

0	Progress Estimate Number 17		230217-C04 Pyramid Contracto	ors, Inc.	Pay Period Start Pay Period End			Original Cont Net Change C Current Cont	Order Amount	\$28,6	25,874.03 87.83 54,561.86	
Approval Date										В	y User	
January 17, 2024			Generated and	Approv	ved (and should be	considere	d Draft)	at the Project Of	fice Level by		brusse2	
January 17, 2024			Reviewed and App	roved (a	and should be cons	idered Dra	aft) at the	Resident Engir	eer Level by		sandis	
January 18, 2024				Review	ved and Approved	at the Cer	ntral Offic	e Controllers Of	fice Level by		ramses?	
Original Com	pletion Date	Current Cor	npletion Date	A	ctual Completion	Date	c.	% of Current Co	ontract Amour	t Com	plete	
May 1,	2024	May 1	, 2024						93.14%			
Contra	act Information	al Dates		Milestones								
Date Description	Original Completion Date	Current Completion Date	Da	te Desc	ription	Origi Compl Da	etion	Current Completion Date	Days Remain on Milestor		Diary Charge Days	
Acceptance Date			Milestone - Cal Calendar Days		ime - JSP B 2.1 - 4B	Novemb 2023	,	November 10, 2023		-69		
Awarded Date	March 8, 2023	March 8, 2023	Milestone - Cal			Decemb	er 6	December 6.		-43		
Letting Date	February 17, 2023	February 17, 2023	Calendar Days			2023	- ,	2023		40		
Notice to Proceed Date	April 10, 2023	April 10, 2023	Milestone - Cor Open to Traffic		Date - JSP C,	Novemb 2023	,	November 17, 2023		-62		
Open to Traffic Date												
Work Began Date - J4I3024	May 8, 2023	May 8, 2023										
Work Began Date - J4I3024B	May 8, 2023	May 8, 2023										

Contract Total Pay For Estimate No. 17									
		This Estimate	Previous	To Date					
230217-C04									
	Total Posted Items Pay	\$186,732.87	\$10,109,238.35	\$10,295,971.22					
	Gross Item Adjustments	\$0.00	(\$30,542.13)	(\$30,542.13)					
	Incentive	\$0.00	\$0.00	\$0.00					
	Disincentive	\$0.00	\$0.00	\$0.00					
	Liquidated Damage	\$0.00	\$0.00	\$0.00					
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00					
			\$10,078,696.22	\$10,265,429.09					
Contract Total Pa	yable This Estimate:	\$186,732.87							

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J4I3024B	0780	6079903	MISC.(48 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	LF	\$130.000	174	\$22,620.00	
	0830	6091041	CONCRETE GUTTER TYPE A	LF	\$59.350	835	\$49,557.25	
	0930	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	LF	\$244.650	370	\$90,520.50	
	0940	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	LF	\$141.760	32	\$4,536.32	
	0980	6179902	MISC.CONCRETE TRAFFIC BARRIER TRANSITION	EA	\$6,499.600	3	\$19,498.80	
Project J4I3024B - Total								
Overall - Tota	1						\$186,732.87	

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item A	ne Item Adjustments This Estimate										
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
J4I3024	0030	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material			-369	\$15.00	(\$5,535.00)			



Progre		imate Number 7				, Inc. Pay Period End January 15, 2024 Net	ginal Contrac Change Ord rent Contrac	er Amount	\$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
J4I3024	0030	TYPE 1 AGGI BASE	REGATE FOR (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user brusse2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	369	\$15.00	\$5,535.00
	0190		ETE TRAFFIC RIER, TYPE C	Material			-114	\$245.00	(\$27,930.00
	0190		ETE TRAFFIC RIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user brusse2 overridding Payment Estimate Exception 31 on the current Payment Estimate.	114	\$245.00	\$27,930.00
	0200		ETE TRAFFIC RIER, TYPE D	Material			-84	\$486.99	(\$40,907.1
	0200		BARRIER, TYPE D CONCRETE TRAFFIC BARRIER, TYPE D			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 38 on the current Payment Estimate.	84	\$486.99	\$40,907.16
	0280	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS		Material			-1,238	\$50.00	(\$61,900.00
	0280	B	T GRANULAR ACKFILL FOR AL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 80 on the current Payment Estimate.	1,238	\$50.00	\$61,900.00
	0310	BRIDGE APPI	ROACH SLAB (MAJOR)	Material			-220	\$334.50	(\$73,590.00
	0310	BRIDGE APPI	ROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	220	\$334.50	\$73,590.00
	0330	DRILLED SH	AFTS (4 FT. 0 IN. DIA.)	Material			-37.5	\$1,600.00	(\$60,000.00
	0330	DRILLED SH	AFTS (4 FT. 0 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 50 on the current Payment Estimate.	37.5	\$1,600.00	\$60,000.00
	0380	GALVANIZED S STEEL	TRUCTURAL PILES (12 IN)	Material			-558	\$105.00	(\$58,590.0
	0380	GALVANIZED S STEEL	STRUCTURAL PILES (12 IN)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 52 on the current Payment Estimate.	558	\$105.00	\$58,590.00
	0400	REIN	PILE POINT FORCEMENT	Material			-18	\$140.00	(\$2,520.00
	0400	REIN	PILE POINT REINFORCEMENT			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 53 on the current Payment Estimate.	18	\$140.00	\$2,520.00
	0420	TYP	E D BARRIER	Material			-515	\$160.00	(\$82,400.00
	0420	TYP	E D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 54 on the current Payment Estimate.	515	\$160.00	\$82,400.00



Progre		imate Number 7	Imber Contract ID 230217-C04 Prime Contractor Pyramid Contractors, Inc.		, Inc. Pay Period End January 15, 2024 Net	ginal Contrac Change Ord rrent Contrac	er Amount	\$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
J4I3024	0430	SLAB ON CC	NCRETE NU- GIRDER	Material			-1,281.4	\$495.00	(\$634,293.00
	0430	SLAB ON CC	NCRETE NU- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 55 on the current Payment Estimate.	1,281.4	\$495.00	\$634,293.00
	0440	SIDEWAL	K (BRIDGES)	Material			-2,331	\$20.00	(\$46,620.00
	0440	SIDEWAL	.K (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 59 on the current Payment Estimate.	2,331	\$20.00	\$46,620.00
	0470		RCING STEEL XY 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 (0012) due to user brusse2 overridding Payment Estimate Exception 62 on the current Payment Estimate.	18,040	\$1.80	\$32,472.00
	0480	CONCRETE	/E COATING - E BENTS AND ERS (EPOXY)	Material			-1	\$12,000.00	(\$12,000.00
	0480	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 63 on the current Payment Estimate.	1	\$12,000.00	\$12,000.00
	0500	VERTICAL D	RAIN AT END BENTS	Material			-2	\$4,500.00	(\$9,000.00
	0500	VERTICAL D	RAIN AT END BENTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 67 on the current Payment Estimate.	2	\$4,500.00	\$9,000.00
	0540	CONCRETE AN PROTECT	ID MASONRY ION SYSTEM	Material			-1	\$6,000.00	(\$6,000.00
	0540	CONCRETE AN PROTECT	ID MASONRY ION SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 64 on the current Payment Estimate.	1	\$6,000.00	\$6,000.00
	0560		CHANICALLY EARTH WALL SYSTEMS	Material			-4,006	\$120.00	(\$480,720.00
	0560	MECHANICALLY STABILIZED EARTH WALL SYSTEMS		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Exception 68 on the current Payment Estimate.	4,006	\$120.00	\$480,720.00
	0570	CONCRETE AN PROTECT	ID MASONRY ION SYSTEM	Material			-1	\$4,000.00	(\$4,000.00
	0570		CONCRETE AND MASONRY PROTECTION SYSTEM			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overridding Payment Estimate Exception 65 on the current Payment Estimate.	1	\$4,000.00	\$4,000.00
	0590		MECHANICALLY STABILIZED EARTH WALL SYSTEMS				-2,663	\$130.00	(\$346,190.00



Progre	ss Esti 1	mate Number 7	Contract ID Prime Contra	230217 actor Pyrami		, Inc. Pay Period End January 15, 2024 Net	ginal Contrac Change Ord rrent Contrac	er Amount	\$11,025,874.03 \$28,687.83 \$11,054,561.86
Project lumber	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3024	0590		CHANICALLY EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 72 on the current Payment Estimate.	2,663	\$130.00	\$346,190.00
4I3024B	0640		COMPACTING MBANKMENT	Material			-4,893	\$2.25	(\$11,009.2
	0640		COMPACTING MBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	4,893	\$2.25	\$11,009.2
	0690		REGATE FOR (6 IN. THICK)	Material			-17,908	\$13.00	(\$232,804.0
	0690		REGATE FOR (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	17,908	\$13.00	\$232,804.00
	0700		REGATE FOR (4 IN. THICK)	Material			-226	\$32.00	(\$7,232.0
	0700		REGATE FOR (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	226	\$32.00	\$7,232.0
	0710	GRAVEL (A) C	OR CRUSHED STONE (B)	Material			-363	\$11.00	(\$3,993.0
	0710	GRAVEL (A) C	OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	363	\$11.00	\$3,993.00
	0730	1/2 IN. NON-R	PAVEMENT (9 EINFORCED, 5 FT. JOINTS)	Material			-9,971.229	\$80.00	(\$797,698.3
	0730	1/2 IN. NON-R	PAVEMENT (9 EINFORCED, 5 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	9,971.229	\$80.00	\$797,698.3
	0740	CONCRETE	E APPROACH PAVEMENT	Material			-226	\$130.00	(\$29,380.0
	0740	CONCRETE	E APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	226	\$130.00	\$29,380.0
	0760		MISC.	Material			-519	\$560.00	(\$290,640.0
	0760		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	519	\$560.00	\$290,640.0
	0770		AGGREGATE EDGE DRAIN	Material			-1,828	\$16.00	(\$29,248.0
	0770		AGGREGATE EDGE DRAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	1,828	\$16.00	\$29,248.0



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Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3024B	0790	CONCRETE	SIDEWALK, 8 IN.	Material			-132.5	\$72.50	(\$9,606.25
	0790	CONCRETE	SIDEWALK, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	132.5	\$72.50	\$9,606.25
	0830	CONCRETE G	UTTER TYPE A	Material			-835	\$59.35	(\$49,557.25
	0830	CONCRETE G	UTTER TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 27 on the current Payment Estimate.	835	\$59.35	\$49,557.25
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 (0028) due to user brusse2 overridding Payment Estimate Exception 30 on the current Payment Estimate.	24.1	\$75.00	\$1,807.50
	0920		ETE TRAFFIC RIER, TYPE C	Material			-658	\$241.31	(\$158,781.98
	0920		ETE TRAFFIC RIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 33 on the current Payment Estimate.	658	\$241.31	\$158,781.98
	0930		ETE TRAFFIC RIER, TYPE D	Material			-370	\$244.65	(\$90,520.50
	0930		ETE TRAFFIC RIER, TYPE D	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Payment Estimate Exception 40 on the current Payment Estimate.	370	\$244.65	\$90,520.50
	0940	BARI	ETE TRAFFIC RIER, TYPE D NINING WALL)	Material			-1,758	\$141.76	(\$249,214.08
	0940	BARI	ETE TRAFFIC RIER, TYPE D AINING WALL)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overridding Payment Estimate Exception 43 on the current Payment Estimate.	1,758	\$141.76	\$249,214.08
	0960	BARRIER, C	ARY TRAFFIC ONTRACTOR 0 / RETAINED	Material			-1,942	\$22.00	(\$42,724.00
	0960	BARRIER, C	ARY TRAFFIC ONTRACTOR) / RETAINED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user brusse2 overridding Payment Estimate Exception 49 on the current Payment Estimate.	1,942	\$22.00	\$42,724.00
	1120	B	T GRANULAR ACKFILL FOR AL SYSTEMS	Material			-698	\$50.00	(\$34,900.00
	1120	B	T GRANULAR ACKFILL FOR AL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user brusse2 overridding Payment Estimate Exception 81 on the current Payment Estimate.	698	\$50.00	\$34,900.00
	1250		OR ALLOWED	Material			-3	\$1,350.00	(\$4,050.00



Progre	ss Estin 17	nate Number	Contract ID Prime Contra	230217 actor Pyrami		, Inc. Pay Period End January 15, 2024 Net	ginal Contrac Change Ord rent Contrac	er Amount	\$11,025,874.03 \$28,687.83 \$11,054,561.86
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3024B		FLARED E	END SECTION						
	1250	SUBSTITU	OR ALLOWED JTE GROUP B END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overridding Payment Estimate Exception 86 on the current Payment Estimate.	3	\$1,350.00	\$4,050.00
	1280	SUBSTITU	OR ALLOWED JTE GROUP A END SECTION	Material			-1	\$2,500.00	(\$2,500.00
	1280	SUBSTITU	OR ALLOWED JTE GROUP A END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overridding Payment Estimate Exception 87 on the current Payment Estimate.	1	\$2,500.00	\$2,500.00
	1320	ROCK E	DITCH CHECK	Material			-484	\$40.00	(\$19,360.00)
	1320	ROCK I	DITCH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 88 on the current Payment Estimate.	484	\$40.00	\$19,360.00
	1340	CURB I	INLET CHECK	Material			-1	\$70.00	(\$70.00)
	1340	CURB I	INLET CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user brusse2 overridding Payment Estimate Exception 89 on the current Payment Estimate.	1	\$70.00	\$70.00
	1360		SILT FENCE	Material			-3,179	\$1.50	(\$4,768.50)
	1360		SILT FENCE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user brusse2 overridding Payment Estimate Exception 90 on the current Payment Estimate.	3,179	\$1.50	\$4,768.50
	1370	MGS	6 GUARDRAIL	Material			-562.5	\$25.00	(\$14,062.50)
	1370	MGS	S GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user brusse2 overridding Payment Estimate Exception 24 on the current Payment Estimate.	562.5	\$25.00	\$14,062.50
	1490	CONDUIT, 3	3 IN. RIGID, IN TRENCH	Material			-134	\$8.00	(\$1,072.00)
	1490	CONDUIT, 3	3 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user brusse2 overridding Payment Estimate Exception 91 on the current Payment Estimate.	134	\$8.00	\$1,072.00
	1570	STRUCT	TURAL STEEL POSTS	Material			-160	\$8.50	(\$1,360.00)
	1570	STRUCT	FURAL STEEL POSTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user brusse2 overridding Payment Estimate Exception 93 on the current Payment Estimate.	160	\$8.50	\$1,360.00
	1580		PIPE POSTS	Material			-1,537.4	\$6.00	(\$9,224.40)
	1580		PIPE POSTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user brusse2 overridding Payment Estimate Exception 94 on the current Payment Estimate.	1,537.4	\$6.00	\$9,224.40
	1630		MISC.	Material			-17	\$150.00	(\$2,550.00)



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413024B	1630		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user brusse2 overridding Payment Estimate Exception 95 on the current Payment Estimate.	17	\$150.00	\$2,550.00	
	1640		IC CABLE, 48- SINGLE MODE	Material			-1,650	\$4.20	(\$6,930.0	
	1640		IC CABLE, 48- SINGLE MODE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user brusse2 overridding Payment Estimate Exception 96 on the current Payment Estimate.	1,650	\$4.20	\$6,930.0	
	1650		MISC.	Material			-1	\$10,250.00	(\$10,250.0	
	1650		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user brusse2 overridding Payment Estimate Exception 97 on the current Payment Estimate.	1	\$10,250.00	\$10,250.0	
	1660		MISC.	Material			-1	\$2,100.00	(\$2,100.0	
	1660		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user brusse2 overridding Payment Estimate Exception 98 on the current Payment Estimate.	1	\$2,100.00	\$2,100.0	
	1670		MISC.	Material			-4	\$5,000.00	(\$20,000.0	
	1670		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user brusse2 overridding Payment Estimate Exception 99 on the current Payment Estimate.	4	\$5,000.00	\$20,000.0	
	1680		MISC.	Material			-1,162	\$25.00	(\$29,050.0	
	1680		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user brusse2 overridding Payment Estimate Exception 100 on the current Payment Estimate.	1,162	\$25.00	\$29,050.0	
	1690		MISC.	Material			-355	\$28.00	(\$9,940.0	
	1690		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user brusse2 overridding Payment Estimate Exception 101 on the current Payment Estimate.	355	\$28.00	\$9,940.0	
	1700		MISC.	Material			-584	\$5.00	(\$2,920.0	
	1700		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user brusse2 overridding Payment Estimate Exception 102 on the current Payment Estimate.	584	\$5.00	\$2,920.0	
	1710	CONCRETE AN PROTECT	ND MASONRY FION SYSTEM	Material			-1	\$6,500.00	(\$6,500.0	
	1710	CONCRETE AN PROTECT	ND MASONRY FION SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user brusse2 overridding Payment Estimate Exception 66 on the current Payment Estimate.	1	\$6,500.00	\$6,500.0	
	1730		ECHANICALLY EARTH WALL SYSTEMS	Material			-3,352	\$115.00	(\$385,480.0	
	1730		ECHANICALLY EARTH WALL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	3,352	\$115.00	\$385,480.0	



Progress Estimate Number 17 Contract ID Prime Contract				230217 actor Pyrami		04 Pay Period Start January 2, 2024 Original Contract Amount Start Schwarz Sch				
Project Number	Line No.	Item Des	Item Description		Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4I3024B		SYSTEMS				Adjustment (0052) due to user brusse2 overridding Payment Estimate Exception 76 on the current Payment Estimate.				
	1740		MISC.	Material			-18,476	\$60.00	(\$1,108,560.00	
	1740		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user brusse2 overridding Payment Estimate Exception 82 on the current Payment Estimate.		\$60.00	\$1,108,560.00	
	5002		MISC.	Material			-1	\$10,006.25	(\$10,006.25	
	5002		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user brusse2 overridding Payment Estimate Exception 92 on the current Payment Estimate.		\$10,006.25	\$10,006.25	
Total	· · · ·								\$0.00	



	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		Interchange reconfiguration	I-70	JACKSON	at Blue Ridge Blvd. in Independence						

Totals by Job Numbers

13024	This Estimate	Previous	To Date	
Posted Item Pay	\$0.00	\$3,828,982.16	\$3,828,982.16	
Gross Item Adjustments	\$0.00	(\$28,160.50)	(\$28,160.50)	
Gross Item Pay	\$0.00	\$3,800,821.66	\$3,800,821.66	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damages	\$0.00	\$0.00	\$0.00	
Other Contract Adjustments	\$0.00	\$184.07	\$184.07	
13024B	This Estimate	Previous	To Date	
		Previous \$6,280,256.19	To Date \$6,466,989.06	
13024B	This Estimate			
I3024B Posted Item Pay	This Estimate \$186,732.87	\$6,280,256.19	\$6,466,989.06	
3024B Posted Item Pay Gross Item Adjustments Gross Item Pay	This Estimate \$186,732.87 \$0.00 \$186,732.87	\$6,280,256.19 (\$2,381.63) \$6,277,874.56	\$6,466,989.06 (\$2,381.63) \$6,464,607.43	
I3024B Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$186,732.87 \$0.00 \$186,732.87 \$0.00	\$6,280,256.19 (\$2,381.63) \$6,277,874.56 \$0.00	\$6,466,989.06 (\$2,381.63) \$6,464,607.43 \$0.00	
I3024B Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	This Estimate \$186,732.87 \$0.00 \$186,732.87 \$0.00 \$0.00 \$0.00	\$6,280,256.19 (\$2,381.63) \$6,277,874.56 \$0.00 \$0.00	\$6,466,989.06 (\$2,381.63) \$6,464,607.43 \$0.00 \$0.00	
I3024B Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$186,732.87 \$0.00 \$186,732.87 \$0.00	\$6,280,256.19 (\$2,381.63) \$6,277,874.56 \$0.00	\$6,466,989.06 (\$2,381.63) \$6,464,607.43 \$0.00	



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 2036000, Project Item Line Number 0640, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with Contractor and District Materials to resolve.	By brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, 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.	brusse2	Overridden
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.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, 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.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, 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.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 3040504, Project Item Line Number 0700, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
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.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, 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.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 5021333, Project Item Line Number 0730, Material Set 502133396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 5031010A, Project Item Line Number 0310, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 5031010A, Project Item Line Number 0310, Material Set 5031010A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 5031010A, Project Item Line Number 0310, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 5031010A, Project Item Line Number 0310, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 5031010A, Project Item Line Number 0310, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 5041000, Project Item Line Number 0740, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 5041000, Project Item Line Number 0740, Material Set 504100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 5041000, Project Item Line Number 0740, Material Set 504100096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 5041000, Project Item Line Number 0740, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 5041000, Project Item Line Number 0740, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
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.	brusse2	Overridden
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.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, 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.	brusse2	Overridden
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.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6061060, Project Item Line Number 1370, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic	Working with Contractor and District Materials to resolve.	brusse2	Overridden



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
1065DE is insufficient.		Ву	
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6061060, Project Item Line Number 1370, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6086008, Project Item Line Number 0790, Material Set 608600896, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6091041, Project Item Line Number 0830, Material Set 609104196, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6091041, Project Item Line Number 0830, Material Set 609104196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6091041, Project Item Line Number 0830, Material Set 609104196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, 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.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 6173000, Project Item Line Number 0190, Material Set 617300096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 6173000, Project Item Line Number 0190, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6173000, Project Item Line Number 0920, Material Set 617300096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6173000, Project Item Line Number 0920, Material Set 617300096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6173000, Project Item Line Number 0920, Material Set 617300096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6173000, Project Item Line Number 0920, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6173000, Project Item Line Number 0920, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 6173100, Project Item Line Number 0200, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 6173100, Project Item Line Number 0200, Material Set 617310096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6173100, Project Item Line Number 0930, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6173100, Project Item Line Number 0930, Material Set 617310096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6173100, Project Item Line Number 0930, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6173102, Project Item Line Number 0940, Material Set 617310296, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6173102, Project Item Line Number 0940, Material Set 617310296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6173102, Project Item Line Number 0940, Material Set 617310296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6173102, Project Item Line Number 0940, Material Set 617310296, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6173102, Project Item Line Number 0940, Material Set 617310296, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 6173600D, Project Item Line	Working with Contractor and District Materials to resolve.	brusse2	Overridden



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0210, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.			
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.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, 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.	brusse2	Overridden
Estimate Exception Type: 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.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, 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.	brusse2	Overridden
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.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7034219A, Project Item Line Number 0420, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7034221, Project Item Line Number 0430, Material Set 703422196, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7034221, Project Item Line Number 0430, Material Set 703422196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with Contractor and District Materials to resolve.Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7034221, Project Item Line Number 0430, Material Set 703422196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7034221, Project Item Line Number 0430, Material Set 703422196, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS30 is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7034430, Project Item Line Number 0440, Material Set 703443096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7034430, Project Item Line Number 0440, Material Set 703443096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7034430, Project Item Line Number 0440, Material Set 703443096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
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 ReinforcingMisc is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7110200, Project Item Line Number 0480, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
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.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
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.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7110300, Project Item Line Number 1710, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
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.	Working with Contractor and District Materials to resolve.	brusse2	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, Acceptance Action Generic 1010SGBF is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201000, Project Item Line Number 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.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, 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.	brusse2	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.	brusse2	Overridden



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201000, Project Item Line Number 0590, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201000, Project Item Line Number 0590, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201000, Project Item Line Number 0590, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201000, Project Item Line Number 0590, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7201000, Project Item Line Number 1730, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7201000, Project Item Line Number 1730, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7201000, Project Item Line Number 1730, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7201000, Project Item Line Number 1730, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201200, Project Item Line Number 0280, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7201200, Project Item Line Number 1120, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7209904, Project Item Line Number 1740, Material Set 7209904, Material 3703SW - Sound Wall Panel, Acceptance Action Generic 3703SW is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7209904, Project Item Line Number 1740, Material Set 7209904, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7209904, Project Item Line Number 1740, Material Set 7209904, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7209904, Project Item Line Number 1740, Material Set 7209904, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7320015A, Project Item Line Number 1250, Material Set 7320015A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7320630A, Project Item Line Number 1280, Material Set 7320630A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 8061005, Project Item Line Number 1320, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 8061007A, Project Item Line Number 1340, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 8061019, Project Item Line Number 1360, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 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.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9029901, Project Item Line Number 5002, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9031210, Project Item Line Number 1570, Material Set 903121096, Material 0903HSPSSS - Structural Steel Post for Highway Signin, Acceptance Action Generic 0903HSPSSS is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9031220, Project Item Line Number 1580, Material Set 903122096, Material 0903HSPSPI - Pipe Post for Highway Signing, Acceptance Action Generic 0903HSPSPI is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9039902, Project Item Line Number 1630, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action	Working with Contractor and District Materials to resolve.	brusse2	Overridden



Exceptions / Discrepencies	Explanation	Entered By	Status
Generic 0903HSXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9108354, Project Item Line Number 1640, Material Set 910835496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9109901, Project Item Line Number 1650, Material Set 9109901, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9109901, Project Item Line Number 1660, Material Set 9109901, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9109902, Project Item Line Number 1670, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9109903, Project Item Line Number 1680, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9109903, Project Item Line Number 1690, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9109903, Project Item Line Number 1700, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with Contractor and District Materials to resolve.	brusse2	Overridden
Estimate Exception Type: Item Overrun: Contract 230217-C04, Contract Project J4I3024B, Project Item Line Number 0960, Contract Line Item Number 0960, Item 6173600D, Minor Item.	Pending future change order.	brusse2	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.	brusse2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230217-C04, Contract Project J4I3024, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6122020, Minor Item.	Pending future change order.	brusse2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230217-C04, Contract Project J4I3024, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6161025, Minor Item.	Pending future change order.	brusse2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230217-C04, Contract Project J4I3024, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6173600D, Minor Item.	Pending future change order.	brusse2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230217-C04, Contract Project J4I3024, Project Item Line Number 0360, Contract Line Item Number 0360, Item 7011400, Minor Item.	Pending future change order.	brusse2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230217-C04, Contract Project J4I3024B, Project Item Line Number 1090, Contract Line Item Number 1090, Item 6208076, Minor Item.	Pending future change order.	brusse2	Acknowledged

Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

date and can differ from the posted amount at the time the Estimate was Generated.

Contract	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)
30217-C04	J4I3024	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.0
		0001	0020	2031000	CLASS A EXCAVATION	6,823.00	0.00	6,823.00	CUYD	6,823.00	\$20.50	\$139,871.5
		0001	0030	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	498.00	0.00	498.00	SQYD	369.00	\$15.00	\$5,535.0
		0001	0040	4019905	MISC.OPTIONAL PAVEMENT #2	498.00	0.00	498.00	SQYD	368.90	\$125.00	\$46,112.5
		0001	0050	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	183.00	0.00	183.00	LF	0.00	\$110.00	\$0.0
		0001	0060	6071102	MODIFIED CONCRETE GUTTER TYPE B	183.00	0.00	183.00	LF	0.00	\$75.00	\$0.0
		0001	0070	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	3.00	0.00	3.00	EA	3.00	\$2,000.00	\$6,000.
		0001	0080	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	12.00	\$850.00	\$10,200.
		0001	0090	6161005	CONSTRUCTION SIGNS	3,604.00	0.00	3,604.00	SQFT	3,047.50	\$7.00	\$21,332.
		0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	11.00	0.00	11.00	EA	4.00	\$50.00	\$200.
		0001	0110	6161010	RELOCATED SIGNS	186.00	0.00	186.00	SQFT	0.00	\$5.00	\$0.
		0001	0120	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	662.00	\$25.00	\$16,550.
		0001	0130	6161030	TYPE III MOVEABLE BARRICADE	92.00	0.00	92.00	EA	59.00	\$185.00	\$10,915.
		0001	0140	6161033	DIRECTIONAL INDICATOR BARRICADE	100.00	0.00	100.00	EA	70.00	\$85.00	\$5,950.
		0001	0150	6161040	FLASHING ARROW PANEL	9.00	0.00	9.00	EA	7.00	\$2,000.00	\$14,000.
		0001	0160	6161055	SEQUENTIAL FLASHING WARNING LIGHT	100.00	0.00	100.00	EA	0.00	\$65.00	\$0.
		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.
		0001	0180	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	0.00	\$750.00	\$0
		0001	0190	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	114.00	0.00	114.00	LF	114.00	\$245.00	\$27,930
		0001	0200	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	84.00	0.00	84.00	LF	84.00	\$486.99	\$40,907
		0001	0210	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	1,193.00	0.00	1,193.00	LF	1,964.00	\$22.00	\$43,208
			0000	64750404		00.00	0.00	00.00	15	0.00	\$15.00	¢0
		0001	0220	6175010A		88.00	0.00	88.00	LF	0.00	\$15.00	\$0
		0001	0230	6179902	MISC.CONCRETE TRAFFIC BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	\$6,101.00	\$12,202
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$225,000.00	\$225,000
		0001	0250	6207001	PAVEMENT MARKING REMOVAL	5,699.00	0.00	5,699.00	LF	0.00	\$1.20	\$0
		0001	0260	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	7,994.00	0.00	7,994.00	LF	0.00	\$1.60	\$0
		0001	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.85	\$40,000.00	\$34,000
		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
		0070	0290	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	25.00	0.00	25.00	SQFT	25.00	\$275.00	\$6,875
		0070	0300	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$175,000.00	\$175,000
		0070	0310	5031010A	BRIDGE APPROACH SLAB (MAJOR)	220.00	0.00	220.00	SQYD	220.00	\$334.50	\$73,590
		0070	0320	6079903	MISC.(48 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	249.00	0.00	249.00	LF	0.00	\$130.00	\$0
		0070	0330	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	37.50	0.00	37.50	LF	37.50	\$1,600.00	\$60,000
		0070	0340	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	52.50	0.00	52.50	LF	52.50	\$725.00	\$38,062
		0070	0350	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$50.00	\$150
		0070	0360	7011400	FOUNDATION INSPECTION HOLES	82.50	0.00	82.50	LF	86.40	\$115.00	\$9,936
		0070	0370	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$1,500.00	\$4,500
		0070	0380	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	558.00	0.00	558.00	LF	558.00	\$105.00	\$58,590
		0070	0390	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200
		0070	0400	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$140.00	\$2,520
		0070	0410	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	125.20	0.00	125.20	CUYD	125.20	\$925.00	\$115,810
		0070	0420	7034219A	TYPE D BARRIER	515.00	0.00	515.00	LF	515.00	\$160.00	\$82,400
		0070	0430	7034221	SLAB ON CONCRETE NU-GIRDER	1,349.00	0.00	1,349.00	SQYD	1,281.40	\$495.00	\$634,293
		0070	0440	7034430	SIDEWALK (BRIDGES)	2,331.00	0.00	2,331.00	SQFT	2,331.00	\$20.00	\$46,620.
		0070	0440	100-400		2,001.00	0.00	2,001.00	0.001	2,001.00	φ20.00	φ40,020.

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				eport Generated date and can differ from the posted amo	unt at the	time the	Estimate wa	is Gener	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	1.00	\$12,000.00	\$12,000.00
		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	1.00	\$6,000.00	\$6,000.00
		0071	0550	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.00
		0071	0560	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,006.00	0.00	4,006.00	SQFT	4,006.00	\$120.00	\$480,720.00
		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	-13024 - Tot	al Value F	Posted to Da	te as of Report Generated Date							\$3,828,982.16
	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	1.00	\$150,000.00	\$150,000.00
		0001	0620	2031000	CLASS A EXCAVATION	32,845.00	0.00	32,845.00	CUYD	32,845.00	\$20.50	\$673,322.50
		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	4,893.00	\$2.25	\$11,009.25
		0001	0650	2037075	COMPACTING IN CUT	33.90	0.00	33.90	STA	33.90	\$1,200.00	\$40,680.00
		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	17,908.00	\$13.00	\$232,804.00
		0001	0700	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	226.00	0.00	226.00	SQYD	226.00	\$32.00	\$7,232.00
		0001	0710	3105003	GRAVEL (A) OR CRUSHED STONE (B)	363.00	0.00	363.00	SQYD	363.00	\$11.00	\$3,993.00
		0001	0720	4019905	MISC.OPTIONAL PAVEMENT #1	1,755.30	0.00	1,755.30	SQYD	1,755.30	\$75.00	\$131,647.50
		0001	0730	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	15,655.20	0.00	15,655.20	SQYD	15,655.20	\$80.00	\$1,252,416.00
		0001	0740	5041000	CONCRETE APPROACH PAVEMENT	226.00	0.00	226.00	SQYD	226.00	\$130.00	\$29,380.00
		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	174.00	\$130.00	\$22,620.00
		0001	0790	6086008	CONCRETE SIDEWALK, 8 IN.	132.50	0.00	132.50	SQYD	132.50	\$72.50	\$9,606.25
		0001	0800	6089905	MISC.CONCRETE SIDEWALK, 8 IN. REINFORCED	224.60	0.00	224.60	SQYD	224.60	\$133.15	\$29,905.49
		0001	0810	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	15.00	0.00	15.00	LF	15.00	\$36.80	\$552.00
		0001	0820	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	259.00	0.00	259.00	LF	259.00	\$42.30	\$10,955.70
		0001	0830	6091041	CONCRETE GUTTER TYPE A	1,748.00	0.00	1,748.00	LF	835.00	\$59.35	\$49,557.25
		0001	0840	6097000	ROCK LINING	31.00	0.00	31.00	CUYD	0.00	\$115.00	\$0.00
		0001	0850	6113010	FURNISHING TYPE 1 ROCK BLANKET	47.00	0.00	47.00	CUYD	24.10	\$75.00	\$1,807.50
		0001	0860	6113030	PLACING TYPE 1 ROCK BLANKET	47.00	0.00	47.00	CUYD	24.10	\$35.00	\$843.50
		0001	0870	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$4,500.00	\$0.00
		0001	0880	6141025	GRATE AND BEARING PLATE (3 FT. 1 IN. X 2 FT. 1 IN. OR 940	1.00	0.00	1.00	EA	0.00	\$3,200.00	\$0.00
		0001	0890	6141120	MM X 635 MM) CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X	42.00	0.00	42.00	EA	0.00	\$575.00	\$0.00
					600MM)							+0

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

Contract Im.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	0900	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	7.00	0.00	7.00	EA	2.00	\$700.00	\$1,400.00
		0001	0910	6161010	RELOCATED SIGNS	81.00	0.00	81.00	SQFT	0.00	\$7.00	\$0.00
		0001	0920	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	658.00	0.00	658.00	LF	658.00	\$241.31	\$158,781.98
		0001	0930	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	370.00	0.00	370.00	LF	370.00	\$244.65	\$90,520.50
		0001	0940	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	1,758.00	0.00	1,758.00	LF	1,758.00	\$141.76	\$249,214.08
		0001	0950	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	422.00	0.00	422.00	LF	248.00	\$279.51	\$69,318.48
		0001	0960	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,742.00	0.00	1,742.00	LF	1,942.00	\$22.00	\$42,724.00
		0001	0970	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,193.00	0.00	1,193.00	LF	774.00	\$12.00	\$9,288.0
		0001	0980	6179902	MISC.CONCRETE TRAFFIC BARRIER TRANSITION	5.00	0.00	5.00	EA	5.00	\$6,499.60	\$32,498.0
		0001	0990	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.0
		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	\$0.0
		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	\$2,090.4
		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	2.80	\$3,200.00	\$8,960.00
		0001	1110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.85	\$30,000.00	\$25,500.00
		0001	1120	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	698.00	0.00	698.00	CUYD	698.00	\$50.00	\$34,900.0
		0001	1130	7250315A	15 IN. PIPE GROUP B	229.00	0.00	229.00	LF	229.00	\$75.00	\$17,175.0
		0001	1140	7261015	15 IN. PIPE GROUP A	704.00	0.00	704.00	LF	704.00	\$86.00	\$60,544.0
		0001	1150	7261018	18 IN. PIPE GROUP A	1,012.00	0.00	1,012.00	LF	1,012.00	\$92.00	\$93,104.0
		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	486.00	\$125.00	\$60,750.00
		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	60.00	\$840.00	\$50,400.00
		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	3.00	\$1,350.00	\$4,050.0
		0001	1260	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,800.00	\$1,800.0
		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	1.00	\$2,500.00	\$2,500.00
		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

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

Vote: 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 Contract	Project	Category	es are ba	Item	eport Generated date and can differ from the posted amo Description	Bid	time the Net	Estimate wa Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
230217-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	562.50	\$25.00	\$14,062.50
		0010	1380	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0010	1390	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		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	4.00	\$1,500.00	\$6,000.00
		0010	1420	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	2.00	\$3,000.00	\$6,000.00
		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
			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			CONDUIT, 3 IN. RIGID, IN TRENCH				LF			
	0020	1490	9013003		199.00	0.00	199.00		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	2.35	\$1,150.00	\$2,702.50
		0040	1570	9031210	STRUCTURAL STEEL POSTS	160.00	0.00	160.00	LB	160.00	\$8.50	\$1,360.00
		0040	1580	9031220	PIPE POSTS	1,890.00	0.00	1,890.00	LB	1,537.40	\$6.00	\$9,224.40
		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	105.75	\$21.00	\$2,220.75
		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	17.00	\$150.00	\$2,550.00
		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
												\$2,920.00
		0050	1700	9109903	MISC.FIBER OPTIC CABLE, RELOCATED	584.00	0.00	584.00	LF	584.00	\$5.00	
		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	22,171.00	\$60.00	\$1,330,260.00
		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	13024B - To	otal Value	Posted to D	ate as of Report Generated Date							\$6,466,989.06



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

e and can differ from the posted amount at the time the Estimate was Generated.

	Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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 Overall - Total Value Posted to Date as of Report Generated Date											\$10,295,971.22			



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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0780	6079903	MISC. FENCING	1/11/24	1/17/24	174.00	LF	Blue Ridge Blvd on top of Type D Barrier.	15+87	RT	17+54	RT	
0830	6091041	CONCRETE GUTTER TYPE A	1/11/24	1/17/24	835.00	LF	Atop Type D Barrier	492+04	I-70 RT	500+40	I-70 RT	
0930	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	1/11/24	1/17/24	46.00	LF	Blue Ridge Blvd taper down transition south end	12+70	RT	13+40	RT	
				1/17/24	47.00	LF	EB on Loop Ramp	203+46	LT	203+84	LT	
				1/17/24	103.00	LF	EB I-70 at Crysler Ave MSE Wall	491+02	RT	492+04	RT	
				1/17/24	174.00	LF	EB on Ramp at A8916	107+01	RT	108+75	RT	
0940	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING	1/11/24	1/17/24	12.00	LF	EB I-70	108+75	RT	108+87	RT	
		WALL)		1/17/24	20.00	LF	EB I-70 on ramp	106+55	RT	107+01	RT	
0980	6179902	MISC. CONCRETE TRAFFIC BARRIER	1/11/24	1/17/24	3.00	EA	Taper down transitions on Blue Ridge Blvd (north and south ends) & EB I-70 on ramp (west end)	various	N/A	various	N/A	

The information below this line are details for Construction Signs (if applicable). No Data Available



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4I3024	0030	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material		1	May 16, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		THICK)			1	May 16, 2023	SYSTEM	(\$4,005.00)	
					2	Jun 2, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jun 2, 2023	SYSTEM	(\$4,005.00)	
					3	Jun 16, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jun 16, 2023	SYSTEM	(\$4,005.00)	
					4	Jul 5, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 5, 2023	SYSTEM	(\$4,005.00)	
					5	Jul 17, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$4,005.00)	
					6	Aug 2, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$4,005.00)	
					7	Aug 16, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$4,005.00)	
					8	Sep 5, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$4,005.00)	
					9	Sep 19, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$4,005.00)	
					10	Oct 2, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brusse2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$4,005.00)	
					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 Payment 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 Payment Estimate Exception 2 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$5,535.00)	
					13	Nov 17, 2023	SYSTEM	\$5,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$5,535.00)	
					14	Dec 5, 2023	SYSTEM	\$5,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Dec 5,	SYSTEM	(\$5,535.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024	0030	TYPE 1	Material	Type		2023			
		AGGREGATE FOR BASE (6 IN. THICK)			15	Dec 18, 2023	SYSTEM	\$5,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$5,535.00)	
					16	Jan 3, 2024	SYSTEM	\$5,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$5,535.00)	
					17	Jan 17, 2024	SYSTEM	\$5,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brusse2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$5,535.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0030 -	Total						\$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 Payment Estimate Exception 7 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$46,112.50)	
				- Total				\$0.00	
			Material - Tot	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)	



Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4I3024	0070	IMPACT ATTENUATOR 65	Material	- Total				\$0.00											
		MPH (SAND BARREL ARRAY)	Material - To	tal				\$0.00											
	0070 -							\$0.00											
	0080	REPLACEMENT SAND BARREL	Material		3	Jun 16, 2023	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					3	Jun 16, 2023	SYSTEM	(\$6,800.00)											
					4	Jul 5, 2023	SYSTEM	\$10,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					4	Jul 5, 2023	SYSTEM	(\$10,200.00)											
					5	Jul 17, 2023	SYSTEM	\$10,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					5	Jul 17, 2023	SYSTEM	(\$10,200.00)											
					6	Aug 2, 2023	SYSTEM	\$10,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					6	Aug 2, 2023	SYSTEM	(\$10,200.00)											
															7	Aug 16, 2023	SYSTEM	\$10,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$10,200.00)											
					8	Sep 5, 2023	SYSTEM	\$10,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					8	Sep 5, 2023	SYSTEM	(\$10,200.00)											
				- Total				\$0.00											
			Material - To Overrun	tal	_	_		\$0.00											
				Overrun 4		Jul 5, 2023	SYSTEM	(\$1,700.00)											
				Overrun - T	otal			(\$1,700.00)											
			Overrun - To	tal				(\$1,700.00)											
	0080 -							(\$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					3	Jun 16, 2023	SYSTEM	\$20,884.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					3	Jun 16, 2023	SYSTEM	(\$20,884.50)											
					4			000 004 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		SYSTEM	\$20,884.50	Estimate Item Adjustment (0006) due to user sandis1 overridding Payment										
						2023 Jul 5,			Estimate Item Adjustment (0006) due to user sandis1 overridding Payment										

23



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
24	0090	CONSTRUCTION SIGNS	Material		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 Paymen 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 Paymen 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 Paymer Estimate Exception 11 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$21,332.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0090 -	Total		_				\$0.00	
	0100	ADVANCED WARNING RAIL SYSTEM	Material		1	May 16, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					1	May 16, 2023	SYSTEM	(\$200.00)	
					2	Jun 2, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Paymen 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 Paymen 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 Paymen 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 Paymen 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 Payme 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 Payme Estimate Exception 12 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0100 -	Total						\$0.00	
	0120	CHANNELIZER (TRIM LINE)	Material		2	Jun 2, 2023	SYSTEM	\$5,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payme Estimate Exception 6 on the current Payment Estimate.
					2	Jun 2, 2023	SYSTEM	(\$5,575.00)	
					3	Jun 16,	SYSTEM	\$16,550.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3024	0120	CHANNELIZER (TRIM LINE)	Material			2023			Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					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	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	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	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	Aug 16, 2023	SYSTEM	(\$16,550.00)													
					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		2023		\$0.00													
		_	Material - To	tal				\$0.00													
			Overrun	Overrun	3	Jun 16, 2023	SYSTEM	(\$9,050.00)													
					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	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	5	3	3	3	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,	SYSTEM	(\$10,915.00)													
						2023															
					6	2023 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,	SYSTEM SYSTEM	\$10,915.00 (\$10,915.00)	Estimate Item Adjustment (0007) due to user brusse2 overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3024	0130		Material	Туре		2023			Estimate Item Adjustment (0010) due to user brusse2 overridding Payment					
		MOVEABLE BARRICADE			7	Aug 16,	SYSTEM	(\$10,915.00)	Estimate Exception 14 on the current Payment Estimate.					
					8	2023 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					
					8	2023 Sep 5,	SYSTEM	(\$10,915.00)	Estimate term Adjustment (0010) due to user blussez oventidung Payment Estimate Exception 14 on the current Payment Estimate.					
				Tetel	0	2023	STSTEM							
			Material - To	- Total				\$0.00 \$0.00						
	0130 -	Total						\$0.00						
	0140	DIRECTIONAL INDICATOR BARRICADE	Material		3	Jun 16, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					3	Jun 16, 2023	SYSTEM	(\$5,950.00)						
					4	Jul 5, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					4	Jul 5, 2023	SYSTEM	(\$5,950.00)						
					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	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 -		Madaria		4	May 12	OVOTEN	\$0.00	This adjustment for the science of t					
	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					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024	0150	FLASHING	Material						Estimate Exception 10 on the current Payment Estimate.
		ARROW PANEL			5	Jul 17, 2023	SYSTEM	(\$14,000.00)	
					6	Aug 2, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$14,000.00)	
					7	Aug 16, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$14,000.00)	
					8	Sep 5, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$14,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0150	Total						\$0.00	
	0170	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	May 16, 2023	SYSTEM	\$12,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		001117			1	May 16, 2023	SYSTEM	(\$12,500.00)	
					2	Jun 2, 2023	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Jun 2, 2023	SYSTEM	(\$35,000.00)	
					3	Jun 16, 2023	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					3	Jun 16, 2023	SYSTEM	(\$50,000.00)	
					4	Jul 5, 2023	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Jul 5, 2023	SYSTEM	(\$50,000.00)	
					5	Jul 17, 2023	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$50,000.00)	
					6	Aug 2, 2023	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$50,000.00)	
					7	Aug 16, 2023	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$50,000.00)	
					8	Sep 5, 2023	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$50,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0170	Total						\$0.00	
	0190	CONCRETE TRAFFIC BARRIER, TYPE C	Material		15	Dec 18, 2023	SYSTEM	\$27,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 26 on the current Payment Estimate.



JHESH Interference Table Part of the part of	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
NAME OF CONTROL NAME OF CO				Туре	Adjustment Type	Number	Date	Ву		
Approprint Part Hole 327.08 Presentational official the original optical-spacetable Material Proprint 40 320.3 VPTHA 327.08 The adjutament official the original optical-spacetable Material Proprint 17 34.0 VPTHA 327.08 The adjutament official the original optical-spacetable Material Proprint 17 34.0 VPTHA 327.08 The adjutament official the original optical-spacetable Material Proprint 17 34.0 VPTHA 327.08 The adjutament official the original optical-spacetable Material Proprint 17 34.0 VPTHA 327.08 The adjutament official the original optical-spacetable Material Proprint 17 34.0 VPTHA 327.08 The adjutament official the original optical-spacetable Material Proprint 18 500 VPTHA 500 The adjutament official the original optical-spacetable Material Proprint 18 800 Fifther The adjutament official the original optical-spacetable Material Proprint 100.00 19 10 30.70 The adjutament official the original optical-spacetable Material Proprint 19 20.00 70000 1000000000	J4I3024	0190	TRAFFIC	Material		15		SYSTEM	(\$27,930.00)	
			BARRIER, TYPE C			16		SYSTEM	\$27,930.00	Estimate Item Adjustment (0005) due to user brusse2 overridding Payment
						16		SYSTEM	(\$27,930.00)	
No. No. No. No. CONCRETE DATE Lateral - T-Cold 50.0 50.0 50.0 CONCRETE DATE Materal - T-Cold 50.0 50.0 50.0 50.0 CONCRETE DATE Materal - T-Cold 50.0 50.00						17		SYSTEM	\$27,930.00	Estimate Item Adjustment (0002) due to user brusse2 overridding Payment
Image: control of the stand of the						17		SYSTEM	(\$27,930.00)	
9130 - Total 90.00 0200 CONCEPTIC BARRIER, TYPE D Material 4					- Total				\$0.00	
9200 CONCRETE TRAFFIC Manual TRAFFIC Manual TRAFFIC 1 Doc. 5. 2023 SYSTEM 940.007.10 The adjustment officiation (000) distance (000) distance Estimate Exception 14 on the current Payment Estimate. 920 ARRIER, TYPE D BARRIER, TYPE D 1 Doc. 6. 2023 SYSTEM 640.007.10 The adjustment officiation (000) dist to user trusse2 overiding Payment Estimate Exception 24 on the current Payment Estimate. 16 Jac. 7. 2024 SYSTEM 640.007.10 The adjustment officiation (000) dist to user trusse2 overiding Payment Estimate Exception 26 on the current Payment Estimate. 16 Jan. 7. 2024 SYSTEM 640.007.10 The adjustment officiation (000) dist to user trusse2 overiding Payment Estimate Exception 26 on the current Payment Estimate. 17 Jan 77. 2024 SYSTEM 640.007.10 The adjustment officiation to original system generated Material Payment Estimate. 17 Jan 77. 2024 SYSTEM 640.007.10 The adjustment officiation to original system generated Material Payment Estimate. 17 Jan 77. 2024 SYSTEM 640.007.10 The adjustment officiation to original system generated Material Payment Estimate. 17 Jan 77. 2024 SYSTEM 640.007.10 The adjustment officiatis				Material - Tot	tal				\$0.00	
BARRIER, TYPE D BARRIER, TYPE D BARRIER, TYPE D Barrier D BarrierD Barrier D Barrier		0190 -	Total						\$0.00	
		0200	TRAFFIC	Material		14		SYSTEM	\$40,907.16	Estimate Item Adjustment (0005) due to user brusse2 overridding Payment
Value Value <th< td=""><td></td><td></td><td></td><td></td><td></td><td>14</td><td></td><td>SYSTEM</td><td>(\$40,907.16)</td><td></td></th<>						14		SYSTEM	(\$40,907.16)	
$ \left \begin{array}{c c c c } & \begin{array}{c c c c } & \begin{array}{c c } & \end{array} \\ & \begin{array}{c c } & \begin{array}{c c } & \end{array} \\ & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \end{array} \\ & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \end{array} \\ & \end{array} \\ & \end{array} \\ & \begin{array}{c c } & \end{array} \\ \\ & \end{array} \\ & \end{array} \\ & \end{array} \\ & \end{array} \\ \\ \\ \\$						15		SYSTEM	\$40,907.16	Estimate Item Adjustment (0006) due to user brusse2 overridding Payment
Value Value <th< td=""><td></td><td></td><td></td><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>(\$40,907.16)</td><td></td></th<>						15		SYSTEM	(\$40,907.16)	
$ \left \begin{array}{c c c c } \hline \\ \hline $						16		SYSTEM	\$40,907.16	Estimate Item Adjustment (0006) due to user brusse2 overridding Payment
$ \left \begin{array}{c c c c } & \left \begin{array}{c c } & \left \left \left \begin{array}{c c } & \left $						16		SYSTEM	(\$40,907.16)	
$ \left \begin{array}{ c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $						17		SYSTEM	\$40,907.16	Estimate Item Adjustment (0003) due to user brusse2 overridding Payment
Value Value <th< td=""><td></td><td></td><td></td><td></td><td>17</td><td></td><td>SYSTEM</td><td>(\$40,907.16)</td><td></td></th<>						17		SYSTEM	(\$40,907.16)	
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$ \begin{array}{ c c c c c } \hline PARFIC PAR$				Overrun	Overrun	1	May 16	SYSTEM		
Other Overrun - Total (\$16,962.00) 0210 - Total (\$16,962.00) (\$16,962.00) 0210 - Total (\$16,962.00) (\$16,962.00) 0230 SELECT GRANULAR BACKFUL FOR STRUCTURAL Material 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 Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 25 on the current Payment Estimate. 6 Aug 2, 2023 SYSTEM \$61,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 6 Aug 2, 2023 SYSTEM \$61,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 37 on the current		0210	TRAFFIC BARRIER, CONT.	ovenun	ovenun		2023			
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2023						7	Aug 16,	SYSTEM	\$61,900.00	Estimate Item Adjustment (0014) due to user brusse2 overridding Payment
						7		SYSTEM	(\$61,900.00)	
						8		SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
J4I3024	0280	SELECT GRANULAR	Material	Туре		2023			Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 36 on the current Payment Estimate.										
		BACKFILL FOR STRUCTURAL			8	Sep 5, 2023	SYSTEM	(\$61,900.00)	Estimate Exception of on the current rayment Estimate.										
					9	Sep 19, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					9	Sep 19, 2023	SYSTEM	(\$61,900.00)											
					10	Oct 2, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					10	Oct 2, 2023	SYSTEM	(\$61,900.00)											
					11	Oct 16, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithc12 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					11	Oct 16, 2023	SYSTEM	(\$61,900.00)											
					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)											
					13	Nov 17, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 44 on the current Payment Estimate.										
					13	Nov 17, 2023	SYSTEM	(\$61,900.00)											
					14	Dec 5, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 50 on the current Payment Estimate.										
					14	Dec 5, 2023	SYSTEM	(\$61,900.00)											
					15	Dec 18, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 66 on the current Payment Estimate.										
					15	Dec 18, 2023	SYSTEM	(\$61,900.00)											
						16	Jan 3, 2024	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 74 on the current Payment Estimate.									
															16	Jan 3, 2024	SYSTEM	(\$61,900.00)	
									17	Jan 17, 2024	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 80 on the current Payment Estimate.						
					17	Jan 17, 2024	SYSTEM	(\$61,900.00)											
			Material - To	- Total				\$0.00											
	0280 -	Total	Material - To					\$0.00 \$0.00											
	0310	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		15	Dec 18, 2023	SYSTEM	\$73,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
			-)	1	1.		1			15	Dec 18, 2023	SYSTEM	(\$73,590.00)					
											1			16	Jan 3, 2024	SYSTEM	\$73,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					16	Jan 3, 2024	SYSTEM	(\$73,590.00)											
				17	Jan 17, 2024	SYSTEM	\$73,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					17	Jan 17, 2024	SYSTEM	(\$73,590.00)											
				- Total				\$0.00											



34:00 B Description Description <thdescription< th=""> <thdescription< th=""> <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></th<></thdescription<></thdescription<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
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$ \left \begin{array}{ c c c } & 1 \\ \hline \begin{tabular}{ c c } & 1 \\ \hline \begin$		0310 -	Total						\$0.00									
Superscription Supe		0330		Material		10		SYSTEM	\$60,000.00	Estimate Item Adjustment (0004) due to user brusse2 overridding Payment								
						10		SYSTEM	(\$60,000.00)									
No. 1 No. 1 <th< td=""><td></td><td></td><td></td><td></td><td></td><td>11</td><td></td><td>SYSTEM</td><td>\$60,000.00</td><td>Estimate Item Adjustment (0006) due to user smithc12 overridding Payment</td></th<>						11		SYSTEM	\$60,000.00	Estimate Item Adjustment (0006) due to user smithc12 overridding Payment								
						11		SYSTEM	(\$60,000.00)									
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										15		SYSTEM	(\$60,000.00)					
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A constrained in the intermediate interm															16		SYSTEM	(\$60,000.00)
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0360 FOUNDATION INSPECTION HOLES Overrun 0 0 verrun 5 Jul 17, 2023 SYSTEM (\$448.50) Overrun - Total				Material - To	al				\$0.00									
INSPECTION HOLES Overrun - Total Overrun - Cotal Overrun - Cotal Overu		0330 -	Total						\$0.00									
Overrun - Total (\$448.50) Overrun - Total (\$448.50) O360 - Total (\$448.50) O380 GALVANIZED STRUCTURAL STEEL PILES (12 IN Material 5 Jul 17, 2023 SYSTEM \$37,065.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Item Adj		0360	INSPECTION	Overrun	Overrun	5		SYSTEM	(\$448.50)									
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						7		SYSTEM	\$58,590.00	Estimate Item Adjustment (0015) due to user brusse2 overridding Payment								
						7		SYSTEM	(\$58,590.00)									



Matrix Control Name Data Space Space <t< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment</th><th>Other</th><th>Est.</th><th>Created</th><th>Created</th><th>Amount</th><th>Remarks</th></t<>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Note Note <th< td=""><td></td><td></td><td></td><td>Туре</td><td></td><td>Number</td><td>Date</td><td>Ву</td><td></td><td></td></th<>				Туре		Number	Date	Ву		
 	J4I3024	0380	STRUCTURAL STEEL PILES (12	Material		8		SYSTEM	\$58,590.00	Estimate Item Adjustment (0016) due to user brusse2 overridding Payment
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No. No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>9</td> <td></td> <td>SYSTEM</td> <td>\$58,590.00</td> <td>Estimate Item Adjustment (0006) due to user brusse2 overridding Payment</td>						9		SYSTEM	\$58,590.00	Estimate Item Adjustment (0006) due to user brusse2 overridding Payment
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>(\$58,590.00)</td><td></td></th<>						9		SYSTEM	(\$58,590.00)	
A Properties of the second s						10		SYSTEM	\$58,590.00	Estimate Item Adjustment (0005) due to user brusse2 overridding Payment
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 In the second sec						13	Nov 17,	SYSTEM	\$58,590.00	Estimate Item Adjustment (0006) due to user brusse2 overridding Payment
						13		SYSTEM	(\$58,590.00)	
 						14		SYSTEM	\$58,590.00	Estimate Item Adjustment (0008) due to user brusse2 overridding Payment
 						14		SYSTEM	(\$58,590.00)	
040 PILE POINT REINFORCEMENT Marrial 2023 C						15		SYSTEM	\$58,590.00	Estimate Item Adjustment (0010) due to user brusse2 overridding Payment
Visit Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>(\$58,590.00)</td><td></td></th<>						15		SYSTEM	(\$58,590.00)	
0400 PILE POINT Material 5 Jul 17, 2024 SYSTEM \$\$58,590.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. 0400 PILE POINT Material 5 Jul 17, 2023 SYSTEM \$\$1,260.00 0400 PILE POINT Material 5 Jul 17, 2023 SYSTEM \$\$1,260.00 0400 PILE POINT Material 5 Jul 17, 2023 SYSTEM \$\$1,260.00 0400 PILE POINT Material 5 Jul 17, 2023 SYSTEM \$\$1,260.00 0400 PILE POINT Material 6 Jul 17, 2023 SYSTEM \$\$1,260.00 0400 PILE POINT Material 6 Jul 17, 2023 SYSTEM \$\$1,260.00 0400 PILE POINT Material 6 Jul 17, 2023 SYSTEM \$\$1,260.00 0400 PILE POINT Material 6 Jul 17, 2023 SYSTEM \$\$1,260.00 0400 PILE POINT Material 6 Jul 17, 2023 SYSTEM \$\$2,520.00 This adjustment offsets the original system-generated Material Payment Estimate. 0400 PILE POINT N SYSTEM \$\$2,520.00 This adjustment offsets the original system-generated						16		SYSTEM	\$58,590.00	Estimate Item Adjustment (0010) due to user brusse2 overridding Payment
0400 File File 2024 File File Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate. 17 Jan 17, 2024 SYSTEM (\$58,590.00) Image: Stimate Exception 52 on the current Payment Estimate. Material - Total Stimate Exception 52 on the current Payment Estimate. Other Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate. Other Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate. Other Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate. Other Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate. Other Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate. Other Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate. Other Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate. Signate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate. Other Internet Payment Estimate. Other Internet Payment Estimate. Signate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate. Signate Item Adjustment Offsets the original system-generated Material Payment Estimate. Signate Item Adjustent Offsets the original system-generat						16		SYSTEM	(\$58,590.00)	
Image: Constraint of the second se						17		SYSTEM	\$58,590.00	Estimate Item Adjustment (0007) due to user brusse2 overridding Payment
Image:						17		SYSTEM	(\$58,590.00)	
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 Exception 15 on the current Payment Estimate. 5 Jul 17, 2023 SYSTEM \$1,260.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 6 Aug 2, 2023 SYSTEM \$2,520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 15 on the current Payment Estimate. 6 Aug 2, 2023 SYSTEM \$2,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 7 Aug 16, 2023 SYSTEM \$2,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.					- 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 Exception 15 on the current Payment Estimate. 5 Jul 17, 2023 SYSTEM \$1,260.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 6 Aug 2, 2023 SYSTEM \$2,520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 15 on the current Payment Estimate. 6 Aug 2, 2023 SYSTEM \$2,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 7 Aug 16, 2023 SYSTEM \$2,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.				Material - To	tal				\$0.00	
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1 2023 1		0400		Material			2023			Estimate Item Adjustment (0014) due to user brusse2 overridding Payment
2023 2023 Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 15 on the current Payment Estimate. 6 Aug 2, 2023 SYSTEM (\$2,520.00) 7 Aug 16, 2023 SYSTEM \$2,520.00 7 Aug 16, SYSTEM \$2,520.00 This adjustment (0016) due to user brusse2 overridding Payment Estimate 7 Aug 16, SYSTEM \$2,520.00 This adjustment (0016) due to user brusse2 overridding Payment Estimate						5		SYSTEM	(\$1,260.00)	
2023 2023 Construction 7 Aug 16, 2023 \$2,520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Exception 21 on the current Payment Estimate. 7 Aug 16, SYSTEM \$2,520.00						6		SYSTEM	\$2,520.00	Estimate Item Adjustment (0013) due to user brusse2 overridding Payment
2023 Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Exception 21 on the current Payment Estimate. 7 Aug 16, SYSTEM (\$2,520.00)						6		SYSTEM	(\$2,520.00)	
						7		SYSTEM	\$2,520.00	Estimate Item Adjustment (0016) due to user brusse2 overridding Payment
						7		SYSTEM	(\$2,520.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3024	0400	PILE POINT REINFORCEMENT	Material		8	Sep 5, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					8	Sep 5, 2023	SYSTEM	(\$2,520.00)		
					9	Sep 19, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					9	Sep 19, 2023	SYSTEM	(\$2,520.00)		
						10	Oct 2, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$2,520.00)		
					11	Oct 16, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithc12 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					11	Oct 16, 2023	SYSTEM	(\$2,520.00)		
					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)		
					13	Nov 17, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					13	Nov 17, 2023	SYSTEM	(\$2,520.00)		
					14	Dec 5, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					14	Dec 5, 2023	SYSTEM	(\$2,520.00)		
					15	Dec 18, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					15	Dec 18, 2023	SYSTEM	(\$2,520.00)		
					16	Jan 3, 2024	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					16	Jan 3, 2024	SYSTEM	(\$2,520.00)		
					1	17	Jan 17, 2024	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$2,520.00)		
				- Total		ļ 		\$0.00		
			Material - To	tal				\$0.00		
	0400 · 0410	· Total CLASS B	Material		5	Jul 17,	SYSTEM	\$0.00 \$26,547.50	This adjustment offsets the original system-generated Material Payment	
	0.10	CONCRETE (SUBSTRUCTURE)	Material			2023			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)		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Floject	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	reinaiks
J4I3024	0410	CLASS B CONCRETE (SUBSTRUCTURE)	Material		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 - To					\$0.00	
	0410	- Total						\$0.00	
	0420	TYPE D BARRIER	Material		14	Dec 5, 2023	SYSTEM	\$38,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$38,080.00)	
					15	Dec 18, 2023	SYSTEM	\$82,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$82,400.00)	
					16	Jan 3, 2024	SYSTEM	\$82,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$82,400.00)	
					17	Jan 17, 2024	SYSTEM	\$82,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$82,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0420	Total						\$0.00	
	0430	SLAB ON CONCRETE NU- GIRDER	Construction Stockpile		13	Nov 17, 2023	SYSTEM	(\$67,430.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		UNDER		- Total				(\$67,430.50)	
				Stockpile - 1				(\$67,430.50)	
			Construction Stockpile No Transaction Type Construction Material		3	Jun 16, 2023	SYSTEM	\$67,430.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$67,430.50	
				Stockpile No				\$67,430.50	
					13	Nov 17, 2023	SYSTEM	\$400,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brusse2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$400,653.00)	
					14	Dec 5, 2023	SYSTEM	\$634,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$634,293.00)	
					15	Dec 18,	SYSTEM	\$634,293.00	This adjustment offsets the original system-generated Material Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13024	0430	SLAB ON CONCRETE NU- GIRDER	Material	51		2023			Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$634,293.00)	
					16	Jan 3, 2024	SYSTEM	\$634,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$634,293.00)	
					17	Jan 17, 2024	SYSTEM	\$634,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$634,293.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0430 -	Total						\$0.00	
	0440	SIDEWALK (BRIDGES)	Material		14	Dec 5, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$46,620.00)	
					15	Dec 18, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$46,620.00)	
					16	Jan 3, 2024	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$46,620.00)	
					17	Jan 17, 2024	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$46,620.00)	
				- Total	- Total			\$0.00	
			Material - Tot	al				\$0.00	
	0440 -	Total						\$0.00	
	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	Fotal			(\$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 -							\$0.00	
	0460	REINFORCING STEEL (BRIDGES)	Construction Stockpile		10	Oct 2, 2023	SYSTEM	(\$7,331.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,331.00)	
			Construction Stockpile STMI	stockpile - Total				(\$7,331.00)	
				3 Jun 16, SYSTEM 2023			SYSTEM	\$7,331.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$7,331.00 \$7,331.00	
	0.4000	T.4.1	Construction	Stockpile S	Stockpile STMI - Total				
	0460 -		Construction		10	Octo	OVOTEN	\$0.00	Deumeent Felimete Item Adlustration entration (2011) 11 T
	0470	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		10	Oct 2, 2023	SYSTEM	(\$6,540.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Tetel	11	Oct 16, 2023	SYSTEM	(\$8,208.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$14,748.27)	



Jan 19, 2024

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
)24	0470	REINFORCING STEEL (EPOXY COATED)	Construction	Stockpile - 1	Total			(\$14,748.27)	
			Construction Stockpile STMI		3	Jun 16, 2023	SYSTEM	\$14,748.27	Payment Estimate Item Adjustment generated Stockpile Transaction
			01101	- Total				\$14,748.27	
			Construction	truction Stockpile STMI - Total				\$14,748.27	
			Material		10	Oct 2, 2023	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$14,400.00)	
					11	Oct 16, 2023	SYSTEM	\$32,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithc12 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					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)	
					13	Nov 17, 2023	SYSTEM	\$32,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$32,472.00)	
					14	Dec 5, 2023	SYSTEM	\$32,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$32,472.00)	
					15	Dec 18, 2023	SYSTEM	\$32,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$32,472.00)	
					16	Jan 3, 2024	SYSTEM	\$32,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$32,472.00)	
					17	Jan 17, 2024	SYSTEM	\$32,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$32,472.00)	
				- Total				\$0.00	
			Material - Tot	rial - Total				\$0.00	
	0470 -	Total						\$0.00	
	0480	COATING - CONCRETE	Material		15	Dec 18, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
		BENTS AND			15	Dec 18, 2023	SYSTEM	(\$12,000.00)	
					16	Jan 3, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$12,000.00)	
					17	Jan 17, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$12,000.00)	
				- Total				\$0.00	
			Material - Tot					00.03	
			Material - To					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			туре	Туре	Number	Date	Dy		
J4I3024	0490	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	Construction Stockpile		12	Nov 2, 2023	SYSTEM	(\$29,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$29,740.00)	
			Construction	Stockpile -	Total			(\$29,740.00)	
			Construction Stockpile		4	Jul 5, 2023	SYSTEM	\$29,740.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$29,740.00	
			Construction	Stockpile S	TMI - Tota			\$29,740.00	
	0490 -	Total						\$0.00	
	0500	VERTICAL DRAIN AT END BENTS	Material		12	Nov 2, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user smithc12 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$9,000.00)	
					13	Nov 17, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$9,000.00)	
					14	Dec 5, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$9,000.00)	
					15	Dec 18, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$9,000.00)	
					16	Jan 3, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$9,000.00)	
					17	Jan 17, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0500 -	Total						\$0.00	
	0510	LAMINATED NEOPRENE BEARING PAD			12	Nov 2, 2023	SYSTEM	(\$1,548.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					
			Construction	Stockpile - 1	Total			(\$1,548.00)	
			Construction Stockpile		4	Jul 5, 2023	SYSTEM	\$1,548.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,548.00	
			Construction	Stockpile S	TMI - Total			\$1,548.00	
	0510 -	Total						\$0.00	
	0520	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Construction Stockpile		12	Nov 2, 2023	SYSTEM	(\$9,288.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,288.00)	
			Construction	Stockpile -	Total		SYSTEM	(\$9,288.00)	
			Construction Stockpile STMI	kpile		4 Jul 5, 2023		\$9,288.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,288.00	
			Construction	Stockpile S	TMI - Total			\$9,288.00	
	0520 -	Total						\$0.00	
	0540	CONCRETE AND MASONRY PROTECTION	Material		9	Sep 19, 2023	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 15 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024	0540	SYSTEM	Material	51	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)	
					13	Nov 17, 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 28 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$4,500.00)	
					14	Dec 5, 2023	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$4,500.00)	
					15	Dec 18, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$6,000.00)	
					16	Jan 3, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$6,000.00)	
					17	Jan 17, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
	0540	Total	Material - To	tal				\$0.00	
	0540	MECHANICALLY STABILIZED EARTH WALL SYS	Material		5	Jul 17, 2023	SYSTEM	\$0.00 \$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$360,000.00)	
					6	Aug 2, 2023	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$360,000.00)	
					7	Aug 16, 2023	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$360,000.00)	
					8	Sep 5, 2023	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$360,000.00)	
					9	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.



Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Туре	Туре				/	
J4I3024	0560	MECHANICALLY STABILIZED EARTH WALL SYS	Material		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.
					11	Oct 16, 2023	SYSTEM	(\$360,000.00)	
					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)	
					13	Nov 17, 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 32 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$360,000.00)	
					14	Dec 5, 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 38 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$360,000.00)	
					15	Dec 18, 2023	SYSTEM	\$480,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$480,720.00)	
					16	Jan 3, 2024	SYSTEM	\$480,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$480,720.00)	
					17	Jan 17, 2024	SYSTEM	\$480,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$480,720.00)	
				- Total	1	1		\$0.00	
	0560 -	T -4-1	Material - To	tal				\$0.00	
	0560 - 0570	CONCRETE AND MASONRY	Material		9	Sep 19, 2023	SYSTEM	\$0.00 \$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment
		PROTECTION			9	Sep 19,	SYSTEM	(\$4,000.00)	Estimate term Adjustment (0017) due to user brussez oventrolling Payment Estimate Exception 16 on the current Payment Estimate.
						2023			
					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)	
					13	Nov 17, 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 29 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024	0570	CONCRETE AND MASONRY	Material		13	Nov 17, 2023	SYSTEM	(\$4,000.00)	
		PROTECTION SYSTEM			14	Dec 5, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$4,000.00)	
					15	Dec 18, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$4,000.00)	
					16	Jan 3, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$4,000.00)	
					17	Jan 17, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					17	Jan 17, 2024	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.
					7	Aug 16, 2023	SYSTEM	(\$346,190.00)	
					8	Sep 5, 2023	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$346,190.00)	
					9	Sep 19, 2023	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$346,190.00)	
					10	Oct 2, 2023	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$346,190.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024	0590	MECHANICALLY		Туре	12	Nov 2,	SYSTEM	(\$346,190.00)	
J413024	0590	STABILIZED EARTH WALL SYS	Material		12	2023	STSTEM	(\$346,190.00)	
		EARTH WALL STS			13	Nov 17, 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 36 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$346,190.00)	
					14	Dec 5, 2023	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$346,190.00)	
					15	Dec 18, 2023	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$346,190.00)	
					16	Jan 3, 2024	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$346,190.00)	
					17	Jan 17, 2024	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$346,190.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0590 -	Total						\$0.00	
J4I3024 - 1	Total							(\$28,160.50)	
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)	Estimate Exception 1 on the current Payment Estimate.
					11 12		SYSTEM SYSTEM	(\$978.75) \$7,665.75	Estimate Exception 1 on the current Payment Estimate.
						2023 Nov 2,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user smithc12 overridding Payment
					12	2023 Nov 2, 2023 Nov 2,	SYSTEM	\$7,665.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user smithc12 overridding Payment
					12 12	2023 Nov 2, 2023 Nov 2, 2023 Nov 17,	SYSTEM SYSTEM	\$7,665.75 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment
					12 12 13	2023 Nov 2, 2023 Nov 2, 2023 Nov 17, 2023 Nov 17,	SYSTEM SYSTEM SYSTEM	\$7,665.75 (\$7,665.75) \$11,009.25	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment
					12 12 13 13	2023 Nov 2, 2023 Nov 2, 2023 Nov 17, 2023 Nov 17, 2023 Dec 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,665.75 (\$7,665.75) \$11,009.25 (\$11,009.25)	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment
					12 12 13 13 14	2023 Nov 2, 2023 Nov 2, 2023 Nov 17, 2023 Nov 17, 2023 Dec 5, 2023 Dec 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,665.75 (\$7,665.75) \$11,009.25 (\$11,009.25) \$11,009.25	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment
					12 12 13 13 14 14	2023 Nov 2, 2023 Nov 2, 2023 Nov 17, 2023 Dec 5, 2023 Dec 5, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,665.75 (\$7,665.75) \$11,009.25 (\$11,009.25) \$11,009.25 (\$11,009.25)	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12 12 13 13 14 14 15	2023 Nov 2, 2023 Nov 2, 2023 Nov 17, 2023 Nov 17, 2023 Dec 5, 2023 Dec 5, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,665.75 (\$7,665.75) \$11,009.25 (\$11,009.25) \$11,009.25 (\$11,009.25) \$11,009.25	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12 12 13 13 14 14 15 15	2023 Nov 2, 2023 Nov 2, 2023 Nov 17, 2023 Nov 17, 2023 Dec 5, 2023 Dec 5, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,665.75 (\$7,665.75) \$11,009.25 (\$11,009.25) \$11,009.25 (\$11,009.25) \$11,009.25 (\$11,009.25)	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	0640	COMPACTING EMBANKMENT	Material						Estimate Exception 1 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$11,009.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0640 -	Total						\$0.00	
	0690	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material		7	Aug 16, 2023	SYSTEM	\$23,231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		Thiot()			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)	
					13	Nov 17, 2023	SYSTEM	\$142,322.70	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.
					13	Nov 17, 2023	SYSTEM	(\$142,322.70)	
					14	Dec 5, 2023	SYSTEM	\$190,668.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$190,668.40)	
					15	Dec 18, 2023	SYSTEM	\$224,004.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$224,004.30)	
					16	Jan 3, 2024	SYSTEM	\$232,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$232,804.00)	
					17	Jan 17, 2024	SYSTEM	\$232,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$232,804.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0690 -	Total						\$0.00	
	0700	TYPE 5 AGGREGATE FOR BASE	Material		15	Dec 18, 2023	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	0700	TYPE 5 AGGREGATE FOR	Material	Type	15	Dec 18, 2023	SYSTEM	(\$7,232.00)	
		BASE			16	Jan 3, 2024	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$7,232.00)	
					17	Jan 17, 2024	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$7,232.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0700 -	Total						\$0.00	
	0710	GRAVEL (A) OR CRUSHED STONE (B)	Material		11	Oct 16, 2023	SYSTEM	\$3,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user smithc12 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$3,993.00)	
					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)	
					13	Nov 17, 2023	SYSTEM	\$3,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$3,993.00)	
					14	Dec 5, 2023	SYSTEM	\$3,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$3,993.00)	
					15	Dec 18, 2023	SYSTEM	\$3,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$3,993.00)	
					16	Jan 3, 2024	SYSTEM	\$3,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$3,993.00)	
					17	Jan 17, 2024	SYSTEM	\$3,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$3,993.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0710 -	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
					13	Nov 17, 2023	SYSTEM	(\$26,270.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Dec 5, 2023	SYSTEM	(\$15,740.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Dec 18,	SYSTEM	(\$6,878.62)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	0730	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Construction Stockpile		16	2023 Jan 3,	SYSTEM	(\$4,365.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
				T - 4 - 1		2024		(000 700 50)	
			Construction	- Total Stockpile - 1	Fotal			(\$89,738.50) (\$89,738.50)	
			Construction		4	Jul 5,	SYSTEM	\$89,738.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2023		\$89,738.50	
			Construction		TMI - Total			\$89,738.50	
			Material		7	Aug 16, 2023	SYSTEM	\$142,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$142,960.00)	
					8	Sep 5, 2023	SYSTEM	\$374,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$374,488.00)	
					9	Sep 19, 2023	SYSTEM	\$431,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$431,912.00)	
					10	Oct 2, 2023	SYSTEM	\$509,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$509,176.00)	
					11	Oct 16, 2023	SYSTEM	\$509,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user smithc12 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$509,176.00)	
					12	Nov 2, 2023	SYSTEM	\$54,458.32	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.
					12	Nov 2, 2023	SYSTEM	(\$54,458.32)	
					13	Nov 17, 2023	SYSTEM	\$421,098.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$421,098.32)	
					14	Dec 5, 2023	SYSTEM	\$640,770.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$640,770.32)	
					15	Dec 18, 2023	SYSTEM	\$736,770.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$736,770.32)	
					16	Jan 3, 2024	SYSTEM	\$797,698.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$797,698.32)	
					17	Jan 17, 2024	SYSTEM	\$797,698.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$797,698.32)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	0730 -	Total						\$0.00	
	0740	CONCRETE APPROACH PAVEMENT	Material		15	Dec 18, 2023	SYSTEM	\$29,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$29,380.00)	
					16	Jan 3, 2024	SYSTEM	\$29,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$29,380.00)	
					17	Jan 17, 2024	SYSTEM	\$29,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$29,380.00)	
				- Total				\$0.00	
			Material - To	l tal				\$0.00	
	0740 -	Total						\$0.00	
	0760	MISC. DRAINAGE	Material		7	Aug 16, 2023	SYSTEM	\$190,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$190,960.00)	
					8	Sep 5, 2023	SYSTEM	\$190,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$190,960.00)	
					9	Sep 19, 2023	SYSTEM	\$190,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$190,960.00)	
					10	Oct 2, 2023	SYSTEM	\$190,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$190,960.00)	
					11	Oct 16, 2023	SYSTEM	\$190,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user smithc12 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$190,960.00)	
					12	Nov 2, 2023	SYSTEM	\$290,640.00	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.
					12	Nov 2, 2023	SYSTEM	(\$290,640.00)	
					13	Nov 17, 2023	SYSTEM	\$290,640.00	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.
					13	Nov 17, 2023	SYSTEM	(\$290,640.00)	
					14	Dec 5, 2023	SYSTEM	\$290,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$290,640.00)	
					15	Dec 18, 2023	SYSTEM	\$290,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$290,640.00)	
					16	Jan 3, 2024	SYSTEM	\$290,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Jan 3,	SYSTEM	(\$290,640.00)	



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
24B	0760	MISC. DRAINAGE	Material			2024			
		ITEM			17	Jan 17, 2024	SYSTEM	\$290,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$290,640.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0760 -	Total						\$0.00	
	0770	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		12	Nov 2, 2023	SYSTEM	\$29,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user smithc12 overridding Payme Estimate Exception 9 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$29,248.00)	
					13	Nov 17, 2023	SYSTEM	\$29,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Paymer Estimate Exception 10 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$29,248.00)	
					14	Dec 5, 2023	SYSTEM	\$29,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overridding Paymen Estimate Exception 10 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$29,248.00)	
					15	Dec 18, 2023	SYSTEM	\$29,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payme Estimate Exception 22 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$29,248.00)	
					16	Jan 3, 2024	SYSTEM	\$29,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Paymen Estimate Exception 21 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$29,248.00)	
					17	Jan 17, 2024	SYSTEM	\$29,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Paymen Estimate Exception 21 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$29,248.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0770 -	Total						\$0.00	
	0790	CONCRETE SIDEWALK, 8 IN.	Material		16	Jan 3, 2024	SYSTEM	\$9,606.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payme Estimate Exception 26 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$9,606.25)	
					17	Jan 17, 2024	SYSTEM	\$9,606.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payme Estimate Exception 26 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$9,606.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0790 -	Total						\$0.00	
	0830	CONCRETE GUTTER TYPE A	Material		17	Jan 17, 2024	SYSTEM	\$49,557.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Paymen Estimate Exception 27 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$49,557.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0830 -	Total						\$0.00	
	0850	FURNISHING TYPE 1 ROCK	Material		7	Aug 16, 2023	SYSTEM	\$877.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	0850	BLANKET	Material						Estimate Exception 8 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$877.50)	
					8	Sep 5, 2023	SYSTEM	\$877.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$877.50)	
					9	Sep 19, 2023	SYSTEM	\$877.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$877.50)	
					10	Oct 2, 2023	SYSTEM	\$877.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$877.50)	
					11	Oct 16, 2023	SYSTEM	\$1,807.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user smithc12 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$1,807.50)	
					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)	
					13	Nov 17, 2023	SYSTEM	\$1,807.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$1,807.50)	
					14	Dec 5, 2023	SYSTEM	\$1,807.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$1,807.50)	
					15	Dec 18, 2023	SYSTEM	\$1,807.50	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.
					15	Dec 18, 2023	SYSTEM	(\$1,807.50)	
					16	Jan 3, 2024	SYSTEM	\$1,807.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$1,807.50)	
					17	Jan 17, 2024	SYSTEM	\$1,807.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$1,807.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0850 -				10		0)/07	\$0.00	
	0920	CONCRETE TRAFFIC BARRIER, TYPE C	Material		16	Jan 3, 2024	SYSTEM	\$158,781.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$158,781.98)	
					17	Jan 17, 2024	SYSTEM	\$158,781.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$158,781.98)	
				- Total				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	0920	CONCRETE TRAFFIC BARRIER, TYPE C	Material - To	tal				\$0.00	
	0920 -	Total						\$0.00	
	0930	CONCRETE TRAFFIC BARRIER, TYPE D	Material		17	Jan 17, 2024	SYSTEM	\$90,520.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$90,520.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0930 -	Total						\$0.00	
	0940	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING	Material		16	Jan 3, 2024	SYSTEM	\$244,677.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brusse2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
		(RETAINING WALL)			16	Jan 3, 2024	SYSTEM	(\$244,677.76)	
					17	Jan 17, 2024	SYSTEM	\$249,214.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$249,214.08)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0940 -	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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3024B	0960	TEMPORARY	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Estimate Exception 10 on the current Payment Estimate.
		TRAFFIC BARRIER, CONT. FURN/RE			9	Sep 19, 2023	SYSTEM	(\$42,724.00)	
					10	Oct 2, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$42,724.00)	
					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)	
					12	Nov 2, 2023	SYSTEM	\$42,724.00	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.
					12	Nov 2, 2023	SYSTEM	(\$42,724.00)	
					13	Nov 17, 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 15 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$42,724.00)	
					14	Dec 5, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$42,724.00)	
					15	Dec 18, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$42,724.00)	
					16	Jan 3, 2024	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brusse2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$42,724.00)	
					17	Jan 17, 2024	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brusse2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$42,724.00)	
				- Total				\$0.00	
			Material - Tor Overrun	tal Overrun	4	Jul 5,	SYSTEM	\$0.00 (\$4,400.00)	
				Overrun - To	otal	2023		(\$4,400.00)	
								(+ -,/	
			Overrun - To	tal				(\$4,400.00)	
	0960 -		Overrun - To	tal					
	0960 - 1090	Total 4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun - To Overrun	Overrun		Jun 2, 2023	SYSTEM	(\$4,400.00) (\$4,400.00) (\$115.20)	
		4 IN TEMPORARY PAVEMENT	Overrun	Overrun Overrun - To			SYSTEM	(\$4,400.00) (\$4,400.00) (\$115.20) (\$115.20)	
	1090	4 IN TEMPORARY PAVEMENT MARKING PAINT		Overrun Overrun - To			SYSTEM	(\$4,400.00) (\$4,400.00) (\$115.20) (\$115.20) (\$115.20)	
		4 IN TEMPORARY PAVEMENT MARKING PAINT Total SELECT GRANULAR	Overrun	Overrun Overrun - To			SYSTEM SYSTEM	(\$4,400.00) (\$4,400.00) (\$115.20) (\$115.20)	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.
	1090 1090 -	4 IN TEMPORARY PAVEMENT MARKING PAINT Total SELECT	Overrun Overrun - To	Overrun Overrun - To	otal	2023 Jul 17, 2023 Jul 17,		(\$4,400.00) (\$4,400.00) (\$115.20) (\$115.20) (\$115.20) (\$115.20)	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.
	1090 1090 -	4 IN TEMPORARY PAVEMENT MARKING PAINT Total SELECT GRANULAR BACKFILL FOR	Overrun Overrun - To	Overrun Overrun - To	5	2023 Jul 17, 2023	SYSTEM	(\$4,400.00) (\$4,400.00) (\$115.20) (\$115.20) (\$115.20) (\$115.20) (\$115.20) \$34,900.00	Estimate Item Adjustment (0019) due to user brusse2 overridding Payment
	1090 1090 -	4 IN TEMPORARY PAVEMENT MARKING PAINT Total SELECT GRANULAR BACKFILL FOR	Overrun Overrun - To	Overrun Overrun - To	5 5	2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM	(\$4,400.00) (\$4,400.00) (\$115.20) (\$115.20) (\$115.20) (\$115.20) (\$115.20) \$34,900.00 (\$34,900.00)	Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3024B	1120	SELECT GRANULAR	Material			2023			Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
		BACKFILL FOR STRUCTURAL			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	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	Oct 16, 2023	SYSTEM	(\$34,900.00)				
					12	Nov 2, 2023	SYSTEM	\$34,900.00	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)				
					13	Nov 17, 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 45 on the current Payment Estimate.			
					13	Nov 17, 2023	SYSTEM	(\$34,900.00)				
					14	Dec 5, 2023	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 51 on the current Payment Estimate.			
					14	Dec 5, 2023	SYSTEM	(\$34,900.00)				
						15	Dec 18, 2023	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overridding Payment Estimate Exception 67 on the current Payment Estimate.		
										15	Dec 18, 2023	SYSTEM
					16	Jan 3, 2024	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overridding Payment Estimate Exception 75 on the current Payment Estimate.			
					16	Jan 3, 2024	SYSTEM	(\$34,900.00)				
					17	Jan 17, 2024	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brusse2 overridding Payment Estimate Exception 81 on the current Payment Estimate.			
					17	Jan 17, 2024	SYSTEM	(\$34,900.00)				
			Material - To	- Total tal				\$0.00 \$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	9	Sep 19, 2023	SYSTEM	(\$1,350.00)				
					10	Oct 2,	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
4I3024B	1250	15 IN. GROUP B FLARED END SEC	Material			2023			Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					10	Oct 2, 2023	SYSTEM	(\$2,700.00)		
					11	Oct 16, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user smithc12 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					11	Oct 16, 2023	SYSTEM	(\$2,700.00)		
					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 Estimate Exception 38 on the current Payment Estimate.	
					12	Nov 2, 2023	SYSTEM	(\$2,700.00)		
					13	Nov 17, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					13	Nov 17, 2023	SYSTEM	(\$2,700.00)		
					14	Dec 5, 2023	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					14	Dec 5, 2023	SYSTEM	(\$4,050.00)		
					15	Dec 18, 2023	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brusse2 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
					15	Dec 18, 2023	SYSTEM	(\$4,050.00)		
						16	Jan 3, 2024	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overridding Payment Estimate Exception 80 on the current Payment Estimate.
							16	Jan 3, 2024	SYSTEM	(\$4,050.00)
					17	Jan 17, 2024	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overridding Payment Estimate Exception 86 on the current Payment Estimate.	
					17	Jan 17, 2024	SYSTEM	(\$4,050.00)		
				- Total				\$0.00		
	1250 -	Total	Material - To					\$0.00 \$0.00		
	1280	30 IN. GROUP A FLARED END SECT	Material		15	Dec 18, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brusse2 overridding Payment Estimate Exception 73 on the current Payment Estimate.	
					15	Dec 18, 2023	SYSTEM	(\$2,500.00)		
					16	Jan 3, 2024	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 81 on the current Payment Estimate.	
					16	Jan 3, 2024	SYSTEM	(\$2,500.00)		
					17	Jan 17, 2024	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overridding Payment Estimate Exception 87 on the current Payment Estimate.	
					17	Jan 17, 2024	SYSTEM	(\$2,500.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1280 - 1320	Total ROCK DITCH CHECK	Material		1	May 16, 2023	SYSTEM	\$0.00 \$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment	
		2201			1	May 16, 2023	SYSTEM	(\$1,200.00)	Estimate Exception 11 on the current Payment Estimate.	
					2	Jun 2,	SYSTEM	\$3,120.00	This adjustment offsets the original system-generated Material Payment	
						2023			Estimate Item Adjustment (0003) due to user brusse2 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J4I3024B	1320	ROCK DITCH CHECK	Material						Estimate Exception 12 on the current Payment Estimate.																							
		CHECK			2	Jun 2, 2023	SYSTEM	(\$3,120.00)																								
					3	Jun 16, 2023	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																							
					3	Jun 16, 2023	SYSTEM	(\$6,120.00)																								
					4	Jul 5, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																							
					4	Jul 5, 2023	SYSTEM	(\$19,360.00)																								
					5	Jul 17, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																							
					5	Jul 17, 2023	SYSTEM	(\$19,360.00)																								
					6	Aug 2, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																							
					6	Aug 2, 2023	SYSTEM	(\$19,360.00)																								
					7	Aug 16, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 39 on the current Payment Estimate.																							
					7	Aug 16, 2023	SYSTEM	(\$19,360.00)																								
					8	Sep 5, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 39 on the current Payment Estimate.																							
					8	Sep 5, 2023	SYSTEM	(\$19,360.00)																								
					9	Sep 19, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																							
					9	Sep 19, 2023	SYSTEM	(\$19,360.00)																								
					10	Oct 2, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																							
					10	Oct 2, 2023	SYSTEM	(\$19,360.00)																								
					11	Oct 16, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user smithc12 overridding Payment Estimate Exception 41 on the current Payment Estimate.																							
					11	Oct 16, 2023	SYSTEM	(\$19,360.00)																								
												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)																								
																			13	Nov 17, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 47 on the current Payment Estimate.									
								13	Nov 17, 2023	SYSTEM	(\$19,360.00)																					
										1	14													1				14	Dec 5, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
												14	Dec 5, 2023	SYSTEM	(\$19,360.00)																	
																	1				15	Dec 18, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overridding Payment Estimate Exception 74 on the current Payment Estimate.							
					15	Dec 18, 2023	SYSTEM	(\$19,360.00)																								



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
J4I3024B	1320	ROCK DITCH	Material	Туре	16	Jan 3,	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment								
		CHECK				2024			Estimate Item Adjustment (0037) due to user brusse2 overridding Payment Estimate Exception 82 on the current Payment Estimate.								
					16	Jan 3, 2024	SYSTEM	(\$19,360.00)									
					17	Jan 17, 2024	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 88 on the current Payment Estimate.								
					17	Jan 17, 2024	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	tal				(\$3,360.00)									
	1320 -	Total						(\$3,360.00)									
	1340	CURB INLET CHECK	Material		2	Jun 2, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					2	Jun 2, 2023	SYSTEM	(\$70.00)									
					3	Jun 16, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
							3	Jun 16, 2023	SYSTEM	(\$70.00)							
					4	Jul 5, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
											4	Jul 5, 2023	SYSTEM	(\$70.00)			
					5	Jul 17, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					5	Jul 17, 2023	SYSTEM	(\$70.00)									
					6	Aug 2, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
					6	Aug 2, 2023	SYSTEM	(\$70.00)									
					7	Aug 16, 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	Sep 5, 2023	SYSTEM	(\$70.00)						
																9	Sep 19, 2023
					9	Sep 19, 2023	SYSTEM	(\$70.00)									
						10	Oct 2, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
					10	Oct 2, 2023	SYSTEM	(\$70.00)	. , , , , , , , , , , , , , , , , , , ,								
					11	Oct 16,	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1340	CURB INLET CHECK	Material			2023			Estimate Item Adjustment (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)	
					13	Nov 17, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$70.00)	
					14	Dec 5, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$70.00)	
					15	Dec 18, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$70.00)	
					16	Jan 3, 2024	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brusse2 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$70.00)	
					17	Jan 17, 2024	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brusse2 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					17	Jan 17, 2024	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.
					F	Jul 17,	SYSTEM	(\$4,768.50)	
					5	2023			
					6		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.
						2023 Aug 2,	SYSTEM	\$4,768.50	Estimate Item Adjustment (0021) due to user brusse2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3024B	1360	SILT FENCE	Material	, , , , , , , , , , , , , , , , , , , ,		2023			Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					7	Aug 16, 2023	SYSTEM	(\$4,768.50)		
					8	Sep 5, 2023	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					8	Sep 5, 2023	SYSTEM	(\$4,768.50)		
					9	Sep 19, 2023	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					9	Sep 19, 2023	SYSTEM	(\$4,768.50)		
					10	Oct 2, 2023	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					10	Oct 2, 2023	SYSTEM	(\$4,768.50)		
					11	Oct 16, 2023	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user smithc12 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					11	Oct 16, 2023	SYSTEM	(\$4,768.50)		
					12	Nov 2, 2023	SYSTEM	\$4,768.50	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.	
					12	Nov 2, 2023	SYSTEM	(\$4,768.50)		
					13	Nov 17, 2023	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
						13	Nov 17, 2023	SYSTEM	(\$4,768.50)	
					14	Dec 5, 2023	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
						14	Dec 5, 2023	SYSTEM	(\$4,768.50)	
						15	Dec 18, 2023	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$4,768.50)		
					16	Jan 3, 2024	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brusse2 overridding Payment Estimate Exception 84 on the current Payment Estimate.	
					16	Jan 3, 2024	SYSTEM	(\$4,768.50)		
					17	Jan 17, 2024	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brusse2 overridding Payment Estimate Exception 90 on the current Payment Estimate.	
					17	Jan 17, 2024	SYSTEM	(\$4,768.50)		
				- Total				\$0.00		
	1200-	Total	Material - Tot	al				\$0.00		
	1360 - 1370	MGS GUARDRAIL	Construction Stockpile		16	Jan 3, 2024	SYSTEM	\$0.00 (\$9,247.93)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$9,247.93)		
			Construction	Stockpile - 1				(\$9,247.93)		
			Construction Stockpile STMI		3	Jun 16, 2023	SYSTEM	\$10,686.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$10,686.50		
			Construction	Stockpile S1	MI - Total			\$10,686.50		
			Material		16	Jan 3,	SYSTEM	\$14,062.50	This adjustment offsets the original system-generated Material Payment	



Jan 19, 2024

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Image: second	ct	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks	
	4B	1370	MGS GUARDRAIL	Material			2024				
Image: second						16		SYSTEM	(\$14,062.50)		
Image: state in the image: state in the image: state image:						17		SYSTEM	\$14,062.50	Estimate Item Adjustment (0039) due to user brusse2 overridding Payment	
Image: market in the standard of the standard from Adjustment generated Stockpile Transaction Image: market internation internation 1370 APP TRANS SEC EXT CIDE Construction Stockpile Transaction 10 Jan 3, Jan 6, Jan 3, Jan 6, Jan 3, Jan 6, Jan 3, Jan 6, Jan 4, Jan 4, Ja						17		SYSTEM	(\$14,062.50)		
130 Automatical and a strain a strain a strain and a strain and a strain and a st					- Total				\$0.00		
130 APP: TRANSEC Construction Construction Stockple 16 2u2.3 2u2.4 SYSTEM (64.660.00) Payment Estmate Item Adjustment generated Stockple Transaction 140 Construction 3 Jun 16, Stockple SYSTEM 84.660.00 Payment Estmate Item Adjustment generated Stockple Transaction 130 Construction Stockple Transaction 94.660.00 Payment Estmate Item Adjustment generated Stockple Transaction 130 MSS BRUES Stockple Construction Stockple STM1 - Transaction 94.660.00 Payment Estmate Item Adjustment generated Stockple Transaction 130 MSS BRUES REGNO CURB Construction Stockple STM1 - Transaction 94.660.00 Payment Estmate Item Adjustment generated Stockple Transaction 130 MSS BRUES REGNO CURB Construction Stockple STM1 - Transaction 94.660.00 Payment Estmate Item Adjustment generated Stockple Transaction 130 Construction Stockple STM1 - Transaction 2u1.15 Stockple Stockple Transaction 130 Construction 3 Jun 16 SYSTEM 92.150.00 Payment Estmate Item Adjustment generated Stockple Transaction 1400 MSS ERD Construction <td< td=""><td></td><td></td><td></td><td>Material - Tot</td><td>al</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>				Material - Tot	al				\$0.00		
APP. TRANS SEC. Sockapie Image: science of the science		1370 -	Total						\$1,438.57		
1300 Total Construction 3 Jun 1 SYSTEM \$4,860.00 1300 Total Construction 3 Jun 1 SYSTEM \$4,860.00 1300 Construction 16 Jun 3 SYSTEM \$4,860.00 1300 MCS BRDGE (FECM CLIPS) Construction 16 Jun 3 SYSTEM \$4,860.00 1300 MCS BRDGE (FECM CLIPS) Construction 16 Jun 3 SYSTEM \$4,860.00 1300 MCS BRDGE (FECM CLIPS) Construction 3 Jun 16, 2024 SYSTEM \$4,850.00 1400 MCS RETICAL (FECM CLIPS) Construction 3 Jun 16, 2024 SYSTEM \$4,650.00 1500 Construction Stockpile Transaction Transaction \$4,650.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1400 MCS RETICAL MARTER Stockpile Transaction \$2,150.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1400 MCS RETICAL MARTER Stockpile Transaction \$2,01.16 \$2,150.00 Payment Estimate Item Adjustment generated S		1380	APP. TRANS SEC			16		SYSTEM	(\$4,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction STMI Construction STMI <thconstruction STMI Construction STMI</thconstruction 			(EXT CURB)		- Total				(\$4,860.00)		
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Image: Instant Construction Construction Second Construction Second Construction 1380 APPCS BRIDGE (REGNO LURS) Construction 16 Jan 3. 2003 SYSTEM (\$4.63.000) Payment Estimate Item Adjustment generated Stockpile Transaction 1380 APPCS BRIDGE (REGNO LURS) Construction Stockpile Transaction Stockpile Transaction (\$4.63.000) Payment Estimate Item Adjustment generated Stockpile Transaction 1380 Construction Stockpile STMI - Total Stockpile STMI - Total Stockpile STMI - Total Stockpile STMI - Total 1380 Construction Stockpile STMI - Total Stockpile STMI - Total Stockpile STMI - Total Stockpile STMI - Total 1400 MCS VERTICAL Construction Stockpile STMI - Total Stockpile STMI - Total Stockpile STMI - Total Stockpile STMI - Total 1400 MCS END Construction Stockpile STMI - Total Stockpile STMI - Total Stockpile STMI - Total Stockpile STMI - Total 1400 Construction Stockpile STMI - Total Stockpile STMI - Total Stockpile StMI - Total Stockpile StMI - Total 1400 Construction Stockpile STMI - Total Stockpile StMI - Total Stockpile Transaction 1410 <td></td> <td></td> <td></td> <td>Stockpile</td> <td></td> <td>3</td> <td></td> <td>SYSTEM</td> <td>\$4,860.00</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>				Stockpile		3		SYSTEM	\$4,860.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
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		1390	APP. TRANS SEC			16		SYSTEM	(\$4,630.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: Problem in the structure i			(REG/NO CORB)		- Total				(\$4,630.00)		
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } & \hline \begin{tabular}{ c c c } & \hline \begin{tabular}{ c c } & \hline \begin{tabular}{ c c } & \hline \be$				Construction	Stockpile - 1	Total			(\$4,630.00)		
Image: Potal -Total 24,453.00 Construction Stockpile STMI - Total -Total 4,630.00 1400 M0S VERTICAL DONCRETE BARRIER STMI TRANSITION Stockpile STMI 3 Jun 16, 2023 SYSTEM \$2,130.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1400 M0S VERTICAL TRANSITION Construction Stockpile STMI - Total 52,130.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1410 Construction Stockpile STMI - Total 52,130.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1410 Construction Stockpile STMI - Total 52,130.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1410 Construction Stockpile 16 Jan 3, 2024 SYSTEM (\$3,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1410 Construction Stockpile -Total 50,200 Payment Estimate Item Adjustment generated Stockpile Transaction 1410 TYPE Construction Stockpile 16 Jan 3, 2024 SYSTEM (\$3,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 142 TYPE Construction Stockpile 16 Jan 3, 2024 SYSTEM (\$3,800.00 </td <td></td> <td></td> <td rowspan="2"></td> <td></td> <td>Stockpile</td> <td></td> <td>3</td> <td></td> <td>SYSTEM</td> <td>\$4,630.00</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>					Stockpile		3		SYSTEM	\$4,630.00	Payment Estimate Item Adjustment generated Stockpile Transaction
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						12		SYSTEM	(\$1,072.00)	Example Exception 72 on the current Fayment Estilliate.	
						13	Nov 17,	SYSTEM	\$1,072.00	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1490	CONDUIT, 3 IN. RIGID, IN TRENCH	Material			2023			Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$1,072.00)	
					14	Dec 5, 2023	SYSTEM	\$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$1,072.00)	
					15	Dec 18, 2023	SYSTEM	\$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brusse2 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$1,072.00)	
					16	Jan 3, 2024	SYSTEM	\$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brusse2 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$1,072.00)	
					17	Jan 17, 2024	SYSTEM	\$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brusse2 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$1,072.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1490 -	Total						\$0.00	
	1570	STRUCTURAL STEEL POSTS	Material		16	Jan 3, 2024	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brusse2 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$1,360.00)	
					17	Jan 17, 2024	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brusse2 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$1,360.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1570 -	Total						\$0.00	
	1580	PIPE POSTS	Material		16	Jan 3, 2024	SYSTEM	\$9,224.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brusse2 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$9,224.40)	
					17	Jan 17, 2024	SYSTEM	\$9,224.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brusse2 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$9,224.40)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
		Total						\$0.00	
	1630	MISC.	Material		16	Jan 3, 2024	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brusse2 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$2,550.00)	
					17	Jan 17, 2024	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brusse2 overridding Payment Estimate Exception 95 on the current Payment Estimate.
				17	Jan 17, 2024	SYSTEM	(\$2,550.00)		
			- Total				\$0.00		
			Material - Tot	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3024B	1630 -	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			4	Jul 5, 2023	SYSTEM	(\$6,930.00)																
					5	Jul 17, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
					5	Jul 17, 2023	SYSTEM	(\$6,930.00)																
					6	Aug 2, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					6	Aug 2, 2023	SYSTEM	(\$6,930.00)																
					7	Aug 16, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 43 on the current Payment Estimate.															
					7	Aug 16, 2023	SYSTEM	(\$6,930.00)																
					8	Sep 5, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Payment Estimate Exception 43 on the current Payment Estimate.															
					8	Sep 5, 2023	SYSTEM	(\$6,930.00)																
					9	Sep 19, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment Estimate Exception 37 on the current Payment Estimate.															
					9	Sep 19, 2023	SYSTEM	(\$6,930.00)																
					10	Oct 2, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment 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)																
																				13	Nov 17, 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 52 on the current Payment Estimate.
														13	Nov 17, 2023	SYSTEM	(\$6,930.00)							
										14	Dec 5, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brusse2 overridding Payment Estimate Exception 62 on the current Payment Estimate.										
					14	Dec 5, 2023	SYSTEM	(\$6,930.00)																
					15	Dec 18, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brusse2 overridding Payment Estimate Exception 79 on the current Payment Estimate.															
					15	Dec 18, 2023	SYSTEM	(\$6,930.00)																
					16	Jan 3, 2024	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brusse2 overridding Payment Estimate Exception 90 on the current Payment Estimate.															
					16	Jan 3, 2024	SYSTEM	(\$6,930.00)																
					17	Jan 17, 2024	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brusse2 overridding Payment Estimate Exception 96 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4I3024B	1640	FIBER OPTIC CABLE, 48-	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	17	Jan 17, 2024	SYSTEM	(\$6,930.00)																					
		STRAND, SINGLE MOD		- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	1640 -	Total						\$0.00																					
	1650	MISC. ITS	Material		4	Jul 5, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
					4	Jul 5, 2023	SYSTEM	(\$10,250.00)																					
					5	Jul 17, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
					5	Jul 17, 2023	SYSTEM	(\$10,250.00)																					
					6	Aug 2, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 35 on the current Payment Estimate.																				
					6	Aug 2, 2023	SYSTEM	(\$10,250.00)																					
						7	Aug 16, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 44 on the current Payment Estimate.																			
						7	Aug 16, 2023	SYSTEM	(\$10,250.00)																				
					8	Sep 5, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
					8	Sep 5, 2023	SYSTEM	(\$10,250.00)																					
					9	Sep 19, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
					9	Sep 19, 2023	SYSTEM	(\$10,250.00)																					
					10	Oct 2, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 42 on the current Payment Estimate.																				
					10	Oct 2, 2023	SYSTEM	(\$10,250.00)																					
					11	Oct 16, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user smithc12 overridding Payment Estimate Exception 46 on the current Payment Estimate.																				
																									11	Oct 16, 2023	SYSTEM	(\$10,250.00)	
																						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)								
					13	Nov 17, 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 53 on the current Payment Estimate.																				
																			1				13	Nov 17, 2023	SYSTEM	(\$10,250.00)			
																									14	Dec 5, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brusse2 overridding Payment Estimate Exception 63 on the current Payment Estimate.
						14																	Dec 5, 2023	SYSTEM	(\$10,250.00)				
															15	Dec 18, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brusse2 overridding Payment Estimate Exception 80 on the current Payment Estimate.										
					15	Dec 18, 2023	SYSTEM	(\$10,250.00)																					
					16	Jan 3, 2024	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brusse2 overridding Payment Estimate Exception 91 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
J4I3024B	1650	MISC. ITS	Material	Туре	16	Jan 3,	SYSTEM	(\$10,250.00)																				
					17	2024 Jan 17,	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment																			
						2024			Estimate Item Adjustment (0045) due to user brusse2 overridding Payment Estimate Exception 97 on the current Payment Estimate.																			
					17	Jan 17, 2024	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	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.					
																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)																				
																								13	Nov 17, 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 54 on the current Payment Estimate.
												13	Nov 17, 2023	SYSTEM	(\$2,100.00)													
																						14	Dec 5, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overridding Payment Estimate Exception 64 on the current Payment Estimate.		
													14	Dec 5, 2023	SYSTEM	(\$2,100.00)												
					15	Dec 18, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brusse2 overridding Payment Estimate Exception 81 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3024B	1660	MISC. ITS	Material		15	Dec 18, 2023	SYSTEM	(\$2,100.00)													
					16	Jan 3, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brusse2 overridding Payment Estimate Exception 92 on the current Payment Estimate.												
					16	Jan 3, 2024	SYSTEM	(\$2,100.00)													
					17	Jan 17, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brusse2 overridding Payment Estimate Exception 98 on the current Payment Estimate.												
					17	Jan 17, 2024	SYSTEM	(\$2,100.00)													
				- Total				\$0.00													
			Material - Tot	tal				\$0.00													
	1660 -	Total						\$0.00													
	1670	MISC. ITS	Material		4	Jul 5, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sandis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					4	Jul 5, 2023	SYSTEM	(\$20,000.00)													
					5	Jul 17, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					5	Jul 17, 2023	SYSTEM	(\$20,000.00)													
					6	Aug 2, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
					6	Aug 2, 2023	SYSTEM	(\$20,000.00)													
					7	Aug 16, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
					7	Aug 16, 2023	SYSTEM	(\$20,000.00)													
					8	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)													
							Nov 17, 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 55 on the current Payment Estimate.											
					13	Nov 17, 2023	SYSTEM	(\$20,000.00)	. , , , , , , , , , , , , , , , , , , ,												
					14	Dec 5, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overridding Payment Estimate Exception 65 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		14	Dec 5, 2023	SYSTEM	(\$20,000.00)	
					15	Dec 18, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brusse2 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$20,000.00)	
					16	Jan 3, 2024	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brusse2 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$20,000.00)	
					17	Jan 17, 2024	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brusse2 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$20,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1670 -	Total						\$0.00	
	1680	MISC. ITS	Material		4	Jul 5, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					4	Jul 5, 2023	SYSTEM	(\$29,050.00)	
					5	Jul 17, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$29,050.00)	
					6	Aug 2, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$29,050.00)	
					7	Aug 16, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brusse2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$29,050.00)	
					8	Sep 5, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$29,050.00)	
					9	Sep 19, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$29,050.00)	
					10	Oct 2, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$29,050.00)	
					11	Oct 16, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user smithc12 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$29,050.00)	
					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)	
					13	Nov 17, 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 56 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1680	MISC. ITS	Material	Туре	13	Nov 17, 2023	SYSTEM	(\$29,050.00)	
					14	Dec 5, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$29,050.00)	
					15	Dec 18, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brusse2 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$29,050.00)	
					16	Jan 3, 2024	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brusse2 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$29,050.00)	
					17	Jan 17, 2024	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brusse2 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$29,050.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1680 -	Total						\$0.00	
	1690	MISC. ITS	Material		4	Jul 5, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					4	Jul 5, 2023	SYSTEM	(\$9,940.00)	
					5	Jul 17, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$9,940.00)	
					6	Aug 2, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$9,940.00)	
					7	Aug 16, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brusse2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$9,940.00)	
					8	Sep 5, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$9,940.00)	
					9	Sep 19, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$9,940.00)	
					10	Oct 2, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brusse2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					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)	
					13	Nov 17, 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 57 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$9,940.00)	
					14	Dec 5, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brusse2 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$9,940.00)	
					15	Dec 18, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brusse2 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$9,940.00)	
					16	Jan 3, 2024	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brusse2 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$9,940.00)	
					17	Jan 17, 2024	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brusse2 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$9,940.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1690 -							\$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 smithc12 overridding Payment Estimate Exception 51 on the current Payment Estimate.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	3 1700 MISC. ITS	Material		11	Oct 16, 2023	SYSTEM	(\$2,920.00)		
					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)	
					13	Nov 17, 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 58 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$2,920.00)	
					14	Dec 5, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brusse2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$2,920.00)	
					15	Dec 18, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brusse2 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$2,920.00)	
					16	Jan 3, 2024	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brusse2 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$2,920.00)	
					17	Jan 17, 2024	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brusse2 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$2,920.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1700 -	Total						\$0.00	
	1710	CONCRETE AND MASONRY PROTECTION	/ 1	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.
		SYSTEM			9	Sep 19, 2023	SYSTEM	(\$6,500.00)	
					10	Oct 2, 2023	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$6,500.00)	
					11	Oct 16, 2023	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user smithc12 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$6,500.00)	
					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)	
					13	Nov 17, 2023	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brusse2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$6,500.00)	
					14	Dec 5, 2023	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brusse2 overridding Payment
									Estimate Exception 36 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$6,500.00)	Esumate Exception 36 on the current Payment Esumate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1710	CONCRETE AND MASONRY	Material		15	Dec 18, 2023	SYSTEM	(\$6,500.00)	
		PROTECTION SYSTEM			16	Jan 3, 2024	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brusse2 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$6,500.00)	
					17	Jan 17, 2024	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brusse2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$6,500.00)	
				- Total		1		\$0.00	
			Material - To	tal				\$0.00	
	1710 -	Total						\$0.00	
	1730	MECHANICALLY STABILIZED EARTH WALL SYS	Material		6	Aug 2, 2023	SYSTEM	\$287,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$287,500.00)	
					7	Aug 16, 2023	SYSTEM	\$287,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$287,500.00)	
					8	Sep 5, 2023	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brusse2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$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)	
						13	Nov 17, 2023	SYSTEM	\$385,480.00
					13	Nov 17, 2023	SYSTEM	(\$385,480.00)	
					14	Dec 5, 2023	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brusse2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$385,480.00)	
					15	Dec 18, 2023	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brusse2 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$385,480.00)	
					16	Jan 3, 2024	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brusse2 overridding Payment Estimate Exception 70 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1730	MECHANICALLY STABILIZED	Material		16	Jan 3, 2024	SYSTEM	(\$385,480.00)	
		EARTH WALL SYS			17	Jan 17, 2024	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brusse2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$385,480.00)	
				- Total		1		\$0.00	
			Material - To	tal				\$0.00	
	1730 -	- Total						\$0.00	
	1740	MISC.	Material		14	Dec 5, 2023	SYSTEM	\$517,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brusse2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$517,320.00)	
					15	Dec 18, 2023	SYSTEM	\$1,108,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brusse2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$1,108,560.00)	
					16	Jan 3, 2024	SYSTEM	\$1,108,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brusse2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$1,108,560.00)	
					17	Jan 17, 2024	SYSTEM	\$1,108,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brusse2 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$1,108,560.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1740 -	Total						\$0.00	
	5002	MISC.							
	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.
	5002	MISC.	Material		7 7		SYSTEM	\$10,006.25	Estimate Item Adjustment (0036) due to user brusse2 overridding Payment
	5002	MISC.	Material			2023 Aug 16,			Estimate Item Adjustment (0036) due to user brusse2 overridding Payment
	5002	MISC.	Material		7	2023 Aug 16, 2023 Sep 5,	SYSTEM	(\$10,006.25)	Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brusse2 overridding Payment
	5002	MISC.	Material		7 8	2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM	(\$10,006.25) \$10,006.25	Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brusse2 overridding Payment
	5002	MISC.	Material		7 8 8	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 19,	SYSTEM SYSTEM SYSTEM	(\$10,006.25) \$10,006.25 (\$10,006.25)	Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 42 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overridding Payment
	5002	MISC.	Material		7 8 8 9	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 19, 2023 Sep 19,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,006.25) \$10,006.25 (\$10,006.25) \$10,006.25	Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 42 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overridding Payment
	5002	MISC.	Material		7 8 8 9 9	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,006.25) \$10,006.25 (\$10,006.25) \$10,006.25 (\$10,006.25)	Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 42 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.
	5002	MISC.	Material		7 8 8 9 9 10	2023 Aug 16, 2023 Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,006.25) \$10,006.25 (\$10,006.25) \$10,006.25 (\$10,006.25) \$10,006.25	Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 42 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.
	5002	MISC.	Material		7 8 8 9 9 10	2023 Aug 16, 2023 Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,006.25) \$10,006.25 (\$10,006.25) \$10,006.25 (\$10,006.25) \$10,006.25 (\$10,006.25)	Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 42 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 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.
	5002	MISC.	Material		7 8 8 9 9 10 10 11	2023 Aug 16, 2023 Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,006.25) \$10,006.25 (\$10,006.25) \$10,006.25 (\$10,006.25) \$10,006.25 (\$10,006.25) \$10,006.25	Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 42 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 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.
	5002	MISC.	Material		7 8 8 9 9 10 10 11 11	2023 Aug 16, 2023 Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,006.25) \$10,006.25 (\$10,006.25) \$10,006.25 (\$10,006.25) \$10,006.25 (\$10,006.25) \$10,006.25 (\$10,006.25)	Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 42 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.
	5002	MISC.	Material		7 8 8 9 10 10 11 11 12	2023 Aug 16, 2023 Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,006.25) \$10,006.25 (\$10,006.25) \$10,006.25 (\$10,006.25) \$10,006.25 (\$10,006.25) \$10,006.25 (\$10,006.25) \$10,006.25	Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 42 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	5002	MISC.	Material			2023			
					14	Dec 5, 2023	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brusse2 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$10,006.25)	
					15	Dec 18, 2023	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brusse2 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$10,006.25)	
					16	Jan 3, 2024	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brusse2 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$10,006.25)	
					17	Jan 17, 2024	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brusse2 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$10,006.25)	
				- Total				\$0.00	
			Material - To	laterial - Total				\$0.00	
	5002 -	Total						\$0.00	
J4I3024B	- Total							(\$2,381.63)	
Overall - 1	otal							(\$30,542.13)	

Contract Adjustments for Contract - 230217-C04



Image: Problem in the second secon	Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
Contract 2-Total Contract Augustment Contract 2-Total Contract 2-Total Prompt payment to the contractor for costs associated with production of the MSE Wall 2025 Contract 2-Total Prompt payment to the contractor for costs associated with production of the MSE Wall 2025 Contract 2-Total Prompt payment to the contract adjustment is being made to offset provid contract adjustment is being made to offset provid 2025 Contract 2-Total Prompt payment to the contract adjustment is being made to offset provid contract adjustment is being made to o	2	J4I3024	Contract	OTHR	\$50,949.46	36.04576698		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.
3 J413024 Off-Hit S50,861.00 38.04576809 Jun 16, 2023 yositi Prompt payment to the contractor for costs associated with production of the MSE Walk and Again the MSE Walk and MSE Walk Again the MSE Walk and MSE Walk and MSE Walk Again the MSE Walk and MSE Walk and MSE Walk and MSE Walk Again the MSE Walk and WSE Walk WSE Walk and MSE Walk and WSE Walk and WSE Walk		J4I3024B	Contract	OTHR	\$90,397.12	63.95423302		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.
Adjustment Adjustment Contract Adjustment Contra	2 - Total					\$141,346.58			
Accented Aguitament Contract Aguitament Contract S140,246.08 Summary S2023 Contract Aguitament Contract S2023 Contract Example S2023 Contract Example S2023 <thcontract Example S2023 <thcontract Exam</thcontract </thcontract 	3	J4I3024	Contract	OTHR	\$50,661.06	36.04576698		yostj1	Prompt payment to the contractor for costs associated with production of the MSE Walls.
4 J413024 Other Contact Algustment (\$40,445.66) 35.98479649 Jul.5, 2023 sandis1 Upon completion of MSE Wall A8016, this contract adjustment is being made to offset purvicus contact adjustments that were made for prompt purvicusion of the MSE wall panel production of the MSE wall panel production of the MSE wall append production of the M		J4I3024B	Contract	OTHR	\$89,885.42	63.95423302		yostj1	Prompt payment to the contractor for costs associated with production of the MSE Walls.
Image: second	3 - Total					\$140,546.48			
Contract Aglustment Contract Aglustment Contract Aglustment Contract Aglustment Contract Aglustment Contract Aglustment Contract Aglustment 4-Total V (\$112,396.51) V </td <td>4</td> <td>J4I3024</td> <td>Contract</td> <td></td> <td>(\$40,445.66)</td> <td>35.98479649</td> <td></td> <td>sandis1</td> <td>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.</td>	4	J4I3024	Contract		(\$40,445.66)	35.98479649		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.
5 J413024 Other Contract Aglustment (\$60,992.99) 35.98479648 Jul 17, 2023 bruse2 Upon completion of MSE Wall A9915, this contract adjustment is being made to offset previou contract adjustment bit hat were made for prompt payment to the Contract adjustment is being made to offset previou contract adjustment 0 Her Contract Adjustment \$13,477.16 35.98479649 Jul 17, 2023 bruse2 Prompt payment to the contractor for costs associated with production of the MSE wall panel for KC-0122 J4130248 Other Contract Adjustment (\$108,503.66) 64.01520351 Jul 17, 2023 bruse2 Upon completion of MSE Wall A9915, this contract adjustment is being made to offset previou contract adjustment is that were made for prompt payment to the contractor for costs associated with production of the MSE wall panel for KC-0122 5- Total (\$132.044.70) Upon completion of MSE Wall A9915, this contract adjustment is being made to offset previous contract adjustment is being made to offset previous contract adjustment is		J4I3024B	Contract		(\$71,950.85)	64.01520351		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.
I = I = I = I = I = I = I = I = I = I =	4 - Total					(\$112,396.51)			
Image: Adjustment in the image: Adjustment is being made to fill of the image: Adjustment is being made is adjustment is being made is adjustment is being made to fill of the image: Adjustment is being made is adjusthe image: Adjustment is being made is adjustment is	5	J4I3024	Contract		(\$60,992.99)	35.98479649		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.
$\frac{1}{4 \text{ dyustment}} = \frac{1}{2 \text{ dyustment}} = \frac{1}$			Contract		\$13,477.16	35.98479649		brusse2	Prompt payment to the contractor for costs associated with production of the MSE wall panels for KC-0122.
S- Total Contract Adjustment Contract Adjustment Contract (\$132,044.17) 5 - Total (\$132,044.17) A Upon completion of MSE Wall KC-0122, this contract adjustment is being made to offse Adjustment (\$13,464.96) 35,9522416 Sep 5, 2023 busse2 Upon completion of MSE Wall KC-0122, this contract adjustment is being made to offse previous contract adjustments that were made for prompt payment of materials associated with production of MSE wall panets 8 - Total (\$23,987.42) 64.04777584 Sep 5, 2023 busse2 Upon completion of MSE Wall KC-0122, this contract adjustment is being made to offse previous contract adjustments that were made for prompt payment of materials associated with production of MSE wall panets 8 - Total (\$37,452.38) (\$37,452.38) Upon completion of MSE Vall KC-0122, this contract adjustment of noise wall panets fo Contract Adjustment Si 59,522416 Oct 16, 2023 smithc1 Prompt payment to the contractor for costs associated with production of noise wall panets fo KC-0122 11 J413024B Other Contract \$61,850.55 64.04777584 Oct 16, 2023 smithc1 Prompt payment to the contractor for costs associated with production of noise wall panets fo KC-0122 11 - Total Contract Adjustment \$96,569.40 V V V V J413024B Other Contract Adjus		J4I3024B	Contract		(\$108,503.56)	64.01520351		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.
8 J413024 Other Contract Adjustment (\$13,464,96) 35.95222416 Sep 5. 2023 brusse2 Upon completion of MSE Wall RC-0122, this contract adjustment is being made to offse mervious contract adjustments that were made for prompt payment of materials associated with production of MSE wall panels J4130248 Other Contract Adjustment (\$23,987.42) 64.04777584 Sep 5. 2023 brusse2 Upon completion of MSE Wall RC-0122, this contract adjustment is being made to offse associated with production of MSE wall panels 8 - Total (\$37,452.38) (\$37,452.38) (\$37,452.38) Image: Sep 5. 2023 smithc1 Prompt payment to the contractor for costs associated with production of noise wall panels for KC-0125 11 J4130248 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 \$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 \$95,552.22416 Dec 5. 2023 brusse2 Noise wall KC-0125 is now 50% complete. This contract adjustment is being made to offse the previous contract adjustment that was made for prompt payment of costs associated with production of wall panels the previous contract			Contract		\$23,975.22	64.01520351		brusse2	Prompt payment to the contractor for costs associated with production of the MSE wall panels for KC-0122.
Image: Contract Adjustment Adjustment Adjustment Adjustment Contract Adjustment Adjustment Adjustment Is being made to offset Adjustment J43024B Contract Adjustment Adjustment (\$23,987.42) 64.04777588 Sep 5, 2023 bruse2 Upon completion of MSE Wall KC-0122, this contract adjustment is being made to offset Adjustment 8 - Total (\$37,452.38) (\$37,452.38) (\$37,452.38) Image: Contract Adjustment Is being made to offset Adjustment 11 J413024B Other Contract Adjustment \$33,718.85 35.95222416 Oct 16, 2023 smithc1 Prompt payment to the contractor for costs associated with production of noise wall panels for KC-0122 J413024B 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-0122 J413024B 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-0122 J11 - Total Image: Contract Adjustment \$61,850.55 64.04777584 Oct 16, 2023 smithc1 Prompt payment to the contract of or costs associated with production of noise wall panels for KC-0122 J413024B Other Contract Adjustment \$561,850.	5 - Total					(\$132,044.17)			
Re-Total Adjustment Contract Adjustment Contract Adjustment<	8	J4I3024	Contract		(\$13,464.96)	35.95222416		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.
11 J4l3024 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-0124 Adjustment J4l3024B 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-0124 Adjustment 11 - Total \$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-0124 Adjustment 11 - Total \$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-0124 Adjustment 14 J4l3024 Other Contract Adjustment \$96,569.40 \$1000000000000000000000000000000000000		J4I3024B	Contract		(\$23,987.42)	64.04777584		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.
Image: Adjustment Adjustment Contract Adjustment Sender	8 - Total					(\$37,452.38)			
Image: Contract Adjustment Contract Adjustment Contract Adjustment S96,569.40 11 - Total Image: Contract Adjustment S96,569.40 Image: Contract Adjustment is being made to offset Adjustment 14 J4I3024 Other Contract Adjustment S61,850.55) S64.04777584 Dec 5, 2023 Noise wall KC-0125 is now 50% complete. This contract adjustment is being made to offset the previous contract adjustment that was made for prompt payment of costs associated with production of wall panels J4I3024B Other Contract Adjustment S661,850.55) 64.04777584 Dec 5, 2023 Noise wall KC-0125 is now 50% complete. This contract adjustment is being made to offset Adjustment 14 - Total Image: Contract Adjustment S66,569.400 Image: Contract Adjustment S66,569.400	11	J413024	Contract		\$34,718.85	35.95222416		smithc1	Prompt payment to the contractor for costs associated with production of noise wall panels for KC-0125.
14 J4l3024 Other Contract Adjustment (\$34,718.85) 35.95222416 Dec 5, 2023 brusse2 Noise wall KC-0125 is now 50% complete. This contract adjustment is being made to offset the previous contract adjustment that was made for prompt payment of costs associated with production of wall panels J4l3024B Other Contract Adjustment (\$61,850.55) 64.04777584 Dec 5, 2023 brusse2 Noise wall KC-0125 is now 50% complete. This contract adjustment is being made to offset the previous contract adjustment that was made for prompt payment of costs associated with production of wall panels 14 - Total (\$96,569.40) (\$96,569.40) Image: Contract adjustment that was made for prompt payment of costs associated with production of wall panels		J4I3024B	Contract		\$61,850.55	64.04777584		smithc1	Prompt payment to the contractor for costs associated with production of noise wall panels for KC-0125.
Image: Contract Adjustment Contract Adju	11 - Total					\$96,569.40			
Contract Adjustment Contract Adjustment 2023 the previous contract adjustment that was made for prompt payment of costs associated with production of wall panels 14 - Total (\$96,569.40)	14	J4I3024	Contract		(\$34,718.85)	35.95222416		brusse2	Noise wall KC-0125 is now 50% complete. This contract adjustment is being made to offset the previous contract adjustment that was made for prompt payment of costs associated with production of wall panels.
		J4I3024B	Contract		(\$61,850.55)	64.04777584		brusse2	Noise wall KC-0125 is now 50% complete. This contract adjustment is being made to offset the previous contract adjustment that was made for prompt payment of costs associated with production of wall panels.
Overall - Total \$0.00	14 - Total					(\$96,569.40)			
	Overall -	Total				\$0.00			