

Pay Estimate Created Date: October 2, 2023

Progress Estimate Number 10 230217-C04 Pay Period Start S Prime Contractor Pyramid Contractors, Inc. Pay Period End S			r 16, 2023 Original Contract Amount r 30, 2023 Net Change Order Amount Current Contract Amount	t \$28,687.83				
Approval Date								
October 2, 2023		Generated and Approved (and should be considered Draft) at the Project Office Level by						
October 2, 2023			Reviewed and Approved	d (and should be considered Dr	aft) at the Resident Engineer Level by	sandis1		
October 3, 2023			ramses1					
Original Completion Date Current Comple		mpletion Date	Actual Completion Date	% of Current Contract Amou	nt Complete			

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 1, 2024	May 1, 2024		42.48%

	Contract Informational Dates								
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract						
Acceptance Date									
Awarded Date	March 8, 2023	March 8, 2023							
Letting Date	February 17, 2023	February 17, 2023							
Notice to Proceed Date	April 10, 2023	April 10, 2023							
Open to Traffic Date									
Work Began Date									

Contract Total Pay For Estimate No. 10											
	This Estimate	Previous	To Date								
230217-C04											
Total Posted Items Pay	\$536,307.25	\$4,159,525.13	\$4,695,832.38								
Gross Item Adjustments	(\$19,407.40)	\$656,245.50	\$636,838.10								
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								
		\$4,815,770.63	\$5,332,670.48								
Contract Total Payable This Estimate:	\$516,899.85										

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3024	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$55,000.000	0.65	\$35,750.00
	0330	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	LF	\$1,600.000	37.5	\$60,000.00
	0340	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)		\$725.000	52.5	\$38,062.50
	0350		VIDEO CAMERA INSPECTION	EA	\$50.000	3	\$150.00
0370 7011600			SONIC LOGGING TESTING	EA	\$1,500.000	3	\$4,500.00
	0410	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$925.000	20	\$18,500.00
	0460	7061060	REINFORCING STEEL (BRIDGES)	LB	\$1.750	10,320	\$18,060.00
	0470	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$1.800	8,000	\$14,400.00
Project J4I30	24 - Total						\$189,422.50
J4I3024B	0620	2031000	CLASS A EXCAVATION	CUYD	\$20.500	8,076	\$165,558.00
	0640	2036000	COMPACTING EMBANKMENT	CUYD	\$2.250	435	\$978.75
	0650	2037075	COMPACTING IN CUT	STA	\$1,200.000	3	\$3,600.00
	0660	2063000	CLASS 3 EXCAVATION	CUYD	\$25.000	654	\$16,350.00
	0690	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$13.000	966	\$12,558.00
	0730	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$80.000	965.8	\$77,264.00
	1130	7250315A	15 IN. PIPE GROUP B	LF	\$75.000	119	\$8,925.00
	1140	7261015	15 IN. PIPE GROUP A	LF	\$86.000	16	\$1,376.00
	1160	7261024	24 IN. PIPE GROUP A	LF	\$110.000	383	\$42,130.00
	1220	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	FT	\$840.000	8	\$6,720.00

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Progress Estimate Number	Contract ID	230217-C04	Pay Period Start	September 16, 2023	Original Contract Amount	\$11,025,874.03
10	Prime Contractor	Pyramid Contractors, Inc.	Pay Period End	September 30, 2023	Net Change Order Amount	\$28,687.83
10					Current Contract Amount	\$11,054,561.86

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount					
J4I3024B	1230	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	FT	\$1,015.000	5	\$5,075.00					
	1240	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	\$5,000.00								
			15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$1,350.000	1	\$1,350.00					
Project J4I30	24B - Total						\$346,884.75					
Overall - Tota	Overall - Total											

Contract Adjustments This Estimate

Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3024	0030	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material			-267	\$15.00	(\$4,005.00)
	0030	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) BASE (6 IN. THICK) Material generated Material Payment Estimate Item Adjustment (0002) due to user brusse2 overridding Payment Estimate Exception 2 on the current Payment Estimate.		267	\$15.00	\$4,005.00		
	0280	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material			-1,238	\$50.00	(\$61,900.00)
	0280	O280 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS Material BACKFILL FOR STRUCTURAL SYSTEMS Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 34 on the current Payment Estimate.		1,238	\$50.00	\$61,900.00		
	0330	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material			-37.5	\$1,600.00	(\$60,000.00)
	0330	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	37.5	\$1,600.00	\$60,000.00
	0380	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material			-558	\$105.00	(\$58,590.00)
	0380	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	558	\$105.00	\$58,590.00
	0400	PILE POINT REINFORCEMENT	Material			-18	\$140.00	(\$2,520.00)
	0400	PILE POINT REINFORCEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	18	\$140.00	\$2,520.00
	0410	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-80.8	\$925.00	(\$74,740.00)
(0410	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	80.8	\$925.00	\$74,740.00
	0460	REINFORCING STEEL (BRIDGES)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,331.00)
	0470	REINFORCING STEEL	Construction		Payment Estimate Item Adjustment generated			(\$6,540.25)

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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
J4I3024		(EPOXY COATED)	Stockpile		Stockpile Transaction			
	0470	REINFORCING STEEL (EPOXY COATED)	Material			-8,000	\$1.80	(\$14,400.00)
	0470	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	8,000	\$1.80	\$14,400.00
	0540	CONCRETE AND MASONRY PROTECTION SYSTEM	Material			-0.75	\$6,000.00	(\$4,500.00)
	0540	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	0.75	\$6,000.00	\$4,500.00
	0560	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-3,000	\$120.00	(\$360,000.00)
	0560	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	3,000	\$120.00	\$360,000.00
	0570	CONCRETE AND MASONRY PROTECTION SYSTEM	Material			-1	\$4,000.00	(\$4,000.00)
	0570	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	1	\$4,000.00	\$4,000.00
	0590	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-2,663	\$130.00	(\$346,190.00)
	0590	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	2,663	\$130.00	\$346,190.00
J4I3024B	0640	COMPACTING EMBANKMENT	Material			-435	\$2.25	(\$978.75)
	0640	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	435	\$2.25	\$978.75
	0690	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material			-6,364.9	\$13.00	(\$82,743.70)
	0690	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	6,364.9	\$13.00	\$82,743.70
	0730	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$732.36)
(0730	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,803.79)
	0730	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED,	Material			-6,364.7	\$80.00	(\$509,176.00)

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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
J4I3024B		15 FT. JOINTS)		Type			Silit Filee	
	0730	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	6,364.7	\$80.00	\$509,176.00
	0760	MISC.	Material			-341	\$560.00	(\$190,960.00)
	0760	MISC.	generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.		341	\$560.00	\$190,960.00	
	0850	FURNISHING TYPE 1 ROCK BLANKET	Material			-11.7	\$75.00	(\$877.50)
	0850	FURNISHING TYPE 1 ROCK BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	11.7	\$75.00	\$877.50
	0960	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-1,942	\$22.00	(\$42,724.00)
	0960	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	1,942	\$22.00	\$42,724.00
	1120	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material			-698	\$50.00	(\$34,900.00)
	1120	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment Estimate Exception 35 on the current Payment Estimate.	698	\$50.00	\$34,900.00
	1250	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-2	\$1,350.00	(\$2,700.00)
	1250	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 36 on the current Payment Estimate.	2	\$1,350.00	\$2,700.00
	1320	ROCK DITCH CHECK	Material			-484	\$40.00	(\$19,360.00)
	1320	ROCK DITCH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 37 on the current Payment Estimate.	484	\$40.00	\$19,360.00
	1340	CURB INLET CHECK	Material			-1	\$70.00	(\$70.00)
	1340	CURB INLET CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 38 on the current Payment Estimate.	1	\$70.00	\$70.00
	1360	SILT FENCE	Material			-3,179	\$1.50	(\$4,768.50)
	1360	SILT FENCE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 39	3,179	\$1.50	\$4,768.50

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	ine No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4B					on the current Payment Estimate.			
16	640	FIBER OPTIC CABLE, 48- STRAND, SINGLE MODE	Material			-1,650	\$4.20	(\$6,930.00
16	640	FIBER OPTIC CABLE, 48- STRAND, SINGLE MODE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 41 on the current Payment Estimate.	1,650	\$4.20	\$6,930.00
16	650	MISC.	Material			-1	\$10,250.00	(\$10,250.00
16	650	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 42 on the current Payment Estimate.	1	\$10,250.00	\$10,250.00
16	660	MISC.	Material			-1	\$2,100.00	(\$2,100.00
16	660	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 43 on the current Payment Estimate.	1	\$2,100.00	\$2,100.00
16	670	MISC.	Material			-4	\$5,000.00	(\$20,000.00)
16	670	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Payment Estimate Exception 44 on the current Payment Estimate.	4	\$5,000.00	\$20,000.00
16	680	MISC.	Material			-1,162	\$25.00	(\$29,050.00)
16	680	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overridding Payment Estimate Exception 45 on the current Payment Estimate.	1,162	\$25.00	\$29,050.00
16	690	MISC.	Material			-355	\$28.00	(\$9,940.00)
16	690	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user brusse2 overridding Payment Estimate Exception 46 on the current Payment Estimate.	355	\$28.00	\$9,940.00
17	700	MISC.	Material			-584	\$5.00	(\$2,920.00)
17	700	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user brusse2 overridding Payment Estimate Exception 47 on the current Payment Estimate.	584	\$5.00	\$2,920.00
17	710	CONCRETE AND MASONRY PROTECTION SYSTEM	Material			-1	\$6,500.00	(\$6,500.00)
17	710	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	1	\$6,500.00	\$6,500.00
17	730	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-3,352	\$115.00	(\$385,480.00)
17	730	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overridding Payment Estimate Exception 30 on the current Payment Estimate.	3,352	\$115.00	\$385,480.00

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Progress Estimate Number 10 Contract ID 230217-C04 Prime Contractor Pyramid Contractors, I						Pay Period Start September 16, 2023 Orig ic. Pay Period End September 30, 2023 Net Curr	Change Orde	er Amount \$2	
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3024B	5002		MISC.	Material			-1	\$10,006.25	(\$10,006.25)
	5002		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 40 on the current Payment Estimate.	1	\$10,006.25	\$10,006.25
Total									(\$19,407.40)

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					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4I3024	FAS S302(96)	Bridge replacement	I-70	JACKSON	at Blue Ridge Blvd. in	Independence	
J4I3024B	FAS S302(97)	Interchange reconfiguration	I-70	JACKSON	at Blue Ridge Blvd. in	Independence	
Γotals by J	lob Number	rs .					
J4I3024		l Item Pay Item Adjustmen	its <mark>Gross It</mark> e	em Pay	This Estimate \$189,422.50 (\$13,871.25) \$175,551.25	Previous \$1,675,133.00 \$573,848.19 \$2,248,981.19	To Date \$1,864,555.50 \$559,976.94 \$2,424,532.44
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$184.07	\$0.00 \$0.00 \$0.00 \$184.07
J4I3024B		l Item Pay Item Adjustmen	its Gross Ite	em Pay	This Estimate \$346,884.75 (\$5,536.15) \$341,348.60	Previous \$2,484,392.13 \$82,397.31 \$2,566,789.44	To Date \$2,831,276.88 \$76,861.16 \$2,908,138.04
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$184.07)	\$0.00 \$0.00 \$0.00 (\$184.07)

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Exceptions (Discrepancies) This Estimate Period

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Number 0003, Masseria Set 390/010 (1905 Masseria Set 390/010 (1905 Masseria Set 390/010 (1905 Masseria Set 300/010	Number 0640, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Number 0000), Mariesia Set 300410308, Mariesia 3034517150 - Companies Tips 1.8.5 Base. Aerophane Auton Commence 10046871150 in remissions. Estimate Exception Pytes Insufficient Mariesia Project Algo2018, Item 3001515, Project them Line Linear December 20046871150 in Companies Auton Commence 100717480.DC 358 in smillifestry. Estimate Exception Pytes Insufficient Mariesia 403465130 in majority 1, Project them Line Autonomous Action Generic (0014681810 in majority 1, Project them Line Autonomous Action Generic (0014681810 in majority 1, Project them Line Autonomous Action Generic (00146818110 in majority 1, Project them Line Autonomous Action Generic (00146818110 in majority 1, Project them Line Autonomous Action Generic (00146818110 in majority 1, Project them Line Autonomous Action Generic (00146818110 in majority 1, Project them Line Autonomous Action Generic (00146818110 in majority 1, Project them Line Autonomous Action Generic (0014681110 in majority 1, Project them Line Autonomous Action Generic (0014681110 in majority 1, Project them Line Autonomous Action Generic (0014681110 in majority 1, Project them Line Autonomous Action Generic (0014681110 in majority 1, Project them Line Autonomous Action Generic (0014681110 in majority 1, Project them Line Autonomous Action Generic (0014681110 in majority 1, Project them Line Autonomous Action Generic (0014681110 in majority 1, Project them Line Autonomous Action Generic (0014681110 in majority 1, Project them Line Autonomous Action Generic (0014691110 in majority 1, Project them Line Autonomous Action Generic (0014691110 in majority 1, Project Line Line Autonomous Action Generic (0014691110 in majority 1, Project Line Line Autonomous Action Generic (0014691110 in majority 1, Project Line Line Autonomous Action Generic (0014691110 in majority 1, Project Line Line Autonomous Action Generic (0014691110 in majority 1, Project Line Line Autonomous Action Generic (00147691110 in majority 1, Project Line Line Autonomous Action Generic (00147691110 in majority 1, Projec	Number 0030, Material Set 304016396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Number 0000, Material 6ct 30047809, Material 1007/17ABLD. To - Agg Base Type 1 & 5 Limentonic Document, Acceptance Action Control 1007/14ABLD. To is instillation. Elementa Exception Type: Insufficient Materials Project 3400048 Iben 30040128, Project from Line Working with Contractor and District Materials to resolve. Acceptance Action Generic 1006/FACCHS. CA is insufficient. Elementa Exception Type: Insufficient Materials Project 3400048 Iben 500401339, Project Iben Line Working with Contractor and District Materials to resolve. Acceptance Action Generic 1006/FACCHS. CA is insufficient. Selection of the Control	Number 0030, Material Set 304016396, Material 0304SBT15KP - Compacted Type 1 & 5 Base,	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Names (PSS). Material Ses 500175309, Material 90015399, Material 90015399, Per Selambier. Editimate Exception Type: Insufficient Materials Project 4300248, Item 5021333, Project Item Line Names (PSS). Materials 5001535309, Material 1005740004. Advantal Sent of Conn. Class A. Working with Contractor and District Materials to resolve. Drusse2 Overridden Names (PSS). Materials 5001535309, Material 1005740004. Drusse3004. Drusse3004. Acceptance Action Generic 100550004. Drusse3004.	Number 0690, Material Set 304016396, Material 1007T1ABLD. T5 - Agg Base Type 1 & 5	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Number 0730, Material Set 603733396, Material SOFACCHS, CA. Natural Sand for Conc Clase A. Acceptance Action Generic 1005FACCHS, CA in insufficient. Estimate Exception Type: Insufficient Materials. Project, 4130248, Item 921933, Project Item Line Action Generic 1005FACCHS, CA. Insufficient. Estimate Exception Type: Insufficient Materials Project, 4130248, Item 9049003, Project Item Line Acceptance Action Generic 1005FACMS, South Insufficient. Estimate Exception Type: Insufficient Materials Project, 4130248, Item 911930, Project Item Line Number 0730, Material 5015FATMS, 300 is insufficient. Estimate Exception Type: Insufficient Materials Project, 4130248, Item 911930, Project Item Line Number 0760, Material 56161730, Material 56175M-Embaterials Project, 4130248, Item 911930, Project Item Line Number 0760, Material 56175M-Embaterials Project, 4130248, Item 911930, Project Item Line Number 0760, Materials 56175M-Embaterials Project, 4130248, Item 911930, Project Item Line Number 0760, Materials 56175M-Embaterials Project, 4130248, Item 911730, Project Item Line Number 0760, Material 56175CRT-F is insufficient. Estimate Exception Type: Insufficient Materials: Project, 4130248, Item 9173000, Project Item Line Number 0760, Material 56175CRT-F is insufficient. Estimate Exception Type: Insufficient Materials: Project, 4130248, Item 91730000, Project Item Line Number 0760, Material 56177CRT-F is insufficient. Estimate Exception Type: Insufficient Materials: Project, 413024, Item 91730000, Project Item Line Number 0760, Material 5617TGRT-F is insufficient. Estimate Exception Type: Insufficient Materials: Project, 413024, Item 9173000000, Project Item Line Number 0760, Material 5617TGRT-F is insufficient. Estimate Exception Type: Insufficient Materials: Project, 413024, Item 9173000000, Project Item Line Number 0760, Material 5617TGRT-F is insufficient. Estimate Exception Type: Insufficient Materials: Project, 413024, Item 9173000000000000000000000000000000000000	Number 0690, Material Set 304016396, Material 0304SBT15KP - Compacted Type 1 & 5 Base,	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Number 0730, Material Set 50133398, Material 100505CMLD - Missory Grade D LS/DO, Acceptance Action Generic 1005CDALLD is insufficient. Eliminate Exception Type: Insufficient Materials Project J430248, Item 0649903, Project Item Line Number 0736, Material Set 0649033, Material Set 064903,	Number 0730, Material Set 502133396, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Number 0750, Material Set 0054903, Material 1015 (DRTAM, 300 - Stoted Drain 127 (000mm), Acceptance Action Generic 1015 IDTAM, 300 is insufficient Materials. Project J49024, Item 6173000, Project Item Line Number 0250, Material Set 115 (1000), Material Set 117 (1000), Material Set 115 (1000), Material Set 117 (1000), Ma	Number 0730, Material Set 502133396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Number (980, Malerial Set 611301068, Malerial 0811EPM - Embankment Protection Materials, Acceptance Action Genetic of 11510169 in insufficient. Estimate Exception Type: Insufficient Materials: Project J43024, Item 91736000, Project Item Line Number (980, Malerial 98177CRCTF - Type F Concrete Traffic Barrier, Acceptance Action Genetic of 917CRCTF is insufficient. Estimate Exception Type: Insufficient Materials: Project J430248, Item 91736000, Project Item Line Number (980, Malerial 9817CRCTF is insufficient. Estimate Exception Type: Insufficient Materials: Project J43024, Item 701108, Project Item Line Number (980, Malerial 9817CRCTF is insufficient. Estimate Exception Type: Insufficient Materials: Project J43024, Item 701108, Project Item Line Number (330, Malerial 9817 70111086, Malerial 0701PLCA - Casing for Drilled Shafts, Acceptance Action Genetic O701PLCA Is insufficient. Estimate Exception Type: Insufficient Materials: Project J43024, Item 7011108, Project Item Line Number (330, Malerial 9817 70111086, Malerial 0701PLCA - Casing for Drilled Shaft CSL sieel pipe.) Estimate Exception Type: Insufficient Materials: Project J43024, Item 7021012, Project Item Line Number (330, Malerial 9817 70111086, Malerial 0701PLC SLT - Drilled Shaft CSL sieel pipe.) Estimate Exception Type: Insufficient Materials: Project J43024, Item 7027000, Project Item Line Number (330, Malerial 9817 7012096, Malerial 0701PLC SLT - Drilled Shaft CSL sieel pipe.) Estimate Exception Type: Insufficient Materials: Project J43024, Item 7027000, Project Item Line Number (330, Malerial 9817 7012096, Malerial 0701PLC SLT - Drilled Shaft CSL sieel pipe.) Estimate Exception Type: Insufficient Materials: Project J43024, Item 7022003, Project Item Line Number (340, Malerial 9817 7012006), Alarial 10301000000000000000000000000000000000	Number 0760, Material Set 6049903, Material 1051DRTAM300 - Slotted Drain 12" (300mm),	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Number 0210, Material Set 6173600D96, Material 0517TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0517CRCTF is naturalized. Project J4303248, Item 703000D, Project Item Line Number 0600, Material 0517CRCTF is naturalized. Project J430324, Item 701106, Project Item Line Number 0330, Material Set 70110696, Material 0517CRCTF is pastificient. Betimate Exception Type: Insufficient Materials: Project J430324, Item 7011106, Project Item Line Number 0330, Material Set 701110696, Material 0517CRCTF is pastificient. Betimate Exception Type: Insufficient Materials: Project J430324, Item 7011106, Project Item Line Number 0330, Material Set 701110696, Material 0517CRCTF is pastificient. Betimate Exception Type: Insufficient Materials: Project J430324, Item 7021122, Project Item Line Number 0300, Material Set 70110696, Material 0517CRCTF is pastificient. Betimate Exception Type: Insufficient Materials: Project J430324, Item 7021212, Project Item Line Number 0300, Material Set 707217066, Materials 0702PLS. Jan. Jan. Jan. Jan. Jan. Jan. Jan. Jan	Number 0850, Material Set 611301096, Material 0611EPM - Embankment Protection Material,	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Number 0960, Material Set 173600D96, Material 0717CRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0517CRCTF is insufficient. Estimate Exception Type: Insufficient Materials: Project J418024, them 7011106, Project Item Line Number 0330, Material Set 701110566, Material O71PLCA - Casing for Drillind Shafts, Acceptance Action Generic 0701PLCa is insufficient. Estimate Exception Type: Insufficient Materials: Project J418024, them 7011106, Project Item Line Number 0330, Material Set 701110566, Material O71PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSL is insufficient. Estimate Exception Type: Insufficient Materials: Project J418024, them 7021212, Project Item Line Number 0330, Material Set 702121266, Material O702PLSS_MAZC is insufficient. Estimate Exception Type: Insufficient Materials: Project J418024, them 7021000, Project Item Line Number 0330, Material Set 702121066, Material O702PLSS_MAZC is insufficient. Estimate Exception Type: Insufficient Materials: Project J418024, them 7022000, Project Item Line Number 0400, Material Set 702000066, Material 0702PLPT - Pile Port Meniforement, Acceptance Action Generic 0702PLPT is insufficient. Estimate Exception Type: Insufficient Materials: Project J418024, them 7032003, Project Item Line Number 0410, Material Set 703200396, Material 0702PLPT - Pile Port Meniforement, Acceptance Action Generic 0702PLPT is insufficient. Estimate Exception Type: Insufficient Materials: Project J418024, them 7032003, Project Item Line Number 0410, Material Set 703200396, Material 051CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J418024, them 7032003, Project Item Line Number 0410, Material Set 703200396, Material 051CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J418024, them 7032003, Project Item Line Number 0410, Material Set 71000096, Material 0509CCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1009FACCNS. CAI is insufficient. Estimate Ex	Number 0210, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier,	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Number 0330, Material St 701110969, Material O71PLCA - Casing for Drilled Shafts, Acceptance Estimate Exception Type: Insufficient Materials: Project J430324, Item 7011108, Project Item Line Number 0330, Material St 701110969, Material O71PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J430324, Item 7021122, Project Item Line Number 0380, Material St 701110969, Material O71PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J430324, Item 7021212, Project Item Line Number 0380, Material St 702121296, Material 0702PLSS. MAZC: Bearing Piles Shruct Steel Galvd, Acceptance Action Generic 0702PLSS. MAZC: Is insufficient. Estimate Exception Type: Insufficient Materials: Project J430324, Item 7027000, Project Item Line Number 0400, Material St 70270096, Material 0702PLSS. MAZC: Item 7027009, Project Item Line Number 0400, Material St 70270096, Material 0702PLST - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient. Estimate Exception Type: Insufficient Materials: Project J430324, Item 7032003, Project Item Line Number 0410, Material St 703200386, Material 050FACCMS. CA. Natural Sand for Conc Class A, Acceptance Action Generic 1006FACCMS. CA. Natural Sand for Conc Class A, Acceptance Action Generic 1006FACCMS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J430324, Item 7032003, Project Item Line Number 0410, Material Set 703200389, Material 1005FACCMS. CA. Natural Sand for Conc Class A, Acceptance Action Generic 1006FACCMS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J430324, Item 7101000, Project Item Line Number 0470, Material Set 710300389, Material 1005FACCMS. Co. Natural Sand for Conc Class A, Acceptance Action Generic 1066FACCMS. Co. Insufficient. Estimate Exception Type: Insufficient Materials: Project J430324, Item 7110300, Project Item Line Number 0470, Material Set 711030098, Material 1059FACCMS-Concrete - Masonry Protective Sealer, Acceptance Action Gen	Number 0960, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier,	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Number 0330, Material Set 701110696, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is instifficient. Estimate Exception Type: Insufficient Materials: Project J413024, Item 7032003, Project Item Line Number 0410, Material Set 70212196, Material 810702PLSSMAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSSMAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSSMAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSSMAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSSMAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSSMAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSP - Insufficient Materials: Project J413024, Item 7032003, Project Item Line Number 0410, Material Set 703200396, Material 0501CGB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CGB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J413024, Item 7032003, Project Item Line Number 0410, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 0501CGB. As insufficient Materials: Project J413024, Item 71000, Project Item Line Number 0410, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J413024, Item 710300, Project Item Line Number 0410, Material Set 70100096, Material 1039FSCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059FCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059FCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059FCCCMPS - Sealer, Acceptance Acti	Number 0330, Material Set 701110696, Material 0701PLCA - Casing for Drilled Shafts, Acceptance	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Number 0/380, Material Set 7021/2196, Material 0/702PLSSMAZ C - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSSMAZ C is insufficient. Materials: Project J4I3024, Item 7027000, Project Item Line Number 0/400, Material Set 702700086, Material 0/702PLPT is insufficient. Materials: Project J4I3024, Item 7032003, Project Item Line Number 0/410, Material Set 702700086, Material 0/501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0/501CCB. A is insufficient. Materials: Project J4I3024, Item 7032003, Project Item Line Number 0/410, Material Set 703200386, Material 0/501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0/501CCB. A is insufficient. Materials: Project J4I3024, Item 7032003, Project Item Line Number 0/410, Material Set 703200386, Material 0/501CCB. A - Natural Sand for Conc Class A, Acceptance Action Generic 0/501CCB. A is insufficient Materials: Project J4I3024, Item 701000, Project Item Line Number 0/410, Material Set 703200386, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA Is insufficient. Materials: Project J4I3024, Item 7010000, Project Item Line Number 0/470, Material Set 70100096, Material 1039RSSRECAB. E-poxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7110300, Project Item Line Number 0/470, Material Set 711030096, Material 1059PCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS - Insufficient Materials: Project J4I3024, Item 701000, Project Item Line Number 0/4710, Material Set 70100096, Material 101059PCCCCMPS - Concrete - Masonry	Number 0330, Material Set 701110696, Material 0701PLCSLT - Drilled Shaft CSL steel pipe,	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Number 0400, Material Set 702700068, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient. Estimate Exception Type: Insufficient Materials: Project J4/3024, Item 7032003, Project Item Line Number 0410, Material Set 703200386, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4/3024, Item 7032003, Project Item Line Number 0410, Material Set 703200386, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J4/3024, Item 7110300, Project Item Line Number 0540, Material Set 711030096, Material 1058PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4/3024, Item 7110300, Project Item Line Number 0570, Material Set 711030096, Material 1058PCCCCMPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4/30248, Item 7110300, Project Item Line Number 1710, Material Set 711030096, Material 1058PCCCCMPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4/3024, Item 7201000, Project Item Line Number 1701, Material Set 711030096, Material 1050SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1059PCCCCMPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4/3024, Item 7201000, Project Item Line Number 0560, Material	Number 0380, Material Set 702121296, Material 0702PLSSMAZC - Bearing Piles Struct Steel Galvd,	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Number 0410, Material Set 703200396, Material 0501CCBA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7032003, Project Item Line Number 0410, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 701000, Project Item Line Number 0470, Material Set 70100096, Material 1036FASCRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @. Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7110300, Project Item Line Number 0540, Material Set 710100096, Material 1036FSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @. Acceptance Action Generic 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7201000, Project Item Line Number 0560, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7201000, Project Item Line Number 0560, Material Set 720100096, Material 1011GAT4 - Geotexti	Number 0400, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Number 0410, 'Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7101000, Project Item Line Number 0470, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7110300, Project Item Line Number 0540, Material Set 711030096, Material Set D59PCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCMPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7110300, Project Item Line Number 0570, Material Set 711030096, Material 1059PCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7110300, Project Item Line Number 0570, Material Set 711030096, Material Set 71103004, Item 7201000, Project Item Line Number 0560, Material Set 720100096, Material	Number 0410, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Number 0470, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7110300, Project Item Line Number 0540, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7110300, Project Item Line Number 0570, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201000, Project Item Line Number 0560, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201000, Project Item Line Number 0560, Material 5et 720100096, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201000, Project Item Line Number 0560, Material 5et 720100096, Material 1011GXT4 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201000, Project Item Line Working with Contractor and District Materials to resolve. Description Type: Insufficient Materials: Project J4	Number 0410, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Number 0540, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7110300, Project Item Line Number 0570, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 7110300, Project Item Line Number 1710, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7201000, Project Item Line Number 0560, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7201000, Project Item Line Number 0560, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7201000, Project Item Line Number 0560, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7201000, Project Item Line Working with Contractor and District Materials to resolve. brusse2 Overridden Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7201000, Project Item Line Working with Contractor and District Materials to resolve. brusse2 Overridden	Number 0470, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Number 0570, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7110300, Project Item Line Number 1710, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201000, Project Item Line Number 0560, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201000, Project Item Line Number 0560, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201000, Project Item Line Number 0560, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201000, Project Item Line Working with Contractor and District Materials to resolve. brusse2 Overridden Working with Contractor and District Materials to resolve. brusse2 Overridden	Number 0540, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Number 1710, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is Insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201000, Project Item Line Number 0560, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201000, Project Item Line Number 0560, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201000, Project Item Line Working with Contractor and District Materials to resolve. brusse2 Overridden Working with Contractor and District Materials to resolve. brusse2 Overridden	Number 0570, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Number 0560, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7201000, Project Item Line Number 0560, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7201000, Project Item Line Working with Contractor and District Materials to resolve. brusse2 Overridden Working with Contractor and District Materials to resolve.	Number 1710, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Number 0560, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7201000, Project Item Line Working with Contractor and District Materials to resolve. brusse2 Overridden	Number 0560, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys,	Working with Contractor and District Materials to resolve.	brusse2	Overridden
	Number 0560, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4),	Working with Contractor and District Materials to resolve.	brusse2	Overridden
		Working with Contractor and District Materials to resolve.	brusse2	Overridden

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Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Design, Acceptance Action Generic 0720MSEW is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201000, Project Item Line Number 0560, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201000, Project Item Line Number 0590, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201000, Project Item Line Number 0590, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201000, Project Item Line Number 0590, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201000, Project Item Line Number 0590, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7201000, Project Item Line Number 1730, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7201000, Project Item Line Number 1730, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7201000, Project Item Line Number 1730, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7201000, Project Item Line Number 1730, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201200, Project Item Line Number 0280, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7201200, Project Item Line Number 1120, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7320015A, Project Item Line Number 1250, Material Set 7320015A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 8061005, Project Item Line Number 1320, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 8061007A, Project Item Line Number 1340, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 8061019, Project Item Line Number 1360, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9029901, Project Item Line Number 5002, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9108354, Project Item Line Number 1640, Material Set 910835496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9109901, Project Item Line Number 1650, Material Set 9109901, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9109901, Project Item Line Number 1660, Material Set 9109901, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9109902, Project Item Line Number 1670, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9109903, Project Item Line Number 1680, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9109903, Project Item Line Number 1690, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9109903, Project Item Line Number 1700, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Item Overrun: Contract 230217-C04, Contract Project J4I3024B, Project Item	Pending future change order.	brusse2	Acknowledged

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 0960, Contract Line Item Number 0960, Item 6173600D, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 230217-C04, Contract Project J4I3024B, Project Item Line Number 1320, Contract Line Item Number 1320, Item 8061005, Minor Item.	Pending future change order.	brusse2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230217-C04, Contract Project J4I3024, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6122020, Minor Item.	Pending future change order.	brusse2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230217-C04, Contract Project J4I3024, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6161025, Minor Item.	Pending future change order.	brusse2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230217-C04, Contract Project J4I3024, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6173600D, Minor Item.	Pending future change order.	brusse2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230217-C04, Contract Project J4I3024, Project Item Line Number 0360, Contract Line Item Number 0360, Item 7011400, Minor Item.	Pending future change order.	brusse2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230217-C04, Contract Project J4I3024B, Project Item Line Number 1090, Contract Line Item Number 1090, Item 6208076, Minor Item.	Pending future change order.	brusse2	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		Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-C04	J4I3024	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00
		0001	0020	2031000	CLASS A EXCAVATION	6,823.00	0.00	6,823.00	CUYD	6,823.00	\$20.50	\$139,871.50
		0001	0030	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	498.00	0.00	498.00	SQYD	267.00	\$15.00	\$4,005.00
		0001	0040	4019905	MISC.OPTIONAL PAVEMENT #2	498.00	0.00	498.00	SQYD	267.00	\$125.00	\$33,375.00
		0001	0050	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	183.00	0.00	183.00	LF	0.00	\$110.00	\$0.00
		0001	0060	6071102	MODIFIED CONCRETE GUTTER TYPE B	183.00	0.00	183.00	LF	0.00	\$75.00	\$0.00
		0001	0070	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	3.00	0.00	3.00	EA	3.00	\$2,000.00	\$6,000.00
		0001	0080	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	12.00	\$850.00	\$10,200.00
		0001	0090	6161005	CONSTRUCTION SIGNS	3,604.00	0.00	3,604.00	SQFT	3,047.50	\$7.00	\$21,332.50
		0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	11.00	0.00	11.00	EA	4.00	\$50.00	\$200.00
		0001	0110	6161010	RELOCATED SIGNS	186.00	0.00	186.00	SQFT	0.00	\$5.00	\$0.00
		0001	0120	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	662.00	\$25.00	\$16,550.00
		0001	0130	6161030	TYPE III MOVEABLE BARRICADE	92.00	0.00	92.00	EA	59.00	\$185.00	\$10,915.00
		0001	0140	6161033	DIRECTIONAL INDICATOR BARRICADE	100.00	0.00	100.00	EA	70.00	\$85.00	\$5,950.00
		0001	0150	6161040	FLASHING ARROW PANEL	9.00	0.00	9.00	EA	7.00	\$2,000.00	\$14,000.00
		0001	0160	6161055	SEQUENTIAL FLASHING WARNING LIGHT	100.00	0.00	100.00	EA	0.00	\$65.00	\$0.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	20.00	0.00	20.00	EA	20.00	\$2,500.00	\$50,000.00
		0001	0180	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	0.00	\$750.00	\$0.00
		0001	0190	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	114.00	0.00	114.00	LF	0.00	\$245.00	\$0.00
		0001	0200	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	84.00	0.00	84.00	LF	0.00	\$486.99	\$0.00
		0001	0210	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,193.00	0.00	1,193.00	LF	1,964.00	\$22.00	\$43,208.00
		0001	0220	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	88.00	0.00	88.00	LF	0.00	\$15.00	\$0.00
		0001	0230	6179902	MISC.CONCRETE TRAFFIC BARRIER TRANSITION	2.00	0.00	2.00	EA	0.00	\$6,101.00	\$0.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$225,000.00	\$168,750.00
		0001	0250	6207001	PAVEMENT MARKING REMOVAL	5,699.00	0.00	5,699.00	LF	0.00	\$1.20	\$0.00
		0001	0260	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	7,994.00	0.00	7,994.00	LF	0.00	\$1.60	\$0.00
		0001	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00
		0001	0280	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	1,238.00	0.00	1,238.00	CUYD	1,238.00	\$50.00	\$61,900.00
		0070	0290	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	25.00	0.00	25.00	SQFT	25.00	\$275.00	\$6,875.00
		0070	0300	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$175,000.00	\$175,000.00
		0070	0310	5031010A	BRIDGE APPROACH SLAB (MAJOR)	220.00	0.00	220.00	SQYD	0.00	\$334.50	\$0.00
		0070	0320	6079903	MISC.(48 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	249.00	0.00	249.00	LF	0.00	\$130.00	\$0.00
		0070	0330	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	37.50	0.00	37.50	LF	37.50	\$1,600.00	\$60,000.00
		0070	0340	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	52.50	0.00	52.50	LF	52.50	\$725.00	\$38,062.50
		0070	0350	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$50.00	\$150.00
		0070	0360	7011400	FOUNDATION INSPECTION HOLES	82.50	0.00	82.50	LF	86.40	\$115.00	\$9,936.00
		0070	0370	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$1,500.00	\$4,500.00
		0070	0380	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	558.00	0.00	558.00	LF	558.00	\$105.00	\$58,590.00
		0070	0390	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0070	0400	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$140.00	\$2,520.00
		0070	0410	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	125.20	0.00	125.20	CUYD	80.80	\$925.00	\$74,740.00
		0070	0420	7034219A	TYPE D BARRIER	515.00	0.00	515.00	LF	0.00	\$160.00	\$0.00
		0070	0430	7034221	SLAB ON CONCRETE NU-GIRDER	1,349.00	0.00	1,349.00	SQYD	0.00	\$495.00	\$0.00
		0070	0440	7034430	SIDEWALK (BRIDGES)	2,331.00	0.00	2,331.00	SQFT	0.00	\$20.00	\$0.00

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

Contract m.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 POSTE To Date (See repor- generated date)
30217-C04	J4I3024	0070	0460	7061060	REINFORCING STEEL (BRIDGES)	10,320.00	0.00	10,320.00	LB	10,320.00	\$1.75	\$18,060.
		0070	0470	7101000	REINFORCING STEEL (EPOXY COATED)	18,040.00	0.00	18,040.00	LB	8,000.00	\$1.80	\$14,400.
		0070	0480	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.
		0070	0490	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	20.00	0.00	20.00	EA	0.00	\$1,950.00	\$0.
		0070	0500	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$4,500.00	\$0
		0070	0510	7161002	LAMINATED NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$475.00	\$0.
		0070	0520	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	18.00	0.00	18.00	EA	0.00	\$750.00	\$0
		0070	0530	7201300	PIPE PILE SPACERS	18.00	0.00	18.00	EA	18.00	\$2,025.00	\$36,450
		0071	0540	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.75	\$6,000.00	\$4,500
		0071	0550	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.75	\$5,500.00	\$4,125
		0071	0560	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,006.00	0.00	4,006.00	SQFT	3,000.00	\$120.00	\$360,000
		0072	0570	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000
		0072	0580	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,00
		0072	0590	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,663.00	0.00	2,663.00	SQFT	2,663.00	\$130.00	\$346,19
	Project J4	l3024 - Tot	al Value F	Posted to Da	te as of Report Generated Date							\$1,864,55
	J4I3024B	0001	0600	2013000	CLEARING AND GRUBBING	6.00	0.00	6.00	ACRE	6.00	\$4,000.00	\$24,00
		0001	0610	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.85	\$150,000.00	\$127,50
		0001	0620	2031000	CLASS A EXCAVATION	32,845.00	0.00	32,845.00	CUYD	21,609.00	\$20.50	\$442,98
		0001	0630	2032000	CLASS C EXCAVATION	750.00	0.00	750.00	CUYD	0.00	\$30.00	\$
		0001	0640	2036000	COMPACTING EMBANKMENT	6,885.00	0.00	6,885.00	CUYD	435.00	\$2.25	\$97
		0001	0650	2037075	COMPACTING IN CUT	33.90	0.00	33.90	STA	18.10	\$1,200.00	\$21,72
		0001	0660	2063000	CLASS 3 EXCAVATION	4,354.00	0.00	4,354.00	CUYD	3,121.00	\$25.00	\$78,02
		0001	0670	2063100	CLASS 3 EXCAVATION IN ROCK	910.00	0.00	910.00	CUYD	0.00	\$45.00	\$
		0001	0680	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$
		0001	0690	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	17,908.00	0.00	17,908.00	SQYD	6,364.90	\$13.00	\$82,74
		0001	0700	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	226.00	0.00	226.00	SQYD	0.00	\$32.00	\$
		0001	0710	3105003	GRAVEL (A) OR CRUSHED STONE (B)	363.00	0.00	363.00	SQYD	0.00	\$11.00	\$
		0001	0720	4019905	MISC.OPTIONAL PAVEMENT #1	1,755.30	0.00	1,755.30	SQYD	0.00	\$75.00	\$
		0001	0730	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT.	15,655.20	0.00	15,655.20	SQYD	6,364.70	\$80.00	\$509,17
		0001	0730	302 1333	JOINTS)	10,000.20	0.00			0,304.70	\$00.00	ψ505,17
		0001	0740	5041000	CONCRETE APPROACH PAVEMENT	226.00	0.00	226.00	SQYD	0.00	\$130.00	\$
		0001	0750	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00	EA	0.00	\$1,800.00	\$
		0001	0760	6049903	MISC.12 IN. SLOTTED DRAIN (VARIABLE HEIGHT)	519.00	0.00	519.00	LF	341.00	\$560.00	\$190,96
		0001	0770	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	1,828.00	0.00	1,828.00	LF	0.00	\$16.00	\$
		0001	0780	6079903	MISC.(48 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	174.00	0.00	174.00	LF	0.00	\$130.00	\$
		0001	0790	6086008	CONCRETE SIDEWALK, 8 IN.	132.50	0.00	132.50	SQYD	0.00	\$72.50	\$
		0001	0800	6089905	MISC.CONCRETE SIDEWALK, 8 IN. REINFORCED	224.60	0.00	224.60	SQYD	0.00	\$133.15	\$
		0001	0810	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	15.00	0.00	15.00	LF	0.00	\$36.80	\$
		0001	0820	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	259.00	0.00	259.00	LF	0.00	\$42.30	\$
		0001	0830	6091041	CONCRETE GUTTER TYPE A	1,748.00	0.00	1,748.00	LF	0.00	\$59.35	\$
		0001	0840	6097000	ROCK LINING	31.00	0.00	31.00	CUYD	0.00	\$115.00	\$
		0001	0850	6113010	FURNISHING TYPE 1 ROCK BLANKET	47.00	0.00	47.00	CUYD	11.70	\$75.00	\$87
		0001	0860	6113030	PLACING TYPE 1 ROCK BLANKET	47.00	0.00	47.00	CUYD	11.70	\$35.00	\$40
		0001	0870	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$4,500.00	5
		0001	0880	6141025	GRATE AND BEARING PLATE (3 FT. 1 IN. X 2 FT. 1 IN. OR 940	1.00	0.00	1.00	EA	0.00	\$3,200.00	\$
					MM X 635 MM)							
		0001	0890	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	42.00	0.00	42.00	EA	0.00	\$575.00	\$

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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.

lote: Posted Q	uantities a	and Value	es are b	ased on Re	eport Generated date and can differ from the posted amo	unt at the	time the	Estimate wa	is Gene	rated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-C04	J4I3024B	0001	0900	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	7.00	0.00	7.00	EA	2.00	\$700.00	\$1,400.00
		0001	0910	6161010	RELOCATED SIGNS	81.00	0.00	81.00	SQFT	0.00	\$7.00	\$0.00
		0001	0920	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	658.00	0.00	658.00	LF	0.00	\$241.31	\$0.00
		0001	0930	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	370.00	0.00	370.00	LF	0.00	\$244.65	\$0.00
		0001	0940	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	1,758.00	0.00	1,758.00	LF	0.00	\$141.76	\$0.00
		0001	0950	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	422.00	0.00	422.00	LF	0.00	\$279.51	\$0.00
		0001	0960	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,742.00	0.00	1,742.00	LF	1,942.00	\$22.00	\$42,724.00
		0001	0970	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,193.00	0.00	1,193.00	LF	774.00	\$12.00	\$9,288.00
		0001	0980	6179902	MISC.CONCRETE TRAFFIC BARRIER TRANSITION	5.00	0.00	5.00	EA	0.00	\$6,499.60	\$0.00
		0001	0990	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$150,000.00	\$75,000.00
		0001	1000	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$275.00	\$0.00
		0001	1010	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	8,387.00	0.00	8,387.00	LF	0.00	\$0.50	\$0.00
		0001	1020	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,247.00	0.00	3,247.00	LF	0.00	\$0.50	\$0.00
		0001	1030	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,633.00	0.00	2,633.00	LF	0.00	\$1.50	\$0.00
		0001	1040	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,447.00	0.00	1,447.00	LF	0.00	\$0.50	\$0.00
		0001	1050	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,975.00	0.00	1,975.00	LF	0.00	\$0.50	\$0.00
		0001	1060	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,708.00	0.00	1,708.00	LF	0.00	\$4.00	\$0.00
		0001	1070	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	87.00	0.00	87.00	LF	0.00	\$4.00	\$0.00
		0001	1080	6207001	PAVEMENT MARKING REMOVAL	14,442.00	0.00	14,442.00	LF	1,742.00	\$1.20	\$2,090.40
		0001	1090	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	5,745.00	0.00	5,745.00	LF	5,817.00	\$1.60	\$9,307.20
		0001	1100	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2.80	0.00	2.80	STA	0.00	\$3,200.00	\$0.00
		0001	1110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.35	\$30,000.00	\$10,500.00
		0001	1120	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	698.00	0.00	698.00	CUYD	698.00	\$50.00	\$34,900.00
		0001	1130	7250315A	15 IN. PIPE GROUP B	229.00	0.00	229.00	LF	173.00	\$75.00	\$12,975.00
		0001	1140	7261015	15 IN. PIPE GROUP A	704.00	0.00	704.00	LF	638.00	\$86.00	\$54,868.00
		0001	1150	7261018	18 IN. PIPE GROUP A	1,012.00	0.00	1,012.00	LF	229.00	\$92.00	\$21,068.00
		0001	1160	7261024	24 IN. PIPE GROUP A	1,446.00	0.00	1,446.00	LF	1,412.00	\$110.00	\$155,320.00
		0001	1170	7261030	30 IN. PIPE GROUP A	486.00	0.00	486.00	LF	442.00	\$125.00	\$55,250.00
		0001	1180	7261042	42 IN. PIPE GROUP A	22.00	0.00	22.00	LF	22.00	\$250.00	\$5,500.00
		0001	1190	7269903	MISC.8 IN. PIPE GROUP A	7.00	0.00	7.00	LF	0.00	\$85.00	\$0.00
		0001	1200	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	26.00	0.00	26.00	FT	26.00	\$505.00	\$13,130.00
		0001	1210	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	46.00	0.00	46.00	FT	34.00	\$660.00	\$22,440.00
		0001	1220	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	60.00	0.00	60.00	FT	39.00	\$840.00	\$32,760.00
		0001	1230	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	64.00	0.00	64.00	FT	35.00	\$1,015.00	\$35,525.00
		0001	1240	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.00	0.00	4.00	FT	4.00	\$1,250.00	\$5,000.00
		0001	1250	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	3.00	0.00	3.00	EA	2.00	\$1,350.00	\$2,700.00
		0001	1260	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,800.00	\$0.00
		0001	1270	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,850.00	\$7,400.00
		0001	1280	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0001	1290	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	1300	8025006	MULCHING	5.00	0.00	5.00	ACRE	0.00	\$1,000.00	\$0.00
		0001	1310	8051000A	SEEDING - COOL SEASON GRASSES	5.00	0.00	5.00	ACRE	0.00	\$2,000.00	\$0.00
		0001	1320	8061005	ROCK DITCH CHECK	75.00	325.00	400.00	LF	484.00	\$40.00	\$19,360.00

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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.

Part	Note: Posted Q Contract	Project	Category	Line	Item	eport Generated date and can differ from the posted amo Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
1000 1500 0001003			Category			Description		Change	Current	Offic	Posted Approved	Onit i noe	To Date (See report
1000 1500 000 1500 000 1500 000 1500 000 1500 000 1500	230217-C04	J4I3024B	0001	1330	8061006	ALTERNATE DITCH CHECK	921.00	0.00	921.00	LF	0.00	\$7.00	\$0.00
Control 1900 Section			0001	1340	8061007A	CURB INLET CHECK	19.00	0.00	19.00	EA	1.00	\$70.00	\$70.00
Col. 1370 GROTISS MOS GUARDINAL GROTISS GROTISS MOS BRICKER PREVIOUS PREVIOUS RECEIVED COL.			0001	1350	8061016	SEDIMENT REMOVAL	132.00	0.00	132.00	CUYD	0.00	\$35.00	\$0.00
100 100			0001	1360	8061019	SILT FENCE	4,045.00	0.00	4,045.00	LF	3,179.00	\$1.50	\$4,768.50
CHIEF			0010	1370	6061060	MGS GUARDRAIL	650.00	0.00	650.00	LF	0.00	\$25.00	\$0.00
Minimary			0010	1380	6061068		2.00	0.00	2.00	EA	0.00	\$3,500.00	\$0.00
Control MINISTER GROSPOTO MINISTER PROPRIEST PROPRIEST TRANSPILLAD 1,000 1			0010	1390	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	2.00	0.00	2.00	EA	0.00	\$3,500.00	\$0.00
			0010	1400	6061070		1.00	0.00	1.00	EA	0.00	\$3,500.00	\$0.00
RECORD 1-00 SCHEME CHAPTER CARASH-MOCRTHY BIND TERMINAL (MASH) 3.00 0.00 3.00 EA 0.00 5.30000 10.00 10				1410	6061080	MGS END ANCHOR		0.00	4.00		0.00		
1400 1011062													
1000 1440 8011064 IGHTING PICE, 45 FT OR 13.5 M, TYPE AT DEBIGN 3 5.00 5.0						` '							
1000 1450 0011106 BRACKET ARM, 6 FT. OR 18 M 3.00 0.00 3.00 EA 0.00 35000 350.00 350.00 350.00 350.00 350.00 350.00 3470 30011312 LUMINARE LED &													
10000 1440 0011115 IRACKET ARM, 15 FT, CR 4 6 M													
0020													
0020 1460 9019229 DASE MOUNTED CONTROL STATION 260 VOLT - 4 CIRCUIT 1.00 0.00 1.00 EA 0.00 37,500.00 30,000 0020 1460 9019230 004003													
1900 1900 1900 1900 1900 1 1000 1000 1 1000 1 1000 1 1													
1000 1000 001400 001400 CONDUIT, 3 IN RIGID PUSHED 96.00 0.00 50.00 LF 0.00 \$40.00 \$0.00 \$0.00 \$0.00 \$1.00 \$1.00 \$0.00 \$0.00 \$0.00 \$1.00 \$1.00 \$0.00 \$1.00 \$1.00 \$0.00 \$1.													
1500 1500 1510													
1500 1530 1531 1531 1531 1531 1531 1531 1530 1531 1530 1530 1531 1530 1530 1531 1530 1530 1531 1530 1531 1530 1531 1530 1530 1531 1530 1530 1531 1530 1530 1531 1530 1530 1531 1530 1530 1531 1530 1530 1530 1530 1531 1530													
1540 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE 3,540,00													
NEUTRAL, 8 AWG POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) R. 0.0 0.00 0.00 EA 0.00 \$1,875.00 \$5,000 \$0,000 \$0,000 \$1,000 \$													
DOMD 1500 9031010 CONGRETE FOOTINGS, EMBEIDED 2.50 0.00 2.50 CUVD 0.00 \$1,150.00 \$0.00 \$0.00 \$0.00 \$1.50 \$0.00 \$1.50 \$0.00 \$1.50 \$0.00 \$1.50 \$0.00 \$1.50 \$0.00 \$1.50			0020	1540	9017407		3,340.00	0.00	3,340.00		0.00	φο.υυ	\$0.00
0040 1570 9031210 STRUCTURAL STEEL POSTS 160.00 0.00 166.00 LB 0.00 \$8.50 \$0.00			0020	1550	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	0.00	\$1,875.00	\$0.00
0040 1580 9031220 PIPE POSTS 1,890.00 0.00 1,890.00 LB 0.00 \$6.00 \$0.00			0040	1560	9031010	CONCRETE FOOTINGS, EMBEDDED	2.50	0.00	2.50	CUYD	0.00	\$1,150.00	\$0.00
Onlog 1590 9931270A 2 IN. PSST POST - 12 GA 65.00 0.00 65.00 LF 0.00 \$2.000 \$0.00			0040	1570	9031210	STRUCTURAL STEEL POSTS	160.00	0.00	160.00	LB	0.00	\$8.50	\$0.00
D040 1600 9031271A DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. 5.00 0.00 5.00 EA 0.00 \$100.00 \$0.00 \$0.00 \$0.00 \$10.00 \$100.00			0040	1580	9031220		1,890.00	0.00	1,890.00		0.00	\$6.00	\$0.00
0040 1610 9035004A SH-FLAT SHEET 134.00 0.00 134.00 SQFT 0.00 S21.00 S0.00			0040	1590	9031270A	2 IN. PSST POST - 12 GA.	65.00	0.00	65.00	LF	0.00	\$20.00	\$0.00
0040 1620 9039902 MISC BARRIER MOUNTED SIGN BRACKET AND POST 4.00 0.00 4.00 EA 0.00 \$800.00 \$0.00			0040	1600	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	5.00	0.00	5.00	EA	0.00	\$100.00	\$0.00
0040 1630 9039902 MISC RELOCATE EXISTING SIGNS 20.00 0.00 20.00 EA 0.00 \$150.00 \$0.00			0040	1610	9035004A	SH-FLAT SHEET	134.00	0.00	134.00	SQFT	0.00	\$21.00	\$0.00
0050 1640 9108354 FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE 1,650.00 0.00 1,650.00 LF 1,650.00 \$4.20 \$6,930.00			0040	1620	9039902	MISC.BARRIER MOUNTED SIGN BRACKET AND POST	4.00	0.00	4.00	EA	0.00	\$800.00	\$0.00
0050 1650 9109901 MISC.FIBER OPTIC SPLICING, TESTING AND DOCUMENTATION 1.00 0.00 1.00 LS 1.00 \$10,250.00 \$10,250.00 \$2,100.00 1.00 1.00 LS 1.00 \$2,100.00 \$2,000.0			0040	1630	9039902	MISC.RELOCATE EXISTING SIGNS	20.00	0.00	20.00	EA	0.00	\$150.00	\$0.00
DOCUMENTATION DOCUMENTATIO			0050	1640	9108354	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	1,650.00	0.00	1,650.00	LF	1,650.00	\$4.20	\$6,930.00
0050 1670 9109902 MISC.FIBER SPLICE VAULT 4.00 0.00 4.00 EA 4.00 \$5,000.00 \$20,000.00 0050 1680 9109903 MISC.CONDUIT, 2-2 IN., RIGID, IN TRENCH 1,162.00 0.00 1,162.00 LF 1,162.00 \$25.00 \$29,050.00 0050 1690 9109903 MISC.CONDUIT, 2-2 IN., RIGID, PUSHED 355.00 0.00 355.00 LF 355.00 \$28.00 \$9,940.00 0050 1700 9109903 MISC.FIBER OPTIC CABLE, RELOCATED 584.00 0.00 584.00 LF 584.00 \$5.00 \$2,920.00 0070 1710 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM 1.00 0.00 1.00 LS 1.00 \$6,500.00 \$6,500.00 \$6,500.00 \$2,000.00 0070 1720 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM 1.00 0.00 1.00 LS 1.00 \$2,000.00 \$2,000.00 0071 1730 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS 3,352.00<			0050	1650	9109901		1.00	0.00	1.00	LS	1.00	\$10,250.00	\$10,250.00
0050 1680 9109903 MISC.CONDUIT, 2-2 IN., RIGID, IN TRENCH 1,162.00 0.00 1,162.00 LF 1,162.00 \$25.00 \$29,050.00 0050 1690 9109903 MISC.CONDUIT, 2-2 IN., RIGID, PUSHED 355.00 0.00 355.00 LF 355.00 \$28.00 \$9,940.00 0050 1700 9109903 MISC.FIBER OPTIC CABLE, RELOCATED 584.00 0.00 1.00 LF 584.00 \$5.00 \$2,920.00 0070 1710 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM 1.00 0.00 1.00 LS 1.00 \$6,500.00 \$6,500.00 \$6,500.00 \$2,000.00 \$			0050	1660	9109901	MISC.LOWER CONDUIT AND FIBER OPTIC CABLE	1.00	0.00	1.00	LS	1.00	\$2,100.00	\$2,100.00
0050 1690 9109903 MISC.CONDUIT, 2-2 IN., RIGID, PUSHED 355.00 0.00 355.00 LF 355.00 \$28.00 \$9,940.00 0050 1700 9109903 MISC.FIBER OPTIC CABLE, RELOCATED 584.00 0.00 584.00 LF 584.00 \$5.00 \$2,920.00 0070 1710 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM 1.00 0.00 1.00 LS 1.00 \$6,500.00 \$6,500.00 \$2,000.00			0050	1670	9109902	MISC.FIBER SPLICE VAULT	4.00	0.00	4.00	EA	4.00	\$5,000.00	\$20,000.00
0050 1700 9109903 MISC.FIBER OPTIC CABLE, RELOCATED 584.00 0.00 584.00 LF 584.00 \$5.00 \$2,920.00 0070 1710 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM 1.00 0.00 1.00 LS 1.00 \$6,500.00 \$6,500.00 0070 1720 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM 1.00 0.00 1.00 LS 1.00 \$2,000.00 \$2,000.00 0070 1730 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS 3,352.00 0.00 3,352.00 SQFT 3,352.00 \$115.00 \$385,480.00 0071 1740 7209904 MISC.Noise Wall 24,634.00 0.00 24,634.00 SQFT 3,695.00 \$6.00 \$221,700.00 0001 5001 2022010 REMOVAL OF IMPROVEMENTS 0.00 1.00 1.00 LS 1.00 \$5,681.58 \$5,681.58 0050 5002 9029901 MISC.OGL FIBER RELOCATION 0.00 1.00 1.00 LS <t< td=""><td></td><td></td><td>0050</td><td>1680</td><td>9109903</td><td>MISC.CONDUIT, 2-2 IN., RIGID, IN TRENCH</td><td>1,162.00</td><td>0.00</td><td>1,162.00</td><td>LF</td><td>1,162.00</td><td>\$25.00</td><td>\$29,050.00</td></t<>			0050	1680	9109903	MISC.CONDUIT, 2-2 IN., RIGID, IN TRENCH	1,162.00	0.00	1,162.00	LF	1,162.00	\$25.00	\$29,050.00
0070 1710 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM 1.00 0.00 1.00 LS 1.00 \$6,500.00 \$6,500.00 \$6,500.00 \$6,500.00 \$6,500.00 \$6,500.00 \$6,500.00 \$6,500.00 \$2,000.0			0050	1690	9109903	MISC.CONDUIT, 2-2 IN., RIGID, PUSHED	355.00	0.00	355.00	LF	355.00	\$28.00	\$9,940.00
0070 1720 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM 1.00 0.00 1.00 LS 1.00 \$2,000.0			0050	1700	9109903	MISC.FIBER OPTIC CABLE, RELOCATED	584.00	0.00	584.00	LF	584.00	\$5.00	\$2,920.00
0070 1730 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS 3,352.00 0.00 3,352.00 SQFT 3,352.00 \$115.00 \$385,480.00 0071 1740 7209904 MISC.Noise Wall 24,634.00 0.00 24,634.00 SQFT 3,695.00 \$60.00 \$221,700.00 0001 5001 2022010 REMOVAL OF IMPROVEMENTS 0.00 1.00 LS 1.00 \$5,681.58 \$5,681.58 0050 5002 9029901 MISC.OGL FIBER RELOCATION 0.00 1.00 1.00 LS 1.00 \$10,006.25 \$10,006.25			0070	1710	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
0071 1740 7209904 MISC.Noise Wall 24,634.00 0.00 24,634.00 SQFT 3,695.00 \$60.00 \$221,700.00 0001 5001 2022010 REMOVAL OF IMPROVEMENTS 0.00 1.00 LS 1.00 \$5,681.58 \$5,681.58 0050 5002 9029901 MISC.OGL FIBER RELOCATION 0.00 1.00 1.00 LS 1.00 \$10,006.25 \$10,006.25			0070	1720	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
0001 5001 2022010 REMOVAL OF IMPROVEMENTS 0.00 1.00 LS 1.00 \$5,681.58 \$5,681.58 0050 5002 9029901 MISC.OGL FIBER RELOCATION 0.00 1.00 LS 1.00 \$10,006.25 \$10,006.25			0070	1730	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,352.00	0.00	3,352.00	SQFT	3,352.00	\$115.00	\$385,480.00
0050 5002 9029901 MISC.OGL FIBER RELOCATION 0.00 1.00 LS 1.00 \$10,006.25 \$10,006.25			0071	1740	7209904	MISC.Noise Wall	24,634.00	0.00	24,634.00	SQFT	3,695.00	\$60.00	\$221,700.00
			0001	5001	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$5,681.58	\$5,681.58
Project J4l3024B - Total Value Posted to Date as of Report Generated Date \$2,831,276.88			0050	5002	9029901	MISC.OGL FIBER RELOCATION	0.00	1.00	1.00	LS	1.00	\$10,006.25	\$10,006.25
		Project J4	13024B - To	otal Value	Posted to D	late as of Report Generated Date							\$2,831,276.88

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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)
230217-C04 Ove	erall - Total	Value Post	ed to Date	e as of Repo	rt Generated Date							\$4,695,832.38

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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: J4l3024

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
0010	2022010	REMOVAL OF IMPROVEMENTS	9/29/23	10/2/23	0.65	LS	Bent 2	N/A	N/A	N/A	N/A	
0330	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	9/29/23	10/2/23	37.50	LF	Bent 2	N/A	N/A	N/A	N/A	
0340	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	9/29/23	10/2/23	52.50	LF	Bent 2	N/A	N/A	N/A	N/A	
0350	7011300	VIDEO CAMERA INSPECTION	9/29/23	10/2/23	3.00	EA	Bent 2	N/A	N/A	N/A	N/A	
0370	7011600	SONIC LOGGING TESTING	9/29/23	10/2/23	3.00	EA	Bent 2	N/A	N/A	N/A	N/A	
0410	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	9/29/23	10/2/23	20.00	CUYD	Bent 2 Columns	N/A	N/A	N/A	N/A	
0460	7061060	REINFORCING STEEL (BRIDGES)	9/29/23	10/2/23	10,320.00	LB	Bent 2	N/A	N/A	N/A	N/A	
0470	7101000	REINFORCING STEEL (EPOXY COATED)	9/29/23	10/2/23	8,000.00	LB	Bent 2	N/A	N/A	N/A	N/A	

Project: J4I3024B

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
0620	2031000	CLASS A EXCAVATION	9/29/23	10/2/23	76.00	CUYD		103+00	N/A	106+00	N/A	
				10/2/23	8,000.00	CUYD	Loop Ramp	N/A	N/A	N/A	N/A	
0640	2036000	COMPACTING EMBANKMENT	9/29/23	10/2/23	435.00	CUYD		103+00	N/A	106+00	N/A	
0650	2037075	COMPACTING IN CUT	9/29/23	10/2/23	3.00	STA		103+00	N/A	106+00	N/A	
0660	2063000	CLASS 3 EXCAVATION	9/29/23	10/2/23	4.00	CUYD	DI-029 Blue Ridge Blvd	13+44.00	19' LT			
				10/2/23	5.00	CUYD	P-029 Blue Ridge Blvd	13+44.00				
				10/2/23	6.00	CUYD	DI-031 EB Loop Ramp	204+61.40	45.12' RT			
				10/2/23	7.00	CUYD	DI-028 Blue Ridge Blvd	13+26.00	19' LT			
				10/2/23	22.00	CUYD	MH-052 EB Loop Ramp	203+52.00	11.14' RT			
				10/2/23	31.00	CUYD	MH-032 EB On Ramp	103+89.00	22.33 RT			
				10/2/23	70.00	CUYD	P-028 Blue Ridge Blvd	13+26.00				
				10/2/23	509.00	CUYD	P-031 EB Loop Ramp	204+61.40				
0690	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	9/29/23	10/2/23	966.00	SQYD		103+00	N/A	106+00	N/A	
0730	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	9/29/23	10/2/23	965.80	SQYD		103+00	N/A	106+00	N/A	
1130	7250315A	15 IN. PIPE CULVERT GROUP B	9/29/23	10/2/23	119.00	LF	P-028 Blue Ridge Blvd	13+26.00				
1140	7261015	15 IN. PIPE GROUP A	9/29/23	10/2/23	16.00	LF	P-029 Blue Ridge Blvd	13+44.00				
1160	7261024	24 IN. PIPE GROUP A	9/29/23	10/2/23	189.00	LF	P-009 EX I-70	487+56				
				10/2/23	194.00	LF	P-031 EB Loop Ramp	204+61.40				
1220	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	9/29/23	10/2/23	3.00	FT	DI-029 Blue Ridge Blvd	13+44.00	19.00' LT			
				10/2/23	5.00	FT	DI-028 Blue Ridge Blvd	13+26.00	19.00' LT			
1230	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	9/29/23	10/2/23	5.00	FT	DI-009 EX I-70	487+56.00	76.29' RT			
1240	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	9/29/23	10/2/23	4.00	FT	DI-031 EB Loop Ramp	204+61.40	45.12' RT			
1250	7320015A	15 IN. GROUP B FLARED END SEC	9/29/23	10/2/23	1.00	EA	P-028 Blue Ridge Blvd	13+39.66	133.59' LT			

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
J4I3024	0030	TYPE 1 AGGREGATE FOR BASE (6 IN.	Material		1	May 16, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		THICK)			1	May 16, 2023	SYSTEM	(\$4,005.00)	
					2	Jun 2, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jun 2, 2023	SYSTEM	(\$4,005.00)	
					3	Jun 16, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jun 16, 2023	SYSTEM	(\$4,005.00)	
					4	Jul 5, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 5, 2023	SYSTEM	(\$4,005.00)	
					5	Jul 17, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$4,005.00)	
					6	Aug 2, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$4,005.00)	
					7	Aug 16, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$4,005.00)	
					8	Sep 5, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$4,005.00)	
					9	Sep 19, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$4,005.00)	
					10	Oct 2, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brusse2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$4,005.00)	
				- Total				\$0.00	
	0030 -	Total	Material - Tot	tal				\$0.00 \$0.00	
	0030 -	IMPACT ATTENUATOR 65 MPH (SAND	Material		1	May 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		BARREL ARRAY)			1	May 16, 2023	SYSTEM	(\$2,000.00)	
					2	Jun 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jun 2, 2023	SYSTEM	(\$2,000.00)	
					3	Jun 16,	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3024	0070	IMPACT ATTENUATOR 65	Material	Туре	4	Jul 5, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment					
		MPH (SAND BARREL ARRAY)			4	Jul 5,	SYSTEM	(\$2,000.00)	Estimate Exception 3 on the current Payment Estimate.					
					5	2023 Jul 17,	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment					
						2023	OVOTELL	(00.000.00)	Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					5	Jul 17, 2023	SYSTEM	(\$2,000.00)						
					6	Aug 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brusse2 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					6	Aug 2, 2023	SYSTEM	(\$2,000.00)						
					7	Aug 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					7	Aug 16, 2023	SYSTEM	(\$2,000.00)						
					8	Sep 5, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					8	Sep 5, 2023	SYSTEM	(\$6,000.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0070 -	Total						\$0.00						
	0800	REPLACEMENT SAND BARREL	Material		3	Jun 16, 2023	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					3	Jun 16, 2023	SYSTEM	(\$6,800.00)						
						4	Jul 5, 2023	SYSTEM	\$10,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
												4	Jul 5, 2023	SYSTEM
					5	Jul 17, 2023	SYSTEM	\$10,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
						5	5	5	;	5	Jul 17, 2023	SYSTEM	(\$10,200.00)	
					6	Aug 2, 2023	SYSTEM	\$10,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					6	Aug 2, 2023	SYSTEM	(\$10,200.00)						
					7	Aug 16, 2023	SYSTEM	\$10,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					7	Aug 16, 2023	SYSTEM	(\$10,200.00)						
					8	Sep 5, 2023	SYSTEM	\$10,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					8	Sep 5, 2023	SYSTEM	(\$10,200.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
			Overrun	Overrun	4	Jul 5, 2023	SYSTEM	(\$1,700.00)						
			Overrun - Total					(\$1,700.00)						
			Overrun - To	tal				(\$1,700.00)						
	0080 -	Total						(\$1,700.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4I3024	0090	CONSTRUCTION SIGNS	Material		1	May 16, 2023	SYSTEM	\$4,515.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					1	May 16, 2023	SYSTEM	(\$4,515.00)																					
					2	Jun 2, 2023	SYSTEM	\$10,888.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					2	Jun 2, 2023	SYSTEM	(\$10,888.50)																					
					3	Jun 16, 2023	SYSTEM	\$20,884.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj 1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					3	Jun 16, 2023	SYSTEM	(\$20,884.50)																					
					4	Jul 5, 2023	SYSTEM	\$20,884.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					4	Jul 5, 2023	SYSTEM	(\$20,884.50)																					
					5	Jul 17, 2023	SYSTEM	\$20,884.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					5	Jul 17, 2023	SYSTEM	(\$20,884.50)																					
					6	Aug 2, 2023	SYSTEM	\$20,884.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					6	Aug 2, 2023	SYSTEM	(\$20,884.50)																					
					7	Aug 16, 2023	SYSTEM	\$20,884.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					7	Aug 16, 2023	SYSTEM	(\$20,884.50)																					
					8	Sep 5, 2023	SYSTEM	\$21,332.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					8	Sep 5, 2023	SYSTEM	(\$21,332.50)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	0090 -	Total						\$0.00																					
	0100	ADVANCED WARNING RAIL SYSTEM	Material	Material	Material	Material	Material	Material	Material		1	May 16, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					1	May 16, 2023	SYSTEM	(\$200.00)																					
																									2	Jun 2, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Jun 2, 2023	SYSTEM	(\$200.00)																					
					3	Jun 16, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					3	Jun 16, 2023	SYSTEM	(\$200.00)																					
					4	Jul 5, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					4	Jul 5, 2023	SYSTEM	(\$200.00)																					
					5	Jul 17, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					5	Jul 17, 2023	SYSTEM	(\$200.00)																					

MoDOT

Line Item Adjustments by Estimate

Model 100	D		5	A 12	0.11		0	0						
2023 SYSTEM 2003.03.07 This adjustment offsets the original system generated Malarian Propriett Standard Base Adjustment (Botto) as the suster brasses coveration physical Propriett Standard Base Adjustment (Botto) as the suster brasses 2 coveration physical Propriett Standard Base Adjustment (Botto) as the suster brasses 2 coveration physical Estimate Exception 12 on the current Payment Estimate Propriett Standard Base Adjustment (Botto) as the suster brasses 2 coveration physical Payment (Botto) and sustered Payment Pay	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks				
2023 7 2025 2025 7 2025 7 2025 7 2025 7 2025 7 2025 7 2025 7 2025 7 2025 7 2025 7 2025 7 2025 2025 7 2025 7 2025 7 2025 7 2025 7 2025 7 2025 7 2025 7 2025 7 2025 7 2025 7 2025 2025 7 2025 7 2025 7 2025 7 2025 7 2025 7 2025 7 2025 7 2025 7 2025 7 2025 7 2025 2025 7 2025 7 2025 7 2025 7 2025 7 2025 7 2025 7 2025 7 2025 7 2025 7 2025 7 2025	J4I3024	0100	WARNING RAIL	Material		6		SYSTEM	\$200.00	Estimate Item Adjustment (0005) due to user brusse2 overridding Payment				
2023 September 10,003 does to user boussed covered day Peyment Editable Exception 7 on the current Payment Editable Exception 12 on the current Payment Editable Exception 13 on the current Payment						6		SYSTEM	(\$200.00)					
8						7		SYSTEM	\$200.00	Estimate Item Adjustment (0008) due to user brusse2 overridding Payment				
2023 Estimate Tean Aguatament (0006) sole to user foruses oversiding Payment Estimate Exception 12 on the current Payment Estimate.						7		SYSTEM	(\$200.00)					
2023 30.00						8		SYSTEM	\$200.00	Estimate Item Adjustment (0008) due to user brusse2 overridding Payment				
						8		SYSTEM	(\$200.00)					
100					- Total				\$0.00					
O120				Material - Tot	al				\$0.00					
Communication Communicatio		0100 -	Total						\$0.00					
2023 3		0120		Material		2		SYSTEM	\$5,575.00	Estimate Item Adjustment (0008) due to user brusse2 overridding Payment				
2023 Estimate Item Adjustment (0009) due to user yousty toverniding Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Exceptio						2		SYSTEM	(\$5,575.00)					
2023 A						3		SYSTEM	\$16,550.00	Estimate Item Adjustment (0008) due to user yostj1 overridding Payment				
2023 Estimate Item Adjustment (0006) due to user sandist overridding Payment Estimate Exception 7 on the current Payment Estimate.						3		SYSTEM	(\$16,550.00)					
2023 5										4		SYSTEM	\$16,550.00	Estimate Item Adjustment (0008) due to user sandis1 overridding Payment
2023 Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Item Adjustment (0069) due to user brusse2 overridding Payment Estimate Item Adjustment (0069) due to user brusse2 overridding Payment Estimate Item Adjustment (0069) due to user brusse2 overridding Payment Estimate Estimate Exception 7 on the current Payment Estimate Item Adjustment (0069) due to user brusse2 overridding Payment Estimate Item Adjustment (0069) due to user brusse2 overridding Payment Estimate Item Adjustment (0069) due to user brusse2 overridding Payment Estimate Item Adjustment (0069) due to user brusse2 overridding Payment Estimate Item Adjustment (0069) due to user brusse2 overridding Payment Estimate Item Adjustment (0069) due to user brusse2 overridding Payment Estimate Item Adjustment (0069) due to user brusse2 overridding Payment Estimate Item Adjustment (0069) due to user brusse2 overridding Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate. 1							4		SYSTEM	(\$16,550.00)				
2023						5		SYSTEM	\$16,550.00	Estimate Item Adjustment (0007) due to user brusse2 overridding Payment				
2023 Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						5		SYSTEM	(\$16,550.00)					
2023						6		SYSTEM	\$16,550.00	Estimate Item Adjustment (0006) due to user brusse2 overridding Payment				
2023 Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 7						6		SYSTEM	(\$16,550.00)					
2023						7		SYSTEM	\$16,550.00	Estimate Item Adjustment (0009) due to user brusse2 overridding Payment				
2023 Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 8 Sep 5, 2023 \$0.00 - Total \$0.00 Material - Total \$0.00 Overrun Overrun 3 Jun 16, 2023 \$0.9050.00) Overrun - Total \$9,050.00 Overrun - Total \$9,050.00 Overrun - Total \$9,050.00 TYPE III Material 1 May 16, 2023 \$1 Material \$2,035.00 \$2,						7		SYSTEM	(\$16,550.00)					
2023 \$0.00						8		SYSTEM	\$16,550.00	Estimate Item Adjustment (0009) due to user brusse2 overridding Payment				
Material - Total						8		SYSTEM	(\$16,550.00)					
Material - Total					- Total				\$0.00					
Overrun Overrun 3				Material - Tot	al				\$0.00					
Overrun - Total (\$9,050.00) 120 - Total (\$9,050.00) TYPE III MOVEABLE BARRICADE And I May 16, SYSTEM 2023 May 16, SYSTEM 2035.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate.						3		SYSTEM						
Overrun - Total (\$9,050.00) 120 - Total (\$9,050.00) TYPE III MOVEABLE BARRICADE And I May 16, SYSTEM 2023 1 May 16, SYSTEM (\$2,035.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate.					Overrun - T	otal			(\$9,05 <u>0.00)</u>					
O120 - Total				Overrun - To										
0130 TYPE III Material 1 May 16, 2023 \$YSTEM \$2,035.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 1 May 16, SYSTEM \$2,035.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate.		0120	Total											
1 May 16, SYSTEM (\$2,035.00)		0130	MOVEABLE	Material		1		SYSTEM		Estimate Item Adjustment (0006) due to user brusse2 overridding Payment				
						1		SYSTEM	(\$2,035.00)	•				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4I3024	0130	TYPE III MOVEABLE BARRICADE	Material		2	Jun 2, 2023	SYSTEM	\$3,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					2	Jun 2, 2023	SYSTEM	(\$3,145.00)																				
					3	Jun 16, 2023	SYSTEM	\$10,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yosti1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					3	Jun 16, 2023	SYSTEM	(\$10,915.00)																				
					4	Jul 5, 2023	SYSTEM	\$10,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					4	Jul 5, 2023	SYSTEM	(\$10,915.00)																				
					5	Jul 17, 2023	SYSTEM	\$10,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
						5	Jul 17, 2023	SYSTEM	(\$10,915.00)																			
						6	Aug 2, 2023	SYSTEM	\$10,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
							6	Aug 2, 2023	SYSTEM	(\$10,915.00)																		
													7	Aug 16, 2023	SYSTEM	\$10,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
								7	Aug 16, 2023	SYSTEM	(\$10,915.00)	,																
					8	Sep 5, 2023	SYSTEM	\$10,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					8	Sep 5, 2023	SYSTEM	(\$10,915.00)	Estimate Exception 14 on the current aymont Estimate.																			
				- Total		2023		\$0.00																				
			Material - To	tal				\$0.00																				
	0130 -							\$0.00																				
	0140	DIRECTIONAL INDICATOR BARRICADE	Material		3	Jun 16, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
			3 4 4 5 5 6 6 7 7 8	4 4 5 5 6 6 7										3	Jun 16, 2023	SYSTEM	(\$5,950.00)											
										4	Jul 5, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
																	4	Jul 5, 2023	SYSTEM	(\$5,950.00)								
																		5	5	5	5	5		5	Jul 17, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$5,950.00)																				
					6					6	6	6	6	6				6		6	1		6	Aug 2, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
						6	Aug 2, 2023	SYSTEM	(\$5,950.00)																			
							7	7		7	Aug 16, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
						7	Aug 16, 2023	SYSTEM	(\$5,950.00)																			
								8			8	8	Sep 5, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					8	Sep 5, 2023	SYSTEM	(\$5,950.00)																				
						2023																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4I3024	0140	DIRECTIONAL	Material	- Total				\$0.00															
		INDICATOR BARRICADE	Material - To	tal				\$0.00															
	0140 -	Total						\$0.00															
	0150	FLASHING ARROW PANEL	Material		1	May 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					1	May 16, 2023	SYSTEM	(\$4,000.00)															
					2	Jun 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					2	Jun 2, 2023	SYSTEM	(\$4,000.00)															
					3	Jun 16, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
							3	Jun 16, 2023	SYSTEM	(\$14,000.00)													
																			4	Jul 5, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
								4	Jul 5, 2023	SYSTEM	(\$14,000.00)												
											5	Jul 17, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					5	Jul 17, 2023	SYSTEM	(\$14,000.00)															
							6	Aug 2, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
										6	Aug 2, 2023	SYSTEM	(\$14,000.00)										
							7	Aug 16, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
																				7	Aug 16, 2023	SYSTEM	(\$14,000.00)
					8	Sep 5, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					8	Sep 5, 2023	SYSTEM	(\$14,000.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0150 -	Total						\$0.00															
	0170	CMS W/O COMMUNICATION INTERFACE,	Material		1	May 16, 2023	SYSTEM	\$12,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
		CONT F/			1	May 16, 2023	SYSTEM	(\$12,500.00)															
					2			2	2		2	Jun 2, 2023	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
						2	Jun 2, 2023	SYSTEM	(\$35,000.00)														
					3	Jun 16, 2023	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					3	Jun 16, 2023	SYSTEM	(\$50,000.00)															
					4	Jul 5, 2023	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					4	Jul 5, 2023	SYSTEM	(\$50,000.00)															



Material - Total	dding Payment rial Payment dding Payment
S	dding Payment
2023 System Estimate tem Adjustment (0010) due to user brusse2 over Estimate Exception 11 on the current Payment Estimate.	dding Payment
2023 7	
2023 Estimate Item Adjustment (0013) due to user brusse2 over Estimate Exception 17 on the current Payment Estimate.	
2023 SYSTEM \$50,000	
8	
Sep 5, 2023 SYSTEM (\$50,000.00)	
Otto	
Oz10 TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	
D210 TEMPORARY TRAFFIC BARRIER, CONT. FURNINE Discription 1 May 16, 2023 SYSTEM (\$3,036.00)	
2023 8 Sep 5, 2023 SYSTEM (\$13,926.00)	
Sep 5, 2023 SYSTEM (\$13,926.00)	
Overrun - Total (\$16,962.00)	
SELECT GRANULAR BACKFILL FOR STRUCTURAL A	
SELECT GRANULAR BACKFILL FOR STRUCTURAL 4 Jul 5, 2023 SYSTEM \$61,900.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0013) due to user sandis1 over Estimate Exception 18 on the current Payment Estimate. 5 Jul 17, 2023 SYSTEM \$61,900.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0012) due to user brusse2 oven Estimate Exception 25 on the current Payment Estimate. 5 Jul 17, 2023 SYSTEM \$61,900.00 This adjustment offsets the original system-generated Mate Estimate Exception 25 on the current Payment Estimate. 5 Jul 17, 2023 SYSTEM \$61,900.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0011) due to user brusse2 oven Estimate Item Adjustment (0011) due to user brusse2 oven Estimate Exception 29 on the current Payment Estimate. 6 Aug 2, 2023 SYSTEM \$61,900.00)	
GRANULAR BACKFILL FOR STRUCTURAL 4 Jul 5, 2023 5 Jul 17, 2023 6 Aug 2, 2023 6 Aug 2, 2023 Estimate Item Adjustment (0013) due to user sandis1 overr Estimate Exception 18 on the current Payment Estimate. 5 Jul 2023 Estimate Item Adjustment (0013) due to user brusse2 over Estimate Item Adjustment (0012) due to user brusse2 over Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Mate Estimate Exception 25 on the current Payment Estimate. Aug 2, SYSTEM \$61,900.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0011) due to user brusse2 over Estimate Exception 29 on the current Payment Estimate.	
4 Jul 5, 2023 SYSTEM (\$61,900.00) 5 Jul 17, 2023 SYSTEM \$61,900.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0012) due to user brusse2 over Estimate Exception 25 on the current Payment Estimate. 5 Jul 17, 2023 SYSTEM (\$61,900.00) 6 Aug 2, 2023 SYSTEM \$61,900.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0011) due to user brusse2 over Estimate Exception 29 on the current Payment Estimate. 6 Aug 2, 2023 SYSTEM (\$61,900.00)	
Estimate Item Adjustment (0012) due to user brusse2 oven Estimate Exception 25 on the current Payment Estimate. 5 Jul 17, 2023 6 Aug 2, 2023 SYSTEM \$61,900.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0011) due to user brusse2 oven Estimate Exception 29 on the current Payment Estimate. 6 Aug 2, 2023 SYSTEM (\$61,900.00)	
2023 6 Aug 2, 2023 SYSTEM \$61,900.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0011) due to user brusse2 oven Estimate Exception 29 on the current Payment Estimate. 6 Aug 2, 2023 SYSTEM (\$61,900.00)	
Estimate Item Adjustment (0011) due to user brusse2 over Estimate Exception 29 on the current Payment Estimate. 6 Aug 2, 2023 (\$61,900.00)	
2023	
7 Aug 16, 2023 SYSTEM \$61,900.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0014) due to user brusse2 over Estimate Exception 37 on the current Payment Estimate.	
7 Aug 16, 2023 SYSTEM (\$61,900.00)	
8 Sep 5, 2023 SYSTEM \$61,900.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0015) due to user brusse2 over Estimate Exception 36 on the current Payment Estimate.	ial Payment
8 Sep 5, 2023 SYSTEM (\$61,900.00)	uumg raymem
9 Sep 19, 2023 \$9SYSTEM \$61,900.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0005) due to user brusse2 over Estimate Exception 30 on the current Payment Estimate.	oding Fayment
9 Sep 19, 2023 SYSTEM (\$61,900.00)	rial Payment
10 Oct 2, 2023 SYSTEM \$61,900.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0003) due to user brusse2 over Estimate Exception 34 on the current Payment Estimate.	rial Payment
10 Oct 2, 2023 SYSTEM (\$61,900.00)	rial Payment dding Payment rial Payment
- Total \$0.00	rial Payment dding Payment rial Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
13024	0280	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material - To	tal				\$0.00											
	0280 -	Total						\$0.00											
	0330	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		10	Oct 2, 2023	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					10	Oct 2, 2023	SYSTEM	(\$60,000.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0330 -	Total						\$0.00											
	0360	FOUNDATION INSPECTION HOLES	Overrun Overrun			Jul 17, 2023	SYSTEM	(\$448.50)											
			Overrun - Total					(\$448.50)											
			Overrun - To	tal				(\$448.50)											
	0360 -	Total						(\$448.50)											
	0380	0380 GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		5	Jul 17, 2023	SYSTEM	\$37,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
		IN				5	Jul 17, 2023	SYSTEM	(\$37,065.00)										
					6	Aug 2, 2023	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
						6	Aug 2, 2023	SYSTEM	(\$58,590.00)										
					7	Aug 16, 2023	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					7	Aug 16, 2023	SYSTEM	(\$58,590.00)											
					8	Sep 5, 2023	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
															8	Sep 5, 2023	SYSTEM	(\$58,590.00)	
																9	Sep 19, 2023	SYSTEM	\$58,590.00
							9	Sep 19, 2023	SYSTEM	(\$58,590.00)									
					10	Oct 2, 2023	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					10	Oct 2, 2023	SYSTEM	(\$58,590.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0380 -	Total						\$0.00											
	0400	PILE POINT REINFORCEMENT	Material		5	Jul 17, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					5	Jul 17, 2023	SYSTEM	(\$1,260.00)											
					6	Aug 2, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					6	Aug 2, 2023	SYSTEM	(\$2,520.00)											
					7	Aug 16, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
						7	Aug 16,	SYSTEM	(\$2,520.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4I3024	0400	PILE POINT	Material			2023										
		REINFORCEMENT			8	Sep 5, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
					8	Sep 5, 2023	SYSTEM	(\$2,520.00)								
					9	Sep 19, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					9	Sep 19, 2023	SYSTEM	(\$2,520.00)								
					10	Oct 2, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					10	Oct 2, 2023	SYSTEM	(\$2,520.00)								
				- Total				\$0.00								
			Material - Tot					\$0.00								
	0400 -	Total						\$0.00								
	0410	CLASS B CONCRETE (SUBSTRUCTURE)	Material		5	Jul 17, 2023	SYSTEM	\$26,547.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					5	Jul 17, 2023	SYSTEM	(\$26,547.50)								
					6	Aug 2, 2023	SYSTEM	\$26,547.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					6	Aug 2, 2023	SYSTEM	(\$26,547.50)								
												7	Aug 16, 2023	SYSTEM	\$56,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$56,240.00)								
					8	Sep 5, 2023	SYSTEM	\$56,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
					8	Sep 5, 2023	SYSTEM	(\$56,240.00)								
					9	Sep 19, 2023	SYSTEM	\$56,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					9	Sep 19, 2023	SYSTEM	(\$56,240.00)								
					10	Oct 2, 2023	SYSTEM	\$74,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					10	Oct 2, 2023	SYSTEM	(\$74,740.00)								
				- Total				\$0.00								
			Material - Tot	al				\$0.00								
	0410 -	Total						\$0.00								
	0430	SLAB ON CONCRETE NU- GIRDER	Construction Stockpile No Transaction		3	Jun 16, 2023	SYSTEM	\$67,430.50	Payment Estimate Item Adjustment generated Stockpile Transaction							
			Туре	- Total				\$67,430.50								
			Construction	Stockpile No	Transac	tion Type	- Total	\$67,430.50								
	0430 -	Total						\$67,430.50								
	0450	NU 63, PRESTRESSED CONC NU-GIRDER	Construction Stockpile STMI	Tetal	3	Jun 16, 2023	SYSTEM	\$471,922.92	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$471,922.92								
			Construction	Stockpile S	MI - Total			\$471,922.92								
	0450 -				40	0 : -	0)/2==::	\$471,922.92								
	0460	REINFORCING STEEL (BRIDGES)	Construction Stockpile		10	Oct 2, 2023	SYSTEM	(\$7,331.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024	0460	REINFORCING	Construction	- Total				(\$7,331.00)	
		STEEL (BRIDGES)	Stockpile	Ot a short land	F-4-1			(67,004,00)	
			Construction	- Stocкрпе - 1		lum 10	CVCTEM	(\$7,331.00)	December 5-timete Herr Adjustment represented Steelwije Transcotion
			Construction Stockpile STMI		3	Jun 16, 2023	SYSTEM	\$7,331.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$7,331.00	
			Construction	Stockpile S	ΓMI - Total			\$7,331.00	
	0460 -	Total						\$0.00	
	0470	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		10	Oct 2, 2023	SYSTEM	(\$6,540.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
		COATED)		- Total				(\$6,540.25)	
			Construction	Stockpile - 1	Γotal			(\$6,540.25)	
			Construction Stockpile		3	Jun 16, 2023	SYSTEM	\$14,748.27	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$14,748.27	
			Construction	Stockpile S	ΓMI - Total			\$14,748.27	
			Material		10	Oct 2, 2023	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Oct 2,	SYSTEM	(\$14,400.00)	Estimate Exception 18 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - Tot					\$0.00	
	0470 -	Total						\$8,208.02	
	0490		Construction		4	Jul 5,	SYSTEM	\$29,740.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		INTERMEDIATE DIAPHRAGM FOR	Stockpile STMI			2023		, ,,	, , ,
		P/S CON	STIVII	- Total				\$29,740.00	
			Construction	Stockpile S	ΓMI - Total			\$29,740.00	
	0490 -	Total						\$29,740.00	
	0510	0510 LAMINATED NEOPRENE BEARING PAD	Construction Stockpile STMI		4	Jul 5, 2023	SYSTEM	\$1,548.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$1,548.00	
			Construction	Stockpile S	ΓMI - Total			\$1,548.00	
	0510 -	Total						\$1,548.00	
	0520	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile STMI		4	Jul 5, 2023	SYSTEM	\$9,288.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(TAPERED)	STIVII	- Total				\$9,288.00	
			Construction	nstruction Stockpile STMI - Total					
	0520 -	Total						\$9,288.00	
	0540	CONCRETE AND MASONRY PROTECTION	Material		9	Sep 19, 2023	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		SYSTEM			9	Sep 19, 2023	SYSTEM	(\$4,500.00)	
					10	Oct 2, 2023	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$4,500.00)	Estimate Exception 13 on the current Layment Estimate.
				- Total				\$0.00	
			Material - Tot					\$0.00	
	0540 -	Total						\$0.00	
	0560	MECHANICALLY STABILIZED	Material		5	Jul 17, 2023	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate. Execution 17 on the qurent Payment Estimate.
		EARTH WALL SYS			5	Jul 17, 2023	SYSTEM	(\$360,000.00)	Estimate Exception 17 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 17 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3024	0560	MECHANICALLY STABILIZED	Material		6	Aug 2, 2023	SYSTEM	(\$360,000.00)					
		EARTH WALL SYS			7	Aug 16, 2023	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					7	Aug 16, 2023	SYSTEM	(\$360,000.00)					
					8	Sep 5, 2023	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					8	Sep 5, 2023	SYSTEM	(\$360,000.00)					
					9	Sep 19, 2023	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					9	Sep 19, 2023	SYSTEM	(\$360,000.00)					
									10	Oct 2, 2023	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$360,000.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0560 -	·Total						\$0.00					
	0570	CONCRETE AND MASONRY PROTECTION	Material		9	Sep 19, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
		SYSTEM	3131EW		9	Sep 19, 2023	SYSTEM	(\$4,000.00)					
					10	Oct 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					10	Oct 2, 2023	SYSTEM	(\$4,000.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0570 -							\$0.00					
	0590	MECHANICALLY STABILIZED EARTH WALL SYS	Material	aterial	4	Jul 5, 2023	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					4	Jul 5, 2023	SYSTEM	(\$346,190.00)					
								5	Jul 17, 2023	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					5	Jul 17, 2023	SYSTEM	(\$346,190.00)					
					6	Aug 2, 2023	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					6	Aug 2, 2023	SYSTEM	(\$346,190.00)					
								-	7	Aug 16, 2023	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$346,190.00)					
					8	Sep 5, 2023	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
					8	Sep 5, 2023	SYSTEM	(\$346,190.00)					
					9	Sep 19, 2023	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 22 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3024	0590	MECHANICALLY STABILIZED	Material		9	Sep 19, 2023	SYSTEM	(\$346,190.00)				
		EARTH WALL SYS			10	Oct 2, 2023	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					10	Oct 2, 2023	SYSTEM	(\$346,190.00)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
	0590 -	Total						\$0.00				
J4I3024 -	Total							\$559,976.94				
J4I3024B	0640	COMPACTING EMBANKMENT	Material		10	Oct 2, 2023	SYSTEM	\$978.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					10	Oct 2, 2023	SYSTEM	(\$978.75)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
	0640 - Total	Total						\$0.00				
	0690	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material		7	Aug 16, 2023	SYSTEM	\$23,231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					7	Aug 16, 2023	SYSTEM	(\$23,231.00)				
						8	Sep 5, 2023	SYSTEM	\$60,854.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
						8	Sep 5, 2023	SYSTEM	(\$60,854.30)			
					9	Sep 19, 2023	SYSTEM	\$70,185.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					9	Sep 19, 2023	SYSTEM	(\$70,185.70)				
									10	Oct 2, 2023	SYSTEM	\$82,743.70
					10	Oct 2, 2023	SYSTEM	(\$82,743.70)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
	0690 -	Total						\$0.00				
	0730	PAVEMENT (9 1/2	Construction Stockpile		7	Aug 16, 2023	SYSTEM	(\$10,243.41)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		IN. NON-REINF,			8	Sep 5, 2023	SYSTEM	(\$16,589.52)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					9	Sep 19, 2023	SYSTEM	(\$4,114.56)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					10	Oct 2, 2023	SYSTEM	(\$5,536.15)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$36,483.64)				
			Construction	Stockpile - 1	otal			(\$36,483.64)				
			Construction Stockpile		4	Jul 5, 2023	SYSTEM	\$89,738.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$89,738.50				
			Construction	Stockpile S1	MI - Total			\$89,738.50				
			Material	7	Aug 16, 2023	SYSTEM	\$142,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
				7	7	Aug 16, 2023	SYSTEM	(\$142,960.00)				
					8	Sep 5, 2023	SYSTEM	\$374,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3024B	0730	CONCRETE PAVEMENT (9 1/2	Material						Estimate Exception 5 on the current Payment Estimate.	
		IN. NON-REINF,			8	Sep 5, 2023	SYSTEM	(\$374,488.00)		
					9	Sep 19, 2023	SYSTEM	\$431,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					9	Sep 19, 2023	SYSTEM	(\$431,912.00)		
					10	Oct 2, 2023	SYSTEM	\$509,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					10	Oct 2, 2023	SYSTEM	(\$509,176.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0730 -	Total						\$53,254.86		
	0760	MISC. DRAINAGE ITEM	Material		7	Aug 16, 2023	SYSTEM	\$190,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					7	Aug 16, 2023	SYSTEM	(\$190,960.00)		
					8	Sep 5, 2023	SYSTEM	\$190,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					8	Sep 5, 2023	SYSTEM	(\$190,960.00)		
						9	Sep 19, 2023	SYSTEM	\$190,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$190,960.00)		
								10	Oct 2, 2023	SYSTEM
					10	Oct 2, 2023	SYSTEM	(\$190,960.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0760 -	Total						\$0.00		
	0850	FURNISHING TYPE 1 ROCK BLANKET	Material		7	Aug 16, 2023	SYSTEM	\$877.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					7	Aug 16, 2023	SYSTEM	(\$877.50)		
					8	Sep 5, 2023	SYSTEM	\$877.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					8	Sep 5, 2023	SYSTEM	(\$877.50)		
					9	Sep 19, 2023	SYSTEM	\$877.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					9	Sep 19, 2023	SYSTEM	(\$877.50)		
					10	Oct 2, 2023	SYSTEM	\$877.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					10	Oct 2, 2023	SYSTEM	(\$877.50)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0850 -	Total						\$0.00		
	0960	TEMPORARY TRAFFIC BARRIER, CONT.	Material		1	May 16, 2023	SYSTEM	\$38,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	

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Line Item Adjustments by Estimate

ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
024B	0960	FURN/RE	Material		1	May 16, 2023	SYSTEM	(\$38,324.00)	
					2	Jun 2, 2023	SYSTEM	\$38,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					2	Jun 2, 2023	SYSTEM	(\$38,324.00)	
					3	Jun 16, 2023	SYSTEM	\$38,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Jun 16, 2023	SYSTEM	(\$38,324.00)	
					4	Jul 5, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Jul 5, 2023	SYSTEM	(\$42,724.00)	
					5	Jul 17, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$42,724.00)	
					6	Aug 2, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$42,724.00)	
					7	Aug 16, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$42,724.00)	
					8	Sep 5, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$42,724.00)	
					9	Sep 19, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$42,724.00)	
					10	Oct 2, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$42,724.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
			Overrun	Overrun		Jul 5, 2023	SYSTEM	(\$4,400.00)	
				Overrun - To	otal			(\$4,400.00)	
			Overrun - To	tal				(\$4,400.00)	
	0960 -	Total						(\$4,400.00)	
	1090	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun		Jun 2, 2023	SYSTEM	(\$115.20)	
				Overrun - To	otal			(\$115.20)	
			Overrun - To	tal				(\$115.20)	
	1090 -	Total						(\$115.20)	
	1120	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		5	Jul 17, 2023	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		SIRUCIURAL			5	Jul 17, 2023	SYSTEM	(\$34,900.00)	
					6	Aug 2,	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment



100 SCANLLAND 100 SCANLLAND 100	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
STRUCTURAL 5	J4I3024B	1120	GRANULAR	Material			2023			
2023 2023 2024						6		SYSTEM	(\$34,900.00)	
8 Sep 1, SYSTEM S34,000.00						7		SYSTEM	\$34,900.00	Estimate Item Adjustment (0024) due to user brusse2 overridding Payment
2023 Sept 5 Sept 15 Sept 16 Sept 5 Sept 16						7		SYSTEM	(\$34,900.00)	
2023 9 Sep 19 SYSTEM S34,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate Estimate Exception 31 on the current Payment Estimate Estimate Exception 32 on the current Payment Estimate Extendis Item Algustrement (IDCS) due to user brosses 2 overridding Payment Estimate Exception 32 on the current Payment Estimate Estimate Exception 32 on the current Payment Estimate Estimate Exception 32 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate Estimate Exception 34 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 Payment Estimate Algority Payment Estimate Exception 35 on the current Payment Estimate Algority Payment Est						8		SYSTEM	\$34,900.00	Estimate Item Adjustment (0025) due to user brusse2 overridding Payment
2023 Sep 19, SYSTEM SYSTEM SSA400000 This adjustment (0017) due to user brusse2 overridding Payment Estimate Exception 31 on the current Payment Estimate Payment Statistical Exception 32 on the current Payment Estimate Payment Statistical Exception 33 on the current Payment Estimate Payment Statistical Exception 30 on the current Payment Estimate Payment Statistical Exception 30 on the current Payment Estimate Payment Statistical Exception 30 on the current Payment Estimate Statistical						8		SYSTEM	(\$34,900.00)	
10						9		SYSTEM	\$34,900.00	Estimate Item Adjustment (0017) due to user brusse2 overridding Payment
2023 SYSTEM 634,900.00 Statistical Exception 35 on the current Payment Estimate. South Sou						9		SYSTEM	(\$34,900.00)	
Total						10		SYSTEM	\$34,900.00	Estimate Item Adjustment (0022) due to user brusse2 overridding Payment
120 - Total						10		SYSTEM	(\$34,900.00)	
120 Total					- Total				\$0.00	
1250				Material - To	tal				\$0.00	
PLARED END SEC		1120 -	Total						\$0.00	
2023 9		1250		Material		8		SYSTEM	\$1,350.00	Estimate Item Adjustment (0026) due to user brusse2 overridding Payment
2023 Sep 19, SYSTEM S2,700.00 This adjustment (0073) due to user brusse2 overridding Payment Estimate Exception 32 on the current Payment Estimate Payment Estimate Estimate Exception 32 on the current Payment Estimate Payment Estimate International Payment International International Payment International International Payment International						8		SYSTEM	(\$1,350.00)	
2023 10						9		SYSTEM	\$1,350.00	Estimate Item Adjustment (0018) due to user brusse2 overridding Payment
2023 SYSTEM Estimate Exception 36 on the current Payment Estimate.						9		SYSTEM	(\$1,350.00)	
Total S0.00						10		SYSTEM	\$2,700.00	Estimate Item Adjustment (0023) due to user brusse2 overridding Payment
Table So.00 So.0						10		SYSTEM	(\$2,700.00)	
1320 ROCK DITCH CHECK Material CHECK 1					- Total				\$0.00	
ROCK DITCH CHECK Material CHECK Material				Material - To	tal				\$0.00	
Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 11 on the current Payment Estimate. 1 May 16, 2023 2 Jun 2, 2023 2 Jun 2, 2023 3 SYSTEM \$3,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 2 Jun 2, 2023 3 Jun 16, 2023 3 Jun 16, 2023 4 Jul 5, 2023 5 SYSTEM \$19,360.00 4 Jul 5, 2023 5 SYSTEM \$19,360.00 5 SYSTEM \$19,360.00 5 SYSTEM \$19,360.00 6 SYSTEM \$19,360.00 7 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 4 Jul 5, 2023 6 SYSTEM \$19,360.00 7 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payme		1250 -	Total						\$0.00	
2 Jun 2, 2023 SYSTEM \$3,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 2 Jun 2, 2023 SYSTEM (\$3,120.00) 3 Jun 16, 2023 SYSTEM \$6,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 3 Jun 16, 2023 SYSTEM (\$6,120.00) 4 Jul 5, 2023 SYSTEM \$19,360.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 4 Jul 5, 2023 SYSTEM (\$19,360.00)		1320		Material		1		SYSTEM	\$1,200.00	Estimate Item Adjustment (0010) due to user brusse2 overridding Payment
Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 2 Jun 2, 2023 3 Jun 16, SYSTEM \$6,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 3 Jun 16, 2023 4 Jul 5, SYSTEM \$19,360.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 4 Jul 5, SYSTEM \$19,360.00 5 SYSTEM \$19,360.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						1		SYSTEM	(\$1,200.00)	
3 Jun 16, 2023 SYSTEM \$6,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 3 Jun 16, 2023 SYSTEM (\$6,120.00) 4 Jul 5, 2023 SYSTEM \$19,360.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						2		SYSTEM	\$3,120.00	Estimate Item Adjustment (0003) due to user brusse2 overridding Payment
2023 Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 3 Jun 16, 2023 4 Jul 5, 2023 SYSTEM \$19,360.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 4 Jul 5, 2023 SYSTEM (\$19,360.00)						2		SYSTEM	(\$3,120.00)	
4 Jul 5, 2023 SYSTEM \$19,360.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 4 Jul 5, 2023 SYSTEM (\$19,360.00)						3		SYSTEM	\$6,120.00	Estimate Item Adjustment (0018) due to user yostj1 overridding Payment
2023 Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 4 Jul 5, 2023 (\$19,360.00)						3		SYSTEM	(\$6,120.00)	
2023						4	Jul 5,	SYSTEM	\$19,360.00	Estimate Item Adjustment (0022) due to user sandis1 overridding Payment
						4		SYSTEM	(\$19,360.00)	
						5		SYSTEM	\$19,360.00	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
J4I3024B	1320	ROCK DITCH CHECK	Material			2023			Estimate Item Adjustment (0020) due to user brusse2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$19,360.00)	
					6	Aug 2, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$19,360.00)	
					7	Aug 16, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$19,360.00)	
					8	Sep 5, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$19,360.00)	
					9	Sep 19, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$19,360.00)	
					10	Oct 2, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$19,360.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	2	Jun 2, 2023	SYSTEM	(\$120.00)	
					3	Jun 16, 2023	SYSTEM	(\$3,000.00)	
					4	Jul 5, 2023	SYSTEM	(\$240.00)	
				Overrun - To	otal			(\$3,360.00)	
			Overrun - To	tal				(\$3,360.00)	
	1320 -	Total						(\$3,360.00)	
	1340	CURB INLET CHECK	Material		2	Jun 2, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					2	Jun 2, 2023	SYSTEM	(\$70.00)	
					3	Jun 16, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Jun 16, 2023	SYSTEM	(\$70.00)	
					4	Jul 5, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					4	Jul 5, 2023	SYSTEM	(\$70.00)	
					5	Jul 17, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$70.00)	
					6	Aug 2, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$70.00)	
					7	Aug 16,	SYSTEM	\$70.00	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
J4I3024B	1340	CURB INLET CHECK	Material			2023			Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$70.00)	
					8	Sep 5, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$70.00)	
					9	Sep 19, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$70.00)	
					10	Oct 2, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$70.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1340 -	Total						\$0.00	
	1360	SILT FENCE	Material		1	May 16, 2023	SYSTEM	\$1,683.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					1	May 16, 2023	SYSTEM	(\$1,683.00)	
					2	Jun 2, 2023	SYSTEM	\$1,683.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					2	Jun 2, 2023	SYSTEM	(\$1,683.00)	
					3	Jun 16, 2023	SYSTEM	\$4,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user yosti1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					3	Jun 16, 2023	SYSTEM	(\$4,140.00)	
					4	Jul 5, 2023	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					4	Jul 5, 2023	SYSTEM	(\$4,768.50)	
					5	Jul 17, 2023	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$4,768.50)	
					6	Aug 2, 2023	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$4,768.50)	
					7	Aug 16, 2023	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$4,768.50)	
					8	Sep 5, 2023	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$4,768.50)	
					9	Sep 19, 2023	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$4,768.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1360	SILT FENCE	Material		10	Oct 2, 2023	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$4,768.50)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1360 -	Total						\$0.00	
	1370	MGS GUARDRAIL	Construction Stockpile STMI		3	Jun 16, 2023	SYSTEM	\$10,686.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.1111	- Total				\$10,686.50	
			Construction	Stockpile S	ГМI - Total			\$10,686.50	
	1370 -	Total						\$10,686.50	
	1380	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		3	Jun 16, 2023	SYSTEM	\$4,860.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		,		- Total				\$4,860.00	
			Construction	Stockpile S	ГМI - Total			\$4,860.00	
	1380 -	Total						\$4,860.00	
	1390	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		3	Jun 16, 2023	SYSTEM	\$4,630.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(1.25,110 001.2)	0.1111	- Total				\$4,630.00	
			Construction	Stockpile S	ГМI - Total			\$4,630.00	
	1390 -	Total						\$4,630.00	
	1400	MGS VERTICAL CONCRETE BARRIER	Construction Stockpile STMI		3	Jun 16, 2023	SYSTEM	\$2,130.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION		- Total				\$2,130.00	
			Construction	Stockpile S	TMI - Total			\$2,130.00	
	1400 -	Total						\$2,130.00	
	1410	MGS END ANCHOR	Construction Stockpile STMI		3	Jun 16, 2023	SYSTEM	\$3,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,400.00	
			Construction	Stockpile S	TMI - Total			\$3,400.00	
	1410 -	Total						\$3,400.00	
	1420	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		3	Jun 16, 2023	SYSTEM	\$5,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				\$5,775.00	
			Construction	Stockpile S	TMI - Total			\$5,775.00	
	1420 -							\$5,775.00	
	1640	FIBER OPTIC CABLE, 48- STRAND, SINGLE	Material		4	Jul 5, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		MOD			4	Jul 5, 2023	SYSTEM	(\$6,930.00)	
					5	Jul 17, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$6,930.00)	
					6	Aug 2, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$6,930.00)	
					7	Aug 16, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$6,930.00)	
					8	Sep 5, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Payment Estimate Exception 43 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
024B	1640	FIBER OPTIC CABLE, 48-	Material		8	Sep 5, 2023	SYSTEM	(\$6,930.00)	
		STRAND, SINGLE MOD			9	Sep 19, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$6,930.00)	
					10	Oct 2, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$6,930.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1640 -	Total						\$0.00	
	1650	MISC. ITS	Material		4	Jul 5, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					4	Jul 5, 2023	SYSTEM	(\$10,250.00)	
					5	Jul 17, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$10,250.00)	
					6	Aug 2, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$10,250.00)	
					7	Aug 16, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$10,250.00)	
					8	Sep 5, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$10,250.00)	
					9	Sep 19, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$10,250.00)	
					10	Oct 2, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$10,250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1650 -	Total						\$0.00	
	1660	MISC. ITS	Material		4	Jul 5, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					4	Jul 5, 2023	SYSTEM	(\$2,100.00)	
					5	Jul 17, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$2,100.00)	·
					6	Aug 2, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 36 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1660	MISC. ITS	Material		6	Aug 2, 2023	SYSTEM	(\$2,100.00)	
					7	Aug 16, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$2,100.00)	
					8	Sep 5, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brusse2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$2,100.00)	
					9	Sep 19, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$2,100.00)	·
					10	Oct 2, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$2,100.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		· Total						\$0.00	
	1670	MISC. ITS	Material		4	Jul 5, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sandis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					4	Jul 5, 2023	SYSTEM	(\$20,000.00)	
					5	Jul 17, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$20,000.00)	
					6	Aug 2, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$20,000.00)	
					7	Aug 16, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$20,000.00)	
					8	Sep 5, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brusse2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$20,000.00)	
					9	Sep 19, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$20,000.00)	
					10	Oct 2, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$20,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	1680	MISC. ITS	Material		4	Jul 5, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1680	MISC. ITS	Material		4	Jul 5, 2023	SYSTEM	(\$29,050.00)	
					5	Jul 17, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$29,050.00)	
					6	Aug 2, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$29,050.00)	
					7	Aug 16, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brusse2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$29,050.00)	
					8	Sep 5, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$29,050.00)	
					9	Sep 19, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$29,050.00)	
					10	Oct 2, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$29,050.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1680 -	Total						\$0.00	
	1690	MISC. ITS	Material		4	Jul 5, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					4	Jul 5, 2023	SYSTEM	(\$9,940.00)	
					5	Jul 17, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$9,940.00)	
					6	Aug 2, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$9,940.00)	
					7	Aug 16, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brusse2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$9,940.00)	
					8	Sep 5, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$9,940.00)	
					9	Sep 19, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$9,940.00)	
					10	Oct 2, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brusse2 overridding Payment Estimate Exception 46 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1690	MISC. ITS	Material		10	Oct 2, 2023	SYSTEM	(\$9,940.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1690 -	Total						\$0.00	
	1700	MISC. ITS	Material		4	Jul 5, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sandis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					4	Jul 5, 2023	SYSTEM	(\$2,920.00)	
					5	Jul 17, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$2,920.00)	
					6	Aug 2, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$2,920.00)	
					7	Aug 16, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$2,920.00)	
					8	Sep 5, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$2,920.00)	
					9	Sep 19, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$2,920.00)	
					10	Oct 2, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brusse2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$2,920.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1700 -	Total						\$0.00	
	1710	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		9	Sep 19, 2023	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		STOTEW			9	Sep 19, 2023	SYSTEM	(\$6,500.00)	
					10	Oct 2, 2023	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$6,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1710 -	Total						\$0.00	
	1730	MECHANICALLY STABILIZED EARTH WALL SYS	Material		6	Aug 2, 2023	SYSTEM	\$287,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$287,500.00)	
					7	Aug 16, 2023	SYSTEM	\$287,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					7	Aug 16,	SYSTEM	(\$287,500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1730	MECHANICALLY	Material			2023			
		STABILIZED EARTH WALL SYS			8	Sep 5, 2023	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brusse2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$385,480.00)	
					9	Sep 19, 2023	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$385,480.00)	
					10	Oct 2, 2023	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$385,480.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1730 -	Total						\$0.00	
	5002	MISC.	Material		7	Aug 16, 2023	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$10,006.25)	
					8	Sep 5, 2023	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brusse2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$10,006.25)	
					9	Sep 19, 2023	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$10,006.25)	
					10	Oct 2, 2023	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$10,006.25)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	5002 -	Total						\$0.00	
J4I3024B -	Total							\$76,861.16	
Overall - T	otal							\$636,838.10	



Contract Adjustments for Contract - 230217-C04

Number	Project	Adjustment	Other	Adjustment	Adjustment	Created	Created	Comments
		Туре	Adjustment Type	Amount	Percentage by Project	Date	Ву	
2	J4I3024	Other Contract Adjustment	OTHR	\$50,949.46	36.04576698	Jun 2, 2023	brusse2	This contract adjustment is for prompt payment to the Contractor for cost associated with the fabrication of panels for MSE walls A8915 & A8916. A negative adjustment will be made when the walls are complete.
J	J4I3024B	Other Contract Adjustment	OTHR	\$90,397.12	63.95423302	Jun 2, 2023	brusse2	This contract adjustment is for prompt payment to the Contractor for cost associated with the fabrication of panels for MSE walls A8915 & A8916. A negative adjustment will be made when the walls are complete.
2 - Total					\$141,346.58			
3	J4I3024	Other Contract Adjustment	OTHR	\$50,661.06	36.04576698	Jun 16, 2023	yostj1	Prompt payment to the contractor for costs associated with production of the MSE Walls.
J	J4I3024B	Other Contract Adjustment	OTHR	\$89,885.42	63.95423302	Jun 16, 2023	yostj1	Prompt payment to the contractor for costs associated with production of the MSE Walls.
3 - Total					\$140,546.48			
4	J4I3024	Other Contract Adjustment		(\$40,445.66)	35.98479649	Jul 5, 2023	sandis1	Upon completion of MSE Wall A8916, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with production of the MSE wall panels.
J	J4I3024B	Other Contract		(\$71,950.85)	64.01520351	Jul 5, 2023	sandis1	Upon completion of MSE Wall A8916, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with
		Adjustment						production of the MSE wall panels.
4 - Total		Adjustment			(\$112,396.51)			production of the MSE wall panels.
4 - Total	J4I3024	Other Contract Adjustment		(\$60,992.99)	(\$112,396.51) 35.98479649	Jul 17, 2023	brusse2	production of the MSE wall panels. Upon completion of MSE Wall A8915, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with production of the MSE wall panels.
	J413024	Other Contract		(\$60,992.99) \$13,477.16			brusse2	Upon completion of MSE Wall A8915, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with
5	J4I3024 J4I3024B	Other Contract Adjustment Other Contract		,	35.98479649	2023 Jul 17,		Upon completion of MSE Wall A8915, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with production of the MSE wall panels. Prompt payment to the contractor for costs associated with production of the MSE wall panels
5		Other Contract Adjustment Other Contract Adjustment Other Contract		\$13,477.16	35.98479649 35.98479649	2023 Jul 17, 2023 Jul 17,	brusse2	Upon completion of MSE Wall A8915, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with production of the MSE wall panels. Prompt payment to the contractor for costs associated with production of the MSE wall panels for KC-0122. Upon completion of MSE Wall A8915, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with
5		Other Contract Adjustment Other Contract Adjustment Other Contract Adjustment		\$13,477.16 (\$108,503.56)	35.98479649 35.98479649 64.01520351	Jul 17, 2023 Jul 17, 2023 Jul 17,	brusse2	Upon completion of MSE Wall A8915, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with production of the MSE wall panels. Prompt payment to the contractor for costs associated with production of the MSE wall panels for KC-0122. Upon completion of MSE Wall A8915, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with production of the MSE wall panels. Prompt payment to the contractor for costs associated with production of the MSE wall panels
5 J		Other Contract Adjustment Other Contract Adjustment Other Contract Adjustment		\$13,477.16 (\$108,503.56)	35.98479649 35.98479649 64.01520351 64.01520351	Jul 17, 2023 Jul 17, 2023 Jul 17,	brusse2	Upon completion of MSE Wall A8915, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with production of the MSE wall panels. Prompt payment to the contractor for costs associated with production of the MSE wall panels for KC-0122. Upon completion of MSE Wall A8915, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with production of the MSE wall panels. Prompt payment to the contractor for costs associated with production of the MSE wall panels
5 - Total 8	J4I3024B	Other Contract Adjustment		\$13,477.16 (\$108,503.56) \$23,975.22	35.98479649 35.98479649 64.01520351 64.01520351 (\$132,044.17)	2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Sep 5,	brusse2 brusse2 brusse2	Upon completion of MSE Wall A8915, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with production of the MSE wall panels. Prompt payment to the contractor for costs associated with production of the MSE wall panels for KC-0122. Upon completion of MSE Wall A8915, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with production of the MSE wall panels. Prompt payment to the contractor for costs associated with production of the MSE wall panels for KC-0122. Upon completion of MSE Wall KC-0122, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with
5 - Total 8	J4I3024B J4I3024	Other Contract Adjustment		\$13,477.16 (\$108,503.56) \$23,975.22 (\$13,464.96)	35.98479649 35.98479649 64.01520351 64.01520351 (\$132,044.17) 35.95222416	Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Sep 5, 2023 Sep 5,	brusse2 brusse2 brusse2	Upon completion of MSE Wall A8915, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with production of the MSE wall panels. Prompt payment to the contractor for costs associated with production of the MSE wall panels for KC-0122. Upon completion of MSE Wall A8915, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with production of the MSE wall panels. Prompt payment to the contractor for costs associated with production of the MSE wall panels for KC-0122. Upon completion of MSE Wall KC-0122, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with production of MSE wall panels. Upon completion of MSE Wall KC-0122, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with

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