

Pay Estimate Created Date: November 2, 2023

Progress Estima	ate Number	Contract ID Prime Contractor	230217-C04 Pyramid Contractors, Inc		vember 1, 2023	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
November 2, 2023			Generated and Appro	ved (and should be cons	sidered Draft) at	the Project Office Level by	smithc1
November 2, 2023			Reviewed and Approved (and should be considere	ed Draft) at the F	Resident Engineer Level by	sandis1
November 3, 2023			Revie	wed and Approved at the	e Central Office	Controllers Office Level by	ramses1
Original Comp	letion Date	Current Cor	mpletion Date	Actual Completion Date	%	of Current Contract Amoun	t Complete
May 1, 2	2024	May	1, 2024			53.60%	

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	
May 8, 2023	May 8, 2023	
	Original Completion Date March 8, 2023 February 17, 2023 April 10, 2023	March 8, 2023 March 8, 2023 February 17, 2023 February 17, 2023 April 10, 2023 April 10, 2023

Contract Total Pa	y For Estimate No. 12				
		This Estimate	Previous	To Date	
230217-C04					
	Total Posted Items Pay	\$954,758.00	\$4,970,996.88	\$5,925,754.88	
	Gross Item Adjustments	(\$512,498.92)	\$628,630.08	\$116,131.16	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$96,569.40	\$96,569.40	
			\$5,696,196.36	\$6,138,455.44	
Contract Total Page	yable This Estimate:	\$442,259.08			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3024	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$40,000.000	0.25	\$10,000.00
	0450	7056024	NU 63, PRESTRESSED CONCRETE NU-GIRDER	LF	\$485.000	1,408	\$682,880.00
	0490	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	EA	\$1,950.000	20	\$39,000.00
	0500	7151001	VERTICAL DRAIN AT END BENTS	EA	\$4,500.000	2	\$9,000.00
	0510	7161002	LAMINATED NEOPRENE BEARING PAD	EA	\$475.000	6	\$2,850.00
	0520	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	EA	\$750.000	18	\$13,500.00
Project J4I30	24 - Total						\$757,230.00
J4I3024B	0640	2036000	COMPACTING EMBANKMENT	CUYD	\$2.250	2,972	\$6,687.00
	0660	2063000	CLASS 3 EXCAVATION	CUYD	\$25.000	137	\$3,425.00
	0750	6042010	ADJUSTING MANHOLE	EA	\$1,800.000	2	\$3,600.00
	0760	6049903	MISC.12 IN. SLOTTED DRAIN (VARIABLE HEIGHT)	LF	\$560.000	178	\$99,680.00
	0770	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	LF	\$16.000	1,828	\$29,248.00
	1140	7261015	15 IN. PIPE GROUP A	LF	\$86.000	48	\$4,128.00
	1150	7261018	18 IN. PIPE GROUP A	LF	\$92.000	239	\$21,988.00
	1220	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	FT	\$840.000	12	\$10,080.00
	1230	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	FT	\$1,015.000	16	\$16,240.00
	1490	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	LF	\$8.000	134	\$1,072.00
	1510	9015010	TRENCHING TYPE I	LF	\$10.000	138	\$1,380.00
Project J4I30	24B - Total						\$197,528.00

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Pay Estimate Created Date: November 2, 2023

230217-C04 Pay Period Start October 16, 2023 Original Contract Amount \$11,025,874.03 **Progress Estimate Number** Prime Contractor Pyramid Contractors, Inc. Pay Period End November 1, 2023 Net Change Order Amount \$28,687.83

Current Contract Amount \$11,054,561.86 12

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall - Tota	al						\$954,758.00

Contract Adjustments This Estimate

ject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3024	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 (0002) due to user smithc12 overridding Payment Estimate Exception 2 on the current Payment Estimate.	369	\$15.00	\$5,535.00
	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 (0003) due to user smithc12 overridding Payment Estimate Exception 36 on the current Payment Estimate.	1,238	\$50.00	\$61,900.00
	0330	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material			-37.5	\$1,600.00	(\$60,000.00)
	0330	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user smithc12 overridding Payment Estimate Exception 15 on the current Payment Estimate.	37.5	\$1,600.00	\$60,000.00
	0380	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material			-558	\$105.00	(\$58,590.00)
	0380	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user smithc12 overridding Payment Estimate Exception 17 on the current Payment Estimate.	558	\$105.00	\$58,590.00
	0400	PILE POINT REINFORCEMENT	Material			-18	\$140.00	(\$2,520.00)
	0400	PILE POINT REINFORCEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user smithc12 overridding Payment Estimate Exception 18 on the current Payment Estimate.	18	\$140.00	\$2,520.00
	0450	NU 63, PRESTRESSED CONCRETE NU-GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$471,922.92)
	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 (0007) due to user smithc12 overridding Payment Estimate Exception 19 on the current Payment Estimate.	18,040	\$1.80	\$32,472.00
	0490	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$29,740.00)
	0500	VERTICAL DRAIN AT END BENTS	Material			-2	\$4,500.00	(\$9,000.00)
	0500	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	2	\$4,500.00	\$9,000.00

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Pay Estimate Created Date: November 2, 2023

Progress Estimate Number
12

Contract ID 230217-C04 Pay Period Start October 16, 2023 Original Contract Amount \$11,025,874.03
Pay Period End November 1, 2023 Original Contract Amount \$28,687.83
Current Contract Amount \$11,025,874.03

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3024					Adjustment (0009) due to user smithc12 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
	0510	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,548.00)
	0520	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,288.00)
	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 (0012) due to user smithc12 overridding Payment Estimate Exception 20 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 (0013) due to user smithc12 overridding Payment Estimate Exception 24 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 (0014) due to user smithc12 overridding Payment Estimate Exception 21 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 (0015) due to user smithc12 overridding Payment Estimate Exception 28 on the current Payment Estimate.	2,663	\$130.00	\$346,190.00
J4I3024B	0640	COMPACTING EMBANKMENT	Material			-3,407	\$2.25	(\$7,665.75)
	0640	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user smithc12 overridding Payment Estimate Exception 1 on the current Payment Estimate.	3,407	\$2.25	\$7,665.75
	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 (0017) 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 (0018) due to user smithc12 overridding Payment Estimate Exception 6 on the current Payment Estimate.	363	\$11.00	\$3,993.00
	0730	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED,	Material			-680.729	\$80.00	(\$54,458.32)

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Progress Estimate Number
12

Contract ID 230217-C04 Pay Period Start October 16, 2023 Original Contract Amount \$11,025,874.03
Pay Period End November 1, 2023 Original Contract Amount \$28,687.83
Current Contract Amount \$11,025,874.03

ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
24B		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 (0019) due to user smithc12 overridding Payment Estimate Exception 7 on the current Payment Estimate.	680.729	\$80.00	\$54,458.32
	0760	MISC.	Material			-519	\$560.00	(\$290,640.00)
	0760	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user smithc12 overridding Payment Estimate Exception 8 on the current Payment Estimate.	519	\$560.00	\$290,640.00
	0770	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material			-1,828	\$16.00	(\$29,248.00)
	0770	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user smithc12 overridding Payment Estimate Exception 9 on the current Payment Estimate.	1,828	\$16.00	\$29,248.00
	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 (0022) due to user smithc12 overridding Payment Estimate Exception 12 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 (0023) due to user smithc12 overridding Payment Estimate Exception 14 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 (0024) due to user smithc12 overridding Payment Estimate Exception 37 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 (0025) due to user smithc12 overridding Payment Estimate Exception 38 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 (0026) due to user smithc12 overridding Payment Estimate Exception 39 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 (0027) due to user smithc12	1	\$70.00	\$70.00

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Pay Estimate Created Date: November 2, 2023

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12	Prime Contractor	Pyramid Contractors, Inc.	Pay Period End	November 1, 2023	Net Change Order Amount	\$28,687.83
12					Current Contract Amount	\$11,054,561.86

Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
113024B					overridding Payment Estimate Exception 40 on the current Payment Estimate.			
	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 (0028) due to user smithc12 overridding Payment Estimate Exception 41 on the current Payment Estimate.	3,179	\$1.50	\$4,768.50
	1490	CONDUIT, 3 IN. RIGID, IN TRENCH	Material			-134	\$8.00	(\$1,072.00)
	1490	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user smithc12 overridding Payment Estimate Exception 42 on the current Payment Estimate.	134	\$8.00	\$1,072.00
	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 (0030) due to user smithc12 overridding Payment Estimate Exception 44 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 (0031) due to user smithc12 overridding Payment Estimate Exception 45 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 (0032) due to user smithc12 overridding Payment Estimate Exception 46 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 (0033) due to user smithc12 overridding Payment Estimate Exception 47 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 (0034) due to user smithc12 overridding Payment Estimate Exception 48 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 (0035) due to user smithc12 overridding Payment Estimate Exception 49 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 (0036) due to user smithc12 overridding Payment Estimate Exception 50 on the current Payment Estimate.	584	\$5.00	\$2,920.00
	1710	CONCRETE AND MASONRY	Material			-1	\$6,500.00	(\$6,500.00)

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-1 \$10,006.25

1 \$10,006.25

(\$10,006.25)

\$10,006.25

(\$512,498.92)



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 2, 2023

5002

5002

Total

SYSTEMS

MISC.

MISC.

Material

Material

Progre		imate Number 2	Contract ID Prime Contra	230217-0 actor Pyramid				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		PROTECT	ION SYSTEM						
	1710	CONCRETE AN PROTECT	ID MASONRY ION SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user smithc12 overridding Payment Estimate Exception 22 on the current Payment Estimate.	1	\$6,500.00	\$6,500.00
	1730		CHANICALLY EARTH WALL SYSTEMS	Material			-3,352	\$115.00	(\$385,480.00
	1730		CHANICALLY EARTH WALL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	3,352	\$115.00	\$385,480.00

Adjustment (0038) due to user smithc12

overridding Payment Estimate Exception 32 on the current Payment Estimate.

This adjustment offsets the original systemgenerated Material Payment Estimate Item Adjustment (0039) due to user smithc12 overridding Payment Estimate Exception 43 on the current Payment Estimate.

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					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4I3024	FAS S302(96)	Bridge replacement	I-70	JACKSON	at Blue Ridge Blvd. in	Independence	
J4I3024B	FAS S302(97)	Interchange reconfiguration	I-70	JACKSON	at Blue Ridge Blvd. in	Independence	
Totals by J	lob Number	rs .					
J4I3024	Posted Item Pay Gross Item Adjustments Gross Item Pay		This Estimate \$757,230.00 (\$512,498.92) \$244,731.08	Previous \$1,937,965.00 \$551,768.92 \$2,489,733.92	To Date \$2,695,195.00 \$39,270.00 \$2,734,465.00		
	Incentive Disincentive Liquidated Damages Other Contract Adjustments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$34,902.92	\$0.00 \$0.00 \$0.00 \$34,902.92		
J4I3024B		Posted Item Pay Gross Item Adjustments Gross Item Pay		This Estimate \$197,528.00 \$0.00 \$197,528.00	Previous \$3,033,031.88 \$76,861.16 \$3,109,893.04	To Date \$3,230,559.88 \$76,861.16 \$3,307,421.04	
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$61,666.48	\$0.00 \$0.00 \$0.00 \$61,666.48

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Exceptions (Discrepancies) This Estimate Period

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Namere 2000, Massed Sci 59,640 (1905), Massed Sci 79,640 (1905), Massed Sci 79,640 (1905), Calleria Exception Type Insufficient Miserais: Project 430228, Item 30,010 (18), Project Item Line Acceptions Action General Conference (1906), Massed Sci 2016 (1906), Massed Sci 70,010 (Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 2036000, Project Item Line Number 0640, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with contractor and district materials to resolve.	smithc12	Overridden
Namber 2000, Malerial Set 2000/1009, Marcinal Set 2000/1009, Malerial Set 2000/1009, Malerial Set 2000/1009, Per Insulficient Conference (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 3040163, Project Item Line Number 0030, Material Set 304016396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with contractor and district materials to resolve.	smithc12	Overridden
Number 6609, Malerial Ses 20010388, Malerial 1007TABLD.T-5 - Ago Base Type i & S Interdistruction Company (Company Company Com	Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 3040163, Project Item Line Number 0030, Material Set 304016396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with contractor and district materials to resolve.	smithc12	Overridden
Number 0000, Material 8ct 30401936, Material 901493611509 - Companded Type 1 & 5 Base, Acceptance Action Generic 000495111509 in emillioner. Estimate Ecopotion Type Insulficion Materials Project 4,180248, Item 3100038, Project Iben Line Working with contractor and district materials to resolve. Smithol 12 Overridden Number 0770, Material 8ct 9003903, Project Iben Line Working with contractor and district materials to resolve. Smithol 12 Overridden Number 0770, Material 8ct 9003903, Bit is materials in State 1273, 1000, Material 901674, Co.R. A Insulant Smith Number 0770, Material 8ct 9003903, Project Iben Line Number 0770, Material 8ct 9003903, Project Iben Line State 1273, Project Iben	Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 3040163, Project Item Line Number 0690, Material Set 304016396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with contractor and district materials to resolve.	smithc12	Overridden
Number O'70, Material Set 310000398, Material 1007THABLD. 176 - Aga Base Type 1 8.5 Estimate Exception Type: Insufficient Materials: Project 4180248, Item 501303, Project Item Line Acceptance Action Generic 1007FABLD. 176 bits insufficient. Estimate Exception Type: Insufficient Materials: Project 4180248, Item 501303, Project Item Line Acceptance Action Generic 1007FACHS. 2.A situation of the Commission	Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 3040163, Project Item Line Number 0690, Material Set 304016396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with contractor and district materials to resolve.	smithc12	Overridden
Number 0779, Material Set 9523338, Material 1005RACONS. Ca. Natural Sand for Conc Class A. Acceptance Action Generic 1005RACONS. Ca is insufficient. Estimate Exception Pype: Insufficient Materials: Project, 31930248, Item 6035030A. Project Item Line Number 0709, Material 561040930A, Material 1005RACONS. As a constitution of the Company of the Compa	Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 3105003, Project Item Line Number 0710, Material Set 310500396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with contractor and district materials to resolve.	smithc12	Overridden
Number 0770, Material Set 6049003, Material 105 IDRTAM, 300 - Stoted Drain 12' (200mm), Acceptance Action Generic 05 IDRTAM, 300 is insufficient Materials. Project J430248, Item 6053030A, Project Item Line Number 0770, Material Set 6053030A, Material 107 DRAINGER. 4 Agric 10 Trainage Gris Limestone, Acceptance Action Generic 10085GDRLS is insufficient. Belliams Exception Type: Insufficient Materials. Project J430248, Item 6053030A, Project Item Line Number 0770, Material Set 6053030A, Material 107 DMCRPE. 24 - Underdrain Corrupated PE (**Clomm), Acceptance Action Generic 105300ARP. 4 Insufficient Materials. Project J430248, Item 6053030A, Project Item Line Number 0770, Material Set 6053030A, Material 107 DMCRPE. 24 - Underdrain Corrupated PE (**Clomm), Acceptance Action Generic 107 DMCRPE. 24 - Underdrain Corrupated PE (**Clomm), Acceptance Action Generic 107 DMCRPE. 24 - Underdrain Corrupated PE (**Clomm), Acceptance Action Generic 107 DMCRPE. 24 - Underdrain Corrupated PE (**Clomm), Acceptance Action Generic 107 DMCRPE. 24 - Underdrain Corrupated PE (**Clomm), Acceptance Action Generic 107 DMCRPE. 24 - Underdrain Corrupated PE (**Clomm), Acceptance Action Generic 107 DMCRPE. 24 - Underdrain Corrupated PE (**Clomm), Acceptance Action Generic 107 DMCRPE. 24 - Underdrain Corrupated PE (**Clomm), Acceptance Action Generic 107 DMCRPE. 24 - Underdrain Corrupated PE (**Clomm), Acceptance Action Generic 107 DMCRPE. 24 - Underdrain Project J43024, Item 61 735000, Project Item Line Number 0200, Material 107 TCRC 17 - Type F Concrete Traffic Barrier, Acceptance Action Generic 107 TCRC 17 is insufficient. Project J430248, Item 71 3000, Project Item Line Number 0200, Material 107 TCRC 17 - Type F Concrete Traffic Barrier, Acceptance Action Generic 007 TCRC 18 insufficient. Project J430248, Item 7101106, Project Item Line Number 0203, Material Set 70110069, Material 107 TCRC 17 - Type F Concrete Traffic Barrier, Acceptance Action Generic 007 TCRC Acceptance Action Generic 007 TCRC Acceptance Action Generic 007 TCRC Accepta	Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 5021333, Project Item Line Number 0730, Material Set 502133396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with contractor and district materials to resolve.	smithc12	Overridden
Number 0770, Material Set 6053030A6, Material 1009GSDRLS - Agg for Drainage GFS Limestone, Acceptance Action Genetic 1005GDFDLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4J3024, Bitm 6053030A, Project Item Line Number 0770, Material Set 6053050A6, Material 1015GMCPRE. d. 4 Underdrain Corrupated PE desirable Exception Type: Insufficient Materials: Project J4J3024, Bitm 6053030A, Project Item Line Number 0770, Material Set 6053030A6, Material 1015GMT is insufficient. Estimate Exception Type: Insufficient Materials: Project J4J3024, Bitm 6113010, Project Item Line Number 0780, Material Set 6053030A6, Material 1015GMT is insufficient. Estimate Exception Type: Insufficient Materials: Project J4J3024, Item 6113010, Project Item Line Number 0860, Material Set 611300GMD, Material 1015GMT is insufficient. Estimate Exception Type: Insufficient Materials: Project J4J3024, Item 6113010, Project Item Line Number 0210, Material Set 611300GMD, Material 0115GMT is insufficient. Estimate Exception Type: Insufficient Materials: Project J4J3024, Item 611300, Project Item Line Number 0210, Material Set 611300GMD, Material 0115GMT is insufficient. Estimate Exception Type: Insufficient Materials: Project J4J3024, Item 701106, Project Item Line Number 080, Material 0115GMT, Materials Control of Project Item Line Number 080, Material 0115GMT, Materials Control of Project Item Line Number 080, Material 0115GMT, Materials Control of Project Item Line Number 080, Material 0115GMT, Materials Project J4J3024, Item 7011106, Project Item Line Number 080, Material 0115GMT, Materials Project J4J3024, Item 7011106, Project Item Line Number 080, Material 0115GMT, Materials Project J4J3024, Item 7011106, Project Item Line Number 080, Material 0115GMT, Materials Project J4J3024, Item 7011010, Project Item Line Number 080, Material 0115GMT, Materials Project J4J3024, Item 7011010, Project Item Line Number 080, Material 0115GMT, Materials Project J4J3024, Item 7011010, Project Item Line Number 080, Material 015	Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6049903, Project Item Line Number 0760, Material Set 6049903, Material 1051DRTAM300 - Slotted Drain 12" (300mm), Acceptance Action Generic 1051DRTAM300 is insufficient.	Working with contractor and district materials to resolve.	smithc12	Overridden
Number 0770, Material Set 6053030A96, Material 1013DMCRPE, 04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Genetic 1013DMCRPE, 04 is insufficient. Estimate Exception Type: Insufficient Materials: Project J41302A8, Item 6053030A, Project Item Line Number 0780, Material Set 61303030A9, Material 1010TXT1 - Genetizating Fabric for SubstriPrainage(T1), Acceptance Action Genetic 1011CXT1 is insufficient. Estimate Exception Type: Insufficient Materials: Project J41302A8, Item 6113010, Project Item Line Number 0850, Material Set 6113001066, Material 0611EPM - Embankment Protection Material, Acceptance Action Genetic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J41302A, Item 6173600D, Project Item Line Number 0210, Material Set 617360006, Material 0611EPM - Embankment Protection Material, Acceptance Action Genetic 0617CRCTF is insufficient. Estimate Exception Type: Insufficient Materials: Project J41302A, Item 6173600D, Project Item Line Number 0210, Material Set 017360006, Material 0617CRCTF - Type F Concrete Traffic Barrier, Acceptance Action Genetic 0617CRCTF is insufficient. Estimate Exception Type: Insufficient Materials: Project J413024, Item 7011106, Project Item Line Number 0300, Material Set 071100006, Material 0710FLCA - Casing for Drilled Shafts, Acceptance Action Genetic 0701FLCS is insufficient. Estimate Exception Type: Insufficient Materials: Project J413024, Item 7011106, Project Item Line Number 0300, Material Set 071100066, Material 0701FLCA - Casing for Drilled Shafts, Acceptance Action Genetic 0701FLCS. It is insufficient. Estimate Exception Type: Insufficient Materials: Project J413024, Item 7011106, Project Item Line Number 0300, Material Set 071100066, Material 0701FLCS. To Drilled Shafts, Acceptance Acceptance Action Genetic 0701FLCS. It is insufficient. Estimate Exception Type: Insufficient Materials: Project J413024, Item 7021010, Project Item Line Number 0300, Material Set 071000066, Material 0702FLPT = Project J413024, Item 7021000, Proj	Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6053030A, Project Item Line Number 0770, Material Set 6053030A96, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	Working with contractor and district materials to resolve.	smithc12	Overridden
Number 0770, Material Set 6053030A96, Material OTICXTT is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 6173600D, Project Item Line Number 0800, Material OTICXTT is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 6173600D, Project Item Line Number 07070, Material Set 07300D086, Material OTICXTCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617FCRCTF is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 6173600D, Project Item Line Number 0900, Material Set 07300D086, Material OTICXCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617FCRCTF is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7011106, Project Item Line Number 0900, Material Set 07300D086, Material OTICXCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0707FCRCTF is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7011106, Project Item Line Number 0300, Material Set 70110086, Material OTICXCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0707FLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7011106, Project Item Line Number 0300, Material Set 701110869, Material 0701FLCA Casing for Drilled Shafts, Acceptance Action Generic 07016CRCSTF is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 702112, Project Item Line Number 0300, Material Set 70110086, Material 0701FLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 702112, Project Item Line Number 0300, Material Set 70110086, Material 0701FLCSLT onlied Shaft CSL sieel pipe, Acceptance Action Generic 0702FLSS. MAZC is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7011000, Project Item Line Number 0400, Material Set 710100086, Material 0702FLSS. MAZC in Set 1000086, Material 0702FLSS. MAZC in Set	Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6053030A, Project Item Line Number 0770, Material Set 6053030A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Working with contractor and district materials to resolve.	smithc12	Overridden
Number 0850, Material Set 611301096, Material Of 11EPM - Embankment Protection Material, Acceptance Action Generic Office Pibm is insufficient. Estimate Exception Type: Insufficient Materials: Project, J413024, Item 6173600D, Project Item Line, Number 0120, Material Set 6173600D68, Material off 17TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient. Estimate Exception Type: Insufficient Materials: Project J413024, Item 6173600D, Project Item Line, Number 0950, Material Set 6173600D96, Materials 10617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient. Estimate Exception Type: Insufficient Materials: Project J413024, Item 7011106, Project Item Line, Number 0330, Material Set 701110696, Material 0710FLCA - Casing for brilled Shafts, Acceptance Action Generic 0701FLCA in insufficient. Estimate Exception Type: Insufficient Materials: Project J413024, Item 7011106, Project Item Line, Number 0330, Material Set 701110696, Material 0710FLCSLT - brilled Shaft CSL sieel pipe. Acceptance Action Generic 0701FLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J413024, Item 7021112, Project Item Line, Number 0330, Material Set 701110696, Material 0710FLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J413024, Item 702112, Project Item Line, Number 0300, Material Set 70121236, Material 0702FLSS. MAZC: Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702FLSS. MAZC: Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702FLSS. MAZC: Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702FLSS. MAZC: Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702FLSS. MAZC: Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702FLPT is insufficient. Estimate Exception Type: Insufficient Materials: Project J41302A, Item 7101000, Project Item Line Number 0400, Material Set 70100096, Material 081688, Acceptance Action Generic 1059FCCCCMPS - Concr	Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6053030A, Project Item Line Number 0770, Material Set 6053030A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	Working with contractor and district materials to resolve.	smithc12	Overridden
Number 0210, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient Materials: Project J4l3024B, Item 6173600D9, Project Item Line Number 0960, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is multificient. Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7011106, Project Item Line Number 0300, Material Set 70111096, Material Set 7017PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7011106, Project Item Line Number 0300, Material Set 70111096, Material Set 7017PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7021212, Project Item Line Number 0308), Material Set 702121296, Materials Project J4l3024, Item 7021212, Project Item Line Number 0308), Material Set 702121296, Material O702PLSS. MAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSS. MAZC 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 Materials: Project J4l3024, Item 7011000, Project Item Line Number 0470, Material Set 702700096, Material 1036RSSRECAB - Epoxy Cid Sprt Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisks is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7011000, Project Item Line Number 0470, Material Set 701100096, Material 1036RSSRECAB - Epoxy Cid Sprt Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisks is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 710000, Project Item Line Number 0500, Material Set 71100096, Mat	Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6113010, Project Item Line Number 0850, Material Set 611301096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Working with contractor and district materials to resolve.	smithc12	Overridden
Number 0360, Material Set 073600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0517TCRCTF is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7011106, Project Item Line Number 0300, Material Set 701110696, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7011106, Project Item Line Number 0300, Material Set 701110696, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7021212, Project Item Line Number 0300, Material Set 70121296, Material 0702PLSSMAZC Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSSMAZC is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7027000, Project Item Line Number 0300, Material Set 701700096, Material 0702PLSC. Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLPT is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7101000, Project Item Line Number 0407, Material Set 711030096, Material 1036RSSRECAB - Epoxy Crd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7110300, Project Item Line Number 0500, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCSMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCSMPS - Concrete - Masonry Protective Sealer,	Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 6173600D, Project Item Line Number 0210, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	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 Materials: Project J4I3024, Item 7011106, Project Item Line Number 0330, Material Set 701110696, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7021212, Project Item Line Number 0300, Material Set 702121296, Material 0702PLSSMAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSSMAZC is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, 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 J4I3024, Item 7101000, Project Item Line Number 0470, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic Generic ReinforcingMiss is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7110300, Project Item Line Number 0540, Material Set 711030096, Material 1039PCCCCMPS is multificient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7110300, Project Item Line Number 0540, Material Set 711030096, Material 1039PCCCCMPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7110300, Project Item Line Number 0570, Material Set 711030096, Material 1039PCCCCMPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I30248, Item 7110300, Project Item Line Number 0570, Material Set 711030096, Material 1059PCCCCMPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I30248, Item 7110300, Project Item Line Number 0570, Material Set 711030096, Material 1059PCCCCMPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I30248, Item	Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6173600D, Project Item Line Number 0960, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Working with contractor and district materials to resolve.	smithc12	Overridden
Number 0330, 'Material Set 701110696, Material 0701PLCSLT - Drilled Shaft CSL sfeel pipe, Acceptance Action Generic 0701PLCSLT 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 7101000, Project Item Line Number 0400, Material Set 702100096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7101000, Project Item Line Number 0470, Material Set 710100096, Material 1036PSCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCC	Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7011106, Project Item Line Number 0330, Material Set 701110696, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	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 J4I3024, Item 7101000, 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 J4I3024, Item 7101000, Project Item Line Number 0470, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic Centrol ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7110300, Project Item Line Number 0540, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7110300, Project Item Line Number 0570, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7110300, Project Item Line Number 1710, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7110300, Project Item Line Number 1710, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7151001, Project Item Line Number 0500, Material Set 715100196, Material Set 71510	Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7011106, Project Item Line Number 0330, Material Set 701110696, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	Working with contractor and district materials to resolve.	smithc12	Overridden
Number 0400, Material Set 702700966, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7101000, Project Item Line Number 0540, Material Set 710100966, 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 1059PCCCMPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7110300, Project Item Line Number 0570, Material Set 711030096, Material 1059PCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCMPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7110300, Project Item Line Number 0570, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCMPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7110300, Project Item Line Number 1710, Material Set 711030096, Material 1059PCCCMPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7151001, Project Item Line Number 0500, Material Set 715100196, Material O715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201000, 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. Smithc12 Overridden Working with contractor and district materials to resolve. Smithc12 Overridden Working with contractor and district materials to resolve. Smithc12 Overridden Working with c	Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7021212, Project Item Line Number 0380, Material Set 702121296, Material 0702PLSSMAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSSMAZC is insufficient.	Working with contractor and district materials to resolve.	smithc12	Overridden
Number 0470, Material Set 710100096, Materials 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 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7110300, Project Item Line Number 0570, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7110300, Project Item Line Number 1710, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 7110300, Project Item Line Number 1710, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7151001, Project Item Line Number 0500, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7201000, Project Item Line Working with contractor and district materials to resolve. Working with contractor and district materials to resolve. Smithc12 Overridden Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7201000, Project Item Line Working with contractor and district materials to resolve. Smithc12 Overridden Smithchald Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7027000, Project Item Line Number 0400, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.	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 Number 0570, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 7110300, Project Item Line Number 1710, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCMPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7151001, Project Item Line Number 0500, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7201000, 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 Working with contractor and district materials to resolve. Smithc12 Overridden Working with contractor and district materials to resolve. Smithc12 Overridden	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.	Working with contractor and district materials to resolve.	smithc12	Overridden
Number 0570, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7110300, Project Item Line Number 1710, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7151001, Project Item Line Number 0500, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201000, 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 Working with contractor and district materials to resolve.	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.	Working with contractor and district materials to resolve.	smithc12	Overridden
Number 1710, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7151001, Project Item Line Number 0500, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient Materials: Project J4l3024, Item 7201000, Project Item Line Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7201000, Project Item Line Working with contractor and district materials to resolve. smithc12 Overridden Working with contractor and district materials to resolve.	Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7110300, Project Item Line Number 0570, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient.	Working with contractor and district materials to resolve.	smithc12	Overridden
Number 0500, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7201000, Project Item Line Working with contractor and district materials to resolve. smithc12 Overridden	Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 7110300, Project Item Line Number 1710, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient.	Working with contractor and district materials to resolve.	smithc12	Overridden
	Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7151001, Project Item Line Number 0500, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT 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 0560, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys,	Working with contractor and district materials to resolve.	smithc12	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period	Evalenation	Entered	Status
Exceptions / Discrepencies	Explanation	By	Status
Acceptance Action Generic 1010SGBF is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201000, Project Item Line Number 0560, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	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 J4I3024, Item 7201000, Project Item Line Number 0560, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with contractor and district materials to resolve.	smithc12	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201000, Project Item Line Number 0590, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with contractor and district materials to resolve.	smithc12	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201000, Project Item Line Number 0590, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with contractor and district materials to resolve.	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 J4I3024, Item 7201000, Project Item Line Number 0590, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	Working with contractor and district materials to resolve.	smithc12	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7201000, Project Item Line Number 1730, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	Working with contractor and district materials to resolve.	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 J4I3024B, Item 7201000, Project Item Line Number 1730, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with contractor and district materials to resolve.	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 J4I3024, Item 7201200, Project Item Line Number 0280, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with contractor and district materials to resolve.	smithc12	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7201200, Project Item Line Number 1120, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with contractor and district materials to resolve.	smithc12	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7320015A, Project Item Line Number 1250, Material Set 7320015A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Working with contractor and district materials to resolve.	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 J4I3024B, Item 8061007A, Project Item Line Number 1340, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with contractor and district materials to resolve.	smithc12	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 8061019, Project Item Line Number 1360, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Working with contractor and district materials to resolve.	smithc12	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9013003, Project Item Line Number 1490, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with contractor and district materials to resolve.	smithc12	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, 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 J4l3024B, 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 J4I3024B, Item 9109902, Project Item Line Number 1670, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with contractor and district materials to resolve.	smithc12	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9109903, Project Item Line	Working with contractor and district materials to resolve.	smithc12	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 1680, Material Set 9109903, 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 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 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
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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	us Gene Unit	Total Posted Approved	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	Qty 1.00	\$55,000.00	\$55,000.00
200217-004	0410024	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
			0140	6161033	DIRECTIONAL INDICATOR BARRICADE	100.00	0.00	100.00	EA	70.00	\$85.00	\$5,950.00
		0001			FLASHING ARROW PANEL							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		0001	0150	6161040		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	0.25	\$40,000.00	\$10,000.00
		0001	0280	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	1,238.00	0.00	1,238.00	CUYD	1,238.00	\$50.00	\$61,900.00
		0070	0290	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	25.00	0.00	25.00	SQFT	25.00	\$275.00	\$6,875.00
		0070	0300	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$175,000.00	\$175,000.00
		0070	0310	5031010A	BRIDGE APPROACH SLAB (MAJOR)	220.00	0.00	220.00	SQYD	0.00	\$334.50	\$0.00
		0070	0320	6079903	MISC.(48 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	249.00	0.00	249.00	LF	0.00	\$130.00	\$0.00
		0070	0330	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	37.50	0.00	37.50	LF	37.50	\$1,600.00	\$60,000.00
		0070	0340	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	52.50	0.00	52.50	LF	52.50	\$725.00	\$38,062.50
		0070	0350	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$50.00	\$150.00
		0070	0360	7011400	FOUNDATION INSPECTION HOLES	82.50	0.00	82.50	LF	86.40	\$115.00	\$9,936.00
		0070	0370	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$1,500.00	\$4,500.00
		0070	0380	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	558.00	0.00	558.00	LF	558.00	\$105.00	\$58,590.00
		0070	0390	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0070	0400	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$140.00	\$2,520.00
		0070	0410	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	125.20	0.00	125.20	CUYD	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	1,408.00	\$485.00	\$682,880.00
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Total Paid / All Items / All Estimates (Including this Estimate)

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

Note: Posted Q	uantities a	and Value	es are b	ased on Re	eport Generated date and can differ from the posted amo	unt at the	time the	Estimate wa	is Gene	rated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-C04	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	20.00	\$1,950.00	\$39,000.00
		0070	0500	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$4,500.00	\$9,000.00
		0070	0510	7161002	LAMINATED NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$475.00	\$2,850.00
		0070	0520	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	18.00	0.00	18.00	EA	18.00	\$750.00	\$13,500.00
		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	H3024 - Tot	al Value I	Posted to Da	te as of Report Generated Date							\$2,695,195.00
	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	3,407.00	\$2.25	\$7,665.75
		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	3,258.00	\$25.00	\$81,450.00
		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
			0710	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			JOINTS)							
		0001	0740	5041000	CONCRETE APPROACH PAVEMENT	226.00	0.00	226.00	SQYD	0.00	\$130.00	\$0.00
		0001	0750	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00	EA	2.00	\$1,800.00	\$3,600.00
		0001	0760	6049903	MISC.12 IN. SLOTTED DRAIN (VARIABLE HEIGHT)	519.00	0.00	519.00	LF	519.00	\$560.00	\$290,640.00
		0001	0770	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	1,828.00	0.00	1,828.00	LF	1,828.00	\$16.00	\$29,248.00
		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	\$1,807.5
		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
					MM X 635 MM)							
		0001	0890	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	42.00	0.00	42.00	EA	0.00	\$575.00	\$0.00

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

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

Contract Nm.CONTRACT	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	Unit Price	Total Value POSTED To Date (See report generated date)
230217-C04	J4I3024B		0900	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	7.00	0.00	7.00	EA	Qty 2.00	\$700.00	\$1,400.00
230217-004	J413024B	0001	0900	6161010	RELOCATED SIGNS	81.00	0.00	81.00	SQFT	0.00	\$7.00	\$1,400.00
		0001	0910	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	0940	6173102	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 /	1,742.00	0.00	1,742.00	LF	1,942.00	\$22.00	\$42,724.00
					RETAINED							
		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		\$150,000.00	\$75,000.00
		0001	1000	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$275.00	\$0.00
		0001	1010	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,387.00	0.00	8,387.00	LF	0.00	\$0.50	\$0.00
		0001	1020	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,247.00	0.00	3,247.00	LF	0.00	\$0.50	\$0.00
		0001	1030	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,633.00	0.00	2,633.00	LF	0.00	\$1.50	\$0.00
		0001	1040	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,447.00	0.00	1,447.00	LF	0.00	\$0.50	\$0.00
		0001	1050	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,975.00	0.00	1,975.00	LF	0.00	\$0.50	\$0.00
		0001	1060	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,708.00	0.00	1,708.00	LF	0.00	\$4.00	\$0.00
		0001	1070	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	87.00	0.00	87.00	LF	0.00	\$4.00	\$0.00
		0001	1080	6207001	PAVEMENT MARKING REMOVAL	14,442.00	0.00	14,442.00	LF	1,742.00	\$1.20	\$2,090.40
		0001	1090	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	5,745.00	0.00	5,745.00	LF	5,817.00	\$1.60	\$9,307.20
		0001	1100	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2.80	0.00	2.80	STA	0.00	\$3,200.00	\$0.00
		0001	1110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.35	\$30,000.00	\$10,500.00
		0001	1120	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	698.00	0.00	698.00	CUYD	698.00	\$50.00	\$34,900.00
		0001	1130	7250315A	15 IN. PIPE GROUP B	229.00	0.00	229.00	LF	173.00	\$75.00	\$12,975.00
		0001	1140	7261015	15 IN. PIPE GROUP A	704.00	0.00	704.00	LF	686.00	\$86.00	\$58,996.00
		0001	1150	7261018	18 IN. PIPE GROUP A	1,012.00	0.00	1,012.00	LF	1,012.00	\$92.00	\$93,104.00
		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	51.00	\$840.00	\$42,840.00
		0001	1230	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	64.00	0.00	64.00	FT	64.00	\$1,015.00	\$64,960.00
		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 SECTION	3.00	0.00	3.00	EA	2.00	\$1,350.00	\$2,700.00
		0001	1260	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,800.00	\$0.00
		0001	1270	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,850.00	\$7,400.00
		0001	1280	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0001	1290	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	1300	8025006	MULCHING	5.00	0.00	5.00	ACRE	0.00	\$1,000.00	\$0.00
		0001	1310	8051000A	SEEDING - COOL SEASON GRASSES	5.00	0.00	5.00	ACRE	0.00	\$2,000.00	\$0.00
		0001	1320	8061005	ROCK DITCH CHECK	75.00	325.00	400.00	LF	484.00	\$40.00	\$19,360.00

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

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

					eport Generated date and can differ from the posted amo						Linit Daine	T-t-LV-lu- DOSTED
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)
30217-C04	J4I3024B	0001	1330	8061006	ALTERNATE DITCH CHECK	921.00	0.00	921.00	LF	0.00	\$7.00	\$0.00
		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	\$0.00
		0001	1360	8061019	SILT FENCE	4,045.00	0.00	4,045.00	LF	3,179.00	\$1.50	\$4,768.50
		0010	1370	6061060	MGS GUARDRAIL	650.00	0.00	650.00	LF	0.00	\$25.00	\$0.00
		0010	1380	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	0.00	\$3,500.00	\$0.00
		0010	1390	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$3,500.00	\$0.00
		0010	1400	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	1.00	0.00	1.00	EA	0.00	\$3,500.00	\$0.00
		0010	1410	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	\$1,500.00	\$0.00
		0010	1420	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$3,000.00	\$0.00
		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	\$0.00
		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	\$0.00
		0020	1450	9011106	BRACKET ARM, 6 FT. OR 1.8 M	3.00	0.00	3.00	EA	0.00	\$380.00	\$0.00
		0020	1460	9011115	BRACKET ARM, 15 FT. OR 4.6 M	5.00	0.00	5.00	EA	0.00	\$995.00	\$0.00
		0020	1470	9011312	LUMINAIRE, LED-B	8.00	0.00	8.00	EA	0.00	\$750.00	\$0.00
		0020	1480	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$7,500.00	\$0.00
		0020	1490	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	199.00	0.00	199.00	LF	134.00	\$8.00	\$1,072.00
		0020	1500	9014003	CONDUIT, 3 IN. RIGID, PUSHED	56.00	0.00	56.00	LF	0.00	\$40.00	\$0.00
		0020	1510	9015010	TRENCHING TYPE I	3,180.00	0.00	3,180.00	LF	138.00	\$10.00	\$1,380.00
		0020	1520	9016110	PULL BOX, PREFORMED CLASS 1	10.00	0.00	10.00	EA	0.00	\$1,500.00	\$0.00
		0020	1530	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	910.00	0.00	910.00	LF	0.00	\$1.75	\$0.00
		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	\$0.00
		0020	1550	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	0.00	\$1,875.00	\$0.00
		0040	1560	9031010	CONCRETE FOOTINGS, EMBEDDED	2.50	0.00	2.50	CUYD	0.00	\$1,150.00	\$0.00
		0040	1570	9031210	STRUCTURAL STEEL POSTS	160.00	0.00	160.00	LB	0.00	\$8.50	\$0.00
		0040	1580	9031220	PIPE POSTS	1,890.00	0.00	1,890.00	LB	0.00	\$6.00	\$0.00
		0040	1590	9031270A	2 IN. PSST POST - 12 GA.	65.00	0.00	65.00	LF	0.00	\$20.00	\$0.00
		0040	1600	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	5.00	0.00	5.00	EA	0.00	\$100.00	\$0.00
		0040	1610	9035004A	SH-FLAT SHEET	134.00	0.00	134.00	SQFT	0.00	\$21.00	\$0.00
		0040	1620	9039902	MISC.BARRIER MOUNTED SIGN BRACKET AND POST	4.00	0.00	4.00	EA	0.00	\$800.00	\$0.00
		0040	1630	9039902	MISC.RELOCATE EXISTING SIGNS	20.00	0.00	20.00	EA	0.00	\$150.00	\$0.00
		0050	1640	9108354	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	1,650.00	0.00	1,650.00	LF	1,650.00	\$4.20	\$6,930.00
		0050	1650	9109901	MISC.FIBER OPTIC SPLICING, TESTING AND DOCUMENTATION	1.00	0.00	1.00	LS	1.00	\$10,250.00	\$10,250.00
		0050	1660	9109901	MISC.LOWER CONDUIT AND FIBER OPTIC CABLE	1.00	0.00	1.00	LS	1.00	\$2,100.00	\$2,100.00
		0050	1670	9109902	MISC.FIBER SPLICE VAULT	4.00	0.00	4.00	EA	4.00	\$5,000.00	\$20,000.00
		0050	1680	9109903	MISC.CONDUIT, 2-2 IN., RIGID, IN TRENCH	1,162.00	0.00	1,162.00	LF	1,162.00	\$25.00	\$29,050.00
		0050	1690	9109903	MISC.CONDUIT, 2-2 IN., RIGID, PUSHED	355.00	0.00	355.00	LF	355.00	\$28.00	\$9,940.00
		0050	1700	9109903	MISC.FIBER OPTIC CABLE, RELOCATED	584.00	0.00	584.00	LF	584.00	\$5.00	\$2,920.00
		0070	1710	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0070	1720	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		0070	1730	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,352.00	0.00	3,352.00	SQFT	3,352.00	\$115.00	\$385,480.00
		0071	1740	7209904	MISC.Noise Wall	24,634.00	0.00	24,634.00	SQFT	3,695.00	\$60.00	\$221,700.00
		0001	5001	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$5,681.58	\$5,681.58
		0050	5002	9029901	MISC.OGL FIBER RELOCATION	0.00	1.00	1.00	LS	1.00	\$10,006.25	\$10,006.25
	Project J4	H3024B - To	otal Value	Posted to D	ate as of Report Generated Date							\$3,230,559.88

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-C04 Ove	rall - Total	Value Poste	ed to Date	e as of Repo	rt Generated Date							\$5,925,754.88

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

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

Project: J4l3024

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/31/23	11/2/23	0.25	LS	Various	N/A	N/A	N/A	N/A	
0450	7056024	NU 63, PRESTRESSED CONC NU-GIRDER	10/31/23	11/2/23	1,408.00	LF	Blue Ridge Blvd over I-70	N/A	N/A	N/A	N/A	
0490	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	10/31/23	11/2/23	20.00	EA	Blue Ridge Blvd over I-70	N/A	N/A	N/A	N/A	
0500	7151001	VERTICAL DRAIN AT END BENTS	10/31/23	11/2/23	2.00	EA	North Side of I-70 behind Bent 3	N/A	N/A	N/A	N/A	
0510	7161002	LAMINATED NEOPRENE BEARING PAD	10/31/23	11/2/23	6.00	EA	Bent 2	N/A	N/A	N/A	N/A	
0520	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	10/31/23	11/2/23	18.00	EA	Bent 1, Bent 2, and Bent 3	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
0640	2036000	COMPACTING EMBANKMENT	10/31/23	11/2/23	276.00	CUYD	Access Road	N/A	N/A	N/A	N/A	
				11/2/23	1,210.00	CUYD	Eastbound I-70	N/A	N/A	N/A	N/A	
				11/2/23	1,486.00	CUYD	Loop Ramp	N/A	N/A	N/A	N/A	
0660	2063000	CLASS 3 EXCAVATION	10/31/23	11/1/23	137.00	CUYD	Excavation for slotted drain	111+02	EB on ramp RT	116+28	EB on ramp RT	
0750	6042010	ADJUSTING MANHOLE	10/31/23	11/1/23	1.00	EA		472+00	102.91' RT			
				11/1/23	1.00	EA		477+99	57.86 RT			
0760	6049903	MISC. DRAINAGE ITEM	10/31/23	11/1/23	178.00	LF	EB I-70	114+54	RT	116+28	RT	
0770	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	10/31/23	11/1/23	1,828.00	LF	EB I-70	482+12	RT	500+40	RT	
1140	7261015	15 IN. PIPE GROUP A	10/31/23	11/1/23	-156.00	LF	Quantity correction due to P-011 being paid for twice.	117+90	RT			
				11/1/23	3.00	LF	P-004	495+20	RT			
				11/1/23	3.00	LF	P-007		492+10	RT		
				11/1/23	38.00	LF	P-054	492+50	RT			
				11/1/23	160.00	LF	P-001	499+22	RT			
1150	7261018	18 IN. PIPE GROUP A	10/31/23	11/1/23	239.00	LF	P-002	497+60	RT			
1220	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	10/31/23	11/1/23	-6.00	FT	Quantity correction due to DI-040 being paid for twice.	115+82	14.9' LT			
				11/1/23	3.00	FT	DI-044	112+71	19' LT			
				11/1/23	3.00	FT	DI-054	492+50	77.08' RT			
				11/1/23	6.00	FT	DI-004	495+20	77.08' RT			
				11/1/23	6.00	FT	DI-007	492+10	77.08' RT			
1230	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	10/31/23	11/1/23	3.00	FT	DI-001	499+22	66.75' RT			
				11/1/23	3.00	FT	DI-002	497+60	66.75' RT			
				11/1/23	4.00	FT	DI-003	495+20	71.75' RT			
				11/1/23	6.00	FT	DI-015	115+32	5.75' RT			
1490	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	10/31/23	11/2/23	60.00	LF	PB-3 to PB-4	N/A	N/A	N/A	N/A	
				11/2/23	74.00	LF	PB-5 to PB-6	N/A	N/A	N/A	N/A	
1510	9015010	TRENCHING TYPE I	10/31/23	11/2/23	62.00	LF	PB-3 to PB-4	N/A	N/A	N/A	N/A	
				11/2/23	76.00	LF	PB-5 to PB-6	N/A	N/A	N/A	N/A	

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

No Data Available

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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13024	0030	TYPE 1 AGGREGATE FOR BASE (6 IN.	Material		1	May 16, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		THICK)			1	May 16, 2023	SYSTEM	(\$4,005.00)	
					2	Jun 2, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jun 2, 2023	SYSTEM	(\$4,005.00)	
					3	Jun 16, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jun 16, 2023	SYSTEM	(\$4,005.00)	
					4	Jul 5, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					4	Jul 5, 2023	SYSTEM	(\$4,005.00)	
					5	Jul 17, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brusse2 overridding Paymer Estimate Exception 1 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$4,005.00)	
					6	Aug 2, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brusse2 overridding Paymer Estimate Exception 1 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$4,005.00)	
					7	Aug 16, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Paymer Estimate Exception 1 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$4,005.00)	
					8	Sep 5, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Paymer Estimate Exception 1 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$4,005.00)	
					9	Sep 19, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$4,005.00)	
					10	Oct 2, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brusse2 overridding Paymer Estimate Exception 2 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$4,005.00)	
					11	Oct 16, 2023	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.
					11	Oct 16, 2023	SYSTEM	(\$5,535.00)	
					12	Nov 2, 2023	SYSTEM	\$5,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithc12 overridding Payme Estimate Exception 2 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$5,535.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0030 -					0.1.1	0)/0==:	\$0.00	
	0040	MISC.	Material		11	Oct 16, 2023	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3024	0040	MISC.	Material	- Total				\$0.00		
			Material - To	tal				\$0.00		
	0040 -	Total						\$0.00		
	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)		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
. 10,001	20	2000.i.p.iio.i.	Туре	Adjustment Type	Number	Date	Ву	7 1110 4111	. Communication of the communi							
J4I3024	0800	REPLACEMENT SAND BARREL	Material		7	Aug 16, 2023	SYSTEM	\$10,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					7	Aug 16, 2023	SYSTEM	(\$10,200.00)								
					8	Sep 5, 2023	SYSTEM	\$10,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					8	Sep 5, 2023	SYSTEM	(\$10,200.00)								
				- Total				\$0.00								
			Material - Tot	al				\$0.00								
			Overrun	Overrun	4	Jul 5, 2023	SYSTEM	(\$1,700.00)								
				Overrun - To	otal			(\$1,700.00)								
			Overrun - To	tal				(\$1,700.00)								
	0080 -	Total						(\$1,700.00)								
	0090	CONSTRUCTION SIGNS	Material		1	May 16, 2023	SYSTEM	\$4,515.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					1	May 16, 2023	SYSTEM	(\$4,515.00)								
					2	Jun 2, 2023	SYSTEM	\$10,888.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					2	Jun 2, 2023	SYSTEM	(\$10,888.50)								
											3	Jun 16, 2023	SYSTEM	\$20,884.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj 1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					3	Jun 16, 2023	SYSTEM	(\$20,884.50)								
					4	Jul 5, 2023	SYSTEM	\$20,884.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
							4	Jul 5, 2023	SYSTEM	(\$20,884.50)						
					5	Jul 17, 2023	SYSTEM	\$20,884.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					5	Jul 17, 2023	SYSTEM	(\$20,884.50)								
					6	Aug 2, 2023	SYSTEM	\$20,884.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
												6	Aug 2, 2023	SYSTEM	(\$20,884.50)	-
					7	Aug 16, 2023	SYSTEM	\$20,884.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
							7	Aug 16, 2023	SYSTEM	(\$20,884.50)	•					
					8	Sep 5, 2023	SYSTEM	\$21,332.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					8	Sep 5, 2023	SYSTEM	(\$21,332.50)								
				- Total				\$0.00								
			Material - Tot					\$0.00								
	00 <u>90</u> -	· Total						\$0.00								
	0100	ADVANCED WARNING RAIL SYSTEM	Material		1	May 16, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
		0.0.21			1	May 16, 2023	SYSTEM	(\$200.00)								
						2020										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4I3024	0100	ADVANCED WARNING RAIL SYSTEM	Material		2	Jun 2, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					2	Jun 2, 2023	SYSTEM	(\$200.00)																					
					3	Jun 16, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					3	Jun 16, 2023	SYSTEM	(\$200.00)																					
					4	Jul 5, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					4	Jul 5, 2023	SYSTEM	(\$200.00)																					
					5	Jul 17, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					5	Jul 17, 2023	SYSTEM	(\$200.00)																					
							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	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.						
																			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)	Zamace Zacopies 12 of the cultural symbol Zamace.																				
				- Total		2020		\$0.00																					
			Material - To	al				\$0.00																					
	0100 -		Material		2	lum 2	CVCTEM	\$0.00	This adjustment offects the original system generated Material Dayment																				
	0120	CHANNELIZER (TRIM LINE)	матела			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.																				
			3 4 4 5	2	Jun 2, 2023	SYSTEM	(\$5,575.00)																						
				3 3 4 4 5 5 6		3	Jun 16, 2023	SYSTEM	\$16,550.00	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.																			
					4 4 5 5 6	4 4 5 5 6	4 5 5 6	4 4 5 5 6	4 4 5 5 6	4	4	3	3	Jun 16, 2023	SYSTEM	(\$16,550.00)													
												4	Jul 5, 2023	SYSTEM	\$16,550.00	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.													
										4	Jul 5, 2023	SYSTEM	(\$16,550.00)																
										5	5	5	5	5			5				5				5	Jul 17, 2023	SYSTEM	\$16,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
															5	Jul 17, 2023	SYSTEM	(\$16,550.00)											
																6		6	6	Aug 2, 2023	SYSTEM	\$16,550.00	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.						
															6	Aug 2, 2023	SYSTEM	(\$16,550.00)											
				7			-	7	Aug 16, 2023	SYSTEM	\$16,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
			7		7	Aug 16, 2023	SYSTEM	(\$16,550.00)																					
						2020																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4I3024	0120	CHANNELIZER (TRIM LINE)	Material		8	Sep 5, 2023	SYSTEM	\$16,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					8	Sep 5, 2023	SYSTEM	(\$16,550.00)																				
				- Total				\$0.00																				
			Material - Tot	tal				\$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 Payment Estimate Exception 14 on the current Payment Estimate.													
					8	Sep 5, 2023	SYSTEM	(\$10,915.00)																				
				- Total				\$0.00																				
			Material - Tot	tal				\$0.00																				
	0130 -	Total						\$0.00																				
	0140	DIRECTIONAL INDICATOR BARRICADE	Material	Material 3	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	3	3	Jun 16, 2023	SYSTEM	(\$5,950.00)																		
				4	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)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024	0140	DIRECTIONAL INDICATOR BARRICADE	Material		5	Jul 17, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$5,950.00)	
					6	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		1	May 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					1	May 16, 2023	SYSTEM	(\$4,000.00)	
					2	Jun 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Jun 2, 2023	SYSTEM	(\$4,000.00)	
					3	Jun 16, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Jun 16, 2023	SYSTEM	(\$14,000.00)	
					4	Jul 5, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Jul 5, 2023	SYSTEM	(\$14,000.00)	
					5	Jul 17, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$14,000.00)	
					6	Aug 2, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$14,000.00)	
					7	Aug 16, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$14,000.00)	
					8	Sep 5, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$14,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0150 -	Total						\$0.00	



1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	J4I3024	0170	COMMUNICATION INTERFACE,	Material		1		SYSTEM	\$12,500.00	Estimate Item Adjustment (0008) due to user brusse2 overridding Payment
2			CONT F/			1		SYSTEM	(\$12,500.00)	
2023 3						2	Jun 2,	SYSTEM	\$35,000.00	Estimate Item Adjustment (0011) due to user brusse2 overridding Payment
3						2		SYSTEM	(\$35,000.00)	
						3	Jun 16,	SYSTEM	\$50,000.00	Estimate Item Adjustment (0012) due to user yostj1 overridding Payment
4						3		SYSTEM	(\$50,000.00)	
2023 29/3						4	Jul 5,	SYSTEM	\$50,000.00	Estimate Item Adjustment (0012) due to user sandis1 overridding Payment
						4		SYSTEM	(\$50,000.00)	
2023 SYSTEM S50,000.00 This adjustment offsets the original system-generated Malorial Payment Estimate Item Adjustment (0010) use to use brusse2 overridding Payment Estimate Item Adjustment (0010) use to use brusse2 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (01010) use to use brusse2 overridding Payment Estimate Item Adjustment (01010) use to use brusse2 overridding Payment Estimate Item Adjustment (01011) use to user brusse2 overridding Payment Estimate Item Adjustment (01011) user brusse2 overridding Payment Estimate Item Adjustment (01011) user brusse2 overridding Payment Estimate Item Adjustment (01011) user brusse2 overridding Payment Estimate Item Adjustment (01013) use to user brusse2 overridding Payment Estimate Item Adjustment (01013) user brusse2 overridding Payment Estimate Exception 17 on the current Payment Estimate Item Adjustment (01013) user brusse2 overridding Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Item Adjustment (01013) use to user sandist 10 overridding Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate.						5	Jul 17,	SYSTEM	\$50,000.00	Estimate Item Adjustment (0011) due to user brusse2 overridding Payment
6						5		SYSTEM	(\$50,000.00)	
2023 7						6	Aug 2,	SYSTEM	\$50,000.00	Estimate Item Adjustment (0010) due to user brusse2 overridding Payment
7						6		SYSTEM	(\$50,000.00)	·
2023 8 Sep 5, SYSTEM \$50,000.00 This adjustment offsets the original system-generated Material Payment Estimate learn Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 17 on the current Payment Estimate.						7		SYSTEM	\$50,000.00	Estimate Item Adjustment (0013) due to user brusse2 overridding Payment
2023 Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 17 on the current Payment Estimate.						7		SYSTEM	(\$50,000.00)	
Total S0.00 Material - Total S0.00						8	Sep 5, 2023	SYSTEM	\$50,000.00	Estimate Item Adjustment (0013) due to user brusse2 overridding Payment
Material - Total \$0.00						8		SYSTEM	(\$50,000.00)	
1					- Total				\$0.00	
Description				Material - Tot	al				\$0.00	
Covertun - Total										
Sep 5, SYSTEM (\$13,926.00)		0210	TRAFFIC	Overrun	Overrun	1		SYSTEM	(\$3,036.00)	
Overrun - Total (\$16,962.00)								SYSTEM	(\$13,926.00)	
O280 SELECT GRANULAR BACKFILL FOR STRUCTURAL A						otal			(\$16,962.00)	
SELECT GRANULAR BACKFILL FOR STRUCTURAL 4 Jul 5, 2023 SYSTEM \$61,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 5 Jul 17, 2023 SYSTEM \$61,900.00 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. 5 Jul 17, 2023 SYSTEM \$61,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 5 Jul 17, 2023 SYSTEM \$61,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 29 on the current Payment Estimate.				Overrun - To	tal				(\$16,962.00)	
GRANULAR BACKFILL FOR STRUCTURAL 4 Jul 5, 2023 5 Jul 17, 2023 6 Aug 2, 2023 Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 5 Jul 17, 2023 Finis 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. 5 Jul 17, 2023 6 Aug 2, 2023 SYSTEM \$61,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 29 on the current Payment Estimate. 6 Aug 2, 2023 SYSTEM (\$61,900.00)										
4 Jul 5, 2023 SYSTEM (\$61,900.00) 5 Jul 17, 2023 SYSTEM \$61,900.00 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. 5 Jul 17, 2023 SYSTEM (\$61,900.00) 6 Aug 2, 2023 SYSTEM \$61,900.00 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. 6 Aug 2, 2023 SYSTEM (\$61,900.00)		0280	GRANULAR BACKFILL FOR	Material		4		SYSTEM	\$61,900.00	Estimate Item Adjustment (0013) due to user sandis1 overridding Payment
Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 25 on the current Payment Estimate. 5 Jul 17, 2023 6 Aug 2, 2023 SYSTEM \$61,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 29 on the current Payment Estimate. 6 Aug 2, 2023 SYSTEM (\$61,900.00)			GINOCIORAL			4		SYSTEM	(\$61,900.00)	
6 Aug 2, 2023 SYSTEM \$61,900.00 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. SYSTEM (\$61,900.00)						5		SYSTEM	\$61,900.00	Estimate Item Adjustment (0012) due to user brusse2 overridding Payment
2023 Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 29 on the current Payment Estimate. 6 Aug 2, 2023 (\$61,900.00)						5		SYSTEM	(\$61,900.00)	
2023				6	6	6	Aug 2, 2023	SYSTEM	\$61,900.00	Estimate Item Adjustment (0011) due to user brusse2 overridding Payment
7 Aug 16. SYSTEM \$61,900,00 This adjustment offsets the original system-generated Material Payment						6	Aug 2, 2023	SYSTEM	(\$61,900.00)	
1.1. g,						7	Aug 16,	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment



J4I3024		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	0280	SELECT GRANULAR	Material			2023			Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
		BACKFILL FOR STRUCTURAL			7	Aug 16, 2023	SYSTEM	(\$61,900.00)	
					8	Sep 5, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					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
					11	Oct 16, 2023	SYSTEM	(\$61,900.00)	
				Tatal	12	Nov 2, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithc12 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Nov 2, 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.)			10	Oct 2,	CVCTEM	###	This adjustment offsets the original system-generated Material Payment
		(4 FT. 0 IN. DIA.)			10	2023	SYSTEM	\$60,000.00	Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		(4 F1. 0 IN. DIA.)			10		SYSTEM	(\$60,000.00)	Estimate Item Adjustment (0004) due to user brusse2 overridding Payment
		(4 F1. 0 IN. DIA.)				2023 Oct 2,			Estimate Item Adjustment (0004) due to user brusse2 overridding Payment
		(4 FT. 0 IN. DIA.)			10	2023 Oct 2, 2023 Oct 16,	SYSTEM	(\$60,000.00)	Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithc12 overridding Payment
		(4 F1. 0 IN. DIA.)			10	2023 Oct 2, 2023 Oct 16, 2023 Oct 16,	SYSTEM	(\$60,000.00)	Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithc12 overridding Payment
		(4 F1. 0 IN. DIA.)			10 11	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM	(\$60,000.00) \$60,000.00 (\$60,000.00)	Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithc12 overridding Payment
		(4 F1. 0 IN. DIA.)		- Total	10 11 11 12	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$60,000.00) \$60,000.00 (\$60,000.00) \$60,000.00	Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithc12 overridding Payment
			Material - To		10 11 11 12	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$60,000.00) \$60,000.00 (\$60,000.00) \$60,000.00	Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithc12 overridding Payment
	0330 -				10 11 11 12	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$60,000.00) \$60,000.00 (\$60,000.00) \$60,000.00 (\$60,000.00)	Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithc12 overridding Payment
	0330 - 0360		Material - To	tal Overrun	10 11 11 12 12	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$60,000.00) \$60,000.00 (\$60,000.00) \$60,000.00 (\$60,000.00) \$0.00 \$0.00 (\$448.50)	Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithc12 overridding Payment
		Total FOUNDATION INSPECTION	Overrun	Overrun Overrun - T	10 11 11 12 12	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$60,000.00) \$60,000.00 (\$60,000.00) \$60,000.00 (\$60,000.00) \$0.00 \$0.00 (\$448.50)	Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithc12 overridding Payment
	0360	FOUNDATION INSPECTION HOLES		Overrun Overrun - T	10 11 11 12 12	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$60,000.00) \$60,000.00 (\$60,000.00) \$60,000.00 (\$60,000.00) \$0.00 \$0.00 (\$448.50) (\$448.50)	Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithc12 overridding Payment
	0360 -	FOUNDATION INSPECTION HOLES	Overrun Overrun - To	Overrun Overrun - T	10 11 11 12 12 12	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$60,000.00) \$60,000.00 (\$60,000.00) \$60,000.00 (\$60,000.00) \$0.00 \$0.00 (\$448.50) (\$448.50) (\$448.50)	Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithc12 overridding Payment Estimate Exception 15 on the current Payment Estimate.
	0360	FOUNDATION INSPECTION HOLES	Overrun	Overrun Overrun - T	10 11 11 12 12 5 5 5 5 5	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$60,000.00) \$60,000.00 (\$60,000.00) \$60,000.00 (\$60,000.00) \$0.00 \$0.00 (\$448.50) (\$448.50) (\$448.50) \$37,065.00	Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithc12 overridding Payment
	0360 -	FOUNDATION INSPECTION HOLES Total GALVANIZED STRUCTURAL STEEL PILES (12	Overrun Overrun - To	Overrun Overrun - T	10 11 11 12 12 5 5 5 5	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Jul 17, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$60,000.00) \$60,000.00 (\$60,000.00) \$60,000.00 (\$60,000.00) \$0.00 \$0.00 (\$448.50) (\$448.50) (\$448.50) (\$448.50) (\$47,065.00)	Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithc12 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
	0360 -	FOUNDATION INSPECTION HOLES Total GALVANIZED STRUCTURAL STEEL PILES (12	Overrun Overrun - To	Overrun Overrun - T	10 11 11 12 12 5 5 5 5 5	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$60,000.00) \$60,000.00 (\$60,000.00) \$60,000.00 (\$60,000.00) \$0.00 \$0.00 (\$448.50) (\$448.50) (\$448.50) \$37,065.00	Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithc12 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3024	0380	GALVANIZED STRUCTURAL STEEL PILES (12	Material		7	Aug 16, 2023	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
		IN			7	Aug 16, 2023	SYSTEM	(\$58,590.00)			
					8	Sep 5, 2023	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					8	Sep 5, 2023	SYSTEM	(\$58,590.00)			
					9	Sep 19, 2023	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					9	Sep 19, 2023	SYSTEM	(\$58,590.00)			
					10	Oct 2, 2023	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					10	Oct 2, 2023	SYSTEM	(\$58,590.00)			
					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)			
					12	Nov 2, 2023	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithc12 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					12	Nov 2, 2023	SYSTEM	(\$58,590.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0380 -	Total						\$0.00			
	0400	PILE POINT REINFORCEMENT	Material		5	Jul 17, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
							5	Jul 17,	SYSTEM	(\$1,260.00)	
						2023	OTOTEW	(ψ1,200.00)			
					6		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	2023 Aug 2,			Estimate Item Adjustment (0013) due to user brusse2 overridding Payment		
						2023 Aug 2, 2023 Aug 2,	SYSTEM	\$2,520.00	Estimate Item Adjustment (0013) due to user brusse2 overridding Payment		
					6	Aug 2, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM	\$2,520.00	Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment		
					6	Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16,	SYSTEM SYSTEM	\$2,520.00 (\$2,520.00) \$2,520.00	Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment		
					6 7 7	2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,520.00 (\$2,520.00) \$2,520.00 (\$2,520.00)	Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 15 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 Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overridding Payment		
					6 7 7 8 8	2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,520.00 (\$2,520.00) \$2,520.00 (\$2,520.00) \$2,520.00	Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 15 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 Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overridding Payment		
					6 7 7 8 8 8	2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,520.00 (\$2,520.00) \$2,520.00 (\$2,520.00) \$2,520.00	Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 15 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 Exception 21 on the current Payment Estimate. 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. 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		
					6 7 7 8 8 8 9	2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,520.00 (\$2,520.00) \$2,520.00 (\$2,520.00) \$2,520.00 (\$2,520.00) \$2,520.00	Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 15 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 Exception 21 on the current Payment Estimate. 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. 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		
					6 7 7 8 8 8 9 9	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 19, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,520.00 (\$2,520.00) \$2,520.00 (\$2,520.00) \$2,520.00 (\$2,520.00) \$2,520.00	Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 15 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 Exception 21 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.		
					6 7 7 8 8 9 9 10	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Oct 2,	SYSTEM	\$2,520.00 (\$2,520.00) \$2,520.00 (\$2,520.00) \$2,520.00 (\$2,520.00) \$2,520.00 (\$2,520.00)	Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 15 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 Exception 21 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.		

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Line Item Adjustments by Estimate

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
13024	0400	PILE POINT REINFORCEMENT	Material		12	Nov 2, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithc12 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					12	Nov 2, 2023	SYSTEM	(\$2,520.00)								
				- Total				\$0.00								
			Material - Tot	al				\$0.00								
	0400 -	Total						\$0.00								
	0410	CLASS B CONCRETE (SUBSTRUCTURE)	Material		5	Jul 17, 2023	SYSTEM	\$26,547.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					5	Jul 17, 2023	SYSTEM	(\$26,547.50)								
					6	Aug 2, 2023	SYSTEM	\$26,547.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					6	Aug 2, 2023	SYSTEM	(\$26,547.50)								
						7	Aug 16, 2023	SYSTEM	\$56,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					7	Aug 16, 2023	SYSTEM	(\$56,240.00)								
					8	Sep 5, 2023	SYSTEM	\$56,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
												8	Sep 5, 2023	SYSTEM	(\$56,240.00)	
								9	Sep 19, 2023	SYSTEM	\$56,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
							9	Sep 19, 2023	SYSTEM	(\$56,240.00)						
					10	Oct 2, 2023	SYSTEM	\$74,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
										10	Oct 2, 2023	SYSTEM	(\$74,740.00)			
					11	Oct 16, 2023	SYSTEM	\$115,810.00	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.							
					11	Oct 16, 2023	SYSTEM	(\$115,810.00)								
				- Total				\$0.00								
			Material - Tot	al				\$0.00								
	0410 -	Total						\$0.00								
	0430	SLAB ON CONCRETE NU- GIRDER	Construction Stockpile No Transaction		3	Jun 16, 2023	SYSTEM	\$67,430.50	Payment Estimate Item Adjustment generated Stockpile Transaction							
			Туре	- Total				\$67,430.50								
			Construction	Stockpile No	Transac	tion Type	- Total	\$67,430.50								
		Total						\$67,430.50								
	0450	NU 63, PRESTRESSED CONC NU-GIRDER	Construction Stockpile		12	Nov 2, 2023	SYSTEM	(\$471,922.92)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$471,922.92)								
			Construction	Stockpile - 1				(\$471,922.92)								
			Construction Stockpile STMI		3	Jun 16, 2023	SYSTEM	\$471,922.92	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$471,922.92								
			Construction	Stockpile S	MI - Tota			\$471,922.92								
	0450 - 0460	REINFORCING	Construction		10	Oct 2,	SYSTEM	\$0.00 (\$7,331.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		STEEL (BRIDGES)	Stockpile	- Total		2023		(\$7,331.00)								



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
		·	Туре	Adjustment Type	Number	Date	Ву			
413024	0460	REINFORCING STEEL (BRIDGES)	Construction	Stockpile - 1	Γotal			(\$7,331.00)		
		STEEL (BINDGES)	Construction Stockpile		3	Jun 16, 2023	SYSTEM	\$7,331.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$7,331.00		
			Construction	Stockpile S	ГМI - Total			\$7,331.00		
	0460 -	Total						\$0.00		
	0470	REINFORCING STEEL (EPOXY	Construction Stockpile		10	Oct 2, 2023	SYSTEM	(\$6,540.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		COATED)			11	Oct 16, 2023	SYSTEM	(\$8,208.02)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$14,748.27)		
			Construction	Stockpile - 1	Γotal			(\$14,748.27)		
			Construction Stockpile		3	Jun 16, 2023	SYSTEM	\$14,748.27	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$14,748.27		
			Construction	Stockpile S	ΓMI - Total			\$14,748.27		
			Material		10	Oct 2, 2023	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					10	Oct 2, 2023	SYSTEM	(\$14,400.00)		
						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.	
					11	Oct 16, 2023	SYSTEM	(\$32,472.00)		
						12	Nov 2, 2023	SYSTEM	\$32,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithc12 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$32,472.00)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	0470 -	Total						\$0.00		
	0490	STEEL INTERMEDIATE DIAPHRAGM FOR	Construction Stockpile		12	Nov 2, 2023	SYSTEM	(\$29,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		P/S CON		- Total				(\$29,740.00)		
			Construction	Stockpile - 1	Total			(\$29,740.00)		
			Construction Stockpile STMI		4	Jul 5, 2023	SYSTEM	\$29,740.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$29,740.00		
			Construction	Stockpile S	TMI - Total			\$29,740.00		
	0490 - 0500	Total VERTICAL DRAIN	Material		12	Nov 2,	SYSTEM	\$0.00 \$9,000.00	This adjustment offsets the original system-generated Material Payment	
		AT END BENTS			40	2023	CVCTEM	(\$0,000,00)	Estimate Item Adjustment (0009) due to user smithc12 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
				- Total	12	Nov 2, 2023	SYSTEM	(\$9,000.00)		
			Material - Tot					\$0.00		
	0500 -	Total	material - 101					\$0.00		
			Construction		12	Nov 2	QVCTEM		Payment Estimate Item Adjustment generated Stantinia Transaction	
	0510	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile	- Total	12	Nov 2, 2023	SYSTEM	(\$1,548.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction		Fotal			(\$1,548.00)		
				Stockpile - 1		lul F	OVOTEM		December 5 stimus to the sea Adjustment and control Observed Terror continu	
			Construction Stockpile STMI	Total	4	Jul 5, 2023	SYSTEM	\$1,548.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$1,548.00		
	0540	Construction Stockpile STMI - Total						\$1,548.00		
	0510 -	Total						\$0.00		

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4I3024	0520	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		12	Nov 2, 2023	SYSTEM	(\$9,288.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		(TAPERED)		- Total				(\$9,288.00)								
			Construction	Stockpile - T	otal			(\$9,288.00)								
			Construction Stockpile STMI		4	Jul 5, 2023	SYSTEM	\$9,288.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STIVII	- Total				\$9,288.00								
			Construction	Stockpile ST	MI - Total			\$9,288.00								
	0520 -	Total						\$0.00								
	0540	CONCRETE AND MASONRY PROTECTION SYSTEM	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.							
		STOTEM			9	Sep 19, 2023	SYSTEM	(\$4,500.00)								
					10	Oct 2, 2023	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					10	Oct 2, 2023	SYSTEM	(\$4,500.00)								
					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)					
					12	Nov 2, 2023	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user smithc12 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					12	Nov 2, 2023	SYSTEM	(\$4,500.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0540 -	Total						\$0.00								
	0560	Total 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							8	Sep 5, 2023	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
						8	Sep 5, 2023	SYSTEM	(\$360,000.00)							
										9	Sep 19, 2023	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
				ę	9	Sep 19, 2023	SYSTEM	(\$360,000.00)								
				10	Oct 2, 2023	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					10	Oct 2, 2023	SYSTEM	(\$360,000.00)								
						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.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4I3024	0560	MECHANICALLY STABILIZED	Material		11	Oct 16, 2023	SYSTEM	(\$360,000.00)												
		EARTH WALL SYS			12	Nov 2, 2023	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user smithc12 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					12	Nov 2, 2023	SYSTEM	(\$360,000.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0560 -	Total						\$0.00												
	0570	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		9	Sep 19, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
		STSTEIN			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	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.											
					11	Oct 16, 2023	SYSTEM	(\$4,000.00)												
					12	Nov 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user smithc12 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					12	Nov 2, 2023	SYSTEM	(\$4,000.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0570 -	Total						\$0.00												
	0590	MECHANICALLY STABILIZED EARTH WALL SYS	Material		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.
						8		7 8	7	7	Aug 16, 2023	SYSTEM	(\$346,190.00)							
									1	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	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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024	0590	MECHANICALLY STABILIZED	Material		10	Oct 2, 2023	SYSTEM	(\$346,190.00)	
		EARTH WALL SYS			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)	
					12	Nov 2, 2023	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user smithc12 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$346,190.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0590 -	Total						\$0.00	
J4I3024 - 1	Γotal							\$39,270.00	
J4I3024B	0640	COMPACTING EMBANKMENT	Material		10	Oct 2, 2023	SYSTEM	\$978.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$978.75)	
					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)	
					12	Nov 2, 2023	SYSTEM	\$7,665.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user smithc12 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$7,665.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0640 -	Total						\$0.00	
	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.
		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)	
					12	Nov 2, 2023	SYSTEM	\$82,743.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user smithc12 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$82,743.70)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	0690	TYPE 1 AGGREGATE FOR BASE (6 IN.	Material - To	tal				\$0.00	
	0690	THICK)						\$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)	
					12	Nov 2, 2023	SYSTEM	\$3,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user smithc12 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$3,993.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total						\$0.00	
	0730	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Construction Stockpile		7	Aug 16, 2023	SYSTEM	(\$10,243.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Sep 5, 2023	SYSTEM	(\$16,589.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Sep 19, 2023	SYSTEM	(\$4,114.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Oct 2, 2023	SYSTEM	(\$5,536.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total Construction Stockpile -		- Total			(\$36,483.64)	
			Construction Construction			=	0)/0==1/	(\$36,483.64)	
			Stockpile STMI	Total	4	Jul 5, 2023	SYSTEM	\$89,738.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$89,738.50	
			Construction	Ctackella C	CASI Total			£00 720 F0	
				n Stockpile S ⁻			OVOTEM	\$89,738.50	This allower the first the social and the social Power than the so
			Construction Material	n Stockpile S	TMI - Total	Aug 16, 2023	SYSTEM	\$89,738.50 \$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.
				1 Stockpile S		Aug 16,	SYSTEM SYSTEM		Estimate Item Adjustment (0003) due to user brusse2 overridding Payment
				n Stockpile S	7	Aug 16, 2023		\$142,960.00	Estimate Item Adjustment (0003) due to user brusse2 overridding Payment
				n Stockpile S	7	Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM	\$142,960.00 (\$142,960.00)	Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment
				1 Stockpile S	7 7 8	Aug 16, 2023 Aug 16, 2023 Sep 5, 2023	SYSTEM	\$142,960.00 (\$142,960.00) \$374,488.00	Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment
				1 Stockpile S	7 7 8	Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 19,	SYSTEM SYSTEM	\$142,960.00 (\$142,960.00) \$374,488.00 (\$374,488.00)	Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment
				1 Stockpile S	7 7 8 8 9	Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$142,960.00 (\$142,960.00) \$374,488.00 (\$374,488.00) \$431,912.00	Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment
				1 Stockpile S	7 7 8 8 8 9	Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 19, 2023 Sep 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$142,960.00 (\$142,960.00) \$374,488.00 (\$374,488.00) \$431,912.00 (\$431,912.00)	Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment
				1 Stockpile S	7 7 8 8 9 9	Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 19, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$142,960.00 (\$142,960.00) \$374,488.00 (\$374,488.00) \$431,912.00 (\$431,912.00) \$509,176.00	Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment
				1 Stockpile S	7 7 8 8 9 9 10	Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 19, 2023 Oct 2, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$142,960.00 (\$142,960.00) \$374,488.00 (\$374,488.00) \$431,912.00 (\$431,912.00) \$509,176.00	Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
				1 Stockpile S	7 7 8 8 9 9 10 10	Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 19, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$142,960.00 (\$142,960.00) \$374,488.00 (\$374,488.00) \$431,912.00 (\$431,912.00) \$509,176.00 (\$509,176.00)	Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
				n Stockpile S	7 7 8 8 9 10 10 11	Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 19, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$142,960.00 (\$142,960.00) \$374,488.00 (\$374,488.00) \$431,912.00 (\$431,912.00) \$509,176.00 (\$509,176.00) (\$509,176.00)	Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
				- Total	7 8 8 9 10 10 11 11 12	Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 19, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023	SYSTEM	\$142,960.00 (\$142,960.00) \$374,488.00 (\$374,488.00) \$431,912.00 (\$431,912.00) \$509,176.00 (\$509,176.00) (\$509,176.00) (\$509,176.00)	Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
				- Total	7 8 8 9 10 10 11 11 12	Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 19, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023	SYSTEM	\$142,960.00 (\$142,960.00) \$374,488.00 (\$374,488.00) \$431,912.00 (\$431,912.00) \$509,176.00 (\$509,176.00) (\$509,176.00) (\$509,176.00) \$54,458.32	Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.



MISC PRINADE March	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
2023	J4I3024B	0760		Material		7		SYSTEM	\$190,960.00	Estimate Item Adjustment (0021) due to user brusse2 overridding Payment								
2023 2023 2024 2024 2025						7		SYSTEM	(\$190,960.00)									
9 Sep 16 SYSTEM 3190,380.00 This adjustment offices the original system-generated Material Payment Estimate System						8		SYSTEM	\$190,960.00	Estimate Item Adjustment (0022) due to user brusse2 overridding Payment								
2003 Sept 18, 2003 Sept						8		SYSTEM	(\$190,960.00)									
10						9		SYSTEM	\$190,960.00	Estimate Item Adjustment (0014) due to user brusse2 overridding Payment								
2023						9		SYSTEM	(\$190,960.00)									
11						10		SYSTEM	\$190,960.00	Estimate Item Adjustment (0019) due to user brusse2 overridding Payment								
11						10		SYSTEM	(\$190,960.00)									
12						11	Oct 16,	SYSTEM	\$190,960.00	Estimate Item Adjustment (0018) due to user smithc12 overridding Payment								
2023 SYSTEM (\$200,640.00)						11		SYSTEM	(\$190,960.00)									
Total S0.00 S0.00						12	2023 Estimate Item Adjustment (0020) due to user smithc12 of	Estimate Item Adjustment (0020) due to user smithc12 overridding Payment										
						12		SYSTEM	(\$290,640.00)									
12 Nov 2, 2023 SYSTEM \$29,248.00					- Total				\$0.00									
12				Material - To	tal				\$0.00									
PAVEMENT EDGE		0760 -	Total						\$0.00									
10 10 10 10 10 10 10 10		0770	PIPE AGGREGATE PAVEMENT EDGE	Material		12		SYSTEM	\$29,248.00	Estimate Item Adjustment (0021) due to user smithc12 overridding Payment								
						12		SYSTEM	(\$29,248.00)									
Solid FURNISHING TYPE 1 ROCK BLANKET																		
PURNISHING TYPE 1 ROCK BLANKET Material Payment Estimate Exception 8 on the current Payment Estimate. Material Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate. Material Payment Estimate Exception 8 on the current Payment Estimate Estimate Item Adjustment (0020) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate Estimate Estimate Exception 11 on the current Payment Estimate Estimate Estimate Exception 11 on the current Payment Estimate Estimate Estimate Exception 11 on the current Payment Estimate. Material Payment Estimate Exception 11 on the current Payment Estimate. Material Payment Estimate Exception 11 on the current Payment Estimate Estimate Estimate Exception 11 on the current Payment Estimate.				Material - To	tal													
7 Aug 16, 2023 SYSTEM (\$877.50) 8 Sep 5, 2023 SYSTEM \$877.50 This adjustment offsets the original system-generated Material 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 (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 Exception 8 on the current Payment Estimate. 10 Oct 2, 3023 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, SYSTEM \$1,807.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 10 Loct 16, SYSTEM S1,807.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 10 Oct 16, SYSTEM S1,807.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.			FURNISHING TYPE 1 ROCK	Material		7		SYSTEM		Estimate Item Adjustment (0022) due to user brusse2 overridding Payment								
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 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 Exception 8 on the current Payment Estimate Item Adjustment (0020) due to user brusse2 overridding 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, SYSTEM \$1,807.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user smithc12 overridding Payment Estimate Item Adjustment (0019) due to user smithc12 overridding Payment Estimate Item Adjustment (0019) due to user smithc12 overridding Payment Estimate Item Adjustment (0019) due to user smithc12 overridding Payment Estimate Item Adjustment (0019) due to user smithc12 overridding Payment Estimate Item Adjustment (0019) due to user smithc12 overridding Payment Estimate Item Adjustment (0019) due to user smithc12 overridding Payment Estimate Item Adjustment (0019) due to user smithc12 overridding Payment Estimate Item Adjustment (0019) due to user smithc12 overridding Payment Estimate Item Adjustment (0019) due to user smithc12 overridding Payment Estimate Item Adjustment (0019) due to user Smithc12 overridding Payment Item Adjustment (0019) due to user Smithc12 overridding Payment Item Adjustment (0019) due to user Smithc12 overridding Payment Item Adjustment (0019) due to user Smithc12 overridding Payment Item Adjustment (0019) due to user Smithc12 overridding Payment Item A						7		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, SYSTEM \$1,807.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 11 Oct 16, SYSTEM \$1,807.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate.					8						8	8	8	8	Sep 5,	SYSTEM	\$877.50	Estimate Item Adjustment (0023) due to user brusse2 overridding Payment
9 Sep 19, 2023 SYSTEM \$877.50 This adjustment offsets the original system-generated Material 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 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, SYSTEM \$1,807.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 10 Oct 26, 2023 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.						8		SYSTEM	(\$877.50)									
2023 10 Oct 2, 2023 \$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 \$877.50 \$1,807.50 11 Oct 16, 2023 \$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.					9		9	Sep 19,	SYSTEM	\$877.50	Estimate Item Adjustment (0015) due to user brusse2 overridding Payment							
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 (\$877.50) 11 Oct 16, SYSTEM \$1,807.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user smitho12 overridding Payment Estimate Exception 11 on the current Payment Estimate. 11 Oct 16, SYSTEM (\$1,807.50)						9		SYSTEM	(\$877.50)									
2023 11 Oct 16, 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, SYSTEM (\$1,807.50)						10	Oct 2,	SYSTEM	\$877.50	Estimate Item Adjustment (0020) due to user brusse2 overridding Payment								
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, SYSTEM (\$1,807.50)						10		SYSTEM	(\$877.50)									
						11	Oct 16,	SYSTEM	\$1,807.50	Estimate Item Adjustment (0019) due to user smithc12 overridding Payment								
						11	Oct 16, 2023	SYSTEM	(\$1,807.50)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4I3024B	0850	FURNISHING TYPE 1 ROCK BLANKET	Material	,,,	12	Nov 2, 2023	SYSTEM	\$1,807.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user smithc12 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					12	Nov 2, 2023	SYSTEM	(\$1,807.50)																					
				- Total				\$0.00																					
			Material - Tot	al				\$0.00																					
	0850 -	Total						\$0.00																					
	0960	TEMPORARY TRAFFIC BARRIER, CONT.	Material		1	May 16, 2023	SYSTEM	\$38,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
		FURN/RE			1	May 16, 2023	SYSTEM	(\$38,324.00)																					
					2	Jun 2, 2023	SYSTEM	\$38,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					2	Jun 2, 2023	SYSTEM	(\$38,324.00)																					
							3	Jun 16, 2023	SYSTEM	\$38,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
										3	Jun 16, 2023	SYSTEM	(\$38,324.00)																
												4	Jul 5, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
				4	Jul 5, 2023	SYSTEM	(\$42,724.00)																						
									5	Jul 17, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					5	Jul 17, 2023	SYSTEM	(\$42,724.00)																					
					6	Aug 2, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
							6	Aug 2, 2023	SYSTEM	(\$42,724.00)																			
					7	Aug 16, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
								7	Aug 16, 2023	SYSTEM	(\$42,724.00)																		
																				8	Sep 5, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
															8	Sep 5, 2023	SYSTEM	(\$42,724.00)											
																				9	Sep 19, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					9	Sep 19, 2023	SYSTEM	(\$42,724.00)																					
			1:		1														10	Oct 2, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
										10	Oct 2, 2023	SYSTEM	(\$42,724.00)																
																							11	Oct 16, 2023	SYSTEM	\$42,724.00	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.		
						11	Oct 16, 2023	SYSTEM	(\$42,724.00)																				
													1	13	12	12	1	1	12	12				12			12	Nov 2, 2023	SYSTEM
				12	Nov 2, 2023	SYSTEM	(\$42,724.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3024B	0960	TEMPORARY	Material	- Total				\$0.00														
		TRAFFIC BARRIER, CONT.	Material - To	tal				\$0.00														
		FURN/RE	Overrun	Overrun	4	Jul 5, 2023	SYSTEM	(\$4,400.00)														
				Overrun - T	otal			(\$4,400.00)														
			Overrun - To	tal				(\$4,400.00)														
	0960 -	Total						(\$4,400.00)														
	1090	4 IN TEMPORARY	Overrun	Overrun	2	Jun 2,	SYSTEM	(\$115.20)														
	1000	PAVEMENT MARKING PAINT	Overrain	Overrun - T		2023	OTOTEM	(\$115.20)														
			O		Olai																	
			Overrun - To	tal				(\$115.20)														
	1090 -	Total						(\$115.20)														
	1120	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		5	Jul 17, 2023	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
		OTTOOTOTAL			5	Jul 17, 2023	SYSTEM	(\$34,900.00)														
						6	Aug 2, 2023	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
								6	Aug 2, 2023	SYSTEM	(\$34,900.00)											
														7	Aug 16, 2023	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 38 on the current Payment Estimate.				
														7	Aug 16, 2023	SYSTEM	(\$34,900.00)					
								8	Sep 5, 2023	SYSTEM	\$34,900.00	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.										
									8	Sep 5, 2023	SYSTEM	(\$34,900.00)										
					9	Sep 19, 2023	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					9	9	Sep 19, 2023	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 12	11	11	11	1	11	Oct 16, 2023	SYSTEM	(\$34,900.00)	
															12 Nov 2, SYSTEM \$34,900.00 This adjustment offsets the original system-general Estimate Item Adjustment (0024) due to user smith	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user smithc12 overridding Payment Estimate Exception 37 on the current Payment Estimate.						
					12	Nov 2, 2023	SYSTEM	(\$34,900.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1120 -	Total						\$0.00														
	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,	SYSTEM	(\$1,350.00)	Example Exception of on the outent rayment Estimate.													
						2023																



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
J4I3024B	1250	15 IN. GROUP B FLARED END SEC	Material	Туре	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																			
					10	Oct 2,	SYSTEM	(\$2,700.00)	Estimate Exception 36 on the current Payment Estimate.																			
					11	2023 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																			
					11	Oct 16, 2023	SYSTEM	(\$2,700.00)	Estimate Exception 40 on the current Payment Estimate.																			
					12	Nov 2, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user smithc12 overridding Payment																			
					12	Nov 2, 2023	SYSTEM	(\$2,700.00)	Estimate Exception 38 on the current Payment Estimate.																			
				- Total		2023		\$0.00																				
			Material - Tot					\$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.																			
				ſ	:		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)																				
										1				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)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4I3024B	1320	ROCK DITCH CHECK	Material		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)															
					12	Nov 2, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user smithc12 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
					12	Nov 2, 2023	SYSTEM	(\$19,360.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
			Overrun	Overrun	2	Jun 2, 2023	SYSTEM	(\$120.00)															
					3	Jun 16, 2023	SYSTEM	(\$3,000.00)															
					4	Jul 5, 2023	SYSTEM	(\$240.00)															
				Overrun - T	otal			(\$3,360.00)															
			Overrun - To																				
	1320	- Total	Overrun - Total (\$3,360.00) (\$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
									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)										
									9	9				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)															
									-			1							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)																
					12	Nov 2, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user smithc12 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
					12	Nov 2, 2023	SYSTEM	(\$70.00)																
				- Total				\$0.00																
		_	Material - To	tal				\$0.00																
	1340 -	Total						\$0.00																
	1360	SILT FENCE	Material		1	May 16, 2023	SYSTEM	\$1,683.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					1	May 16, 2023	SYSTEM	(\$1,683.00)																
									2	Jun 2, 2023	SYSTEM	\$1,683.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
												2	Jun 2, 2023	SYSTEM	(\$1,683.00)									
						3	Jun 16, 2023	SYSTEM	\$4,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user 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	,							ç	ξ	5			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
		10 Oct 2, 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)	,															



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
4I3024B	1360	SILT FENCE	Material	Туре	12	Nov 2,	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment
						2023		, ,	Estimate Item Adjustment (0028) due to user smithc12 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$4,768.50)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1360 -	Total						\$0.00	
	1370	MGS GUARDRAIL	Construction Stockpile STMI		3	Jun 16, 2023	SYSTEM	\$10,686.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,686.50	
			Construction	Stockpile S	pile STMI - 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	STMI - Total			\$4,860.00	
	1380 -	Total						\$4,860.00	
	1390	0 MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		3	Jun 16, 2023	SYSTEM	\$4,630.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(KEG/NO CORB)	STMI	- Total				\$4,630.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$4,630.00	
	1390 -	Total						\$4,630.00	
	1400	00 MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		3	Jun 16, 2023	SYSTEM	\$2,130.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,130.00	
			Construction	Stockpile S	ΓMI - Total			\$2,130.00	
	1400 -	Total						\$2,130.00	
	1410	MGS END ANCHOR	Construction Stockpile STMI		3	Jun 16, 2023	SYSTEM	\$3,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$3,400.00	
			Construction	Stockpile S	ockpile STMI - Total			\$3,400.00	
	1410 -	Total						\$3,400.00	
	1420	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		3	Jun 16, 2023	SYSTEM	\$5,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)	J 1 1711	- Total				\$5,775.00	
			Construction	Stockpile S	ГМI - Total			\$5,775.00	
	1420 -	Total						\$5,775.00	
	1490	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		12	Nov 2, 2023	SYSTEM	\$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user smithc12 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$1,072.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1490 -	Total						\$0.00	
	1640	FIBER OPTIC CABLE, 48- STRAND, SINGLE	Material		4	Jul 5, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		MOD MOD			4	Jul 5, 2023	SYSTEM	(\$6,930.00)	Exercises Exception 22 on the cultion of ayment Estimate.
					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,	SYSTEM	(\$6,930.00)	Estimate Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4I3024B	1640	FIBER OPTIC	Material			2023																								
		CABLE, 48- STRAND, SINGLE MOD			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 Estimate Exception 41 on the current Payment Estimate.																					
					10	Oct 2, 2023	SYSTEM	(\$6,930.00)																						
						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 Estimate Exception 45 on the current Payment Estimate.																				
													11	Oct 16, 2023	SYSTEM	(\$6,930.00)														
					12	Nov 2, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user smithc12 overridding Payment Estimate Exception 44 on the current Payment Estimate.																					
								12	Nov 2, 2023	SYSTEM	(\$6,930.00)																			
				- Total				\$0.00																						
			Material - To	al				\$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									8	3	8	8	8	8	8	8	8	8	8	8	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			9		,		(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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
II3024B	1650	MISC. ITS	Material		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)			
					12	Nov 2, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user smithc12 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
					12	Nov 2, 2023	SYSTEM	(\$10,250.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1650 -	Total						\$0.00			
	1660	MISC. ITS	Material		4	Jul 5, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					4	Jul 5, 2023	SYSTEM	(\$2,100.00)			
					5	Jul 17, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					5	Jul 17, 2023	SYSTEM	(\$2,100.00)			
					6	Aug 2, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					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	7	Aug 16, 2023	SYSTEM	(\$2,100.00)	
					8	Sep 5, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brusse2 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
					8	Sep 5, 2023	SYSTEM	(\$2,100.00)			
					9	Sep 19, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
					9	Sep 19, 2023	SYSTEM	(\$2,100.00)			
					10	Oct 2, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					10	Oct 2, 2023	SYSTEM	(\$2,100.00)			
					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.		
			1	11	Oct 16, 2023	SYSTEM	(\$2,100.00)				
					12	Nov 2, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user smithc12 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					12	Nov 2, 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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3024B	1670	MISC. ITS	Material		4	Jul 5, 2023	SYSTEM	(\$20,000.00)													
					5	Jul 17, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					5	Jul 17, 2023	SYSTEM	(\$20,000.00)													
					6	Aug 2, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
					6	Aug 2, 2023	SYSTEM	(\$20,000.00)													
					7	Aug 16, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
					7	Aug 16, 2023	SYSTEM	(\$20,000.00)													
							8	Sep 5, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brusse2 overridding Payment Estimate Exception 46 on the current Payment Estimate.										
								8	Sep 5, 2023	SYSTEM	(\$20,000.00)										
							9	Sep 19, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
										9	Sep 19, 2023	SYSTEM	(\$20,000.00)								
										10	Oct 2, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Payment Estimate Exception 44 on the current Payment Estimate.							
										10	Oct 2, 2023	SYSTEM	(\$20,000.00)								
							11	Oct 16, 2023	SYSTEM	\$20,000.00	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.										
					11	Oct 16, 2023	SYSTEM	(\$20,000.00)													
					12	Nov 2, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user smithc12 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
					12	Nov 2, 2023	SYSTEM	(\$20,000.00)													
				- Total				\$0.00													
	4070	Total	Material - To	tal				\$0.00 \$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 7							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		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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3024B	1680	MISC. ITS	Material		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)														
					12	Nov 2, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user smithc12 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
					12	Nov 2, 2023	SYSTEM	(\$29,050.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1680 -	Total						\$0.00														
	1690	MISC. ITS	Material	Material		4	Jul 5, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
							4	Jul 5, 2023	SYSTEM	(\$9,940.00)												
					5	Jul 17, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					5	Jul 17, 2023	SYSTEM	(\$9,940.00)														
						6	Aug 2, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
											6	Aug 2, 2023	SYSTEM	(\$9,940.00)								
					7	Aug 16, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brusse2 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
					7	Aug 16, 2023	SYSTEM	(\$9,940.00)														
																		8	Sep 5, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
													8	Sep 5, 2023	SYSTEM	(\$9,940.00)						
					9	Sep 19, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 42 on the current Payment Estimate.													
					9	Sep 19, 2023	SYSTEM	(\$9,940.00)														
												-		10	Oct 2, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brusse2 overridding Payment Estimate Exception 46 on the current Payment Estimate.				
					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)															
					12	Nov 2, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user smithc12 overridding Payment Estimate Exception 49 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3024B	1690	MISC. ITS	Material		12	Nov 2, 2023	SYSTEM	(\$9,940.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1690 -	Total						\$0.00						
	1700	MISC. ITS	Material		4	Jul 5, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sandis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
					4	Jul 5, 2023	SYSTEM	(\$2,920.00)						
					5	Jul 17, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 36 on the current Payment Estimate.					
					5	Jul 17, 2023	SYSTEM	(\$2,920.00)						
					6	Aug 2, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					6	Aug 2, 2023	SYSTEM	(\$2,920.00)						
					7	Aug 16, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overridding Payment Estimate Exception 49 on the current Payment Estimate.					
					7	Aug 16, 2023	SYSTEM	(\$2,920.00)						
					8	Sep 5, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 49 on the current Payment Estimate.					
					8	Sep 5, 2023	SYSTEM	(\$2,920.00)						
					9	Sep 19, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
					9	Sep 19, 2023	SYSTEM	(\$2,920.00)						
					10	Oct 2, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brusse2 overridding Payment Estimate Exception 47 on the current Payment Estimate.					
					10	Oct 2, 2023	SYSTEM	(\$2,920.00)						
					11	Oct 16, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user smitho12 overridding Payment Estimate Exception 51 on the current Payment Estimate.					
					11	Oct 16, 2023	SYSTEM	(\$2,920.00)						
									1	12	Nov 2, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user smithc12 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$2,920.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1700 -	Total						\$0.00						
	1710	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		9	Sep 19, 2023	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					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.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1710	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		11	Oct 16, 2023	SYSTEM	(\$6,500.00)	
					12	Nov 2, 2023	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user smithc12 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$6,500.00)	
				- Total				\$0.00	
			Material - Total					\$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	(\$385,480.00)	
					9	Sep 19, 2023	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$385,480.00)	
					10	Oct 2, 2023	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$385,480.00)	
					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)	
					12	Nov 2, 2023	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user smithc12 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$385,480.00)	
				- Total			\$0.00		
			Material - To	tal				\$0.00	
	1730 -	Total						\$0.00	
	5002	MISC.	Material		7	Aug 16, 2023	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$10,006.25)	
					8	Sep 5, 2023	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brusse2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$10,006.25)	
					9	Sep 19, 2023	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$10,006.25)	
					10	Oct 2, 2023	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 40 on the current Payment Estimate.

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	5002	MISC.	Material		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)	
					12	Nov 2, 2023	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user smithc12 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$10,006.25)	
				- Total				\$0.00	
			Material - Total					\$0.00	
5002 - Total								\$0.00	
J4I3024B - Total									
Overall - Total								\$116,131.16	



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			

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