

Pay Estimate Created Date: October 16, 2023

Progress Estima	ate Number	Contract ID Prime Contractor	230217-C04 Pyramid Contractors, Inc	Pay Period Start c. Pay Period End		Original Contract Amount Net Change Order Amount Current Contract Amount	\$11,025,874.03 \$28,687.83 \$11,054,561.86
Approval Date							By User
October 16, 2023			Generated and Appro	oved (and should be o	considered Draft) a	t the Project Office Level by	smithc1
October 17, 2023			Reviewed and Approved	(and should be consid	dered Draft) at the	Resident Engineer Level by	sandis1
October 18, 2023			Revi	ewed and Approved a	t the Central Office	e Controllers Office Level by	ramses1
Original Comp	letion Date	Current Cor	npletion Date	Actual Completion D	Date %	of Current Contract Amoun	t Complete
May 1, 2	2024	May 1	1, 2024			44.97%	

Contract Informational Dat	tes	Milestones
Original Completion Date	Current Completion Date	No Milestones Exist for Contract
March 8, 2023	March 8, 2023	
February 17, 2023	February 17, 2023	
April 10, 2023	April 10, 2023	
	Original Completion Date March 8, 2023 February 17, 2023	March 8, 2023 March 8, 2023 February 17, 2023 February 17, 2023

Contract Total Pay	y For Estimate No. 11			
		This Estimate	Previous	To Date
230217-C04				
	Total Posted Items Pay	\$275,164.50	\$4,695,832.38	\$4,970,996.88
	Gross Item Adjustments	(\$8,208.02)	\$636,838.10	\$628,630.08
	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	\$96,569.40	\$0.00	\$96,569.40
			\$5,332,670.48	\$5,696,196.36
Contract Total Pay	yable This Estimate:	\$363,525.88		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3024	0030	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$15.000	102	\$1,530.00
	0040	4019905	MISC.OPTIONAL PAVEMENT #2	SQYD	\$125.000	101.9	\$12,737.50
	0410	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$925.000	44.4	\$41,070.00
	0470	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$1.800	10,040	\$18,072.00
Project J4I3024	4 - Total						\$73,409.50
J4I3024B	0620	2031000	CLASS A EXCAVATION	CUYD	\$20.500	5,000	\$102,500.00
	0650	2037075	COMPACTING IN CUT	STA	\$1,200.000	9.5	\$11,400.00
	0680	2065500	TEMPORARY SHORING	LS	\$7,000.000	1	\$7,000.00
	0710	3105003	GRAVEL (A) OR CRUSHED STONE (B)	SQYD	\$11.000	363	\$3,993.00
	0850	6113010	FURNISHING TYPE 1 ROCK BLANKET	CUYD	\$75.000	12.4	\$930.00
	0860	6113030	PLACING TYPE 1 ROCK BLANKET	CUYD	\$35.000	12.4	\$434.00
	1150	7261018	18 IN. PIPE GROUP A	LF	\$92.000	544	\$50,048.00
	1160	7261024	24 IN. PIPE GROUP A	LF	\$110.000	34	\$3,740.00
	1190	7269903	MISC.8 IN. PIPE GROUP A	LF	\$85.000	7	\$595.00
	1210	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	FT	\$660.000	12	\$7,920.00
	1230	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	FT	\$1,015.000	13	\$13,195.00
Project J4I3024	4B - Total						\$201,755.00
Overall - Total							\$275,164.50

Contract Adjustments This Estimate

Revision 3/23/2023 Page 1 of 43



Pay Estimate Created Date: October 16, 2023

Progress Estimate Number 11	Contract ID Prime Contractor	230217-C04 Pyramid Contractors, Inc.	October 15, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$28,687.83

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
4588		smithc1	Prompt payment to the contractor for costs associated with production of noise wall panels for KC-0125.			\$96,569.40

overall -		These amounts are list	ed in the Ince	ntive, Disinc	entive, Liquidated Damages or Other Contrac	t Adjustmen	ts	\$96,569.40
e Item A	Adjustn	nents This Estimate						
Project Iumber	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			-369	\$15.00	(\$5,535.00
	0030	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user smithc12 overridding Payment Estimate Exception 2 on the current Payment Estimate.	369	\$15.00	\$5,535.00
	0040	MISC.	Material			-368.9	\$125.00	(\$46,112.50
	0040	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user smithc12 overridding Payment Estimate Exception 7 on the current Payment Estimate.	368.9	\$125.00	\$46,112.50
	0280	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material			-1,238	\$50.00	(\$61,900.00
	0280	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user smithc12 overridding Payment Estimate Exception 38 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 (0006) due to user smithc12 overridding Payment Estimate Exception 14 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 (0007) due to user smithc12 overridding Payment Estimate Exception 16 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 (0008) due to user smithc12 overridding Payment Estimate Exception 17 on the current Payment Estimate.	18	\$140.00	\$2,520.00
	0410	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-125.2	\$925.00	(\$115,810.00
	0410	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user smithc12 overridding Payment Estimate Exception 18 on the current Payment Estimate.	125.2	\$925.00	\$115,810.00
	0470	REINFORCING STEEL	Construction		Payment Estimate Item Adjustment generated			(\$8,208.02

Revision 3/23/2023 Page 2 of 43



Pay Estimate Created Date: October 16, 2023

Progress Estimate Number
11 230217-C04 Pay Period Start October 1, 2023 Original Contract Amount \$11,025,874.03 Pay Period End October 15, 2023 Original Contract Amount \$28,687.83 Current Contract Amount \$11,025,874.03 Pay Period End October 15, 2023 Original Contract Amount \$28,687.83 Current Contract Amount \$11,025,874.03 Pay Period End October 15, 2023 Original Contract Amount \$28,687.83 Current Contract Amount \$11,025,874.03 Pay Period End October 15, 2023 Original Contract Amount \$28,687.83 Current Contract Amount \$28,687.83 Curre

Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
Number	No.	·	Type	Adjustment Type		Quantity	Adjustment Unit Price	amount
J4I3024		(EPOXY COATED)	Stockpile		Stockpile Transaction			
	0470	REINFORCING STEEL (EPOXY COATED)	Material			-18,040	\$1.80	(\$32,472.00)
	0470	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user smithc12 overridding Payment Estimate Exception 22 on the current Payment Estimate.	18,040	\$1.80	\$32,472.00
	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 smithc12 overridding Payment Estimate Exception 23 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 smithc12 overridding Payment Estimate Exception 26 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 smithc12 overridding Payment Estimate Exception 24 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 smithc12 overridding Payment Estimate Exception 30 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 smithc12 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 smithc12 overridding Payment Estimate Exception 4 on the current Payment Estimate.	6,364.9	\$13.00	\$82,743.70
	0710	GRAVEL (A) OR CRUSHED STONE (B)	Material			-363	\$11.00	(\$3,993.00)
	0710	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user smithc12 overridding Payment Estimate Exception 6 on the current Payment Estimate.	363	\$11.00	\$3,993.00
	0730	CONCRETE PAVEMENT (9	Material			-6,364.7	\$80.00	(\$509,176.00)

Revision 3/23/2023 Page 3 of 43



Pay Estimate Created Date: October 16, 2023

Progress Estimate Number
11 230217-C04 Pay Period Start October 1, 2023 Original Contract Amount \$11,025,874.03 Pay Period End October 15, 2023 Original Contract Amount \$28,687.83 Current Contract Amount \$11,025,874.03 Pay Period End October 15, 2023 Original Contract Amount \$28,687.83 Current Contract Amount \$11,025,874.03 Pay Period End October 15, 2023 Original Contract Amount \$28,687.83 Current Contract Amount \$11,025,874.03 Pay Period End October 15, 2023 Original Contract Amount \$28,687.83 Current Contract Amount \$28,687.83 Curre

roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I3024B		1/2 IN. NON-REINFORCED, 15 FT. JOINTS)						
	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 (0017) due to user smithc12 overridding Payment Estimate Exception 8 on the current Payment Estimate.	6,364.7	\$80.00	\$509,176.00
	0760	MISC.	Material			-341	\$560.00	(\$190,960.00
	0760	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user smithc12 overridding Payment Estimate Exception 10 on the current Payment Estimate.	341	\$560.00	\$190,960.00
	0850	FURNISHING TYPE 1 ROCK BLANKET	Material			-24.1	\$75.00	(\$1,807.50
	0850	FURNISHING TYPE 1 ROCK BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user smithc12 overridding Payment Estimate Exception 11 on the current Payment Estimate.	24.1	\$75.00	\$1,807.50
	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 (0020) due to user smithc12 overridding Payment Estimate Exception 13 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 (0021) due to user smithc12 overridding Payment Estimate Exception 39 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 (0022) due to user smithc12 overridding Payment Estimate Exception 40 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 (0023) due to user smithc12 overridding Payment Estimate Exception 41 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 (0024) due to user smithc12 overridding Payment Estimate Exception 42 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 (0025) due to user smithc12	3,179	\$1.50	\$4,768.50

Revision 3/23/2023 Page 4 of 43



Pay Estimate Created Date: October 16, 2023

Progress Estimate Number
11 Contract ID 230217-C04 Pay Period Start October 1, 2023 Original Contract Amount \$11,025,874.03\$
Prime Contractor Pyramid Contractors, Inc. Pay Period End October 15, 2023 October 15

ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
24B					overridding Payment Estimate Exception 43 on the current Payment Estimate.			
	1640	FIBER OPTIC CABLE, 48- STRAND, SINGLE MODE	Material			-1,650	\$4.20	(\$6,930.00)
	1640	FIBER OPTIC CABLE, 48- STRAND, SINGLE MODE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user smithc12 overridding Payment Estimate Exception 45 on the current Payment Estimate.	1,650	\$4.20	\$6,930.00
	1650	MISC.	Material			-1	\$10,250.00	(\$10,250.00
	1650	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user smithc12 overridding Payment Estimate Exception 46 on the current Payment Estimate.	1	\$10,250.00	\$10,250.00
	1660	MISC.	Material			-1	\$2,100.00	(\$2,100.00)
	1660	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user smithc12 overridding Payment Estimate Exception 47 on the current Payment Estimate.	1	\$2,100.00	\$2,100.00
	1670	MISC.	Material			-4	\$5,000.00	(\$20,000.00)
	1670	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user smithc12 overridding Payment Estimate Exception 48 on the current Payment Estimate.	4	\$5,000.00	\$20,000.00
	1680	MISC.	Material			-1,162	\$25.00	(\$29,050.00)
	1680	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user smithc12 overridding Payment Estimate Exception 49 on the current Payment Estimate.	1,162	\$25.00	\$29,050.00
	1690	MISC.	Material			-355	\$28.00	(\$9,940.00
	1690	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user smithc12 overridding Payment Estimate Exception 50 on the current Payment Estimate.	355	\$28.00	\$9,940.00
	1700	MISC.	Material			-584	\$5.00	(\$2,920.00
	1700	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user smithc12 overridding Payment Estimate Exception 51 on the current Payment Estimate.	584	\$5.00	\$2,920.00
	1710	CONCRETE AND MASONRY PROTECTION SYSTEM	Material			-1	\$6,500.00	(\$6,500.00)
	1710	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user smithc12 overridding Payment Estimate Exception 25 on the current Payment Estimate.	1	\$6,500.00	\$6,500.00
	1730	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-3,352	\$115.00	(\$385,480.00)
	1730	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user smithc12 overridding Payment Estimate Exception 34	3,352	\$115.00	\$385,480.00

Revision 3/23/2023 Page 5 of 43



Pay Estimate Created Date: October 16, 2023

Progre	ss Esti 1	imate Number 1	Contract ID Prime Contra	230217- actor Pyramid		Inc. Pay Period End October 15, 2023 Net C	nal Contract hange Order ent Contract	r Amount \$2	11,025,874.03 28,687.83 11,054,561.86
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3024B						on the current Payment Estimate.			
	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 (0035) due to user smithc12 overridding Payment Estimate Exception 44 on the current Payment Estimate.	1	\$10,006.25	\$10,006.25
Total									(\$8,208.02)

Revision 3/23/2023 Page 6 of 43



					(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	
Totals by J	lob Number	rs					
J4I3024		l Item Pay Item Adjustmen	ts Gross Ite	em Pay	This Estimate \$73,409.50 (\$8,208.02) \$65,201.48	Previous \$1,864,555.50 \$559,976.94 \$2,424,532.44	To Date \$1,937,965.00 \$551,768.92 \$2,489,733.92
			ments		\$0.00 \$0.00 \$0.00 \$34,718.85	\$0.00 \$0.00 \$0.00 \$184.07	\$0.00 \$0.00 \$0.00 \$34,902.92
J4I3024B		l Item Pay Item Adjustmen	ts Gross Ite	em Pay	This Estimate \$201,755.00 \$0.00 \$201,755.00	Previous \$2,831,276.88 \$76,861.16 \$2,908,138.04	To Date \$3,033,031.88 \$76,861.16 \$3,109,893.04
			ments		\$0.00 \$0.00 \$0.00 \$61,850.55	\$0.00 \$0.00 \$0.00 (\$184.07)	\$0.00 \$0.00 \$0.00 \$61,666.48

Revision 3/23/2023 Page 7 of 43



Exceptions (Discrepancies) This Estimate Period

Episophism Figure Insulfaces Manages (Procure product and product	Exceptions (Discrepancies) This Estimate Period			
Number 0600, Material Sci 20000000000, Material Sci 20000000000, Material Sci 2000000000, Material Sci 2000000000000000000000000000000000000	Exceptions / Discrepencies	Explanation		Status
Names CODO, Material Set System (2007) Material	Number 0640, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade	Working with contractor and district materials to resolve.	smithc12	Overridden
Number (2000), Material Set 30:001098, Material Set 30:001098, Project Institute (2004) (Comprehen Aller Comprehen Colleger) (Note of the Tourislands) (Comprehen Aller Colleger) (Comprehen Aller Colleger) (Comprehen Colleger) (Note of the Tourislands) (Comprehen Colleger) (Comprehe	Number 0030, Material Set 304016396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Working with contractor and district materials to resolve.	smithc12	Overridden
Number 6090, Material 928 50041586, Material 9007TABLD.T5 - Ago Base Type if & S Immediate Procession Type Insufficient Materials Properly 4180248, Illem 5004103. Project Item Line California Exception 7 Type Insufficient Materials Properly 4180248, Illem 5005103. Project Item Line Working with contractor and district materials to resolve. Smithol 2 Overridden Number 6701, Materials 50 9105000, Project Item Line Working with contractor and district materials to resolve. Smithol 2 Overridden Number 6701, Materials 50 9105000, Project Item Line Number 6701, Materials 50 910500000000000000000000000000000000	Number 0030, Material Set 304016396, Material 0304SBT15KP - Compacted Type 1 & 5 Base,	Working with contractor and district materials to resolve.	smithc12	Overridden
Number 0000, Material Set 30401956, Material 90345891 files Proceedings of the Acceptance Action Generic 00498111967 is emistilized. Elitimate Deception Type: Insufficient Materials Properly 418024, Here 3190803, Project Item Line Working with contractor and district materials to resolve. ### Working with contractor and district materials to resolve. ### Working with contractor and district materials to resolve. ### Working with contractor and district materials to resolve. ### Working with contractor and district materials to resolve. ### Working with contractor and district materials to resolve. ### Working with contractor and district materials to resolve. ### Working with contractor and district materials to resolve. ### Working with contractor and district materials to resolve. ### Working with contractor and district materials to resolve. ### Working with contractor and district materials to resolve. ### Working with contractor and district materials to resolve. ### Working with contractor and district materials to resolve. ### Working with contractor and district materials to resolve. ### Working with contractor and district materials to resolve. ### Working with contractor and district materials to resolve. ### Working with contractor and district materials to resolve. ### Working with contractor and district materials to resolve. ### Working with contractor and district materials to resolve. ### Working with contractor and district materials to resolve. ### Working with contractor and district materials to resolve. ### Working with contractor and district materials to resolve. ### Working with contractor and district materials to resolve. ### Working with contractor and district mate	Number 0690, Material Set 304016396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Working with contractor and district materials to resolve.	smithc12	Overridden
Number Of 10, Material Set 310000369, Material stort 17 ABL 175 - Age Base Type 1 & 5 Estimate Exception Type: Insufficient Materials: Project 430002, Item 4019869, Project Item Line Number Of 00, Materials and 401900369, Materials Project 430002, Item 4019869, Project Item Line Number Of 00, Materials and 401900369, Materials Project 430002, Item 401986, Project Item Line Number 00, Materials and 401900369, Materials Project 430002, Item 501933, Project Item Line Number 00, Materials and 401900369, Materials Project 4300028, Item 5019339, Project Item Line Number 0700, Materials and 401900369, Materials Project 4300028, Item 5019339, Project Item Line Number 0700, Materials and 401900369, Materials Project 4300028, Item 5019339, Project Item Line Number 0700, Materials and 401900369, Materials Project 4300028, Item 5019339, Project Item Line Number 0700, Materials and 401900369, Materials Project 4300028, Item 5019339, Project Item Line Number 0700, Materials and 401900369, Materials Project 4300028, Item 5019309, Project Item Line Number 0700, Materials and 401900369, Materials Project 4300028, Item 5019309, Project Item Line Number 0700, Materials and 401900369, Project Item Line Number 0700, Materials and 401900369, Project Item Line Number 0700, Materials and 401900369, Project Item Line Number 0700, Material 501674M300 is insufficient. Estimate Exception Type: Insufficient Materials: Project 4310024, Item 6173000, Project Item Line Number 0700, Material 501674M300 is insufficient. Estimate Exception Type: Insufficient Materials: Project 4310024, Item 6173000, Project Item Line Number 0700, Material 501674M300 is insufficient. Estimate Exception Type: Insufficient Materials: Project 4310024, Item 6173000, Project Item Line Number 0700, Material 501674M30000000000000000000000000000000000	Number 0690, Material Set 304016396, Material 0304SBT15KP - Compacted Type 1 & 5 Base,	Working with contractor and district materials to resolve.	smithc12	Overridden
Number 0004, Material Set 401990598, Material 0501CCPACCA Perviented is utstitutionary of COCAA Acceptance Action Storic PercyCoCAP Perviented is utstitutionary of COCAA Acceptance Action Generic 0501CACA Acceptance Action Generic 0501CACACAP Perviented is utstitutionary of CocaA Acceptance Action Generic 0501CACAP Acceptance Action Generic 0501CACAP Perviented is utstitutionary of CocaA Acceptance Action Generic 0501CACAP Perviented is utstitutionary of CocaAP Perviented Pervien	Number 0710, Material Set 310500396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Working with contractor and district materials to resolve.	smithc12	Overridden
Number 0730, Material Set 502133398, Material 1005FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generio 1005FACCNS, CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4130248, Item 6024903, Project Item Line Number 0730, Material 1005FACCNB, Material 1005FACCNB, Care Sand Materials Project J4130248, Item 6049903, Project Item Line Number 0709, Material 1005FACCNB, Material 1005FACCNB, Care Sand Material 1005FACCNB, Care Sand Materials Project J4130248, Item 6049903, Project Item Line Number 0709, Material 1005FACCNB, Material	Number 0040, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Payment contractor mix	Working with contractor and district materials to resolve.	smithc12	Overridden
Number 0730, Material Set 052133396, Material 1056SDCMLD - Masonny Grade D LS/DO, Acceptance Action Generic 055CDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J430248, Item 6049903, Project Item Line Number 0780, Material Set 0496903, Material 0515TAM. 30.0 - Sloted Drain 12" (300mm), Acceptance Action Generic 0515TAM. 30.0 is insufficient. Estimate Exception Type: Insufficient Materials: Project J43024, Item 6113010, Project Item Line Number 0850, Material 0515TAM. 30.0 is insufficient. Estimate Exception Type: Insufficient Materials: Project J43024, Item 6113000, Project Item Line Number 0210, Material Set 0745000, Material 0517TCRCTE - Type F Concrete Traffic Barrier, Acceptance Action Generic 0517TCRCTE in Structure of Project J43024, Item 6113000, Project Item Line Number 0500, Material 0517TCRCTE - Type F Concrete Traffic Barrier, Acceptance Action Generic 0517TCRCTE in Structure of Project J43024, Item 701105, Project Item Line Number 0500, Material Set 07100000, Material 0517TCRCTE - Type F Concrete Traffic Barrier, Acceptance Action Generic 0517TCRCTE is insufficient. Estimate Exception Type: Insufficient Materials: Project J43024, Item 701105, Project Item Line Number 0300, Material Set 07100000, Material 0517TCRCTE - Type F Concrete Traffic Barrier, Acceptance Action Generic 0517TCRCTE is insufficient. Estimate Exception Type: Insufficient Materials: Project J43024, Item 7011105, Project Item Line Number 0300, Material Set 70111069, Material 0701PLCA - Cassing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type Insufficient Materials: Project J43024, Item 702100, Project Item Line Number 0300, Material Set 702110969, Material 0701PLCA - Cassing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type Insufficient Materials: Project J43024, Item 7022000, Project Item Line Number 0400, Material Set 70220099, Material 0501CDCA, Ch. Insufficient. Estimate Exception Type Insufficient	Number 0730, Material Set 502133396, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Working with contractor and district materials to resolve.	smithc12	Overridden
Number 0760, Material Set 6049903. Material 1051CRTAM.300 is nsufficient. Estimate Exception Type: Insufficient Materials: Project J4180248, Item 6113010, Project Item Line Number 0850, Material Set 11301068, Material Set 11300068, Material Set 11301068, Material Set 113010	Number 0730, Material Set 502133396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	Working with contractor and district materials to resolve.	smithc12	Overridden
Number 880, Material Set 611301096, Material 0511EPM - Embankment Protection Material, Acceptance Action Generic 0511EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J413024, Item 6173600D, Project Item Line Number 0210, Material Set 61736000B, Material 617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0817TCRCTF - Insufficient Materials: Project J413024, Item 6173600D, Project Item Line Number 0300, Material Set 61736000B, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0817TCRCTF - Insufficient Materials: Project J413024, Item 7011106, Project Item Line Number 0300, Material Set 70111086, Material O701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J413024, Item 7011106, Project Item Line Number 0300, Material Set 70111086, Material O701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J413024, Item 7021121, Project Item Line Number 0300, Material Set 70211269, Material O701PLCA - Ceasing For Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J413024, Item 702120, Project Item Line Number 0300, Material Set 70211298, Material 0702PLPS. MAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLPS. MAZC is insufficient. Estimate Exception Type: Insufficient Materials: Project J413024, Item 7032003, Project Item Line Number 0400, Material Set 702102008, Material 0702PLPT - Pile Piont Reinforcement, Acceptance Action Generic 0702PLPT is insufficient. Estimate Exception Type: Insufficient Materials: Project J413024, Item 7032003, Project Item Line Number 0410, Material Set 703200308, Material 0705CCBLA - Concrete, Class B WAIr, Acceptance Action Generic 0705CPLPT is insufficient. Estimate Exception Type: Insufficient Materials: Project J413024, Item 7032003, Project Item Line Number 0410, Material Set 703200	Number 0760, Material Set 6049903, Material 1051DRTAM300 - Slotted Drain 12" (300mm),	Working with contractor and district materials to resolve.	smithc12	Overridden
Number 0210, Material Set 6173600096, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0517TCRCTF is insufficient. Estimate Exception Type: Insufficient Materials: Project, J430324, Item 61736000, Project Item Line Number 0303, Material Set 170300069, Material 0517TCRCTF is insufficient. Estimate Exception Type: Insufficient Materials: Project, J430324, Item 7017106, Project Item Line Number 0303, Material Set 701110696, Material 07071PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 07071PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project, J430324, Item 7011106, Project Item Line Number 0330, Material Set 701110696, Material 07071PLCA - Casing for Drilled Shafts, Acceptance Action Generic 07071PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project, J430324, Item 7021212, Project Item Line Number 0303, Material Set 701110696, Material 97071PLCA - Casing for Drilled Shafts, Acceptance Action Generic 07071PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project, J430324, Item 7021212, Project Item Line Number 0300, Material Set 702121266, Material 07071PLS. S. MAZC - Bearing Piles Struct Steel Galvid, Acceptance Action Generic 0702PLSS. MAZC is insufficient. Estimate Exception Type: Insufficient Materials: Project J43024, Item 7027000, Project Item Line Number 0400, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient. Estimate Exception Type: Insufficient Materials: Project J43024, Item 7032003, Project Item Line Number 0410, Material Set 703200396, Material 1005FACCMS. Ca is insufficient. Estimate Exception Type: Insufficient Materials: Project J43024, Item 7032003, Project Item Line Number 0410, Material Set 703200396, Material 1005FACCMS. Ca is insufficient. Estimate Exception Type: Insufficient Materials: Project J43024, Item 7032003, Project Item Line Number 0410, Material Set 703200396, Material 1005GCCMLD - Ma	Number 0850, Material Set 611301096, Material 0611EPM - Embankment Protection Material,	Working with contractor and district materials to resolve.	smithc12	Overridden
Number 0360, Material Set 6173600D98, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generio 0617TCRCTF is insufficient Materials: Project J4I3024, Item 7011106, Project Item Line Number 0303, Material Set 70111096, Material Set 7011096, Material Set 701109096, Material Set 701109096, Material	Number 0210, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier,	Working with contractor and district materials to resolve.	smithc12	Overridden
Number 0330, Material Set 701110696, Materials 10701PLCSLT is number 0410, Materials 10701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 702112, Project Item Line Number 0400, Material Set 701110696, Material Set 70110696, Material Set 702106096, Material Set 702106096, Material Set 702106096, Material Set 7021096, Material Set 70220039, Material Set 70220039, Material Set 70220039, Material Set 702200396, Material S	Number 0960, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier,	Working with contractor and district materials to resolve.	smithc12	Overridden
Number 0330, Material Set 701110696, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7021212, Project Item Line Number 0380, Material Set 702121296, Material 0702PLSSMAZC is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7027000, Project Item Line Number 0400, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7032003, Project Item Line Number 0410, Material Set 703200396, Material 1005GPCMD, 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 1005FACCNS. Ca Natural Sand for Conc Class A, Acceptance Action Generic 0501CCBA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7032003, Project Item Line Number 0410, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7032003, Project Item Line Number 0410, Material Set 703200396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7032003, Project Item Line Number 0410, Material Set 703200396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 710000, Project Item Line Number 0470, Material Set 710100096, Material 1038GSARCEAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @. Acceptance Action Generic Generic ReinforroigmMs: in simufficient. Estimate Exception Type	Number 0330, Material Set 701110696, Material 0701PLCSLT - Drilled Shaft CSL steel pipe,	Working with contractor and district materials to resolve.	smithc12	Overridden
Number 0380, Material Set 702121296, Material 0702PLSSMAZC : Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSSMAZC is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7032003, Project Item Line Number 0410, Material Set 703200396, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient. Working with contractor and district materials to resolve. Smithc12 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 7032003, Project Item Line Number 0410, Material Set 703200396, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7032003, Project Item Line Number 0410, Material Set 703200396, Material 0505CMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005FACCNS. Ca Is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7032003, Project Item Line Number 0410, Material Set 703200396, Material 0505CMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 70320038, Project Item Line Number 0410, Material Set 703200396, Material 0501CCB1. A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7101000, Project Item Line Number 0470, Material Set 703200396, Material 036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts: Qi. Acceptance Action Generic Number 0470, Material Set 70300396, Material 036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts: Qi. Acceptance Action Generic Number 0470, Material Set 70300396, Material 1056PCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action	Number 0330, Material Set 701110696, Material 0701PLCA - Casing for Drilled Shafts, Acceptance	Working with contractor and district materials to resolve.	smithc12	Overridden
Number 0400, Material Set 70270096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient. Stimate Exception Type: Insufficient Materials: Project J4I3024, 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 J4I3024, Item 7032003, Project Item Line Number 0410, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7032003, Project Item Line Number 0410, Material Set 703200396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7032003, Project Item Line Number 0410, Material Set 703200396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7032003, Project Item Line Number 0410, Material Set 703200396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7101000, Project Item Line Number 0470, Material Set 701000996, 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 - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Actio	Number 0380, Material Set 702121296, Material 0702PLSSMAZC - Bearing Piles Struct Steel Galvd,	Working with contractor and district materials to resolve.	smithc12	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 J4I3024, Item 7032003, Project Item Line Number 0410, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7032003, Project Item Line Number 0410, Material Set 703200396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7032003, Project Item Line Number 0410, Material Set 703200396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7032003, Project Item Line Number 0470, Material Set 703200396, 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 0470, Material Set 711030096, 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 Working with contractor and district materials to resolve. Working with contractor and district materials to resolve. Smithc12 Overridden Working with contractor and district materials to resolve.	Number 0400, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance	Working with contractor and district materials to resolve.	smithc12	Overridden
Number 0410, Material Set 703200396, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7032003, Project Item Line Number 0410, Material Set 703200396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7032003, Project Item Line Number 0410, Material Set 703200396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7101000, Project Item Line Number 0470, Material Set 70100096, 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 0470, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient. Working with contractor and district materials to resolve. Working with contractor and district materials to resolve. Smithc12 Overridden Stline String Working with contractor and district materials to resolve. Smithc12 Overridden Stline String Working with contractor and district materials to resolve. Working with contractor and district materials to resolve. Smithc12 Overridden Stline String Working with contractor and district materials to resolve. Smithc12 Overridden Stline String Working with contractor and district materials to resolve.	Number 0410, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Working with contractor and district materials to resolve.	smithc12	Overridden
Number 0410, Material Set 703200396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Working with contractor and district materials to resolve. Smithc12 Overridden Working with contractor and district materials to resolve. Smithc12 Overridden Working with contractor and district materials to resolve. Smithc12 Overridden Working with contractor and district materials to resolve. Smithc12 Overridden Working with contractor and district materials to resolve. Smithc12 Overridden Working with contractor and district materials to resolve. Smithc12 Overridden Working with contractor and district materials to resolve. Smithc12 Overridden Working with contractor and district materials to resolve. Smithc12 Overridden Working with contractor and district materials to resolve. Smithc12 Overridden Working with contractor and district materials to resolve. Smithc12 Overridden Working with contractor and district materials to resolve. Smithc12 Overridden Working with contractor and district materials to resolve. Smithc12 Overridden Working with contractor and district materials to resolve. Smithc12 Overridden Working with contractor and district materials to resolve. Smithc12 Overridden	Number 0410, Material Set 703200396, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance	Working with contractor and district materials to resolve.	smithc12	Overridden
Number 0410, Material Set 703200396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A 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 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7110300, Project Item Line Working with contractor and district materials to resolve. working with contractor and district materials to resolve. Smithc12 Overridden Working with contractor and district materials to resolve. smithc12 Overridden	Number 0410, Material Set 703200396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	Working with contractor and district materials to resolve.	smithc12	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 J4l3024, 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 J4l3024, Item 7110300, Project Item Line Working with contractor and district materials to resolve. smithc12 Overridden Working with contractor and district materials to resolve.	Number 0410, Material Set 703200396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	Working with contractor and district materials to resolve.	smithc12	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 Working with contractor and district materials to resolve. smithc12 Overridden	Number 0470, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch	Working with contractor and district materials to resolve.	smithc12	Overridden
	Number 0540, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective	Working with contractor and district materials to resolve.	smithc12	Overridden
		Working with contractor and district materials to resolve.	smithc12	Overridden

Revision 3/23/2023 Page 8 of 43



Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
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.	Working with contractor and district materials to resolve.	smithc12	Overridden
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.	Working with contractor and district materials to resolve.	smithc12	Overridden
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.	Working with contractor and district materials to resolve.	smithc12	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7201000, Project Item Line Number 0560, 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.	smithc12	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024, 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.	smithc12	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024, 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.	smithc12	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024, 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.	smithc12	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.	smithc12	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024, 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.	smithc12	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.	smithc12	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, 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.	smithc12	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.	smithc12	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, 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.	smithc12	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024, 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.	smithc12	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, 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.	smithc12	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, 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.	smithc12	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.	smithc12	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, 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.	smithc12	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, 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.	smithc12	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.	smithc12	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, 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.	smithc12	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.	smithc12	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.	smithc12	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 9109902, Project Item Line	Working with contractor and district materials to resolve.	smithc12	Overridden

Revision 3/23/2023 Page 9 of 43



Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 1670, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.			
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.	smithc12	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.	smithc12	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.	smithc12	Overridden
Estimate Exception Type: Item Overrun: Contract 230217-C04, Contract Project J4l3024B, Project Item Line Number 0960, Contract Line Item Number 0960, Item 6173600D, Minor Item.	Pending future change order.	smithc12	Acknowledged
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.	smithc12	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.	smithc12	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.	smithc12	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230217-C04, Contract Project J4l3024, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6173600D, Minor Item.	Pending future change order.	smithc12	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.	smithc12	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.	smithc12	Acknowledged

Revision 3/23/2023 Page 10 of 43



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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	369.00	\$15.00	\$5,535.00
		0001	0040	4019905	MISC.OPTIONAL PAVEMENT #2	498.00	0.00	498.00	SQYD	368.90	\$125.00	\$46,112.50
		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		\$175,000.00	\$175,000.00
		0070	0310		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	125.20	\$925.00	\$115,810.00
		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
		0070	0450	7056024	NU 63, PRESTRESSED CONCRETE NU-GIRDER	1,408.00	0.00	1,408.00	LF	0.00	\$485.00	\$0.00

Revision 3/23/2023 Page 11 of 43



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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities	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	J4I3024	0070	0460	7061060	REINFORCING STEEL (BRIDGES)	10,320.00	0.00	10,320.00	LB	10,320.00	\$1.75	\$18,060.00
		0070	0470	7101000	REINFORCING STEEL (EPOXY COATED)	18,040.00	0.00	18,040.00	LB	18,040.00	\$1.80	\$32,472.00
		0070	0480	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0070	0490	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	20.00	0.00	20.00	EA	0.00	\$1,950.00	\$0.00
		0070	0500	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$4,500.00	\$0.00
		0070	0510	7161002	LAMINATED NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$475.00	\$0.00
		0070	0520	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	18.00	0.00	18.00	EA	0.00	\$750.00	\$0.00
		0070	0530	7201300	PIPE PILE SPACERS	18.00	0.00	18.00	EA	18.00	\$2,025.00	\$36,450.00
		0071	0540	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.75	\$6,000.00	\$4,500.00
		0071	0550	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.75	\$5,500.00	\$4,125.00
		0071	0560	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,006.00	0.00	4,006.00	SQFT	3,000.00	\$120.00	\$360,000.00
		0072	0570	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0072	0580	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0072	0590	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,663.00	0.00	2,663.00	SQFT	2,663.00	\$130.00	\$346,190.00
	Project J4	l3024 - Tot	al Value F	Posted to Da	te as of Report Generated Date							\$1,937,965.00
	J4I3024B	0001	0600	2013000	CLEARING AND GRUBBING	6.00	0.00	6.00	ACRE	6.00	\$4,000.00	\$24,000.00
		0001	0610	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.85	\$150,000.00	\$127,500.00
		0001	0620	2031000	CLASS A EXCAVATION	32,845.00	0.00	32,845.00	CUYD	26,609.00	\$20.50	\$545,484.50
		0001	0630	2032000	CLASS C EXCAVATION	750.00	0.00	750.00	CUYD	0.00	\$30.00	\$0.00
		0001	0640	2036000	COMPACTING EMBANKMENT	6,885.00	0.00	6,885.00	CUYD	435.00	\$2.25	\$978.75
		0001	0650	2037075	COMPACTING IN CUT	33.90	0.00	33.90	STA	27.60	\$1,200.00	\$33,120.00
		0001	0660	2063000	CLASS 3 EXCAVATION	4,354.00	0.00	4,354.00	CUYD	3,121.00	\$25.00	\$78,025.00
		0001	0670	2063100	CLASS 3 EXCAVATION IN ROCK	910.00	0.00	910.00	CUYD	0.00	\$45.00	\$0.00
		0001	0680	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$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	\$82,743.70
		0001	0700	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	226.00	0.00	226.00	SQYD	0.00	\$32.00	\$0.00
		0001	0710	3105003	GRAVEL (A) OR CRUSHED STONE (B)	363.00	0.00	363.00	SQYD	363.00	\$11.00	\$3,993.00
		0001	0720	4019905	MISC.OPTIONAL PAVEMENT #1	1,755.30	0.00	1,755.30	SQYD	0.00	\$75.00	\$0.00
		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	\$509,176.00
		0001	0740	5041000	JOINTS) CONCRETE APPROACH PAVEMENT	226.00	0.00	226.00	SQYD	0.00	\$130.00	\$0.00
			0750	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00	EA	0.00		\$0.00
		0001	0760	6049903	MISC.12 IN. SLOTTED DRAIN (VARIABLE HEIGHT)	519.00	0.00	519.00	LF	341.00	\$1,800.00 \$560.00	\$190,960.00
		0001						1.828.00				
		0001	0770	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	1,828.00	0.00	,	LF	0.00	\$16.00	\$0.00
		0001	0780	6079903	MISC.(48 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	174.00	0.00	174.00	LF	0.00	\$130.00	\$0.00
		0001	0790	6086008	CONCRETE SIDEWALK, 8 IN.	132.50	0.00	132.50	SQYD	0.00	\$72.50	\$0.00
		0001	0800	6089905	MISC.CONCRETE SIDEWALK, 8 IN. REINFORCED	224.60	0.00	224.60	SQYD	0.00	\$133.15	\$0.00
		0001	0810	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	15.00	0.00	15.00	LF	0.00	\$36.80	\$0.00
		0001	0820	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	259.00	0.00	259.00	LF	0.00	\$42.30	\$0.00
		0001	0830	6091041	CONCRETE GUTTER TYPE A	1,748.00	0.00	1,748.00	LF	0.00	\$59.35	\$0.00
		0001	0840	6097000	ROCK LINING	31.00	0.00	31.00	CUYD	0.00	\$115.00	\$0.00
		0001	0850	6113010	FURNISHING TYPE 1 ROCK BLANKET	47.00	0.00	47.00	CUYD	24.10	\$75.00	\$1,807.50
		0001	0860	6113030	PLACING TYPE 1 ROCK BLANKET	47.00	0.00	47.00	CUYD	24.10	\$35.00	\$843.50
		0001	0870	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$4,500.00	\$0.00
		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	\$0.00
		0001	0890	6141120	MM X 635 MM) CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X	42.00	0.00	42.00	EA	0.00	\$575.00	\$0.00
		0001	3030	3171120	600MM)	42.00	0.00	42.00	LA	0.00	ψ313.00	φ0.00

Revision 3/23/2023 Page 12 of 43



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.

iote: Posted Q	uantities a	and Value	s 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	1,708.00	0.00	1,708.00	LF	0.00	\$4.00	\$0.00
		0001	1070	6206125A	PAINT, TYPE P BEADS 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT	87.00	0.00	87.00	LF	0.00	\$4.00	\$0.00
		0001	1080	6207001	MARKING PAINT, TYPE P BEADS 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	773.00	\$92.00	\$71,116.00
		0001	1160	7261024	24 IN. PIPE GROUP A	1,446.00	0.00	1,446.00	LF	1,446.00	\$110.00	\$159,060.00
		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	7.00	\$85.00	\$595.00
		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	46.00	\$660.00	\$30,360.00
		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	48.00	\$1,015.00	\$48,720.00
		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	4.00	0.00	4.00	EA	4.00	\$1,850.00	\$7,400.00
		0001	1280	7320630A	SECTION 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	0.00	1.00	EA	0.00	\$2,500.00	\$0.00	
		0001	1290	7320642A	SECTION 42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	1300	8025006	SECTION 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

Revision 3/23/2023 Page 13 of 43



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

Contract	Project	Category	Line	Item	eport Generated date and can differ from the posted amo Description	Bid	Net	Total	us Gene Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Order Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
30217-C04	J4I3024B	0001	1330	8061006	ALTERNATE DITCH CHECK	921.00	0.00	921.00	LF	0.00	\$7.00	\$0.0
		0001	1340	8061007A	CURB INLET CHECK	19.00	0.00	19.00	EA	1.00	\$70.00	\$70.00
		0001	1350	8061016	SEDIMENT REMOVAL	132.00	0.00	132.00	CUYD	0.00	\$35.00	\$0.0
		0001	1360	8061019	SILT FENCE	4,045.00	0.00	4,045.00	LF	3,179.00	\$1.50	\$4,768.5
		0010	1370	6061060	MGS GUARDRAIL	650.00	0.00	650.00	LF	0.00	\$25.00	\$0.0
		0010	1380	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	0.00	\$3,500.00	\$0.0
		0010	1390	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$3,500.00	\$0.0
		0010	1400	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	1.00	0.00	1.00	EA	0.00	\$3,500.00	\$0.0
		0010	1410	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	\$1,500.00	\$0.0
		0010	1420	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$3,000.00	\$0.0
		0020	1430	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	3.00	0.00	3.00	EA	0.00	\$3,750.00	\$0.0
		0020	1440	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	5.00	0.00	5.00	EA	0.00	\$3,500.00	\$0.0
		0020	1450	9011106	BRACKET ARM, 6 FT. OR 1.8 M	3.00	0.00	3.00	EA	0.00	\$380.00	\$0.0
		0020	1460	9011115	BRACKET ARM, 15 FT. OR 4.6 M	5.00	0.00	5.00	EA	0.00	\$995.00	\$0.0
		0020	1470	9011312	LUMINAIRE, LED-B	8.00	0.00	8.00	EA	0.00	\$750.00	\$0.0
		0020	1480	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$7,500.00	\$0.0
		0020	1490	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	199.00	0.00	199.00	LF	0.00	\$8.00	\$0.0
		0020	1500	9014003	CONDUIT, 3 IN. RIGID, PUSHED	56.00	0.00	56.00	LF	0.00	\$40.00	\$0.0
		0020	1510	9015010	TRENCHING TYPE I	3,180.00	0.00	3,180.00	LF	0.00	\$10.00	\$0.0
		0020	1520	9016110	PULL BOX, PREFORMED CLASS 1	10.00	0.00	10.00	EA	0.00	\$1,500.00	\$0.0
		0020	1530	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	910.00	0.00	910.00	LF	0.00	\$1.75	\$0.0
		0020	1540	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	3,540.00	0.00	3,540.00	LF	0.00	\$8.00	\$0.0
		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	\$0.0
		0040	1560	9031010	CONCRETE FOOTINGS, EMBEDDED	2.50	0.00	2.50	CUYD	0.00	\$1,150.00	\$0.0
		0040	1570	9031210	STRUCTURAL STEEL POSTS	160.00	0.00	160.00	LB	0.00	\$8.50	\$0.0
		0040	1580	9031220	PIPE POSTS	1,890.00	0.00	1,890.00	LB	0.00	\$6.00	\$0.0
		0040	1590	9031270A	2 IN. PSST POST - 12 GA.	65.00	0.00	65.00	LF	0.00	\$20.00	\$0.0
		0040	1600	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	5.00	0.00	5.00	EA	0.00	\$100.00	\$0.0
		0040	1610	9035004A	SH-FLAT SHEET	134.00	0.00	134.00	SQFT	0.00	\$21.00	\$0.0
		0040	1620	9039902	MISC.BARRIER MOUNTED SIGN BRACKET AND POST	4.00	0.00	4.00	EA	0.00	\$800.00	\$0.0
		0040	1630	9039902	MISC.RELOCATE EXISTING SIGNS	20.00	0.00	20.00	EA	0.00	\$150.00	\$0.0
		0050	1640	9108354	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	1,650.00	0.00	1,650.00	LF	1,650.00	\$4.20	\$6,930.0
		0050	1650	9109901	MISC.FIBER OPTIC SPLICING, TESTING AND DOCUMENTATION	1.00	0.00	1.00	LS	1.00	\$10,250.00	\$10,250.0
		0050	1660	9109901	MISC.LOWER CONDUIT AND FIBER OPTIC CABLE	1.00	0.00	1.00	LS	1.00	\$2,100.00	\$2,100.0
		0050	1670	9109902	MISC.FIBER SPLICE VAULT	4.00	0.00	4.00	EA	4.00	\$5,000.00	\$20,000.0
		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	\$29,050.0
		0050	1690	9109903	MISC.CONDUIT, 2-2 IN., RIGID, PUSHED	355.00	0.00	355.00	LF	355.00	\$28.00	\$9,940.0
		0050	1700	9109903	MISC.FIBER OPTIC CABLE, RELOCATED	584.00	0.00	584.00	LF	584.00	\$5.00	\$2,920.0
		0070	1710	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.0
		0070	1720	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.0
		0070	1730	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,352.00	0.00	3,352.00	SQFT	3,352.00	\$115.00	\$385,480.0
		0071	1740	7209904	MISC.Noise Wall	24,634.00	0.00	24,634.00	SQFT	3,695.00	\$60.00	\$221,700.0
		0001	5001	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$5,681.58	\$5,681.5
		0050	5002	9029901	MISC.OGL FIBER RELOCATION	0.00	1.00	1.00	LS	1.00	\$10,006.25	\$10,006.2
	Project J4	113024B - T	otal Valu	e Posted to D	Date as of Report Generated Date							\$3,033,031.88

Revision 3/23/2023 Page 14 of 43



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 Poste	ed to Date	e as of Repo	rt Generated Date							\$4,970,996.88

Revision 3/23/2023 Page 15 of 43



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: J4I3024

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	10/13/23	10/16/23	102.00	SQYD	Bent 2	N/A	N/A	N/A	N/A	
0040	4019905	MISC.	10/13/23	10/16/23	101.90	SQYD	Bent 2	N/A	N/A	N/A	N/A	
0410	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	10/13/23	10/16/23	44.40	CUYD	Bent 2	N/A	N/A	N/A	N/A	
0470	7101000	REINFORCING STEEL (EPOXY COATED)	10/13/23	10/16/23	10,040.00	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	10/13/23	10/16/23	5,000.00	CUYD		N/A	N/A	N/A	N/A	
0650	2037075	COMPACTING IN CUT	10/13/23	10/16/23	9.50	STA		485+00	N/A	495+00	N/A	
0680	2065500	TEMPORARY SHORING	10/13/23	10/16/23	1.00	LS		N/A	N/A	N/A	N/A	
0710	3105003	GRAVEL (A) OR CRUSHED STONE (B)	10/13/23	10/16/23	363.00	SQYD	Access Road 2	N/A	N/A	N/A	N/A	
0850	6113010	FURNISHING TYPE 1 ROCK BLANKET	10/13/23	10/16/23	12.40	CUYD	Between Bent 3 and MSE Wall A8915	474+30.69	I-70 LT	474+90.43	I-70 LT	
0860	6113030	PLACING TYPE 1 ROCK BLANKET	10/13/23	10/16/23	12.40	CUYD	Between Bent 3 and MSE Wall A8915	474+30.69	I-70 LT	474+90.43	I-70 LT	
1150	7261018	18 IN. PIPE GROUP A	10/13/23	10/16/23	68.00	LF	P-005 EX I-70	492+80.00	N/A	492+80.00	N/A	
				10/16/23	238.00	LF	P-003 EX I-70	495+20.00	N/A	495+20.00	N/A	
				10/16/23	238.00	LF	P-006 EX I-70	492+10.00	N/A	492+10.00	N/A	
1160	7261024	24 IN. PIPE GROUP A	10/13/23	10/16/23	-179.00	LF	Quantity Correction - P-045 was paid for twice.	112+71		112+71		
				10/16/23	213.00	LF	P-008 EX I-70	489+70.00	N/A	489+70.00	N/A	
1190	7269903	MISC. RIGID PIPE CULVERT	10/13/23	10/16/23	7.00	LF	P-056 EB Loop Ramp	204+59.27	N/A	204+59.27	N/A	
1210	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	10/13/23	10/16/23	12.00	FT	MH-032 EB On Ramp	103+89.00	22.33' RT			
1230	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	10/13/23	10/16/23	4.00	FT	DI-005 EX I-70	492+80.00	77.08' RT			
				10/16/23	4.00	FT	DI-006 EX I-70	492+10.00	71.75' RT			
				10/16/23	5.00	FT	DI-008 EX I-70	489+70.00	72.29' RT			

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

No Data Available

Revision 3/23/2023 Page 16 of 43



## AGGREATE FOR BADE (9 ML, THEORY 1 May 16, SYSTEM (\$4,005.00) 2 May 16, SYSTEM (\$4,005.00) 2 May 16, SYSTEM (\$4,005.00) 3 May 16, SYSTEM (\$4,005.00	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1		AGGREGATE FOR BASE (6 IN.	Material		1		SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brusse2 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
2023 2023 2024 2024 2024 2024 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025		THICK)			1		SYSTEM	(\$4,005.00)	
2023 3 Jun 16, 2073 54,000.00 This adjustment offsets the original system-generated Material Payer Estimate Exception 2 on the current Payment Estimate.					2		SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Paymer Estimate Exception 1 on the current Payment Estimate.
2023 Saffmain felm Aglustment (0002) due to user payment Estimate.					2		SYSTEM	(\$4,005.00)	
A					3		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.
2023 SYSTEM \$4,005.00 SySTEM \$4,005.00 Section SySTEM SySTEM \$4,005.00 Section SySTEM Sy					3		SYSTEM	(\$4,005.00)	
4					4	Jul 5,	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Paymer Estimate Exception 1 on the current Payment Estimate.
Summary Summ					4		SYSTEM	(\$4,005.00)	,
2023 SYSTEM \$4,005.00 This adjustment offsets the original system-generated Material Payer Estimate Exception 1 on the current Payment Estimate.					5	Jul 17,	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brusse2 overridding Paymer Estimate Exception 1 on the current Payment Estimate.
2023 SYSTEM Estimate Item Adjustment (0001) due to user brusse2 overridding f Estimate Exception 1 on the current Payment Estimate.					5		SYSTEM	(\$4,005.00)	
2023 7					6		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.
2023 Estimate Item Adjustment (0004) due to user brusse2 overridding f Estimate Exception 1 on the current Payment Estimate.					6		SYSTEM	(\$4,005.00)	
2023 Sep 5, 2023 SYSTEM \$4,005.00 This adjustment (0004) due to user brusse2 overridding F Estimate Exception 1 on the current Payment Estimate.					7		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.
2023 Estimate Item Adjustment (0004) due to user brusse2 overridding f Estimate Exception 1 on the current Payment Estimate.					7		SYSTEM	(\$4,005.00)	
					8		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.
2023 Estimate Item Adjustment (0004) due to user brusse2 overridding Estimate Exception 1 on the current Payment Estimate.					8		SYSTEM	(\$4,005.00)	
10					9		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.
2023 Estimate Item Adjustment (0002) due to user brusse2 overridding F Estimate Exception 2 on the current Payment Estimate.					9		SYSTEM	(\$4,005.00)	
2023					10		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.
2023 Estimate Item Adjustment (0003) due to user smithc12 overridding Estimate Exception 2 on the current Payment Estimate.					10		SYSTEM	(\$4,005.00)	
Total \$0.00					11		SYSTEM	\$5,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithc12 overridding Payme Estimate Exception 2 on the current Payment Estimate.
Material - Total S0.00 0030 - Total MISC. Material Material Oct 16, 2023 MISC. Material Oct 16, 2023 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0004) due to user smithc12 overridding Estimate Exception 7 on the current Payment Estimate. - Total S0.00 Wisc. Material 11 Oct 16, 2023 SYSTEM (\$46,112.50) - Total \$0.00					11		SYSTEM	(\$5,535.00)	
0030 - Total NISC. Material 11 Oct 16, 2023 SYSTEM \$46,112.50 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0004) due to user smithc12 overridding Estimate Exception 7 on the current Payment Estimate. 11 Oct 16, 2023 - Total \$0.00								\$0.00	
MISC. Material 11			Material - Tot	al					
2023 Estimate Item Adjustment (0004) due to user smithc12 overridding Estimate Exception 7 on the current Payment Estimate. 11 Oct 16, 2023 (\$46,112.50) - Total \$0.00									
2023 \$ \$0.00 \$ \$0.00	0040	MISC.	Material		11		SYSTEM	\$46,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithc12 overridding Payme Estimate Exception 7 on the current Payment Estimate.
					11		SYSTEM	(\$46,112.50)	
				- Total				\$0.00	
Material - Total \$0.00			Material - Tot	al				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024	0070	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, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Jun 16, 2023	SYSTEM	(\$2,000.00)	
					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 Estimate Exception 3 on the current Payment Estimate.
					4	Jul 5, 2023	SYSTEM	(\$2,000.00)	
					5	Jul 17, 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.
					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	(\$10,200.00)	
					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	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)	



J4/3024 080 REPLACEMENT Material 8 Sep 5, 2023 SYSTEM \$10,200.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0066) due to user brusse2 overridding P Estimate Exception 10 on the current Payment Estimate.	nent sent syment
Part	ient
Material - Total	ient
Overrun Overrun 4	ient
Doctrun - Total (\$1,700.00)	ient
Overrun - Total (\$1,700.00)	ient
CONSTRUCTION SIGNS Material 1	ient
CONSTRUCTION SIGNS Material 1	ient
SIGNS 2023 Estimate Item Adjustment (0004) due to user brusse2 overridding P Estimate Exception 4 on the current Payment Estimate. 1 May 16, 2023 2 Jun 2, 2023 SYSTEM \$10,888.50 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0006) due to user brusse2 overridding P Estimate Exception 4 on the current Payment Estimate. 2 Jun 2, 2023 3 Jun 16, 2023 SYSTEM \$20,884.50 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0005) due to user yostj1 overridding Pay Estimate Exception 5 on the current Payment Estimate. 3 Jun 16, 2023 4 Jul 5, SYSTEM \$20,884.50 This adjustment offsets the original system-generated Material Payr Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0006) due to user sandis1 overridding P Estimate Item Adjustment (0006) due to user sandis1 overridding P	ient
2 Jun 2, 2023 2 Jun 2, 2023 SYSTEM \$10,888.50 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0006) due to user brusse2 overridding P Estimate Exception 4 on the current Payment Estimate. 2 Jun 2, 2023 3 Jun 16, 2023 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0005) due to user yostj1 overridding Payr Estimate Item Adjustment (0005) due to user yostj1 overridding Payr Estimate Exception 5 on the current Payment Estimate. 3 Jun 16, 2023 4 Jul 5, SYSTEM \$20,884.50 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0	
2023 Estimate Item Adjustment (0006) due to user brusse2 overridding P Estimate Exception 4 on the current Payment Estimate. 2 Jun 2, 2023 3 Jun 16, 2023 PSTEM \$20,884.50 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0005) due to user yostj1 overridding Pay Estimate Exception 5 on the current Payment Estimate. 3 Jun 16, 2023 PSTEM \$20,884.50 4 Jul 5, SYSTEM \$20,884.50 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Pay Estimate Item Adjustment (0006) due to user sandis1 overridding Pay Estimate Item Adjustment (0006) due to user sandis1 overridding Pay Estimate Item Adjustment (0006) due to user sandis1 overridding Pay Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to us	
3 Jun 16, 2023 3 Jun 16, 2023 3 Jun 16, 2023 3 Jun 16, 2023 4 Jul 5, 2023 SYSTEM \$20,884.50 This adjustment offsets the original system-generated Material Payr Estimate Exception 5 on the current Payment Estimate. 3 Jun 16, 2023 4 Jul 5, SYSTEM \$20,884.50 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Payr Estimate Item Adjustment (0006) due to user sandis1 overr	yment
2023 Estimate Item Adjustment (0005) due to user yostj1 overridding Páy Estimate Exception 5 on the current Payment Estimate. 3 Jun 16, 2023 (\$20,884.50) 4 Jul 5, SYSTEM \$20,884.50 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0006) due to user sandis1 overridding Páy	
2023 4 Jul 5, SYSTEM \$20,884.50 This adjustment offsets the original system-generated Material Payr 2023 This adjustment (0006) due to user sandis1 overridding Payr 2023	
2023 Estimate Item Adjustment (0006) due to user sandis1 overridding P	
Estimate Exception 5 on the current Payment Estimate.	
4 Jul 5, SYSTEM (\$20,884.50)	
5 Jul 17, 2023 \$YSTEM \$20,884.50 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0005) due to user brusse2 overridding P Estimate Exception 5 on the current Payment Estimate.	
5 Jul 17, 2023 (\$20,884.50)	
6 Aug 2, 2023 SYSTEM \$20,884.50 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0004) due to user brusse2 overridding P Estimate Exception 5 on the current Payment Estimate.	
6 Aug 2, SYSTEM (\$20,884.50)	
7 Aug 16, 2023 \$YSTEM \$20,884.50 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0007) due to user brusse2 overridding P Estimate Exception 11 on the current Payment Estimate.	ent yment
7 Aug 16, 2023 (\$20,884.50)	
8 Sep 5, 2023 SYSTEM \$21,332.50 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0007) due to user brusse2 overridding Payr Estimate Exception 11 on the current Payment Estimate.	
8 Sep 5, 2023 SYSTEM (\$21,332.50)	
- Total \$0.00	
Material - Total \$0.00	
0090 - Total \$0.00	
O100 ADVANCED WARNING RAIL SYSTEM ADVANCED WARNING RAIL SYSTEM 1 May 16, 2023 1 May 16, 2023 This adjustment offsets the original system-generated Material Payre Estimate Item Adjustment (0005) due to user brusse2 overridding Payre Estimate Exception 5 on the current Payment Estimate.	
1 May 16, SYSTEM (\$200.00)	
2 Jun 2, 2023 \$YSTEM \$200.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0007) due to user brusse2 overridding P Estimate Exception 5 on the current Payment Estimate.	
2 Jun 2, SYSTEM (\$200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024	0100	ADVANCED WARNING RAIL SYSTEM	Material		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)	
					6	Aug 2, 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 6 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$200.00)	
						7	Aug 16, 2023	SYSTEM	\$200.00
					7	Aug 16, 2023	SYSTEM	(\$200.00)	
					8	Sep 5, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0100 -	0100 - Total						\$0.00	
	0100 -	Total							
		CHANNELIZER (TRIM LINE)	Material		2	Jun 2, 2023	SYSTEM	\$5,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		CHANNELIZER	Material		2		SYSTEM SYSTEM		Estimate Item Adjustment (0008) due to user brusse2 overridding Payment
		CHANNELIZER	Material			2023 Jun 2,		\$5,575.00	Estimate Item Adjustment (0008) due to user brusse2 overridding Payment
		CHANNELIZER	Material		2	Jun 2, 2023 Jun 16,	SYSTEM	\$5,575.00 (\$5,575.00)	Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment
		CHANNELIZER	Material		2	Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM	\$5,575.00 (\$5,575.00) \$16,550.00	Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment
		CHANNELIZER	Material		3	Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 5,	SYSTEM SYSTEM SYSTEM	\$5,575.00 (\$5,575.00) \$16,550.00 (\$16,550.00)	Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment
		CHANNELIZER	Material		2 3 3 4	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,575.00 (\$5,575.00) \$16,550.00 (\$16,550.00) \$16,550.00	Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment
		CHANNELIZER	Material		2 3 3 4	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 5, 2023 Jul 5, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,575.00 (\$5,575.00) \$16,550.00 (\$16,550.00) \$16,550.00	Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment
		CHANNELIZER	Material		2 3 3 4 4 5	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 5, 2023 Jul 5, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,575.00 (\$5,575.00) \$16,550.00 (\$16,550.00) \$16,550.00 (\$16,550.00)	Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment
		CHANNELIZER	Material		2 3 3 4 4 5	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 5, 2023 Jul 5, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,575.00 (\$5,575.00) \$16,550.00 (\$16,550.00) \$16,550.00 (\$16,550.00) (\$16,550.00)	Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj 1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
		CHANNELIZER	Material		2 3 3 4 4 5 5	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 5, 2023 Jul 5, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,575.00 (\$5,575.00) \$16,550.00 (\$16,550.00) \$16,550.00 (\$16,550.00) \$16,550.00 (\$16,550.00)	Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
		CHANNELIZER	Material		2 3 3 4 4 5 5 6	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 5, 2023 Jul 5, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM	\$5,575.00 (\$5,575.00) \$16,550.00 (\$16,550.00) \$16,550.00 (\$16,550.00) \$16,550.00 (\$16,550.00)	Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment
		CHANNELIZER	Material		2 3 3 4 4 5 5 6 6 7	2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jul 5, 2023 Jul 5, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023	SYSTEM	\$5,575.00 (\$5,575.00) \$16,550.00 (\$16,550.00) \$16,550.00 (\$16,550.00) \$16,550.00 (\$16,550.00) \$16,550.00 (\$16,550.00)	Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3024	0120	CHANNELIZER (TRIM LINE)	Material	- Total				\$0.00			
		(TIXIIVI LINL)	Material - Tot	al				\$0.00			
			Overrun	Overrun	3	Jun 16, 2023	SYSTEM	(\$9,050.00)			
				Overrun - T	otal			(\$9,050.00)			
			Overrun - To	tal				(\$9,050.00)			
	0120 -	Total						(\$9,050.00)			
	0130	TYPE III MOVEABLE BARRICADE	Material		1	May 16, 2023	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.		
					1	May 16, 2023	SYSTEM	(\$2,035.00)			
					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 yostj1 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 Paymen Estimate Exception 14 on the current Payment Estimate.		
					8	Sep 5, 2023	SYSTEM	(\$10,915.00)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	0130 -	Total						\$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	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)			
						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.		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
024	0140	DIRECTIONAL INDICATOR BARRICADE	Material		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	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	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)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0140 -	Total						\$0.00				
	0150	FLASHING ARROW PANEL	Material	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 Paymen 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 Paymen 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
					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 Paymer 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 Paymer 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 Paymer Estimate Exception 16 on the current Payment Estimate.			
					7	Aug 16, 2023	SYSTEM	(\$14,000.00)				
			8 Sep 5, SYSTEM \$14,000.00 This adjustment offsets th 2023 Estimate Item Adjustment	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Paymer 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 Paymer Estimate Exception 8 on the current Payment Estimate.			
		CONT F/										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3024	0170	CMS W/O COMMUNICATION INTERFACE,	Material		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.			
		CONT F/			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)	, ,			
						5	Jul 17, 2023	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					5	Jul 17, 2023	SYSTEM	(\$50,000.00)				
						6	Aug 2, 2023	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment		
					6	Aug 2,	SYSTEM	(\$50,000.00)	Estimate Exception 11 on the current Payment Estimate.			
					7	2023 Aug 16, 2023	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment			
					7	Aug 16, 2023	SYSTEM	(\$50,000.00)	Estimate Exception 17 on the current Payment Estimate.			
					8	Sep 5, 2023	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					8	Sep 5, 2023	SYSTEM	(\$50,000.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
		- Total					01/0	\$0.00				
	0210	TEMPORARY TRAFFIC BARRIER, CONT.	Overrun	Overrun	1	May 16, 2023	SYSTEM	(\$3,036.00)				
		FURN/RE			8	Sep 5, 2023	SYSTEM	(\$13,926.00)				
				Overrun - To	otal			(\$16,962.00)				
	0040		Overrun - To	tal				(\$16,962.00)				
	0210 - 0280		Material		4	Jul 5,	SYSTEM	(\$16,962.00) \$61,900.00	This adjustment offsets the original system-generated Material Payment			
		SELECT GRANULAR	Material	Material	Material	Material						
		BACKFILL FOR STRUCTURAL	material			2023	OVOTELL	(004 000 00)	Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
		BACKFILL FOR	a.		4	Jul 5, 2023	SYSTEM	(\$61,900.00)	Estimate Item Adjustment (0013) due to user sandis1 overridding Payment			
		BACKFILL FOR			5	Jul 5,	SYSTEM SYSTEM	(\$61,900.00) \$61,900.00	Estimate Item Adjustment (0013) due to user sandis1 overridding Payment			
		BACKFILL FOR				Jul 5, 2023 Jul 17,			Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment			
		BACKFILL FOR			5	Jul 5, 2023 Jul 17, 2023 Jul 17,	SYSTEM	\$61,900.00	Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment			
		BACKFILL FOR			5	Jul 5, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM	\$61,900.00 (\$61,900.00)	Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment			
		BACKFILL FOR			5 6	Jul 5, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM	\$61,900.00 (\$61,900.00) \$61,900.00	Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment			
		BACKFILL FOR			5 5 6	Jul 15, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$61,900.00 (\$61,900.00) \$61,900.00 (\$61,900.00)	Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3024	0280	SELECT GRANULAR	Material			2023			Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
		BACKFILL FOR STRUCTURAL			8	Sep 5, 2023	SYSTEM	(\$61,900.00)		
					9	Sep 19, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					9	Sep 19, 2023	SYSTEM	(\$61,900.00)		
					10	Oct 2, 2023	SYSTEM	\$61,900.00	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.	
					10	Oct 2, 2023	SYSTEM	(\$61,900.00)		
						11	Oct 16, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithc12 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$61,900.00)		
				- Total				\$0.00		
			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)		
					11	Oct 16, 2023	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithc12 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					11	Oct 16, 2023	SYSTEM	(\$60,000.00)		
			- Total					\$0.00		
			Material - Total					\$0.00		
	0330 -	- Total						\$0.00		
	0330 - 0360	FOUNDATION INSPECTION HOLES	Overrun	Overrun		Jul 17, 2023	SYSTEM	(\$448.50)		
		FOUNDATION INSPECTION		Overrun - T			SYSTEM	(\$448.50) (\$448.50)		
	0360	FOUNDATION INSPECTION HOLES	Overrun Overrun - To	Overrun - T			SYSTEM	(\$448.50) (\$448.50) (\$448.50)		
	0360	FOUNDATION INSPECTION HOLES	Overrun - To	Overrun - T	otal	2023		(\$448.50) (\$448.50) (\$448.50) (\$448.50)	This adjustment off sets the existing souther apparent of Material Downset.	
	0360	FOUNDATION INSPECTION HOLES Total GALVANIZED STRUCTURAL STEEL PILES (12	Overrun - To	Overrun - T			SYSTEM	(\$448.50) (\$448.50) (\$448.50)	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.	
	0360	FOUNDATION INSPECTION HOLES Total GALVANIZED STRUCTURAL	Overrun - To	Overrun - T	otal	2023 Jul 17,		(\$448.50) (\$448.50) (\$448.50) (\$448.50)	Estimate Item Adjustment (0013) due to user brusse2 overridding Payment	
	0360	FOUNDATION INSPECTION HOLES Total GALVANIZED STRUCTURAL STEEL PILES (12	Overrun - To	Overrun - T	otal 5	Jul 17, 2023 Jul 17,	SYSTEM	(\$448.50) (\$448.50) (\$448.50) (\$448.50) \$37,065.00	Estimate Item Adjustment (0013) due to user brusse2 overridding Payment	
	0360	FOUNDATION INSPECTION HOLES Total GALVANIZED STRUCTURAL STEEL PILES (12	Overrun - To	Overrun - T	otal 5	Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM	(\$448.50) (\$448.50) (\$448.50) (\$448.50) \$37,065.00	Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment	
	0360	FOUNDATION INSPECTION HOLES Total GALVANIZED STRUCTURAL STEEL PILES (12	Overrun - To	Overrun - T	5 5 6	Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$448.50) (\$448.50) (\$448.50) (\$448.50) \$37,065.00 (\$37,065.00) \$58,590.00	Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment	
	0360	FOUNDATION INSPECTION HOLES Total GALVANIZED STRUCTURAL STEEL PILES (12	Overrun - To	Overrun - T	5 5 6	Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM	(\$448.50) (\$448.50) (\$448.50) (\$448.50) \$37,065.00 (\$37,065.00) \$58,590.00	Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment	
	0360	FOUNDATION INSPECTION HOLES Total GALVANIZED STRUCTURAL STEEL PILES (12	Overrun - To	Overrun - T	5 5 6 6 7	Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 402 16, 40	SYSTEM SYSTEM SYSTEM SYSTEM	(\$448.50) (\$448.50) (\$448.50) (\$448.50) \$37,065.00 (\$37,065.00) \$58,590.00 (\$58,590.00)	Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment	
	0360	FOUNDATION INSPECTION HOLES Total GALVANIZED STRUCTURAL STEEL PILES (12	Overrun - To	Overrun - T	5 5 6 6 7 7	Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$448.50) (\$448.50) (\$448.50) (\$448.50) \$37,065.00 (\$37,065.00) \$58,590.00 (\$58,590.00) (\$58,590.00)	Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment	
	0360	FOUNDATION INSPECTION HOLES Total GALVANIZED STRUCTURAL STEEL PILES (12	Overrun - To	Overrun - T	5 5 6 6 7	Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$448.50) (\$448.50) (\$448.50) (\$448.50) \$37,065.00 (\$37,065.00) \$58,590.00 (\$58,590.00) \$58,590.00 (\$58,590.00)	Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
3024	0380	GALVANIZED STRUCTURAL STEEL PILES (12	Material		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.					
		IN			10	Oct 2, 2023	SYSTEM	(\$58,590.00)						
					11	Oct 16, 2023	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithc12 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					11	Oct 16, 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, 2023	SYSTEM	(\$2,520.00)						
					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)						
					11	Oct 16, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithc12 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					11	Oct 16, 2023	SYSTEM	(\$2,520.00)						
				- Total				\$0.00						
			Material - To	tal				\$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.					
						Aug 16,	SYSTEM	(\$56,240.00)						



1902/20 1010 C.C.ASS B Method Sept.	Project	Line	Description	Adjustment	Other	Est.	Created Date	Created	Amount	Remarks
CONCRETE				Туре	Adjustment Type	Number	Date	Ву		
2023 9 Sept 10, SYSTEM SSC,240.00 This adjustment offsets the criginal system generated Material Payment Editable Ben Adjustment offsets the original system generated Material Payment Editable Elevation (Editable Elevation) (100 pt.) as to use to suse of control payment Editable Elevation (Editable Elevation) (100 pt.) as to use throused oversiding Payment Editable Elevation (Editable Elevation) of the current Payment Editable Elevation (Editable Elevation)	J4I3024	0410	CONCRETE	Material		8		SYSTEM	\$56,240.00	Estimate Item Adjustment (0018) due to user brusse2 overridding Payment
2023						8		SYSTEM	(\$56,240.00)	
10						9		SYSTEM	\$56,240.00	Estimate Item Adjustment (0008) due to user brusse2 overridding Payment
2023 2023 2023 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024						9		SYSTEM	(\$56,240.00)	
11						10		SYSTEM	\$74,740.00	Estimate Item Adjustment (0007) due to user brusse2 overridding Payment
11						10		SYSTEM	(\$74,740.00)	
11						11	Oct 16,	SYSTEM	\$115,810.00	Estimate Item Adjustment (0009) due to user smithc12 overridding Payment
Auto-Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00						11		SYSTEM	(\$115,810.00)	Estimate Exception to on the current rayment Estimate.
0410 Total Sum Total Sum Total Sum Sum Total Sum S					- Total		2023		\$0.00	
STABLE No. Construction CONCRETE No. Statistic				Material - Tot	al				\$0.00	
CONCRETE NU Stockpile No Transaction		0410 -	· Total						\$0.00	
Accordance		0430	CONCRETE NU-	Stockpile No		3		SYSTEM	\$67,430.50	Payment Estimate Item Adjustment generated Stockpile Transaction
Number Strict Stockpile Strict S			GIRDER		- Total				\$67,430.50	
O450 NU.5.3 Construction Sinckpile CONC. NUGREER STMI Total S471,922.92 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total S471,922.92			_	Construction	Stockpile No	Transac	tion Type	- Total		
PRESTRESSED CONSTRUCTION STAME CONSTRUCTION STOCKPILE STAME Total S471,922.92				0 1 "			1 10	OVOTEM		
Construction Stockpile STMI - Total \$471,922.92		0450	PRESTRESSED	Stockpile	Total	3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
National State S				Construction		IMI - Total			<u> </u>	
O460 STEEL (BRIDGES) Stockpile 10 Oct 2, 2023 SYSTEM (\$7,331.00) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Oct 2, 2023 SYSTEM (\$7,331.00)		0450 -	· Total	Construction	otookpiic o	Time Total				
Construction Stockpile - Total Construction Stockpile 3			REINFORCING			10		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total					- Total				(\$7,331.00)	
Stockpile STMI - Total - Tot				Construction	Stockpile - 1	Total .			(\$7,331.00)	
Construction Stockpile STMI - Total S7,331.00				Stockpile		3		SYSTEM	\$7,331.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Solution State Construction Stockpile Total State				· · · · · ·	- Total				\$7,331.00	
REINFORCING STEEL (EPOXY COATED) Payment Estimate Item Adjustment generated Stockpile Transaction 10				Construction	Stockpile S1	MI - Total				
STEEL (EPOXY COATED) Stockpile 2023 11						40	0 : -	0)/075		
- Total (\$14,748.27) Construction Stockpile - Total (\$14,748.27) Construction Stockpile - Total (\$14,748.27) Construction Stockpile STMI - Total \$14,748.27 Construction Stockpile STMI - Total \$14,748.27 Construction Stockpile STMI - 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, 2023 SYSTEM \$32,472.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate Estimate Item Adjustment (0002) due to user smithc12 overridding Payment Estimate Estimate Item Adjustment (0002) due to user smithc12 overridding Payment Estimate Exception 22 on the current Payment Estimate.		0470	STEEL (EPOXY				2023		,	· · ·
Construction Stockpile - Total Construction Stockpile STMI 3 Jun 16, 2023 \$YSTEM \$14,748.27 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$14,748.27 Construction Stockpile STMI - Total \$14,748.27 Material 10 Oct 2, 2023 \$YSTEM \$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, 2023 SYSTEM \$32,472.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithc12 overridding Payment Estimate Item Adjustment (0002) due to user smithc12 overridding Payment Estimate Exception 22 on the current Payment Estimate.						''		STSTEW		rayment Estimate item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 3 Jun 16, 2023 SYSTEM \$14,748.27 Payment Estimate Item Adjustment generated Stockpile Transaction Total \$14,748.27 Construction Stockpile STMI - 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, 2023 SYSTEM (\$14,400.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 10 Oct 16, 2023 SYSTEM \$32,472.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithc12 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
Stockpile STMI - Total \$14,748.27 Construction Stockpile STMI - Total \$14,748.27 Material 10 Oct 2, 2023 SYSTEM \$14,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 10 Oct 2, 2023 SYSTEM (\$14,400.00) 11 Oct 16, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 10 Oct 2, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithc12 overridding Payment Estimate Exception 22 on the current Payment Estimate.					Stockpile - 1		,	0)/075		
Construction Stockpile STMI - Total \$14,748.27				Stockpile	Total	3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
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, 2023 SYSTEM (\$14,400.00) 11 Oct 16, 2023 SYSTEM \$32,472.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithc12 overridding Payment Estimate Exception 22 on the current Payment Estimate.				Construction		IMI - Total				
10 Oct 2, 2023 SYSTEM (\$14,400.00) 11 Oct 16, 2023 SYSTEM \$32,472.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithc12 overridding Payment Estimate Exception 22 on the current Payment Estimate.					- Oto April - O		Oct 2,	SYSTEM		Estimate Item Adjustment (0009) due to user brusse2 overridding Payment
2023 Estimate Item Adjustment (0002) due to user smithc12 overridding Payment Estimate Exception 22 on the current Payment Estimate.						10		SYSTEM	(\$14,400.00)	
						11		SYSTEM	\$32,472.00	Estimate Item Adjustment (0002) due to user smithc12 overridding Payment
						11	Oct 16,	SYSTEM	(\$32,472.00)	,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3024	0470	REINFORCING STEEL (EPOXY	Material			2023					
		COATED)		- Total				\$0.00			
			Material - To	tal				\$0.00			
	0470 -	Total						\$0.00			
	0490	STEEL INTERMEDIATE DIAPHRAGM FOR	Construction Stockpile STMI		4	Jul 5, 2023	SYSTEM	\$29,740.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		P/S CON		- Total				\$29,740.00			
			Construction	Stockpile STMI - Total				\$29,740.00			
	0490 -	Total						\$29,740.00			
	0510	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile STMI		4	Jul 5, 2023	SYSTEM	\$1,548.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$1,548.00			
			Construction	Stockpile S	TMI - 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)	511411	- Total				\$9,288.00			
			Construction	Stockpile S	TMI - Total			\$9,288.00			
	0520 -	Total						\$9,288.00			
	0540	CONCRETE AND MASONRY PROTECTION	CONCRETE AND MASONRY	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
					10	Oct 2, 2023	SYSTEM	(\$4,500.00)			
					11	Oct 16, 2023	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user smithc12 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					11	Oct 16, 2023	SYSTEM	(\$4,500.00)			
				- Total				\$0.00			
			Material - Total					\$0.00			
	0540 -	Total						\$0.00			
	0560	MECHANICALLY STABILIZED EARTH WALL SYS	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 Exception 17 on the current Payment Estimate.		
					5	Jul 17, 2023	SYSTEM	(\$360,000.00)			
					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.		
					6	Aug 2, 2023	SYSTEM	(\$360,000.00)			
					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	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)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3024	0560	MECHANICALLY STABILIZED EARTH WALL SYS	Material		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)			
					11	Oct 16, 2023	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user smithc12 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					11	Oct 16, 2023	SYSTEM	(\$360,000.00)			
				- Total				\$0.00			
			Material - Total					\$0.00			
	0560 -	Total						\$0.00			
	0570	CONCRETE AND MASONRY PROTECTION SYSTEM	RY ON		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.		
					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)			
								11	Oct 16, 2023	SYSTEM	\$4,000.00
						11	Oct 16, 2023	SYSTEM	(\$4,000.00)		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0570 -	Total						\$0.00			
	0590	MECHANICALLY STABILIZED EARTH WALL SYS			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	7	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.		
					9	Sep 19, 2023	SYSTEM	(\$346,190.00)			
						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,	SYSTEM	(\$346,190.00)			
						2023					



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
13024	0590	MECHANICALLY STABILIZED EARTH WALL SYS	Material		11	Oct 16, 2023	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user smithc12 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					11	Oct 16, 2023	SYSTEM	(\$346,190.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0590 -	Total						\$0.00			
024 - 1	Total							\$551,768.92			
024B	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)			
					11	Oct 16, 2023	SYSTEM	\$978.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user smithc12 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					11	Oct 16, 2023	SYSTEM	(\$978.75)			
				- Total				\$0.00			
			Material - To					\$0.00			
	0640	Total	Material - 10	· · ·				\$0.00			
	0640 - 0690	TYPE 1 AGGREGATE FOR BASE (6 IN.	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.		
		BASE (6 IN. THICK)			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	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.		
					10	Oct 2, 2023	SYSTEM	(\$82,743.70)			
					11	Oct 16, 2023	SYSTEM	\$82,743.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user smithc12 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					11	Oct 16, 2023	SYSTEM	(\$82,743.70)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0690 -	Total						\$0.00			
	0710	GRAVEL (A) OR CRUSHED STONE (B)	Material		11	Oct 16, 2023	SYSTEM	\$3,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user smithc12 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					11	Oct 16, 2023	SYSTEM	(\$3,993.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0710 -	Total						\$0.00			
	0730	CONCRETE PAVEMENT (9 1/2	Construction Stockpile		7	Aug 16, 2023	SYSTEM	(\$10,243.41)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		PAVEMENT (9 1/2 IN. NON-REINF,						/4 / 4 - 4 - 4 - 4 - 4			
		IN. NON-REINF,			8	Sep 5, 2023	SYSTEM	(\$16,589.52)	Payment Estimate Item Adjustment generated Stockpile Transaction		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I3024B	0730	CONCRETE PAVEMENT (9 1/2	Construction Stockpile	,,,	10	Oct 2, 2023	SYSTEM	(\$5,536.15)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
		IN. NON-REINF,		- Total				(\$36,483.64)																		
			Construction	Stockpile - 1	Total .			(\$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 S	ΓMI - 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	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 Estimate Exception 5 on the current Payment Estimate.																
							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)																	
								11	Oct 16, 2023	SYSTEM	\$509,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user smithc12 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					11	Oct 16, 2023	SYSTEM	(\$509,176.00)																		
				- Total				\$0.00																		
			Material - Tot	al				\$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)											
				\$	1																				9	Sep 19, 2023
							ć	9	Sep 19, 2023	SYSTEM	(\$190,960.00)															
						1										10	Oct 2, 2023	SYSTEM	\$190,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
													10	Oct 2, 2023	SYSTEM	(\$190,960.00)										
							11	Oct 16, 2023	SYSTEM	\$190,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user smithc12 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					11	Oct 16, 2023	SYSTEM	(\$190,960.00)																		
				- Total				\$0.00																		
			Material - Total					\$0.00																		
	0760 -	Total						\$0.00																		
	0850	FURNISHING	Material		7	Aug 16,	SYSTEM	\$877.50	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	0850	TYPE 1 ROCK BLANKET	Material			2023			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)																			
					11	Oct 16, 2023	SYSTEM	\$1,807.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user smithc12 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					11	Oct 16, 2023	SYSTEM	(\$1,807.50)																			
				- Total				\$0.00																			
			Material - Tot	tal				\$0.00																			
	0850 -	Total						\$0.00																			
	0960 TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	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.																			
													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	6	6	6	6	6	6	6	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)																			



Marcial 1989 TEMPORATE 1989 599 1975 184 1842,744 1976 1843 1842,744 1976 1843 1842,744 1976 1843 1844,744 1976 1843 1844,744 1976 1843 1844,744 1976 1843 1844,744 1976 1843 1844,744 1976 1843 1844,744 1976 1845 1844,744 1976 1845 1844,744 1976 1845 1844,744 1976 1845 1844,744 1976 1845 1844,744 1976 1845 1844,744 1976 1845 1844,744 1976 1845 1844,744 1976 1845 1844,744 1976 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845 1845	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10	J4I3024B	0960	TRAFFIC BARRIER, CONT.	Material		9		SYSTEM	\$42,724.00	Estimate Item Adjustment (0016) due to user brusse2 overridding Payment
2023 2023 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024			FURN/RE			9		SYSTEM	(\$42,724.00)	
1 2023 1 2023 1 2023 1 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023						10		SYSTEM	\$42,724.00	Estimate Item Adjustment (0021) due to user brusse2 overridding Payment
11						10		SYSTEM	(\$42,724.00)	
11 Oct 16 SYSTEM (\$42,724.00)						11	Oct 16,	SYSTEM	\$42,724.00	Estimate Item Adjustment (0020) due to user smithc12 overridding Payment
Overrun Overrun 4						11		SYSTEM	(\$42,724.00)	Estimate Exception 10 on the deficit Laymon Estimate.
National - Total Overrun A					- Total		2023		\$0.00	
Overrun - Total				Material - To						
Overrun - Total				Overrun	Overrun	4		SYSTEM	(\$4,400.00)	
1990 4 IN TEMPORARY PAVEMENT 1990 1 IN TEMPORARY PAVEMENT 1 IN TEMPORAR					Overrun - T	otal			(\$4,400.00)	
1990				Overrun - To	tal				(\$4,400.00)	
April		0960 -	· Total						(\$4,400.00)	
1090 - Total 1090 - Total 1090 - Total 1090 - Total 1120 SELECT GRANULAR BACKFILL FOR STRUCTURAL		1090	PAVEMENT	Overrun	Overrun	2		SYSTEM	(\$115.20)	
1000 - Total SELECT GRANULAR BACKFILL FOR STRUCTURAL			MARKING PAINT		Overrun - T	otal			(\$115.20)	
1120 SELECT GRANALE Material CROPATION Material Payment STRUCTURAL SECOND STRUCTURAL SECOND STRUCTURAL SECOND STRUCTURAL SECOND SE				Overrun - To	tal				(\$115.20)	
SCANULAR BACKFILL FOR STRUCTURAL		1090 -	Total						(\$115.20)	
Sud 17, 2023 SYSTEM (\$34,900.00)		1120	GRANULAR BACKFILL FOR	Material		5		SYSTEM	\$34,900.00	Estimate Item Adjustment (0019) due to user brusse2 overridding Payment
2023 Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Estimate Exception 30 on the current Payment Estimate.			STRUCTURAL			5		SYSTEM	(\$34,900.00)	
2023 7 Aug 16, SYSTEM \$34,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 38 on the current Payment Estimate Item 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. Sep 5, SYSTEM \$34,900.00 SySTEM \$34,900.00 SySTEM \$34,900.00 SySTEM SySTEM						6		SYSTEM	\$34,900.00	Estimate Item Adjustment (0018) due to user brusse2 overridding Payment
2023 Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 38 on the current Payment Estimate.						6		SYSTEM	(\$34,900.00)	
2023 Sep 5, SYSTEM \$34,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.						7		SYSTEM	\$34,900.00	Estimate Item Adjustment (0024) due to user brusse2 overridding Payment
2023 Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 37 on the current Payment Estimate.						7		SYSTEM	(\$34,900.00)	
2023						8	Sep 5,	SYSTEM	\$34,900.00	Estimate Item Adjustment (0025) due to user brusse2 overridding Payment
Estimate Item Adjustment (0017) due to user brusse2 overridding Payment Estimate Exception 31 on the current Payment Estimate. 9 Sep 19, 2023 10 Oct 2, 2023 SYSTEM \$34,900.00 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. 10 Oct 2, 2023 SYSTEM (\$34,900.00) 11 Oct 16, 2023 SYSTEM \$34,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user smithc12 overridding Payment Estimate Item Adjustment (0021) due to user smithc12 overridding Payment Estimate Exception 39 on the current Payment Estimate. 10 Oct 16, 2023 SYSTEM (\$34,900.00) 11 Oct 16, 2023 SYSTEM (\$34,900.00) 12 Oct 16, 2023 SYSTEM (\$34,900.00)						8		SYSTEM	(\$34,900.00)	
10 Oct 2, 2023 SYSTEM \$34,900.00 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. 10 Oct 2, 2023 SYSTEM (\$34,900.00) 11 Oct 16, 2023 SYSTEM \$34,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user smithc12 overridding Payment Estimate Exception 39 on the current Payment Estimate. 11 Oct 16, 2YSTEM (\$34,900.00) 11 Oct 16, 2023 SYSTEM (\$34,900.00) 12 Oct 16, 2023 SYSTEM (\$34,900.00) 13 Oct 16, 2023 SYSTEM (\$34,900.00)						9		SYSTEM	\$34,900.00	Estimate Item Adjustment (0017) due to user brusse2 overridding Payment
10 Oct 2, 2023 SYSTEM \$34,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 10 Oct 2, 2023 SYSTEM (\$34,900.00) 11 Oct 16, 2023 SYSTEM \$34,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate Item Adjustment (0021) due to user smithc12 overridding Payment Estimate Exception 39 on the current Payment Estimate. 11 Oct 16, 2023 SYSTEM (\$34,900.00) 11 Oct 16, 2023 SYSTEM (\$34,900.00) 12 Oct 16, 2023 SYSTEM (\$34,900.00) 13 Oct 16, 2023 SYSTEM (\$34,900.00)						9		SYSTEM	(\$34,900.00)	
10						10	Oct 2,	SYSTEM	\$34,900.00	Estimate Item Adjustment (0022) due to user brusse2 overridding Payment
2023 Estimate Item Adjustment (0021) due to user smithc12 overridding Payment Estimate Exception 39 on the current Payment Estimate.						10		SYSTEM	(\$34,900.00)	•
- Total \$0.00 Material - Total \$0.00						11		SYSTEM	\$34,900.00	Estimate Item Adjustment (0021) due to user smithc12 overridding Payment
Material - Total \$0.00						11		SYSTEM	(\$34,900.00)	
Material - Total \$0.00					- Total				\$0.00	
				Material - To	tal				\$0.00	
		11 <u>20</u> -	Total							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1250	15 IN. GROUP B FLARED END SEC	Material		8	Sep 5, 2023	SYSTEM	\$1,350.00	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.
					8	Sep 5, 2023	SYSTEM	(\$1,350.00)	
					9	Sep 19, 2023	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$1,350.00)	
					10	Oct 2, 2023	SYSTEM	\$2,700.00	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.
					10	Oct 2, 2023	SYSTEM	(\$2,700.00)	
					11	Oct 16, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user smithc12 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					11	Oct 16,	SYSTEM	(\$2,700.00)	Example Exception 40 of the carolin Cymon Estimate.
				- Total		2023		\$0.00	
			Material - To	tal				\$0.00	
	1250 -	Total						\$0.00	
	1320	ROCK DITCH CHECK	Material		1	May 16, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					1	May 16, 2023	SYSTEM	(\$1,200.00)	
					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 Exception 19 on the current Payment Estimate.
					4	Jul 5, 2023	SYSTEM	(\$19,360.00)	
					5	Jul 17, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment 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)	
						2023			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3024B	1320	ROCK DITCH CHECK	Material		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)														
					11	Oct 16, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user smithc12 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
					11	Oct 16, 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 - T	otal			(\$3,360.00)														
			Overrun - To					(\$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, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment 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		8	Sep 5, 2023	SYSTEM	(\$70.00)									
										Ş		5	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		10	11	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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1340	CURB INLET CHECK	Material		11	Oct 16, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user smithc12 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					11	Oct 16, 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 yostj1 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)	
					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)	
					11	Oct 16, 2023	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user smithc12 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$4,768.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1360 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4I3024B	1370	MGS GUARDRAIL	Construction Stockpile		3	Jun 16, 2023	SYSTEM	\$10,686.50	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI	- Total				\$10,686.50									
			Construction	Stockpile S	TMI - 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	TMI - Total			\$4,860.00									
	1380 -		0		0	lum 40	OVOTEM	\$4,860.00	Decreased February Adjustes and appropriate Charles in Torons and an								
	1390	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI	- Total	3	Jun 16, 2023	SYSTEM	\$4,630.00 \$4,630.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			Construction		TMI - Total			\$4,630.00									
	1390 -	Total	Construction	- Otookpiio O	11111 10101			\$4,630.00									
	1400	MGS VERTICAL CONCRETE	Stockpile		3	Jun 16, 2023	SYSTEM	\$2,130.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
		BARRIER TRANSITION	STMI	- Total				\$2,130.00									
			Construction	Stockpile S	TMI - Total			\$2,130.00									
	1400 -	Total						\$2,130.00									
	1410	MGS END Construction ANCHOR Stockpile STMI			3	Jun 16, 2023	SYSTEM	\$3,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STIVII	- Total				\$3,400.00									
			Construction	Stockpile S	TMI - Tota			\$3,400.00									
	1410 -	Total						\$3,400.00									
	1420	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		3	Jun 16, 2023	SYSTEM	\$5,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
		(MASH)		- Total				\$5,775.00									
	4400		Construction	Stockpile S	TMI - Total			\$5,775.00									
	1420 -		Matarial		4	to LE	OVOTEM	\$5,775.00	This call of the state of the s								
	1640	FIBER OPTIC CABLE, 48- STRAND, SINGLE MOD	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.								
					8	Sep 5, 2023	SYSTEM	(\$6,930.00)									
					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								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3024B	1640	FIBER OPTIC	Material						Estimate Exception 41 on the current Payment Estimate.				
		CABLE, 48- STRAND, SINGLE			10	Oct 2, 2023	SYSTEM	(\$6,930.00)					
		MOD			11	Oct 16, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user smithc12 overridding Payment				
					11	Oct 16, 2023	SYSTEM	(\$6,930.00)	Estimate Exception 45 on the current Payment Estimate.				
				- 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)					
							11	Oct 16, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user smithc12 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					11	Oct 16, 2023	SYSTEM	(\$10,250.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1650 -	Total						\$0.00					
	1660		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)					
					Ę	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				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I3024B	1660	MISC. ITS	Material						Estimate Exception 36 on the current Payment Estimate.																	
					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)	Example 2.00pton to 0.110 can out to 9,100 to 2,000 to 0.00 to																	
					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)																		
					11	Oct 16, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user smithc12 overridding Payment Estimate Exception 47 on the current Payment Estimate.																	
					11	Oct 16, 2023	SYSTEM	(\$2,100.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	1660 -	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	8	8	8	8	8	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)														
											8					9	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)																		
					1	1	1	10		10	1					10	10	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)																		
					11	Oct 16,	SYSTEM	\$20,000.00	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	1670	MISC. ITS	Material			2023			Estimate Item Adjustment (0029) due to user smithc12 overridding Payment Estimate Exception 48 on the current Payment Estimate.					
					11	Oct 16, 2023	SYSTEM	(\$20,000.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1670 -	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.					
					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)						
										11	Oct 16, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user smithc12 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					11	Oct 16, 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)			
								Ę	Ę			5	5	5
				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,	SYSTEM	\$9,940.00	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	1690	MISC. ITS	Material			2023			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.													
					10	Oct 2, 2023	SYSTEM	(\$9,940.00)														
					11	Oct 16, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user smithc12 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
					11	Oct 16, 2023	SYSTEM	(\$9,940.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1690 -	Total						\$0.00														
	1700	MISC. ITS	Material	Material	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
					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							9	9	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)														
					11	Oct 16, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user smithc12 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
					11	Oct 16, 2023	SYSTEM	(\$2,920.00)														



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
24B	1700	MISC. ITS	Material	- 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.				
		STSTEIN			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)					
					11	Oct 16, 2023	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user smithc12 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					11	Oct 16, 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, 2023	SYSTEM	(\$287,500.00)					
						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
					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)					
								11	Oct 16, 2023	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user smithc12 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					11	Oct 16, 2023	SYSTEM	(\$385,480.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1730 -	Total						\$0.00					
	1730 - 1 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)					





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	5002	MISC.	Material			2023			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)	
					11	Oct 16, 2023	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user smithc12 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$10,006.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5002 -	Total						\$0.00	
J4I3024B	J4I3024B - Total							\$76,861.16	
Overall - 1	Overall - Total							\$628,630.08	



Contract Adjustments for Contract - 230217-C04

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
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.
	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.
	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.
	J4I3024B	Other Contract Adjustment		(\$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 production of the MSE wall panels.
4 - Total					(\$112,396.51)			
5	J4I3024	Other Contract Adjustment		(\$60,992.99)	35.98479649	Jul 17, 2023	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.
		Other Contract Adjustment		\$13,477.16	35.98479649	Jul 17, 2023	brusse2	Prompt payment to the contractor for costs associated with production of the MSE wall panels for KC-0122.
	J4I3024B	Other Contract Adjustment		(\$108,503.56)	64.01520351	Jul 17, 2023	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.
		Other Contract Adjustment		\$23,975.22	64.01520351	Jul 17, 2023	brusse2	Prompt payment to the contractor for costs associated with production of the MSE wall panels for KC-0122.
5 - Total					(\$132,044.17)			
8	J4I3024	Other Contract Adjustment		(\$13,464.96)	35.95222416	Sep 5, 2023	brusse2	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.
	J4I3024B	Other Contract Adjustment		(\$23,987.42)	64.04777584	Sep 5, 2023	brusse2	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.
8 - Total					(\$37,452.38)			
11	J4I3024	Other Contract Adjustment		\$34,718.85	35.95222416	Oct 16, 2023	smithc1	Prompt payment to the contractor for costs associated with production of noise wall panels for KC-0125.
	J4I3024B	Other Contract Adjustment		\$61,850.55	64.04777584	Oct 16, 2023	smithc1	Prompt payment to the contractor for costs associated with production of noise wall panels for KC-0125.
11 - Total					\$96,569.40			
Overall - 1	Total				\$96,569.40			

Revision 3/23/2023 Page 43 of 43