

Pay Estimate Created Date: February 16, 2024

Progress Estimate Number 19		Contract ID Prime Contractor	230217-C04 Pyramid Contractors, Inc.			Original Contract Amount Net Change Order Amount Current Contract Amount	
Approval Date							By User
February 16, 2024			Generated and Approv	ved (and should be co	onsidered Draft) a	t the Project Office Level by	sandis1
February 16, 2024			Reviewed and Approved (a	and should be consid	ered Draft) at the	Resident Engineer Level by	yostj1
February 20, 2024			Revie	wed and Approved at	the Central Office	Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 1, 2024	May 1, 2024		98.19%

Contra	ct Informational	Dates
Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	March 8, 2023	March 8, 2023
Letting Date	February 17, 2023	February 17, 2023
Notice to Proceed Date	April 10, 2023	April 10, 2023
Open to Traffic Date		
Work Began Date - J4l3024	May 8, 2023	May 8, 2023
Work Began Date - J4I3024B	May 8, 2023	May 8, 2023

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Milestone - Calendar Time - JSP B 2.1 - Calendar Days, J4l3024B	November 10, 2023	April 26, 2024	60	
Milestone - Calendar Time - JSP B 2.1 Calendar Days, J4I3024	December 6, 2023	May 22, 2024	86	
Milestone - Completion Date - JSP C, Open to Traffic Date	November 17, 2023	May 4, 2024	68	

Milestones

Contract Total Pa	ay For Estimate No. 19			
		This Estimate	Previous	To Date
230217-C04				
	Total Posted Items Pay	\$241,981.82	\$10,612,577.64	\$10,854,559.46
	Gross Item Adjustments	(\$18,202.40)	(\$31,980.70)	(\$50,183.10)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	•		\$10,580,596.94	\$10,804,376.36
Contract Total Da	wahle This Estimate:	\$223 779 <i>42</i>		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount					
J4I3024	0050	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	LF	\$110.000	183	\$20,130.00					
	0060	6071102	MODIFIED CONCRETE GUTTER TYPE B	LF	\$75.000	183	\$13,725.00					
Project J413	Project J4l3024 - Total											
J4I3024B	0620	2031000	CLASS A EXCAVATION	CUYD	\$20.500	750	\$15,375.00					
	0660	2063000	CLASS 3 EXCAVATION	CUYD	\$25.000	1,209	\$30,225.00					
	0670	2063100	CLASS 3 EXCAVATION IN ROCK	CUYD	\$45.000	797	\$35,865.00					
	0890	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	EA	\$575.000	3	\$1,725.00					
	0950	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	LF	\$279.510	107	\$29,907.57					
	1030	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.500	1,159	\$1,738.50					
	1060	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$4.000	1,708	\$6,832.00					
	1110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$30,000.000	0.15	\$4,500.00					
	1430	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	EA	\$3,750.000	3	\$11,250.00					
	1440	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	EA	\$3,500.000	5	\$17,500.00					

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Progress Estimate Number	Contract ID	230217-C04	Pay Period Start	February 2, 2024	Original Contract Amount	\$11,025,874.03
10	Prime Contractor	Pyramid Contractors, Inc.	Pay Period End	February 15, 2024	Net Change Order Amount	\$28,687.83
19					Current Contract Amount	\$11,054,561.86

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3024B	1450	9011106	BRACKET ARM, 6 FT. OR 1.8 M	EA	\$380.000	3	\$1,140.00
	1460	9011115	BRACKET ARM, 15 FT. OR 4.6 M	EA	\$995.000	5	\$4,975.00
	1470	9011312	LUMINAIRE, LED-B	EA	\$750.000	8	\$6,000.00
	1490	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	LF	\$8.000	65	\$520.00
	1500	9014003	CONDUIT, 3 IN. RIGID, PUSHED	LF	\$40.000	56	\$2,240.00
	1520	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,500.000	10	\$15,000.00
	1550	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	\$1,875.000	8	\$15,000.00
	1560	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,150.000	0.15	\$172.50
	1580	9031220	PIPE POSTS	LB	\$6.000	353	\$2,118.00
	1590	9031270A	2 IN. PSST POST - 12 GA.	LF	\$20.000	65	\$1,300.00
	1600	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$100.000	5	\$500.00
	1610	9035004A	SH-FLAT SHEET	SQFT	\$21.000	28.25	\$593.25
	1620	9039902	MISC.BARRIER MOUNTED SIGN BRACKET AND POST	EA	\$800.000	4	\$3,200.00
	1630 9039902 MISC.RELOCATE EXISTING SIGNS				\$150.000	3	\$450.00
roject J4I	3024B - Tot	tal					\$208,126.82
Overall - To	otal						\$241,981.82

Contract Adjustments This Estimate

Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
umber	No.	·	Туре	Adjustment Type		Quantity	Adjustment Unit Price	amount
1413024	0030	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material			-369	\$15.00	(\$5,535.00
	0030	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	369	\$15.00	\$5,535.00
	0190	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-114	\$245.00	(\$27,930.00
	0190	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	114	\$245.00	\$27,930.00
	0200	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-84	\$486.99	(\$40,907.16
	0200	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 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	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Exception 98 on the current Payment Estimate.	1,238	\$50.00	\$61,900.00
	0310	BRIDGE APPROACH SLAB (MAJOR)	Material			-220	\$334.50	(\$73,590.00
	0310	BRIDGE APPROACH SLAB	Material		This adjustment offsets the original system-	220	\$334.50	\$73,590.00

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19
Contract ID 230217-C04 Pay Period Start February 2, 2024 Prime Contractors, Inc. Pay Period End February 15, 2024 Prime Contract Amount \$11,025,874.03 Pay Period End February 15, 2024 Net Change Order Amount \$28,687.83 Current Contract Amount \$11,054,561.86

ject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3024		(MAJOR)			generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
	0330	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material			-37.5	\$1,600.00	(\$60,000.00
	0330	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	37.5	\$1,600.00	\$60,000.00
	0380	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material			-558	\$105.00	(\$58,590.00
	0380	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	558	\$105.00	\$58,590.00
	0400	PILE POINT REINFORCEMENT	Material			-18	\$140.00	(\$2,520.00
	0400	PILE POINT REINFORCEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.	18	\$140.00	\$2,520.00
	0420	TYPE D BARRIER	Material			-515	\$160.00	(\$82,400.00
	0420	TYPE D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	515	\$160.00	\$82,400.00
	0430	SLAB ON CONCRETE NU- GIRDER	Material			-1,349	\$495.00	(\$667,755.00
	0430	SLAB ON CONCRETE NU- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 73 on the current Payment Estimate.	1,349	\$495.00	\$667,755.00
	0440	SIDEWALK (BRIDGES)	Material			-2,331	\$20.00	(\$46,620.00
	0440	SIDEWALK (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.	2,331	\$20.00	\$46,620.00
	0470	REINFORCING STEEL (EPOXY COATED)	Material			-18,040	\$1.80	(\$32,472.00
	0470	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.	18,040	\$1.80	\$32,472.00
	0480	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (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 (0016) due to user sandis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.	1	\$12,000.00	\$12,000.00
	0500	VERTICAL DRAIN AT END	Material			-2	\$4,500.00	(\$9,000.00)

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Contract ID 230217-C04 Prime Contractor Pyramid Contractors, Inc.
Pay Period Start February 2, 2024 February 15, 2024 Period End February 15, 2024 Current Contract Amount \$11,025,874.03\$

**Progress Estimate Number Prime Contract ID 230217-C04 Prime Contractors, Inc.
**Pay Period End February 15, 2024 February 15, 2024 Current Contract Amount \$28,687.83\$

**Current Contract Amount Supplies Prime Contract Amount Prime Contract Amount Supplies Prime Contract Amount Prime Contract Amount Supplies Prime Contract ID 230217-C04 Prime Contract ID 230217-C04 Prime Contractors, Inc.
**Pay Period End February 15, 2024 Prime Contract Amount Prime Contract A

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3024		BENTS						
	0500	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 85 on the current Payment Estimate.	2	\$4,500.00	\$9,000.00
	0540	CONCRETE AND MASONRY PROTECTION SYSTEM	Material			-1	\$6,000.00	(\$6,000.00
	0540	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.	1	\$6,000.00	\$6,000.00
	0560	MECHANICALLY STABILIZED 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 (0019) due to user sandis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.	4,006	\$120.00	\$480,720.00
	0570	CONCRETE AND MASONRY PROTECTION SYSTEM	Material			-1	\$4,000.00	(\$4,000.00)
	0570	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.	1	\$4,000.00	\$4,000.00
	0590	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-2,663	\$130.00	(\$346,190.00
	0590	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overridding Payment Estimate Exception 90 on the current Payment Estimate.	2,663	\$130.00	\$346,190.00
J4I3024B	0620	CLASS A EXCAVATION	Overrun			-750	\$20.50	(\$15,375.00
	0640	COMPACTING EMBANKMENT	Material			-4,893	\$2.25	(\$11,009.25
	0640	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0072) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	4,893	\$2.25	\$11,009.25
	0660	CLASS 3 EXCAVATION	Overrun			-113	\$25.00	(\$2,825.00)
	0690	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material			-17,908	\$13.00	(\$232,804.00)
	0690	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	17,908	\$13.00	\$232,804.00
	0700	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-226	\$32.00	(\$7,232.00
	0700	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	226	\$32.00	\$7,232.00
	0710	GRAVEL (A) OR CRUSHED	Material			-363	\$11.00	(\$3,993.00)

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ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
24B		STONE (B)						
	0710	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	363	\$11.00	\$3,993.00
	0730	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-9,971.229	\$80.00	(\$797,698.32
	0730	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	9,971.229	\$80.00	\$797,698.32
	0740	CONCRETE APPROACH PAVEMENT	Material			-226	\$130.00	(\$29,380.00
	0740	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	226	\$130.00	\$29,380.00
	0760	MISC.	Material			-519	\$560.00	(\$290,640.00
	0760	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user sandis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	519	\$560.00	\$290,640.00
	0770	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material			-1,828	\$16.00	(\$29,248.00
	0770	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	1,828	\$16.00	\$29,248.00
	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 (0029) due to user sandis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	132.5	\$72.50	\$9,606.25
	0830	CONCRETE GUTTER TYPE A	Material			-1,748	\$59.35	(\$103,743.80
	0830	CONCRETE GUTTER TYPE A	Material		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.	1,748	\$59.35	\$103,743.80
	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 (0031) due to user sandis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	24.1	\$75.00	\$1,807.50
	0920	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-658	\$241.31	(\$158,781.98
	0920	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user sandis1	658	\$241.31	\$158,781.98

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	ine lo.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4B					overridding Payment Estimate Exception 33 on the current Payment Estimate.			
09	930	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-370	\$244.65	(\$90,520.50
09	930	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user sandis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	370	\$244.65	\$90,520.50
09	940	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material			-1,758	\$141.76	(\$249,214.08
09	940	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user sandis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	1,758	\$141.76	\$249,214.08
09	950	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material			-174	\$279.51	(\$48,634.74
09	950	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user sandis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	174	\$279.51	\$48,634.74
09	960	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-1,942	\$22.00	(\$42,724.00
09	960	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user sandis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	1,942	\$22.00	\$42,724.00
10	000	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-3	\$275.00	(\$825.00
10	000	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user sandis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	3	\$275.00	\$825.00
10	010	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-7,164	\$0.50	(\$3,582.00
10	010	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user sandis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	7,164	\$0.50	\$3,582.00
10	020	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,980	\$0.50	(\$990.00
10	020	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user sandis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	1,980	\$0.50	\$990.00
10	030	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	Material			-2,633	\$1.50	(\$3,949.50

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ct er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4B		MARKING PAINT, TYPE L BEADS						
	1030	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user sandis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	2,633	\$1.50	\$3,949.5
	1040	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,447	\$0.50	(\$723.5
	1040	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user sandis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	1,447	\$0.50	\$723.5
	1050	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,975	\$0.50	(\$987.5
	1050	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user sandis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	1,975	\$0.50	\$987.5
	1060	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,708	\$4.00	(\$6,832.0
	1060	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user sandis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	1,708	\$4.00	\$6,832.0
	1070	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-87	\$4.00	(\$348.0
	1070	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user sandis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	87	\$4.00	\$348.0
	1120	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material			-698	\$50.00	(\$34,900.0
	1120	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user sandis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.	698	\$50.00	\$34,900.0
	1250	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-3	\$1,350.00	(\$4,050.0
	1250	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user sandis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.	3	\$1,350.00	\$4,050.0
	1280	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-1	\$2,500.00	(\$2,500.0

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Pay Estimate Created Date: February 16, 2024

Progress Estimate Number
19
Contract ID 230217-C04 Prime Contractor Pyramid Contractors, Inc.
Pay Period Start February 2, 2024 February 15, 2024 Period End February 15, 2024 Net Change Order Amount \$11,025,874.03 Pay Period End Current Contract Amount \$28,687.83 Current Contract Amount \$11,025,874.03

ect iber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
24B	1280	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user sandis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.	1	\$2,500.00	\$2,500.00
	1320	ROCK DITCH CHECK	Material			-484	\$40.00	(\$19,360.00
	1320	ROCK DITCH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user sandis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.	484	\$40.00	\$19,360.00
	1340	CURB INLET CHECK	Material			-1	\$70.00	(\$70.00
	1340	CURB INLET CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user sandis1 overridding Payment Estimate Exception 107 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 (0050) due to user sandis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.	3,179	\$1.50	\$4,768.50
	1370	MGS GUARDRAIL	Material			-650	\$25.00	(\$16,250.00
	1370	MGS GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user sandis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	650	\$25.00	\$16,250.00
	1430	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Material			-3	\$3,750.00	(\$11,250.00
	1430	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user sandis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.	3	\$3,750.00	\$11,250.00
	1440	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	Material			-5	\$3,500.00	(\$17,500.00
	1440	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user sandis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.	5	\$3,500.00	\$17,500.00
	1450	BRACKET ARM, 6 FT. OR 1.8 M	Material			-3	\$380.00	(\$1,140.00
	1450	BRACKET ARM, 6 FT. OR 1.8 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user sandis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.	3	\$380.00	\$1,140.00
	1460	BRACKET ARM, 15 FT. OR 4.6 M	Material			-5	\$995.00	(\$4,975.00
	1460	BRACKET ARM, 15 FT. OR 4.6 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user sandis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.	5	\$995.00	\$4,975.00
	1490	CONDUIT, 3 IN. RIGID, IN TRENCH	Material			-199	\$8.00	(\$1,592.00
	1490	CONDUIT, 3 IN. RIGID, IN	Material		This adjustment offsets the original system-	199	\$8.00	\$1,592.00

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Pay Estimate Created Date: February 16, 2024

Progress Estimate Number
19
Contract ID 230217-C04 Pay Period Start February 2, 2024 Original Contract Amount \$11,025,874.03\$
Prime Contractor Pyramid Contractors, Inc. Pay Period End February 15, 2024 Original Contract Amount \$28,687.83\$
Current Contract Amount \$28,687.83\$

Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I3024B		TRENCH			generated Material Payment Estimate Item Adjustment (0056) due to user sandis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.			
	1500	CONDUIT, 3 IN. RIGID, PUSHED	Material			-56	\$40.00	(\$2,240.00
	1500	CONDUIT, 3 IN. RIGID, PUSHED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0057) due to user sandis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.	56	\$40.00	\$2,240.00
	1520	PULL BOX, PREFORMED CLASS 1	Material			-10	\$1,500.00	(\$15,000.00
	1520	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0058) due to user sandis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.	10	\$1,500.00	\$15,000.00
	1580	PIPE POSTS	Overrun			-0.4	\$6.00	(\$2.40)
	1600	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-5	\$100.00	(\$500.00)
	1600	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0059) due to user sandis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.	5	\$100.00	\$500.00
	1620	MISC.	Material			-4	\$800.00	(\$3,200.00)
	1620	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0060) due to user sandis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.	4	\$800.00	\$3,200.00
	1630	MISC.	Material			-20	\$150.00	(\$3,000.00)
	1630	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0061) due to user sandis1 overridding Payment Estimate Exception 119 on the current Payment Estimate.	20	\$150.00	\$3,000.00
	1640	FIBER OPTIC CABLE, 48- STRAND, SINGLE MODE	Material			-1,650	\$4.20	(\$6,930.00)
	1640	FIBER OPTIC CABLE, 48- STRAND, SINGLE MODE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0062) due to user sandis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.	1,650	\$4.20	\$6,930.00
	1650	MISC.	Material			-1	\$10,250.00	(\$10,250.00)
	1650	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0063) due to user sandis1 overridding Payment Estimate Exception 121 on the current Payment Estimate.	1	\$10,250.00	\$10,250.00
	1660	MISC.	Material			-1	\$2,100.00	(\$2,100.00)
	1660	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0064) due to user sandis1 overridding Payment Estimate Exception 122 on the current Payment Estimate.	1	\$2,100.00	\$2,100.00
	1670	MISC.	Material			-4	\$5,000.00	(\$20,000.00)
	1670	MISC.	Material		This adjustment offsets the original system-	4	\$5,000.00	\$20,000.00

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Pay Estimate Created Date: February 16, 2024

Progress Estimate Number
19
Contract ID 230217-C04 Pay Period Start February 2, 2024 Original Contract Amount \$11,025,874.03
Pay Period End February 15, 2024 Net Change Order Amount \$28,687.83
Current Contract Amount \$11,025,874.03

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3024B					generated Material Payment Estimate Item Adjustment (0065) due to user sandis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.			
	1680	MISC.	Material			-1,162	\$25.00	(\$29,050.00)
	1680	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0066) due to user sandis1 overridding Payment Estimate Exception 124 on the current Payment Estimate.	1,162	\$25.00	\$29,050.00
	1690	MISC.	Material			-355	\$28.00	(\$9,940.00)
	1690	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0067) due to user sandis1 overridding Payment Estimate Exception 125 on the current Payment Estimate.	355	\$28.00	\$9,940.00
	1700	MISC.	Material			-584	\$5.00	(\$2,920.00)
	1700	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0068) due to user sandis1 overridding Payment Estimate Exception 126 on the current Payment Estimate.	584	\$5.00	\$2,920.00
	1710	CONCRETE AND MASONRY PROTECTION SYSTEM	Material			-1	\$6,500.00	(\$6,500.00)
	1710	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0069) due to user sandis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.	1	\$6,500.00	\$6,500.00
	1730	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-3,352	\$115.00	(\$385,480.00)
	1730	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0070) due to user sandis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.	3,352	\$115.00	\$385,480.00
	1740	MISC.	Material			-20,143	\$60.00	(\$1,208,580.00)
	1740	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0071) due to user sandis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.	20,143	\$60.00	\$1,208,580.00
	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 (0073) due to user sandis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.	1	\$10,006.25	\$10,006.25
Total								(\$18,202.40)

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					(Contract Project Information				
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work			
J4I3024	FAS S302(96)	Bridge replacement	I-70	JACKSON	at Blue Ridge Blvd. in	Blue Ridge Blvd. in Independence				
J4I3024B	FAS S302(97)	Interchange reconfiguration	I-70	JACKSON	at Blue Ridge Blvd. in	Independence				
Totals by J	lob Number	rs								
J4I3024		l Item Pay Item Adjustmen	ts Gross Ite	em Pay	This Estimate \$33,855.00 \$0.00 \$33,855.00	Previous \$3,918,630.16 (\$28,160.50) \$3,890,469.66	To Date \$3,952,485.16 (\$28,160.50) \$3,924,324.66			
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$184.07	\$0.00 \$0.00 \$0.00 \$184.07			
J4I3024B		l Item Pay Item Adjustmen	ts Gross Ite	em Pay	This Estimate \$208,126.82 (\$18,202.40) \$189,924.42	Previous \$6,693,947.48 (\$3,820.20) \$6,690,127.28	To Date \$6,902,074.30 (\$22,022.60) \$6,880,051.70			
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$184.07)	\$0.00 \$0.00 \$0.00 (\$184.07)			

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Exceptions (Discrepancies) This Estimate Period

Equation To proceed the Committee of Management (Committee) (Commi	Exceptions (Discrepancies) This Estimate Period			
Names (EAL), Natural Set 2000000000, Autorial Coloroxico S. Composed Sol for Subgrace Orientamentar, Autorialment Autorialment (20000000) and the Coloroxico Set Institution (2000000) and the Coloroxico Set Institution (20000000) and the Coloroxico Set Institution (2000000000000000000000000000000000000	Exceptions / Discrepencies	Explanation		Status
Number 0003, Material 94 300101836, Material 1007TABLD.15 in studification. Entimate Decountor, Vege Houthbook Materials Project AUROUS, Inst modification. Entimate Decountor Project Houthbook Materials Project AUROUS, Inst modification. Entimate Decounter Occupied Nationals Project AUROUS, Inst modification. Entimate Decounter Occupied Services and Committed Nationals Project Materials Project AUROUS, Inst modification. Entimate Decounter Occupied Nationals Project AUROUS, Inst modification. No Remark was entered by Engineer National Occupied Nationals Project Materials Project AUROUS, Inst Institutional Committee National Project AUROUS, Institution National Nat	Number 0640, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade	No Remark was entered by Engineer	sandis1	Overridden
Numbers ORDS, National Sed Studiol 2005/3508, Malerial G005/35017569 - Computed Type 1.8 of Base. Aprephene Author Competer D005/35017569 - transformers C005/45017569 - transformers C005/450	Number 0030, Material Set 304016396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	No Remark was entered by Engineer	sandis1	Overridden
Namber 0908, Material 94 st 300174586, Material 100777 ABLD. T.F Agg Base Type f. 8 5 Immediate Policy 140024, Project Bism Line Section 140024, Project Bism Line 140024, Project Bism L	Number 0030, Material Set 304016396, Material 0304SBT15KP - Compacted Type 1 & 5 Base,	No Remark was entered by Engineer	sandis1	Overridden
Namer Of Marchael Set 50010165, Material 60051871667 - Compacted Type 1 & 5 Base. Acception Action Content DOUGSTEIN Top 6 installicient. Eliminate Exception Type: Installicient Materials Project 4180268, Item 5001004, Project Item Line Acception Acception Set 500040066, Material 1005167467 - Compacted Type 1 & 5 Base, Acception Acception Set 500040066, Material 10051674674 - Acception Set 50004066, Material 10051674674 - Acception Set 50004066, Material 10051674674, Acception Set 50004066, Acc	Number 0690, Material Set 304016396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	No Remark was entered by Engineer	sandis1	Overridden
Number 0700, Masterial Ses 3040604969, Masterial SOS/881716FP - Compacted Type 1 & 5 Base, Acceptance Action Generic OSASSEST 16FP is Instillicent. Eliminate Exception Type: Instillicent Materials: Project 4130248, Item 3050030, Project Item Line Number 0710, Masterial Best 1030030568, Marketial 10007TABLD. 15 is instillicent. Eliminate Exception Type: Instillicent Materials: Project 4130248, Item 5021333, Project Item Line Number 0710, Material Ses 102125806, Materials 10007TABLD. 15 is instillicent. Eliminate Exception Type: Instillicent Materials: Project 4130268, Item 5021333, Project Item Line Number 0710, Material Ses 102125806, Materials 10007TABLD. 15 is instillicent. Eliminate Exception Type: Instillicent Materials: Project 4130268, Item 5021333, Project Item Line Number 0710, Material Ses 102125806, Materials 10007TABLD. 15 is instillicent. Eliminate Exception Type: Instillicent Materials: Project 4130268, Item 5021331, Project Item Line Number 0710, Material Ses 102125806, Materials 10007TABLD. 15 instillicent. Eliminate Exception Type: Instillicent Materials: Project 4130268, Item 503131010A, Project Item Line Number 0710, Materials Ses 1021010AB, Materials 10007TABLD. 15 instillicent. Eliminate Exception Type: Instillicent Materials: Project 413024, Item 5031010A, Project Item Line Number 0710, Material Ses 1031010AB, Materials 10007TABLD. 15 instillicent. Eliminate Exception Type: Instillicent Materials: Project 413024, Item 5031010A, Project Item Line Number 0710, Material Ses 1031010AB, Materials 10007TABLD. 15 instillicent. Eliminate Exception Type: Instillicent Materials: Project 413024, Item 5031010A, Project Item Line Number 0710, Material Ses 1031010AB, Project Item Line Number 0710, Material Ses 10310AB, Project Item Lin	Number 0690, Material Set 304016396, Material 0304SBT15KP - Compacted Type 1 & 5 Base,	No Remark was entered by Engineer	sandis1	Overridden
Number 0710, Material Sed 31050398, Material 1007T1ABLD. T5 - Agg Base Type 1 & 5 Immission/Dollands Acceptance Action Generic 1007T1ABLD. T5 is insufficient.	Number 0700, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base,	No Remark was entered by Engineer	sandis1	Overridden
Number 0730, Material Set 502133396, Material 1005RACONS, CA Natural Sand for Conc Class A, Acceptance Action Generic 1005RACONS, CA is Instifficient. Elistrate Exception Type: Instifficient Materials: Project J419024, Item 5031010A, Project Item Line Number 0730, Material Set 5031010AB, Material Set 5031010AB, Material Set 5031010AB, Material 1005CDCMLD - Manonry Grade D L SIDO, Acceptance Action Generic 1005CDCMLD is insufficient. Elistrate Exception Type: Insufficient Materials: Project J419024, Item 5031010A, Project Item Line Number 0730, Material Set 5031010AB, Material 1005CDCMLD - Manonry Grade D L SIDO, Acceptance Action Generic 1005CDCMLD is insufficient. Number 0730, Material Set 5031010AB, Material 1005CDCMLD - Manonry Grade D L SIDO, Acceptance Action Generic 1005CDCMLD, Insufficient Materials: Project J419024, Item 5031010A, Project Item Line Number 0730, Material Set 5031010AB, Material 1005CDCMLD - Manonry Grade D L SIDO, Acceptance Action Generic 1005CDCMLD, Material 1005CDCMLD - Manonry Grade D L SIDO, Acceptance Action Generic 1005CDCMLD - Manonry Grade D L SIDO, Acceptance Action Generic 1005CDCMLD - Manonry Grade D L SIDO, Acceptance Action Generic 1005CDCMLD - Material Exception Type: Insufficient Materials Project J419024, Item 5031010AP, Project Item Line Number 0310, Material 1005CDCMLD - Materials Project J41902A, Item 5031010AP, Project Item Line Number 0310, Materials Set 503100AB, Material 1005CDCMLD - Manonry Grade D L SIDO, Project Item Line Number 0310, Materials Set 503100AB, Material 1005CDCMCDA - Insufficient Number 0310, Materials Set 503100AB, Material 1005CDCMCDA - Number 0310, Materials Set 503100AB, Materials 1005CDCMS - Acceptance Action Generic 1005RACCDA is insufficient Number 0310, Materials Set 503100AB, Material 1005CDCMS - Acceptance Action Generic 1005RACCDA - Number 0310AB, Material Set 503100AB, Material 1005CDCMS - Number 0310AB, Material Set 503100AB, Material 1005CDCMS - Number 0310AB, Material Set 50310AB, Material 1005CDCMS - Number 0310AB, Material Set 5	Number 0710, Material Set 310500396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	No Remark was entered by Engineer	sandis1	Overridden
Number 0730, Maleriali set 602/133398, Material 105/GDCMLD - Masonry Grade D LS/DO, Acceptance Action Genetic 105/GDCMLD Is insufficient. Estimate Exception Type: Insufficient Materials: Project J48/024, Item 5031010A, Project Item Line Number 2010, Material Set 5031010A96, Material 105/GDCMLD - Masonry Grade D LS/DO, Acceptance Action Genetic 105/GDCMLD Is insufficient. Estimate Exception Type: Insufficient Materials: Project J48/024, Item 5031010A, Project Item Line Number 2010, Material Set 5031010A96, Material 105/GDCMLD - Masonry Grade D LS/DO, Acceptance Action Genetic 105/GDCMLD Is insufficient. Estimate Exception Type: Insufficient Materials: Project J48/024, Item 5031010A, Project Item Line Number 2010, Material Set 5031010A96, Material 105/GDCADCA- Conceptance Action Genetic 05/GDCADCACA is insufficient. Estimate Exception Type: Insufficient Materials: Project J48/024, Item 5031010A, Project Item Line Number 3010, Material Set 5031010A96, Material 105/GDCADCACA is insufficient. Estimate Exception Type: Insufficient Materials: Project J48/024, Item 5031010A, Project Item Line Number 3010, Material Set 5031010A96, Material 105/GDCADCACA is insufficient. Estimate Exception Type: Insufficient Materials: Project J48/024, Item 5031010A, Project Item Line Number 3010, Material Set 5031010AB6, Material 105/GDCADCACACACACACACACACACACACACACACACACAC	Number 0730, Material Set 502133396, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	sandis1	Overridden
Number 0310, Material Set 5031010A96, Material 1005GDCMLD / Masonny Grade D LS/IDO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project, 1413024, Item 5031010A, Project Item Line Number 0310, Material Set 5031010A96, Material 1005GDCMLD / Insufficient Materials: Project, 1413024, Item 5031010A, Project Item Line Number 0310, Material Set 5031010A96, Material 0505CPADCOA - Concrete, Parvment contractor mix or COCA, Acceptance Action Generic 0501CCPADCOA is insufficient. Estimate Exception Type: Insufficient Materials: Project, 1413024, Item 5031010A, Project Item Line Number 0310, Material Set 5031010A96, Material 05010CPADCOA - Concrete, Parvment contractor mix or Number 0310, Material Set 5031010A96, Material 05010CPADCOA - Concrete, Parvment contractor mix or Number 0310, Material Set 5031010A96, Material 0505CPADCOA - Concrete, Parvment contractor mix or Number 0310, Material Set 5031010A96, Material 0505CPADCOA - Concrete, Parvment contractor mix or Number 0310, Material Set 5031010A96, Material 0505CPADCOA - Concrete, Parvment contractor mix or Number 0310, Material Set 5031010A96, Material 0505CPADCOA, Concrete, Parvment contractor mix or Number 0310, Material Set 5031010A96, Material 0505CPADCOA, Concrete, Parvment contractor mix or Number 0340, Material Set 503100A96, Material 0505CPADCA96, Concrete, Parvment contractor mix or COAA, Acceptance Action Genetic 10505CPADCOA, Concrete, Parvment contractor mix or COAA, Acceptance Action Genetic 10505CPADCOA, Reveneral is insufficient. Estimate Exception Type: Insufficient Materials: Project Jal3024B, Item 5041000, Project Item Line Number 0740, Material Set 504100096, Material 0515CCPACCOA, Concrete, Parvment contractor mix or COAA, Acceptance Action Genetic 10505CPACCOA, Concrete, Parvment contractor mix or COAA, Acceptance Action Genetic 10505CPACCOA, Coanceptance Action Genetic 10505CPACCOA, Coanceptance Action Genetic 10505CPACCOA, Set 143024B, Item 5041000, Project Item Line Number 0740, Mate	Number 0730, Material Set 502133396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	sandis1	Overridden
Number 0310, Material Set 0331010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. Estimate Exception Type: Insufficient Materials: Project J413024, Item 5031010A, Project Item Line Number 0310, Material Set 5031010A96, Material 5010CPAQCOA concrete, Parwinett contractor mix or CCOA, Acceptance Action Generic 10510CPACCOA, is insufficient. Estimate Exception Type: Insufficient Materials: Project J413024, Item 5031010A, Project Item Line Number 0310, Material Set 5031010A96, Material 10130MCRPE: J4 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 10130MCRPE: J4 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 10130MCRPE: J4 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 10130MCRPE: J4 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 10130MCRPE: J4 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 10130MCRPE: J4 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 10130MCRPE: J4 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 10130MCRPE: J4 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 10130MCRPE: J4 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 10130MCRPE: J4 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 10130MCRPE: J4 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 10130MCRPE: J4 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 10130MCRPE: J4 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 10130MCRPE: J4 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 10130MCRPE: J4 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 10130MCRPE: J4 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 10130MCRPE: J4 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 10130MCRPE: J4 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 10130MCRPE: J4 - Underdrain Corrugated PE 4* (100	Number 0310, Material Set 5031010A96, Material 1005GDCMLD - Masonry Grade D LS/DO,	No Remark was entered by Engineer	sandis1	Overridden
Number 0310, Material Set 5031010A956, Material 9501CCPAQCOA - Concrete, Pawment contractor mix or QCOA, Acceptance Action Generic 10310CPAQCOA is insufficient. Estimate Exception Type: Insufficient Materials: Project J413024, Item 5031010A, Project Item Line Number 0310, Material Set 5031010A, Project Item Line Number 0310, Material Set 5031010A, Project Item Line Number 0310, Material Set 5031010A, Project J413024, Item 5031010A, Project Item Line Number 0310, Material Set 6031010A, Project J413024, Item 5031010A, Project Item Line Number 0310, Material Set 6031010A, Project J413024, Item 5031010A, Project Item Line Number 0310, Material Set 6031010A, Project J413024B, Item 5041000, Project Item Line Number 0740, Material Set 50410096, Material 1005FACCNS. CA: A Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: A Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: A Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: A Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: A Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: A Natural Sand for Conc Class A, Acceptance Action Set 50410096, Material Set 50410096, Mate	Number 0310, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,	No Remark was entered by Engineer	sandis1	Overridden
Number 0310, Material 5st 5031010A98, Material 1013DMCRPE_0.4 + Inderdrain Corrugated PE 4'(100mm), Acceptance Action Genetic 1013MCRPE_0.4 Instruction Corrugated PE 4'(100mm), Advantal Set 5031010A8, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Genetic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 5011000, Project Item Line Number 0740, Material 5st 50410098, Material 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 5011000, Project Item Line Number 0740, Material 5st 50410098, Material 1055CDMLD or Project Item Line Number 0740, Material 5st 50410098, Material 10510CPAQCOA - Concrete, Payment contractor mix or QCOA, Acceptance Action 65010CPAQCOA - Concrete, Payment contractor mix or QCOA, Acceptance Action 65010CPAQCOA - Concrete, Payment contractor mix or QCOA, Material 5st 50410098, Material 1013DMCRPE_0.4 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 5041000, Project Item Line Number 0740, Material 5st 50410098, Material 1013DMCRPE_0.4 - Underdrain Corrugated PE 4'(100mm), Acceptance Action Generio 1013DMCRPE_0.4 - Underdrain Corrugated PE 4'(100mm), Acceptance Action Generio 1015MCRPE_0.4 - Underdrain Corrugated PE 4'(100mm), Acceptance Action Generio 1015MCRPE_0.4 - Underdrain Corrugated PE 4'(100mm), Acceptance Action Generio 1015MCRPE_0.4 - Insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 5041000, Project Item Line Number 0740, Material 5st 504100098, Material 1013DMCRPE_0.4 - Insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 5041000, Project Item Line Number 0740, Material 5st 504100098, Material 1015MCRPE_0.4 - Insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6053030A, Project Item Line Number 0740, Material 5st 60330A96, Material 1015MCRPE_0.4 - Insufficient. Estimate Exception Type: Insufficient Ma	Number 0310, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix	No Remark was entered by Engineer	sandis1	Overridden
Number 0740, Material Set 5031010A96, Material 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. is insufficient. Materials: Project J4l3024B, Item 5041000, Project Item Line Number 0740, Material Set 504100096, Material 1005GDCMLD - Masonry Grade D L5/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Materials: Project J4l3024B, Item 5041000, Project Item Line Number 0740, Material Set 504100096, Material 0501CCPACCOA - Concrete, Pawment contractor mix or QCOA, Acceptance Action 0510CCPACCOA Pawment is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 5041000, Project Item Line Number 0740, Material Set 504100096, Material 0501CCPACCOA - Concrete, Pawment contractor mix or QCOA, Acceptance Action 0510CCPACCOA Pawment is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 5041000, Project Item Line Number 0740, Material Set 504100096, Material 1053DMCRPE. 04 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 1013DMCRPE. 104 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 5041000, Project Item Line Number 0740, Material Set 504100096, Material 1055JMCRPE. 104 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 5041000, Project Item Line Number 0740, Material Set 6049003, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6053030A, Project Item Line Number 0770, Material Set 6053030A96, Material 1051DMCRPE. 04 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 1013DMCRPE. 04 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 1013DMCRPE. 04 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 1013DMCRPE. 04 - Underdrain Corrugated PE 4* (100mm), Acceptance Action	Number 0310, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE	No Remark was entered by Engineer	sandis1	Overridden
Number 0740, Material Set 504100096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Material Set 504100096, Material 10510CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action O501CCPAQCQA Pavment is insufficient. Estimate Exception Type: Insufficient Material Set 504100096, Material 10510CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action O501CCPAQCQA Pavment is insufficient. Estimate Exception Type: Insufficient Material 10510MCRPE.04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE.04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE.04 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024B, 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 Reinforcing/Miss is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024B, 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 Reinforcing/Miss is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6049903, Project Item Line Number 0740, Material Set 6049903, Material 1051DRTAM.300 - Slotted Drain 12" (300mm), Acceptance Action Generic 1051DRTAM.300 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6049903, Project Item Line Number 0770, Material Set 6049903, Material 1051DRTAM.300 - Slotted Drain 12" (300mm), Acceptance Action Generic 1015DRTAM.300 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6053030A, Project Item Line Number 0770, Material Set 6053030A96, Material 1013DMCRPE.04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE.04 - Underdrain Corrugated PE 4" (100mm), Acc	Number 0310, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	sandis1	Overridden
Number 0740, Material Set 504100096, Material 0501CCPACQCA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 5041000, Project Item Line Number 0740, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 5041000, Project Item Line Number 0740, Material Set 504100096, Material Set 504100096, Material Set 504100096, Material Set 504100096, Material 1057 JMT5E28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 5041000, Project Item Line Number 0740, Material Set 504100096, Material 1055 FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1015PACACNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6049903, Project Item Line Number 0760, Material Set 6049903, Material 1051DRTAM300 - Slotted Drain 12" (300mm), Acceptance Action Generic 1051DRTAM300 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6053030A, Project Item Line Number 0770, Material Set 6053030A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6053030A, Project Item Line Number 0770, Material Set 6053030A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6053030A, Project Item Line Number 0770, Material Set 6053030A96, Material 1011GXT1 is insufficient. Estimate Exception Type: Insuffici	Number 0740, Material Set 504100096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	sandis1	Overridden
Number 0740, Material Set 50410096, Material 1013DMCRPE.04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE.04 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6053030A, Project Item Line Number 0770, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 5041000, Project Item Line Number 0760, Material Set 504100096, Material 1055FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. 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. 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. 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. 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. 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. Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6061060, Project Item Line No Remark was e	Number 0740, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Payment contractor mix	No Remark was entered by Engineer	sandis1	Overridden
Number 0740, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J4/3024B, Item 5041000, Project Item Line Number 0740, Material Set 504100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4/3024B, Item 6049903, Project Item Line Number 0760, Material Set 6049903, Material 1051DRTAM300 - Slotted Drain 12" (300mm), Acceptance Action Generic 1051DRTAM300 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4/3024B, Item 6053030A, Project Item Line Number 0770, Material Set 6053030A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4/3024B, Item 6053030A, Project Item Line Number 0770, Material Set 6053030A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4/3024B, Item 6053030A, Project Item Line Number 0770, Material Set 6053030A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4/3024B, Item 6053030A, Project Item Line Number 0770, Material Set 6053030A96, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4/3024B, Item 6061060, Project Item Line No Remark was entered by Engineer Sandis1 Overridden	Number 0740, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE	No Remark was entered by Engineer	sandis1	Overridden
Number 0740, Material Set 504100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. 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. 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. 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. 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. Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6051030A, Project Item Line No Remark was entered by Engineer No Remark was entered by Engineer No Remark was entered by Engineer Sandis1 Overridden Overridden No Remark was entered by Engineer Sandis1 Overridden	Number 0740, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr	No Remark was entered by Engineer	sandis1	Overridden
Number 0760, Material Set 6049903, Material 1051DRTAM300 - Slotted Drain 12" (300mm), Acceptance Action Generic 1051DRTAM300 is insufficient. 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. 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. 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. No Remark was entered by Engineer No Remark was entered by Engineer No Remark was entered by Engineer Sandis1 Overridden Overridden No Remark was entered by Engineer Sandis1 Overridden No Remark was entered by Engineer Sandis1 Overridden	Number 0740, Material Set 504100096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	sandis1	Overridden
Number 0770, Material Set 6053030A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6053030A, Project Item Line No Remark was entered by Engineer No Remark was entered by Engineer Sandis1 Overridden Overridden Overridden Setimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6051060, Project Item Line No Remark was entered by Engineer Sandis1 Overridden Overridden No Remark was entered by Engineer	Number 0760, Material Set 6049903, Material 1051DRTAM300 - Slotted Drain 12" (300mm),	No Remark was entered by Engineer	sandis1	Overridden
Number 0770, Material Set 6053030A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6061060, Project Item Line No Remark was entered by Engineer sandis1 Overridden Overridden	Number 0770, Material Set 6053030A96, Material 1013DMCRPE04 - Underdrain Corrugated PE	No Remark was entered by Engineer	sandis1	Overridden
Number 0770, Material Set 6053030A96, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6061060, Project Item Line No Remark was entered by Engineer sandis1 Overridden	Number 0770, Material Set 6053030A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1),	No Remark was entered by Engineer	sandis1	Overridden
	Number 0770, Material Set 6053030A96, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone,	No Remark was entered by Engineer	sandis1	Overridden
		No Remark was entered by Engineer	sandis1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6061060, Project Item Line Number 1370, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, 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.	No Remark was entered by Engineer	sandis1	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.	No Remark was entered by Engineer	sandis1	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.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6091041, Project Item Line Number 0830, Material Set 609104196, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	sandis1	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.	No Remark was entered by Engineer	sandis1	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.	No Remark was entered by Engineer	sandis1	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.	No Remark was entered by Engineer	sandis1	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.	No Remark was entered by Engineer	sandis1	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.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6173000, Project Item Line Number 0920, Material Set 617300096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6173000, Project Item Line Number 0920, Material Set 617300096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	sandis1	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.	No Remark was entered by Engineer	sandis1	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.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 6173100, Project Item Line Number 0200, Material Set 617310096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6173100, Project Item Line Number 0930, Material Set 617310096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, 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.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, 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.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6173102, Project Item Line Number 0940, Material Set 617310296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6173102, Project Item Line Number 0940, Material Set 617310296, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	sandis1	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.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, 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.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6173102, Project Item Line Number 0940, Material Set 617310296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6173103, Project Item Line	No Remark was entered by Engineer	sandis1	Overridden
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Exceptions (Discrepancies) This Estimate Period

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Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0950, Material Set 6173103, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 6173600D, Project Item Line Number 0210, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	No Remark was entered by Engineer	sandis1	Overridden
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.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6200021, Project Item Line Number 1000, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6205902A, Project Item Line Number 1010, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6205902A, Project Item Line Number 1010, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6205903A, Project Item Line Number 1020, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6205903A, Project Item Line Number 1020, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6205906A, Project Item Line Number 1030, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6205906A, Project Item Line Number 1030, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6206000C, Project Item Line Number 1040, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6206000C, Project Item Line Number 1040, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6206001C, Project Item Line Number 1050, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6206001C, Project Item Line Number 1050, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6206124A, Project Item Line Number 1060, Material Set 6206124A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6206124A, Project Item Line Number 1060, Material Set 6206124A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6206124A, Project Item Line Number 1060, Material Set 6206124A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6206125A, Project Item Line Number 1070, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6206125A, Project Item Line Number 1070, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6206125A, Project Item Line Number 1070, Material Set 6206125A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	sandis1	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.	No Remark was entered by Engineer	sandis1	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.	No Remark was entered by Engineer	sandis1	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.	No Remark was entered by Engineer	sandis1	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.	No Remark was entered by Engineer	sandis1	Overridden

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Exceptions (Discrepancies) This Estimate Period

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Exceptions / Discrepencies	Explanation	Entered By	Status
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.	No Remark was entered by Engineer	sandis1	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.	No Remark was entered by Engineer	sandis1	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.	No Remark was entered by Engineer	sandis1	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.	No Remark was entered by Engineer	sandis1	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.	No Remark was entered by Engineer	sandis1	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.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024, 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.	No Remark was entered by Engineer	sandis1	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.	No Remark was entered by Engineer	sandis1	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.	No Remark was entered by Engineer	sandis1	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.	No Remark was entered by Engineer	sandis1	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.	No Remark was entered by Engineer	sandis1	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.	No Remark was entered by Engineer	sandis1	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.	No Remark was entered by Engineer	sandis1	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.	No Remark was entered by Engineer	sandis1	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.	No Remark was entered by Engineer	sandis1	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.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7201000, Project Item Line Number 0560, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7201000, Project Item Line Number 0560, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	sandis1	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.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201000, Project Item Line Number 0590, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	No Remark was entered by Engineer	sandis1	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.	No Remark was entered by Engineer	sandis1	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.	No Remark was entered by Engineer	sandis1	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.	No Remark was entered by Engineer	sandis1	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	No Remark was entered by Engineer	sandis1	Overridden

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Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 0501CCB1.A is insufficient.			
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.	No Remark was entered by Engineer s	sandis1	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.	No Remark was entered by Engineer s	sandis1	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.	No Remark was entered by Engineer s	sandis1	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.	No Remark was entered by Engineer s	sandis1	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.	No Remark was entered by Engineer s	sandis1	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.	No Remark was entered by Engineer s	sandis1	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.	No Remark was entered by Engineer s	sandis1	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.	No Remark was entered by Engineer s	sandis1	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.	No Remark was entered by Engineer s	sandis1	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.	No Remark was entered by Engineer s	sandis1	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.	No Remark was entered by Engineer s	sandis1	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.	No Remark was entered by Engineer s	sandis1	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.	No Remark was entered by Engineer s	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9011062, Project Item Line Number 1430, Material Set 901106296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9011064, Project Item Line Number 1440, Material Set 901106496, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer s	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9011106, Project Item Line Number 1450, Material Set 901110696, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9011115, Project Item Line Number 1460, Material Set 901111596, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	sandis1	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.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9014003, Project Item Line Number 1500, Material Set 901400396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer s	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9016110, Project Item Line Number 1520, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer s	sandis1	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.	No Remark was entered by Engineer s	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9031271A, Project Item Line Number 1600, Material Set 9031271A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	No Remark was entered by Engineer s	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9039902, Project Item Line Number 1620, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	No Remark was entered by Engineer s	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 9039902, Project Item Line	No Remark was entered by Engineer	sandis1	Overridden

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Exceptions / Discrepencies	Explanation	Entered By	Status
Number 1630, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 9108354, Project Item Line Number 1640, Material Set 910835496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 9109901, Project Item Line Number 1650, Material Set 9109901, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 9109901, Project Item Line Number 1660, Material Set 9109901, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 9109902, Project Item Line Number 1670, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	sandis1	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.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 9109903, Project Item Line Number 1690, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 9109903, Project Item Line Number 1700, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Item Overrun: Contract 230217-C04, Contract Project J4l3024B, Project Item Line Number 0620, Contract Line Item Number 0620, Item 2031000, Minor Item.	No Remark was entered by Engineer	sandis1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230217-C04, Contract Project J4l3024B, Project Item Line Number 0660, Contract Line Item Number 0660, Item 2063000, Minor Item.	No Remark was entered by Engineer	sandis1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230217-C04, Contract Project J4I3024B, Project Item Line Number 1580, Contract Line Item Number 1580, Item 9031220, Minor Item.	No Remark was entered by Engineer	sandis1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230217-C04, Contract Project J4l3024B, Project Item Line Number 0960, Contract Line Item Number 0960, Item 6173600D, Minor Item.	No Remark was entered by Engineer	sandis1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230217-C04, Contract Project J4l3024B, Project Item Line Number 1320, Contract Line Item Number 1320, Item 8061005, Minor Item.	No Remark was entered by Engineer	sandis1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230217-C04, Contract Project J4l3024, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6122020, Minor Item.	No Remark was entered by Engineer	sandis1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230217-C04, Contract Project J4l3024, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6161025, Minor Item.	No Remark was entered by Engineer	sandis1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230217-C04, Contract Project J4l3024, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6173600D, Minor Item.	No Remark was entered by Engineer	sandis1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230217-C04, Contract Project J4l3024, Project Item Line Number 0360, Contract Line Item Number 0360, Item 7011400, Minor Item.	No Remark was entered by Engineer	sandis1	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.	No Remark was entered by Engineer	sandis1	Acknowledged

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

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

Note: Posted Q Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change	Total Current	us Gene Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
							Order	Quantity		Approved Qty		generated date)
230217-C04	J4I3024	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00
		0001	0020	2031000	CLASS A EXCAVATION	6,823.00	0.00	6,823.00	CUYD	6,823.00	\$20.50	\$139,871.50
		0001	0030	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	498.00	0.00	498.00	SQYD	369.00	\$15.00	\$5,535.00
		0001	0040	4019905	MISC.OPTIONAL PAVEMENT #2	498.00	0.00	498.00	SQYD	368.90	\$125.00	\$46,112.50
		0001	0050	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	183.00	0.00	183.00	LF	183.00	\$110.00	\$20,130.00
		0001	0060	6071102	MODIFIED CONCRETE GUTTER TYPE B	183.00	0.00	183.00	LF	183.00	\$75.00	\$13,725.00
		0001	0070	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	3.00	0.00	3.00	EA	3.00	\$2,000.00	\$6,000.00
		0001	0800	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	12.00	\$850.00	\$10,200.00
		0001	0090	6161005	CONSTRUCTION SIGNS	3,604.00	0.00	3,604.00	SQFT	3,047.50	\$7.00	\$21,332.50
		0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	11.00	0.00	11.00	EA	4.00	\$50.00	\$200.00
		0001	0110	6161010	RELOCATED SIGNS	186.00	0.00	186.00	SQFT	0.00	\$5.00	\$0.00
		0001	0120	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	662.00	\$25.00	\$16,550.00
		0001	0130	6161030	TYPE III MOVEABLE BARRICADE	92.00	0.00	92.00	EA	59.00	\$185.00	\$10,915.00
		0001	0140	6161033	DIRECTIONAL INDICATOR BARRICADE	100.00	0.00	100.00	EA	70.00	\$85.00	\$5,950.00
		0001	0150	6161040	FLASHING ARROW PANEL	9.00	0.00	9.00	EA	7.00	\$2,000.00	\$14,000.00
		0001	0160	6161055	SEQUENTIAL FLASHING WARNING LIGHT	100.00	0.00	100.00	EA	0.00	\$65.00	\$0.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	20.00	0.00	20.00	EA	20.00	\$2,500.00	\$50,000.00
		0001	0180	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	0.00	\$750.00	\$0.00
		0001	0190	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	114.00	0.00	114.00	LF	114.00	\$245.00	\$27,930.00
		0001	0200	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	84.00	0.00	84.00	LF	84.00	\$486.99	\$40,907.16
		0001	0210	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,193.00	0.00	1,193.00	LF	1,964.00	\$22.00	\$43,208.00
		0001	0220	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	88.00	0.00	88.00	LF	0.00	\$15.00	\$0.00
		0001	0230	6179902	MISC.CONCRETE TRAFFIC BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	\$6,101.00	\$12,202.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$225,000.00	\$225,000.00
		0001	0250	6207001	PAVEMENT MARKING REMOVAL	5,699.00	0.00	5,699.00	LF	4,188.00	\$1.20	\$5,025.60
		0001	0260	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	7,994.00	0.00	7,994.00	LF	7,994.00	\$1.60	\$12,790.40
		0001	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0001	0280	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	1,238.00	0.00	1,238.00	CUYD	1,238.00	\$50.00	\$61,900.00
		0070	0290	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	25.00	0.00	25.00	SQFT	25.00	\$275.00	\$6,875.00
		0070	0300	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$175,000.00	\$175,000.00
		0070	0310	5031010A	BRIDGE APPROACH SLAB (MAJOR)	220.00	0.00	220.00	SQYD	220.00	\$334.50	\$73,590.00
		0070	0320	6079903	MISC.(48 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	249.00	0.00	249.00	LF	249.00	\$130.00	\$32,370.00
		0070	0330	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	37.50	0.00	37.50	LF	37.50	\$1,600.00	\$60,000.00
		0070	0340	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	52.50	0.00	52.50	LF	52.50	\$725.00	\$38,062.50
		0070	0350	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$50.00	\$150.00
		0070	0360	7011400	FOUNDATION INSPECTION HOLES	82.50	0.00	82.50	LF	86.40	\$115.00	\$9,936.00
		0070	0370	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$1,500.00	\$4,500.00
		0070	0380	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	558.00	0.00	558.00	LF	558.00	\$105.00	\$58,590.00
		0070	0390	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
	0070 0400 7027000 PILE POINT REINFORCEMENT				18.00	0.00	18.00	EA	18.00	\$140.00	\$2,520.00	
	0070 0410 7032003 CLASS B CONCRETE (SUBSTRUCTURE)				125.20	0.00	125.20	CUYD	125.20	\$925.00	\$115,810.00	
		0070	0420	7034219A	TYPE D BARRIER	515.00	0.00	515.00	LF	515.00	\$160.00	\$82,400.00
		0070	0430	7034221	SLAB ON CONCRETE NU-GIRDER	1,349.00	0.00	1,349.00	SQYD	1,349.00	\$495.00	\$667,755.00
		0070	0440	7034430	SIDEWALK (BRIDGES)	2,331.00	0.00	2,331.00	SQFT	2,331.00	\$20.00	\$46,620.00
		0070	0450	7056024	NU 63, PRESTRESSED CONCRETE NU-GIRDER	1,408.00	0.00	1,408.00	LF	1,408.00	\$485.00	\$682,880.00
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Total Paid / All Items / All Estimates (Including this Estimate)

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
0217-C04	J4I3024	0070	0460	7061060	REINFORCING STEEL (BRIDGES)	10,320.00	0.00	10,320.00	LB	10,320.00	\$1.75	\$18,060.
		0070	0470	7101000	REINFORCING STEEL (EPOXY COATED)	18,040.00	0.00	18,040.00	LB	18,040.00	\$1.80	\$32,472
		0070	0480	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000
		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
		0070	0500	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$4,500.00	\$9,000
		0070	0510	7161002	LAMINATED NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$475.00	\$2,850
		0070	0520	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	18.00	0.00	18.00	EA	18.00	\$750.00	\$13,50
		0070	0530	7201300	PIPE PILE SPACERS	18.00	0.00	18.00	EA	18.00	\$2,025.00	\$36,45
		0071	0540	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,00
		0071	0550	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,50
		0071	0560	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,006.00	0.00	4,006.00	SQFT	4,006.00	\$120.00	\$480,72
		0072	0570	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,00
		0072	0580	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,00
		0072	0590	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,663.00	0.00	2,663.00	SQFT	2,663.00	\$130.00	\$346,19
	Project J4		al Value F	Posted to Da	te as of Report Generated Date							\$3,952,48
	J4I3024B	0001	0600	2013000	CLEARING AND GRUBBING	6.00	0.00	6.00	ACRE	6.00	\$4,000.00	\$24,00
		0001	0610	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,00
		0001	0620	2031000	CLASS A EXCAVATION	32,845.00	0.00	32,845.00	CUYD	33,595.00	\$20.50	\$688,69
		0001	0630	2032000	CLASS C EXCAVATION	750.00	0.00	750.00	CUYD	0.00	\$30.00	\$
		0001	0640	2036000	COMPACTING EMBANKMENT	6,885.00	0.00	6,885.00	CUYD	4,893.00	\$2.25	\$11,00
		0001	0650	2037075	COMPACTING IN CUT	33.90	0.00	33.90	STA	33.90	\$1,200.00	\$40,68
		0001	0660	2063000	CLASS 3 EXCAVATION	4,354.00	0.00	4,354.00	CUYD	4,467.00	\$25.00	\$111,67
		0001	0670	2063100	CLASS 3 EXCAVATION IN ROCK	910.00	0.00	910.00	CUYD	797.00	\$45.00	\$35,86
		0001	0680	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,00
			0690	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	17,908.00	0.00	17,908.00	SQYD	17,908.00	\$13.00	\$232,80
		0001										
		0001	0700	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	226.00	0.00	226.00	SQYD	226.00	\$32.00	\$7,23
		0001	0710	3105003	GRAVEL (A) OR CRUSHED STONE (B)	363.00	0.00	363.00	SQYD	363.00	\$11.00	\$3,99
		0001	0720	4019905	MISC.OPTIONAL PAVEMENT #1	1,755.30	0.00	1,755.30	SQYD	1,755.30	\$75.00	\$131,64
		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	\$1,252,41
		0001	0740	5041000	CONCRETE APPROACH PAVEMENT	226.00	0.00	226.00	SQYD	226.00	\$130.00	\$29,38
		0001	0750	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00	EA	3.00	\$1,800.00	\$5,40
		0001	0760	6049903	MISC.12 IN. SLOTTED DRAIN (VARIABLE HEIGHT)	519.00	0.00	519.00	LF	519.00	\$560.00	\$290,64
		0001	0770	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	1,828.00	0.00	1,828.00	LF	1,828.00	\$16.00	\$29,24
		0001	0780	6079903	MISC.(48 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	174.00	0.00	174.00	LF	174.00	\$130.00	\$22,62
		0001	0790	6086008	CONCRETE SIDEWALK, 8 IN.	132.50	0.00	132.50	SQYD	132.50	\$72.50	\$9,60
		0001	0800	6089905	MISC.CONCRETE SIDEWALK, 8 IN. REINFORCED	224.60	0.00	224.60	SQYD	224.60	\$133.15	\$29,90
		0001	0810	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	15.00	0.00	15.00	LF	15.00	\$36.80	\$59
		0001	0820	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	259.00	0.00	259.00	LF	259.00	\$42.30	\$10,95
		0001	0830	6091041	CONCRETE GUTTER TYPE A	1,748.00	0.00	1,748.00	LF	1,748.00	\$59.35	\$103,74
		0001	0840	6097000	ROCK LINING	31.00	0.00	31.00	CUYD	0.00	\$115.00	ψ100,7=
		0001	0850	6113010	FURNISHING TYPE 1 ROCK BLANKET	47.00	0.00	47.00	CUYD	24.10	\$75.00	\$1,80
			0860	6113030	PLACING TYPE 1 ROCK BLANKET	47.00	0.00	47.00	CUYD	24.10	\$35.00	\$84
		0001	0870	6122030	IMPACT ATTENUATOR (RELOCATION)							\$84
		0001 0870 6122030 IMPACT ATTENUATOR (RELOCATION) 0001 0880 6141025 GRATE AND BEARING PLATE (3 FT. 1 IN. X 2 FT. 1 IN. OR 94				1.00	0.00	1.00	EA	0.00	\$4,500.00	
		0001	0880	6141025	GRATE AND BEARING PLATE (3 FT. 1 IN. X 2 FT. 1 IN. OR 940 MM X 635 MM)	1.00	0.00	1.00	EA	1.00	\$3,200.00	\$3,20
		0001	0890	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	42.00	0.00	42.00	EA	42.00	\$575.00	\$24,15

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

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

lote: Posted Q	uantities a	and Value	es are b	ased on Re	eport Generated date and can differ from the posted amo	unt at the	time the	Estimate wa	is Gene	rated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-C04	J4I3024B	0001	0900	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	7.00	0.00	7.00	EA	7.00	\$700.00	\$4,900.00
		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	422.00	\$279.51	\$117,953.22
		0001	0960	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,742.00	0.00	1,742.00	LF	1,942.00	\$22.00	\$42,724.00
		0001	0970	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,193.00	0.00	1,193.00	LF	774.00	\$12.00	\$9,288.00
		0001	0980	6179902	MISC.CONCRETE TRAFFIC BARRIER TRANSITION	5.00	0.00	5.00	EA	5.00	\$6,499.60	\$32,498.00
		0001	0990	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0001	1000	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$275.00	\$825.00
		0001	1010	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,387.00	0.00	8,387.00	LF	7,164.00	\$0.50	\$3,582.00
		0001	1020	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,247.00	0.00	3,247.00	LF	1,980.00	\$0.50	\$990.00
		0001	1030	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,633.00	0.00	2,633.00	LF	2,633.00	\$1.50	\$3,949.50
		0001	1040	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEADS	1,447.00	0.00	1,447.00	LF	1,447.00	\$0.50	\$723.50
		0001	1050	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,975.00	0.00	1,975.00	LF	1,975.00	\$0.50	\$987.50
		0001	1060	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEADS	1,708.00	0.00	1,708.00	LF	1,708.00	\$4.00	\$6,832.00
		0001	1070	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	87.00	0.00	87.00	LF	87.00	\$4.00	\$348.00
		0001	1080	6207001	PAVEMENT MARKING REMOVAL	14,442.00	0.00	14,442.00	LF	11,113.00	\$1.20	\$13,335.60
		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			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	1.00	\$30,000.00	\$30,000.00
		0001	1120	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	698.00	0.00	698.00	CUYD	698.00	\$50.00	\$34,900.00
		0001	1130	7250315A	15 IN. PIPE GROUP B	229.00	0.00	229.00	LF	229.00	\$75.00	\$17,175.00
		0001	1140	7261015	15 IN. PIPE GROUP A	704.00	0.00	704.00	LF	704.00	\$86.00	\$60,544.00
		0001	1150	7261018	18 IN. PIPE GROUP A	1,012.00	0.00	1,012.00	LF	1,012.00	\$92.00	\$93,104.00
		0001	1160	7261024	24 IN. PIPE GROUP A	1,446.00	0.00	1,446.00	LF	1,446.00	\$110.00	\$159,060.00
		0001	1170	7261030	30 IN. PIPE GROUP A	486.00	0.00	486.00	LF	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
			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	\$4,050.00
		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	\$1,800.00
		0001	1270	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,850.00	\$7,400.00
		0001	1280	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	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
				5.00	0.00	5.00	ACRE	0.00	\$1,000.00	\$0.00		
		0001	1310	8051000A	SEEDING - COOL SEASON GRASSES	5.00	0.00	5.00	ACRE	0.00	\$2,000.00	\$0.00
		0001	1320	8061005	ROCK DITCH CHECK	75.00	325.00	400.00	LF	484.00	\$40.00	\$19,360.00

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

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

					eport Generated date and can differ from the posted amo						Helt Below	T. I. I. V. I BOOTED
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
30217-C04	J4I3024B	0001	1330	8061006	ALTERNATE DITCH CHECK	921.00	0.00	921.00	LF	0.00	\$7.00	\$0.00
		0001	1340	8061007A	CURB INLET CHECK	19.00	0.00	19.00	EA	1.00	\$70.00	\$70.00
		0001	1350	8061016	SEDIMENT REMOVAL	132.00	0.00	132.00	CUYD	0.00	\$35.00	\$0.00
		0001	1360	8061019	SILT FENCE	4,045.00	0.00	4,045.00	LF	3,179.00	\$1.50	\$4,768.50
		0010	1370	6061060	MGS GUARDRAIL	650.00	0.00	650.00	LF	650.00	\$25.00	\$16,250.00
		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	3.00	\$3,750.00	\$11,250.00
		0020	1440	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	5.00	0.00	5.00	EA	5.00	\$3,500.00	\$17,500.00
		0020	1450	9011106	BRACKET ARM, 6 FT. OR 1.8 M	3.00	0.00	3.00	EA	3.00	\$380.00	\$1,140.00
		0020	1460	9011115	BRACKET ARM, 15 FT. OR 4.6 M	5.00	0.00	5.00	EA	5.00	\$995.00	\$4,975.00
		0020	1470	9011312	LUMINAIRE, LED-B	8.00	0.00	8.00	EA	8.00	\$750.00	\$6,000.00
		0020	1480	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$7,500.00	\$0.00
		0020	1490	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	199.00	0.00	199.00	LF	199.00	\$8.00	\$1,592.00
		0020	1500	9014003	CONDUIT, 3 IN. RIGID, PUSHED	56.00	0.00	56.00	LF	56.00	\$40.00	\$2,240.00
		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	10.00	\$1,500.00	\$15,000.00
		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	8.00	\$1,875.00	\$15,000.00
		0040	1560	9031010	CONCRETE FOOTINGS, EMBEDDED	2.50	0.00	2.50	CUYD	2.50	\$1,150.00	\$2,875.00
		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	1,890.40	\$6.00	\$11,342.40
		0040	1590	9031270A	2 IN. PSST POST - 12 GA.	65.00	0.00	65.00	LF	65.00	\$20.00	\$1,300.00
		0040	1600	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	5.00	0.00	5.00	EA	5.00	\$100.00	\$500.00
		0040	1610	9035004A	SH-FLAT SHEET	134.00	0.00	134.00	SQFT	134.00	\$21.00	\$2,814.00
		0040	1620	9039902	MISC.BARRIER MOUNTED SIGN BRACKET AND POST	4.00	0.00	4.00	EA	4.00	\$800.00	\$3,200.00
		0040	1630	9039902	MISC.RELOCATE EXISTING SIGNS	20.00	0.00	20.00	EA	20.00	\$150.00	\$3,000.00
		0050	1640	9108354	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	1,650.00	0.00	1,650.00	LF	1,650.00	\$4.20	\$6,930.00
		0050	1650	9109901	MISC.FIBER OPTIC SPLICING, TESTING AND DOCUMENTATION	1.00	0.00	1.00	LS	1.00	\$10,250.00	\$10,250.00
		0050	1660	9109901	MISC.LOWER CONDUIT AND FIBER OPTIC CABLE	1.00	0.00	1.00	LS	1.00	\$2,100.00	\$2,100.00
		0050	1670	9109902	MISC.FIBER SPLICE VAULT	4.00	0.00	4.00	EA	4.00	\$5,000.00	\$20,000.00
		0050	1680	9109903	MISC.CONDUIT, 2-2 IN., RIGID, IN TRENCH	1,162.00	0.00	1,162.00	LF	1,162.00	\$25.00	\$29,050.00
		0050	1690	9109903	MISC.CONDUIT, 2-2 IN., RIGID, PUSHED	355.00	0.00	355.00	LF	355.00	\$28.00	\$9,940.00
		0050	1700	9109903	MISC.FIBER OPTIC CABLE, RELOCATED	584.00	0.00	584.00	LF	584.00	\$5.00	\$2,920.00
		0070	1710	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0070	1720	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
	0070 1730 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS			3,352.00	0.00	3,352.00	SQFT	3,352.00	\$115.00	\$385,480.00		
		0071	1740	7209904	MISC.Noise Wall	24,634.00	0.00	24,634.00	SQFT	23,838.00	\$60.00	\$1,430,280.00
		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	II3024B - To	otal Value	Posted to D	ate as of Report Generated Date							\$6,902,074.30

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-C04 Overall - Total Value Posted to Date as of Report Generated Date											\$10,854,559.46	

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

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

Project: J4l3024

Line Item Number Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
	CHAIN-LINK FENCE (RETAINING WALLS) MODIFIED CONCRETE GUTTER TYPE B		2/16/24	183.00 183.00		Wall A8915 Wall A8915	0		0		

Project: J4l3024B

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0620	2031000	CLASS A EXCAVATION	2/15/24	2/16/24	750.00	CUYD		0		0		
0660	2063000	CLASS 3 EXCAVATION	2/15/24	2/16/24	1,209.00	CUYD		0		0		
0670	2063100	CLASS 3 EXCAVATION IN ROCK	2/15/24	2/16/24	797.00	CUYD		0		0		
0890	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	2/15/24	2/16/24	3.00	EA	Installed at remaining plan locations	0		0		
0950	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	2/15/24	2/16/24	107.00	LF	Installed at remining plan locations	0		0		
1030	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	2/15/24	2/16/24	1,159.00	LF	EB I-70, EB Loop Ramp, EB On Ramp	0		0		
1060	6206124A	24 IN. WHITE WATERBORNE PAVEMENT MARKING	2/15/24	2/16/24	1,708.00	LF	EB I-70	0		0		
1110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	2/15/24	2/16/24	0.15	LS	Remaining quanitity for Lump Sum	0		0		
1430	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	2/15/24	2/16/24	3.00	EA	ID 110C, 111C, 102BR	0		0		
1440	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	2/15/24	2/16/24	5.00	EA	ID 109C, 101BR, 103BR, 104BR, 201BR	0		0		
1450	9011106	BRACKET ARM, 6 FT. OR 1.8 M	2/15/24	2/16/24	3.00	EA	ID 110C, 102BR, 101BR	0		0		
1460	9011115	BRACKET ARM, 15 FT. OR 4.6 M	2/15/24	2/16/24	5.00	EA	ID 109C, 111C, 103BR,104BR, 201BR	0		0		
1470	9011312	LUMINAIRE, LED-B	2/15/24	2/16/24	8.00	EA	ID 109C, 110C 111C, 102BR, 101BR, 103BR, 104BR, 201BR	0		0		
1490	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	2/15/24	2/16/24	65.00	LF	Installed at remaining plan locations	0		0		
1500	9014003	CONDUIT, 3 IN. RIGID, PUSHED	2/15/24	2/16/24	56.00	LF	Installed at all plan locations	0		0		
1520	9016110	PULL BOX, PREFORMED CLASS 1	2/15/24	2/16/24	10.00	EA	ID 1, 2, 3, 4, 5, 6, 7, 8, 9, 10	0		0		
1550	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	2/15/24	2/16/24	8.00	EA	ID 109C, 110C 111C, 102BR, 101BR, 103BR, 104BR, 201BR	0		0		
1560	9031010	CONCRETE FOOTINGS, EMBEDDED	2/15/24	2/16/24	0.15	CUYD	Installed at remaining plan locations	0		0		
1580	9031220	PIPE POSTS	2/15/24	2/16/24	353.00	LB	Installed at remaining plan locations	0		0		
1590	9031270A	2 IN. PSST POST - 12 GA.	2/15/24	2/16/24	65.00	LF	Installed at all plan locations	0		0		
1600	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	2/15/24	2/16/24	5.00	EA	Installed at all plan locations	0		0		
1610	9035004A	SH-FLAT SHEET	2/15/24	2/16/24	28.25	SQFT	Installed at remaining plan locations	0		0		
1620	9039902	MISC.	2/15/24	2/16/24	4.00	EA	Installed at all plan locations	0		0		
1630	9039902	MISC.	2/15/24	2/16/24	3.00	EA	Installed at remaining plan locations	0		0		

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

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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024	0030	TYPE 1 AGGREGATE FOR	Material	Туре	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
		BASE (6 IN. THICK)			1		CVCTEM	(\$4.005.00)	Estimate Exception 1 on the current Payment Estimate.
						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)	Zamate Zaopton Z on the editors (dyment Estimate.
					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)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024	0030	TYPE 1	Material			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)	
					18	Feb 2, 2024	SYSTEM	\$5,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$5,535.00)	
					19	Feb 16, 2024	SYSTEM	\$5,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$5,535.00)	
				- Total				\$0.00	
			Material - To	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 - To					\$0.00	
	0040 -							\$0.00 \$0.00	
	0040 -	IMPACT ATTENUATOR 65 MPH (SAND	Material - To		1	May 16, 2023	SYSTEM	\$0.00	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.
		IMPACT ATTENUATOR 65			1		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0003) due to user brusse2 overridding Payment
		IMPACT ATTENUATOR 65 MPH (SAND				2023 May 16,		\$0.00 \$0.00 \$2,000.00	Estimate Item Adjustment (0003) due to user brusse2 overridding Payment
		IMPACT ATTENUATOR 65 MPH (SAND			1	2023 May 16, 2023 Jun 2,	SYSTEM	\$0.00 \$0.00 \$2,000.00 (\$2,000.00)	Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment
		IMPACT ATTENUATOR 65 MPH (SAND			1 2	2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM	\$0.00 \$0.00 \$2,000.00 (\$2,000.00) \$2,000.00	Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment
		IMPACT ATTENUATOR 65 MPH (SAND			1 2 2	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00)	Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment
		IMPACT ATTENUATOR 65 MPH (SAND			1 2 2 3	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00)	Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment
		IMPACT ATTENUATOR 65 MPH (SAND			1 2 2 3 3 3	2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) (\$2,000.00)	Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yost 1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment
		IMPACT ATTENUATOR 65 MPH (SAND			1 2 2 3 3 4	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00)	Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yost 1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment
		IMPACT ATTENUATOR 65 MPH (SAND			1 2 2 3 3 4 4 4	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 5, 2023 Jul 5, 2023 Jul 5, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00)	Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		IMPACT ATTENUATOR 65 MPH (SAND			1 2 2 3 3 4 4 5 5	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 5, 2023 Jul 5, 2023 Jul 17, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00	Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3024	0070	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material		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.		
		DARREL ARRAT)			7	Aug 16, 2023	SYSTEM	(\$2,000.00)			
					8	Sep 5, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					8	Sep 5, 2023	SYSTEM	(\$6,000.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0070 -	Total						\$0.00			
	0800	REPLACEMENT SAND BARREL	Material		3	Jun 16, 2023	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					3	Jun 16, 2023	SYSTEM	(\$6,800.00)			
					4	Jul 5, 2023	SYSTEM	\$10,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					4	Jul 5, 2023	SYSTEM	(\$10,200.00)			
					5	Jul 17, 2023	SYSTEM	\$10,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					5	Jul 17, 2023	SYSTEM	(\$10,200.00)			
					6	Aug 2, 2023	SYSTEM	\$10,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					6	Aug 2, 2023	SYSTEM	(\$10,200.00)			
					7	Aug 16, 2023	SYSTEM	\$10,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					7	Aug 16, 2023	SYSTEM	(\$10,200.00)	Estimate Exception to on the earlown dynamic Estimate.		
					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)	Estimate Exception to on the eartificity ayrion Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Overrun	Overrun	4	Jul 5, 2023	SYSTEM	(\$1,700.00)			
				Overrun - T	otal			(\$1,700.00)			
			Overrun - To	tal				(\$1,700.00)			
	0080 -	Total						(\$1,700.00)			
	0090	CONSTRUCTION SIGNS	Material		1	May 16, 2023	SYSTEM	\$4,515.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					1	May 16, 2023	SYSTEM	(\$4,515.00)			
					2	Jun 2, 2023	SYSTEM	\$10,888.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					2	Jun 2, 2023	SYSTEM	(\$10,888.50)			
							3	Jun 16, 2023	SYSTEM	\$20,884.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj 1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Jun 16, 2023	SYSTEM	(\$20,884.50)			
					4	Jul 5,	SYSTEM	\$20,884.50	This adjustment offsets the original system-generated Material Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024	0090	CONSTRUCTION SIGNS	Material			2023			Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jul 5, 2023	SYSTEM	(\$20,884.50)	
					5	Jul 17, 2023	SYSTEM	\$20,884.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$20,884.50)	
					6	Aug 2, 2023	SYSTEM	\$20,884.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$20,884.50)	
					7	Aug 16, 2023	SYSTEM	\$20,884.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$20,884.50)	
					8	Sep 5, 2023	SYSTEM	\$21,332.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$21,332.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0090 -							\$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 Payment Estimate Exception 5 on the current Payment Estimate.
					2	Jun 2, 2023	SYSTEM	(\$200.00)	
					3	Jun 16, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Jun 16, 2023	SYSTEM	(\$200.00)	
					4	Jul 5, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jul 5, 2023	SYSTEM	(\$200.00)	
					5	Jul 17, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$200.00)	
					6	Aug 2, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$200.00)	
					7	Aug 16, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$200.00)	
					8	Sep 5, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$200.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024	0100	ADVANCED WARNING RAIL SYSTEM	Material - Tot	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 Payment Estimate Exception 6 on the current Payment Estimate.
					2	Jun 2, 2023	SYSTEM	(\$5,575.00)	
					3	Jun 16, 2023	SYSTEM	\$16,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					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				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	3	Jun 16, 2023	SYSTEM	(\$9,050.00)	
				Overrun - T	otal			(\$9,050.00)	
			Overrun - To	tal				(\$9,050.00)	
	0120 -	Total						(\$9,050.00)	
	0130	TYPE III MOVEABLE BARRICADE	Material		1	May 16, 2023	SYSTEM	\$2,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					1	May 16, 2023	SYSTEM	(\$2,035.00)	
					2	Jun 2, 2023	SYSTEM	\$3,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Jun 2, 2023	SYSTEM	(\$3,145.00)	
					3	Jun 16, 2023	SYSTEM	\$10,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Jun 16, 2023	SYSTEM	(\$10,915.00)	
					4	Jul 5, 2023	SYSTEM	\$10,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Jul 5, 2023	SYSTEM	(\$10,915.00)	
					5	Jul 17,	SYSTEM	\$10,915.00	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	0130	TYPE III MOVEABLE BARRICADE	Material			2023			Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
		D/ II II IO/ ID E			5	Jul 17, 2023	SYSTEM	(\$10,915.00)		
					6	Aug 2, 2023	SYSTEM	\$10,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					6	Aug 2, 2023	SYSTEM	(\$10,915.00)		
					7	Aug 16, 2023	SYSTEM	\$10,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					7	Aug 16, 2023	SYSTEM	(\$10,915.00)		
					8	Sep 5, 2023	SYSTEM	\$10,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					8	Sep 5, 2023	SYSTEM	(\$10,915.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0130 -							\$0.00		
	0140	I40 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	Sep 5, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					8	Sep 5, 2023	SYSTEM	(\$5,950.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0140 -	Total						\$0.00		
	0150	FLASHING ARROW PANEL	Material		1	May 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					1	May 16, 2023	SYSTEM	(\$4,000.00)		
					2	Jun 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					2	Jun 2, 2023	SYSTEM	(\$4,000.00)		
					3	Jun 16, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3024	0150	FLASHING ARROW PANEL	Material						Estimate Exception 10 on the current Payment Estimate.		
	ANGWIANEE			3	Jun 16, 2023	SYSTEM	(\$14,000.00)				
					4	Jul 5, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					4	Jul 5, 2023	SYSTEM	(\$14,000.00)			
					5	Jul 17, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					5	Jul 17, 2023	SYSTEM	(\$14,000.00)			
					6	Aug 2, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					6	Aug 2, 2023	SYSTEM	(\$14,000.00)			
					7	Aug 16, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					7	Aug 16, 2023	SYSTEM	(\$14,000.00)			
					8	Sep 5, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					8	Sep 5, 2023	SYSTEM	(\$14,000.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0150 -		Material		4	M 40	OVOTEM	\$0.00	This adjustment of the training leading to the said December 1		
	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.		
	CONT		,				1	May 16,	SYSTEM	(\$12,500.00)	
						2023		(4.2,000.00)			
					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,	SYSTEM		Estimate Item Adjustment (0011) due to user brusse2 overridding Payment		
						Jun 2, 2023 Jun 2,		\$35,000.00	Estimate Item Adjustment (0011) due to user brusse2 overridding Payment		
					2	Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM	\$35,000.00 (\$35,000.00)	Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment		
					2	Jun 2, 2023 Jun 2, 2023 Jun 16, 2023	SYSTEM	\$35,000.00 (\$35,000.00) \$50,000.00	Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment		
					3	Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 5,	SYSTEM SYSTEM SYSTEM	\$35,000.00 (\$35,000.00) \$50,000.00 (\$50,000.00)	Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment		
					2 3 3 4	Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$35,000.00 (\$35,000.00) \$50,000.00 (\$50,000.00)	Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment		
					2 3 3 4	Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 5, 2023 Jul 5, 2023 Jul 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$35,000.00 (\$35,000.00) \$50,000.00 (\$50,000.00) \$50,000.00	Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment		
					2 3 3 4 4 5	Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 5, 2023 Jul 5, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$35,000.00 (\$35,000.00) \$50,000.00 (\$50,000.00) \$50,000.00 (\$50,000.00)	Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment		
					2 3 3 4 4 5	Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jul 5, 2023 Jul 5, 2023 Jul 17, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$35,000.00 (\$35,000.00) \$50,000.00 (\$50,000.00) \$50,000.00 (\$50,000.00)	Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yost; 1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.		
					2 3 3 4 4 5 5 6	Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jul 5, 2023 Jul 5, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$35,000.00 (\$35,000.00) \$50,000.00 (\$50,000.00) \$50,000.00 (\$50,000.00) (\$50,000.00) \$50,000.00	Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yost; 1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.		
					2 3 3 4 4 5 5 6	Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 5, 2023 Jul 5, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM	\$35,000.00 (\$35,000.00) \$50,000.00 (\$50,000.00) \$50,000.00 (\$50,000.00) \$50,000.00 (\$50,000.00)	Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yost;1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3024	0170	CMS W/O COMMUNICATION	Material						Estimate Exception 17 on the current Payment Estimate.			
		INTERFACE, CONT F/			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.			
					15	Dec 18, 2023	SYSTEM	(\$27,930.00)				
					16	Jan 3, 2024	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 28 on the current Payment Estimate.			
					16	Jan 3, 2024	SYSTEM	(\$27,930.00)	Examinate Exception 20 on the content of afficient Estimate.			
					17	Jan 17, 2024	SYSTEM	\$27,930.00	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.			
					17	Jan 17, 2024	SYSTEM	(\$27,930.00)				
					18	Feb 2, 2024	SYSTEM	\$27,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
								18	Feb 2, 2024	SYSTEM	(\$27,930.00)	
						19	Feb 16, 2024	SYSTEM	\$27,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					19	Feb 16, 2024	SYSTEM	(\$27,930.00)	Estimate Estaplica of oracle state of the st			
				- Total		2024		\$0.00				
			Material - To	tal				\$0.00				
	0190 -	- Total	Material - To	tal				\$0.00 \$0.00				
	0190 - 0200		Material - To	tal	14	Dec 5, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
		CONCRETE TRAFFIC		tal	14		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0005) due to user brusse2 overridding Payment			
		CONCRETE TRAFFIC		tal		2023 Dec 5,		\$0.00 \$40,907.16	Estimate Item Adjustment (0005) due to user brusse2 overridding Payment			
		CONCRETE TRAFFIC		tal	14	2023 Dec 5, 2023 Dec 18,	SYSTEM	\$0.00 \$40,907.16 (\$40,907.16)	Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment			
		CONCRETE TRAFFIC		tal	14	Dec 5, 2023 Dec 18, 2023 Dec 18,	SYSTEM SYSTEM	\$0.00 \$40,907.16 (\$40,907.16) \$40,907.16	Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment			
		CONCRETE TRAFFIC		tal	14 15	Dec 5, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$40,907.16 (\$40,907.16) \$40,907.16	Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment			
		CONCRETE TRAFFIC		tal	14 15 15 16	2023 Dec 5, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$40,907.16 (\$40,907.16) \$40,907.16 (\$40,907.16) \$40,907.16	Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment			
		CONCRETE TRAFFIC		tal	14 15 15 16	2023 Dec 5, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3, 2024 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$40,907.16 (\$40,907.16) \$40,907.16 (\$40,907.16) \$40,907.16	Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment			
		CONCRETE TRAFFIC		tal	14 15 15 16 16	2023 Dec 5, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 17, 2024 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$40,907.16 (\$40,907.16) \$40,907.16 (\$40,907.16) \$40,907.16 (\$40,907.16)	Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment			
		CONCRETE TRAFFIC		tal	14 15 15 16 16 17	2023 Dec 5, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 17, 2024 Jan 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$40,907.16 (\$40,907.16) \$40,907.16 (\$40,907.16) \$40,907.16 (\$40,907.16) (\$40,907.16)	Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.			
		CONCRETE TRAFFIC		tal	14	2023 Dec 5, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$40,907.16 (\$40,907.16) \$40,907.16 (\$40,907.16) \$40,907.16 (\$40,907.16) \$40,907.16 (\$40,907.16)	Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.			
		CONCRETE TRAFFIC		tal	14	2023 Dec 5, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2, 2024 Feb 16,	SYSTEM	\$0.00 \$40,907.16 (\$40,907.16) \$40,907.16 (\$40,907.16) \$40,907.16 (\$40,907.16) \$40,907.16 (\$40,907.16)	Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
		CONCRETE TRAFFIC		tal - Total	14	2023 Dec 5, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 17, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024	SYSTEM	\$0.00 \$40,907.16 (\$40,907.16) \$40,907.16 (\$40,907.16) \$40,907.16 (\$40,907.16) \$40,907.16 (\$40,907.16) \$40,907.16	Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3024	0200 -	Total						\$0.00		
	0210	TEMPORARY TRAFFIC	Overrun	Overrun	1	May 16, 2023	SYSTEM	(\$3,036.00)		
		BARRIER, CONT. FURN/RE			8	Sep 5,	SYSTEM	(\$13,926.00)		
				Overrun - To	otal			(\$16,962.00)		
			Overrun - To	otal				(\$16,962.00)		
	0210 -	Total						(\$16,962.00)		
	0280	GRANULAR BACKFILL FOR	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 Exception 18 on the current Payment Estimate.	
		STRUCTURAL			4	Jul 5, 2023	SYSTEM	(\$61,900.00)		
					5	Jul 17, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					5	Jul 17, 2023	SYSTEM	(\$61,900.00)		
					6	Aug 2, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					6	Aug 2, 2023	SYSTEM	(\$61,900.00)		
					7	Aug 16, 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 Exception 37 on the current Payment Estimate.	
					7	Aug 16, 2023	SYSTEM	(\$61,900.00)		
					8	Sep 5, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					8	Sep 5, 2023	SYSTEM	(\$61,900.00)		
					9	Sep 19, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					9	Sep 19, 2023	SYSTEM	(\$61,900.00)		
					10	Oct 2, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					10	Oct 2, 2023	SYSTEM	(\$61,900.00)		
					11	Oct 16, 2023	SYSTEM	\$61,900.00	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)		



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413024	0280	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		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.
		STRUCTURAL			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)	
					18	Feb 2, 2024	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$61,900.00)	
					19	Feb 16, 2024	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$61,900.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0280 -	Total						\$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.
					15	Dec 18, 2023	SYSTEM	(\$73,590.00)	
					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)	
					18	Feb 2, 2024	SYSTEM	\$73,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$73,590.00)	
					19	Feb 16, 2024	SYSTEM	\$73,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$73,590.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0310 -							\$0.00	
	0330	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		10	Oct 2, 2023	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$60,000.00)	
					11	Oct 16, 2023	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithc12 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$60,000.00)	
					12	Nov 2, 2023	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithc12 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$60,000.00)	
					13	Nov 17,	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024	0330	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material			2023			Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$60,000.00)	
					14	Dec 5, 2023	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$60,000.00)	
					15	Dec 18, 2023	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$60,000.00)	
					16	Jan 3, 2024	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$60,000.00)	
					17	Jan 17, 2024	SYSTEM	\$60,000.00	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.
					17	Jan 17, 2024	SYSTEM	(\$60,000.00)	
					18	Feb 2, 2024	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$60,000.00)	
					19	Feb 16, 2024	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$60,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0330 -							\$0.00	
	0360	FOUNDATION INSPECTION HOLES	Overrun	Overrun		Jul 17, 2023	SYSTEM	(\$448.50)	
				Overrun - T	otal			(\$448.50)	
			Overrun - To	otal				(\$448.50)	
	0360 -	- Total						(\$448.50)	
	0380	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material	aterial	5	Jul 17, 2023	SYSTEM	\$37,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		114			5	Jul 17, 2023	SYSTEM	(\$37,065.00)	
					6	Aug 2, 2023	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6		SYSTEM	\$58,590.00 (\$58,590.00)	Estimate Item Adjustment (0012) due to user brusse2 overridding Payment
						2023 Aug 2,			Estimate Item Adjustment (0012) due to user brusse2 overridding Payment
					6	2023 Aug 2, 2023 Aug 16,	SYSTEM	(\$58,590.00)	Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment
					6	Aug 2, 2023 Aug 16, 2023 Aug 16,	SYSTEM	(\$58,590.00) \$58,590.00	Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment
					6 7	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM	(\$58,590.00) \$58,590.00 (\$58,590.00)	Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment
					6 7 7 8 8	Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$58,590.00) \$58,590.00 (\$58,590.00) \$58,590.00	Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3024	0380 GALVANIZED STRUCTURAL STEEL PILES (12	Material		10	Oct 2, 2023	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
		IN			10	Oct 2, 2023	SYSTEM	(\$58,590.00)			
					11	Oct 16, 2023	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithc12 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					11	Oct 16, 2023	SYSTEM	(\$58,590.00)			
					12	Nov 2, 2023	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithc12 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					12	Nov 2, 2023	SYSTEM	(\$58,590.00)			
					13	Nov 17, 2023	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					13	Nov 17, 2023	SYSTEM	(\$58,590.00)			
					14	Dec 5, 2023	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					14	Dec 5, 2023	SYSTEM	(\$58,590.00)			
							15	Dec 18, 2023	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$58,590.00)			
					16	Jan 3, 2024	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					16	Jan 3, 2024	SYSTEM	(\$58,590.00)			
					17	Jan 17, 2024	SYSTEM	\$58,590.00	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.		
					17	Jan 17, 2024	SYSTEM	(\$58,590.00)			
					18	Feb 2, 2024	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 67 on the current Payment Estimate.		
					18	Feb 2, 2024	SYSTEM	(\$58,590.00)			
						19	Feb 16, 2024	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	
					19	Feb 16, 2024	SYSTEM	(\$58,590.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0380 -	PILE POINT REINFORCEMENT	Material		5	Jul 17, 2023	SYSTEM	\$0.00 \$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment		
					5	Jul 17, 2023	SYSTEM	(\$1,260.00)	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)	Example Exception to on the outent rayment Estimate.		
					7	Aug 16, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					7	Aug 16,	SYSTEM	(\$2,520.00)	Example Exception 21 on the outletter ayment Estimate.		
					2023						



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13024	8024 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 Paymen Estimate Exception 17 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$2,520.00)	Example Encopies in an account aymon Example.
					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 Paymer Estimate Exception 18 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$2,520.00)	Estimate Exception to on the current rayment Estimate.
					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)	Estimate Estipation to the deficiency system Estimates
					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 Paymen Estimate Exception 21 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$2,520.00)	Zamada Zaopasa z . o. 100 da anta a spirata zamada
					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 Paymen 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 Paymen Estimate Exception 47 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$2,520.00)	
						17	Jan 17, 2024	SYSTEM	\$2,520.00
					17	Jan 17, 2024	SYSTEM	(\$2,520.00)	
					18	Feb 2, 2024	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$2,520.00)	*
					19	Feb 16, 2024	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$2,520.00)	,
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0400 -							\$0.00	
	0410	CLASS B CONCRETE (SUBSTRUCTURE)	Material		5	Jul 17, 2023	SYSTEM	\$26,547.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Paymen Estimate Exception 16 on the current Payment Estimate.
				5	Jul 17, 2023	SYSTEM	(\$26,547.50)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024	0410	CLASS B CONCRETE (SUBSTRUCTURE)	Material		6	Aug 2, 2023	SYSTEM	\$26,547.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$26,547.50)	
					7	Aug 16, 2023	SYSTEM	\$56,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$56,240.00)	
					8	Sep 5, 2023	SYSTEM	\$56,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$56,240.00)	
					9	Sep 19, 2023	SYSTEM	\$56,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$56,240.00)	
					10	Oct 2, 2023	SYSTEM	\$74,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$74,740.00)	
					11	Oct 16, 2023	SYSTEM	\$115,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user smithc12 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$115,810.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0410 -							\$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.
					4.5				
					15	Dec 18, 2023	SYSTEM	(\$82,400.00)	
					16		SYSTEM	(\$82,400.00) \$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.
						2023 Jan 3,			Estimate Item Adjustment (0012) due to user brusse2 overridding Payment
					16	2023 Jan 3, 2024 Jan 3,	SYSTEM	\$82,400.00	Estimate Item Adjustment (0012) due to user brusse2 overridding Payment
					16	2023 Jan 3, 2024 Jan 3, 2024 Jan 17,	SYSTEM SYSTEM	\$82,400.00 (\$82,400.00)	Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment
					16 16 17	2023 Jan 3, 2024 Jan 3, 2024 Jan 17, 2024 Jan 17,	SYSTEM SYSTEM SYSTEM	\$82,400.00 (\$82,400.00) \$82,400.00	Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment
					16 16 17	2023 Jan 3, 2024 Jan 3, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$82,400.00 (\$82,400.00) \$82,400.00	Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandist overridding Payment
					16 16 17 17 18	2023 Jan 3, 2024 Jan 3, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$82,400.00 (\$82,400.00) \$82,400.00 (\$82,400.00) \$82,400.00	Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandist overridding Payment
					16 16 17 17 18 18	2023 Jan 3, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$82,400.00 (\$82,400.00) \$82,400.00 (\$82,400.00) \$82,400.00	Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment
				- Total	16 16 17 17 18 18 19	2023 Jan 3, 2024 Jan 3, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$82,400.00 (\$82,400.00) \$82,400.00 (\$82,400.00) \$82,400.00 (\$82,400.00)	Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment
			Material - To		16 16 17 17 18 18 19	2023 Jan 3, 2024 Jan 3, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$82,400.00 (\$82,400.00) \$82,400.00 (\$82,400.00) \$82,400.00 (\$82,400.00)	Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024	0430	CONCRETE NU- GIRDER	Stockpile			2023			
				- Total				(\$67,430.50)	
				Stockpile - 1			01/0==1/	(\$67,430.50)	
			Construction Stockpile No Transaction		3	Jun 16, 2023	SYSTEM	\$67,430.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Туре	- Total				\$67,430.50	
			Construction	Stockpile No	Transac	tion Type	- Total	\$67,430.50	
			Material		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, 2023	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 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)	
					18	Feb 2, 2024	SYSTEM	\$667,755.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$667,755.00)	
					19	Feb 16, 2024	SYSTEM	\$667,755.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$667,755.00)	
				- Total				\$0.00	
			Material - To	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)	
					18	Feb 2,	SYSTEM	\$46,620.00	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	0440	SIDEWALK (BRIDGES)	Material			2024			Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$46,620.00)	
					19	Feb 16, 2024	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$46,620.00)	
				- Total				\$0.00	
			Material - To	tal				\$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				(\$471,922.92)	
			Construction Stockpile STMI	Total	3	Jun 16, 2023	SYSTEM	\$471,922.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	FBML Total			\$471,922.92	
	0450 -	Total	Construction	і Stocкріїе S і	I WII - I Otal			\$471,922.92 \$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 - 1	Γotal			(\$7,331.00)	
			Construction Stockpile		3	Jun 16, 2023	SYSTEM	\$7,331.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,331.00	
			Construction	Stockpile S1	ГМI - Total			\$7,331.00	
	0460 -	Total						\$0.00	
	0470	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		10	Oct 2, 2023	SYSTEM	(\$6,540.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
		· · · · · · · · · · · · · · · · · · ·			11	Oct 16, 2023	SYSTEM	(\$8,208.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 11	- Total				(\$14,748.27)	
			Construction Construction Stockpile	і Зтоскріїе - 1	3	Jun 16, 2023	SYSTEM	(\$14,748.27) \$14,748.27	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$14,748.27	
			Construction		ΓΜΙ - 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)	Example Exception 21 on the out-out aying it Estimate.
					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.



STEEL (PROVIDED 15	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
15	3024	0470	STEEL (EPOXY	Material		14		SYSTEM	(\$32,472.00)	
16			COATED)			15		SYSTEM	\$32,472.00	Estimate Item Adjustment (0015) due to user brusse2 overridding Payment
10						15		SYSTEM	(\$32,472.00)	
17						16		SYSTEM	\$32,472.00	Estimate Item Adjustment (0015) due to user brusse2 overridding Payment
2024 2024						16		SYSTEM	(\$32,472.00)	
18						17		SYSTEM	\$32,472.00	Estimate Item Adjustment (0012) due to user brusse2 overridding Payment
2024 September Estimate Item Adjustment (014) due to use and soft overridding Payment						17		SYSTEM	(\$32,472.00)	
19						18		SYSTEM	\$32,472.00	Estimate Item Adjustment (0014) due to user sandis1 overridding Payment
2024 SYSTEM 19 Feb 16, SYSTEM 15 15 15 15 15 15 15 1						18		SYSTEM	(\$32,472.00)	
PROTECTIVE						19		SYSTEM	\$32,472.00	Estimate Item Adjustment (0015) due to user sandis1 overridding Payment
Material - Total						19		SYSTEM	(\$32,472.00)	
15					- Total				\$0.00	
PROTECTIVE COATING- CONCRETE PROTECTIVE COATING- CONCRETE PROTECTIVE COATING- CONCRETE PROTECTIVE BENTS AND PROTECTIVE BENTS AN				Material - To	tal				\$0.00	
COATING-CONCRETE BENTS AND		0470 -	Total						\$0.00	
15		0480	COATING - CONCRETE	Material		15		SYSTEM	\$12,000.00	Estimate Item Adjustment (0016) due to user brusse2 overridding Payment
2024 Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Exception 57 on the current Payment Estimate.						15		SYSTEM	(\$12,000.00)	
17						16		SYSTEM	\$12,000.00	Estimate Item Adjustment (0016) due to user brusse2 overridding Payment
2024 Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 63 on the current Payment Estimate.						16		SYSTEM	(\$12,000.00)	
2024						17		SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment
2024 Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 78 on the current Payment Estimate. 18							2024			Estimate Item Adjustment (0013) due to user brusse2 overridding Payment
19						17	Jan 17,	SYSTEM	(\$12,000.00)	Estimate Item Adjustment (0013) due to user brusse2 overridding Payment
2024 Estimate Item Adjustment (00 16) due to user sandis1 overridding Payment Estimate Exception 81 on the current Payment Estimate. 19							Jan 17, 2024 Feb 2,		, ,	Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment
2024						18	Jan 17, 2024 Feb 2, 2024 Feb 2,	SYSTEM	\$12,000.00	Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment
Material - Total \$0.00						18	Jan 17, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16,	SYSTEM	\$12,000.00 (\$12,000.00)	Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment
0490 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON Construction Stockpile Construction Stockpile Construction Stockpile Total Construction Stockpile A Jul 5, 2023 SYSTEM (\$29,740.00) (\$29,740.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$29,740.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total SYSTEM (\$29,740.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total SYSTEM (\$29,740.00) SYSTEM (\$29,740.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total SYSTEM (\$29,740.00)						18 18 19	Jan 17, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024	SYSTEM SYSTEM	\$12,000.00 (\$12,000.00) \$12,000.00	Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment
O490 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON Construction Stockpile - Total SYSTEM (\$29,740.00) (\$29,740.00) (\$29,740.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$29,740.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total SYSTEM (\$29,740.00) SYSTEM (\$29,740.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total SYSTEM (\$29,740.00) SYSTEM (\$29,740.00) SYSTEM SYS					- Total	18 18 19	Jan 17, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024	SYSTEM SYSTEM	\$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00)	Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment
NTERMEDIATE Stockpile 2023 (\$29,740.00)				Material - To		18 18 19	Jan 17, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024	SYSTEM SYSTEM	\$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00)	Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment
P/S CON Construction Stockpile - Total (\$29,740.00) Construction Stockpile - Total (\$29,740.00) Construction Stockpile STMI - Total (\$29,740.00) Payment Estimate Item Adjustment generated Stockpile Transaction \$29,740.00		0480 -	Total	Material - To		18 18 19	Jan 17, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024	SYSTEM SYSTEM	\$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00) \$0.00	Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment
Construction Stockpile STMI 4 Jul 5, 2023 SYSTEM \$29,740.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$29,740.00			STEEL INTERMEDIATE	Construction	tal	18 18 19 19	Jan 17, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00) \$0.00 \$0.00 (\$29,740.00)	Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
Stockpile STMI 2023 - Total \$29,740.00			STEEL INTERMEDIATE DIAPHRAGM FOR	Construction Stockpile	tal - Total	18 18 19 19	Jan 17, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00) \$0.00 \$0.00 (\$29,740.00)	Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
			STEEL INTERMEDIATE DIAPHRAGM FOR	Construction Stockpile	tal - Total	18 18 19 19 12	Jan 17, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00) \$0.00 \$0.00 (\$29,740.00) (\$29,740.00)	Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Exception 81 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total \$29,740.00			STEEL INTERMEDIATE DIAPHRAGM FOR	Construction Stockpile Construction Construction Stockpile	- Total n Stockpile - T	18 18 19 19 12	Jan 17, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Jul 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00) \$0.00 \$0.00 (\$29,740.00) (\$29,740.00) \$29,740.00	Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Exception 81 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction



ect Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
049) - Total						\$0.00	
050	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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 67 on the current Payment Estimate.
				17	Jan 17, 2024	SYSTEM	(\$9,000.00)	
				18	Feb 2, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payme Estimate Exception 82 on the current Payment Estimate.
				18	Feb 2, 2024	SYSTEM	(\$9,000.00)	
				19	Feb 16, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payme Estimate Exception 85 on the current Payment Estimate.
				19	Feb 16, 2024	SYSTEM	(\$9,000.00)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
050) - Total						\$0.00	
051	NEOPRENE			12	Nov 2, 2023	SYSTEM	(\$1,548.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	BEARING PAD		- Total				(\$1,548.00)	
		Construction	1 Stockpile -	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	1 Stockpile S	TMI - Tota			\$1,548.00	
051) - Total						\$0.00	
052	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		12	Nov 2, 2023	SYSTEM	(\$9,288.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	(TAPERED)		- Total				(\$9,288.00)	
		Construction	1 Stockpile - ¹	Total 4	Jul 5,	SYSTEM	(\$9,288.00) \$9,288.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		Stockpile STMI	- Total		2023		\$9,288.00	
		Construction	n Stockpile S	TMI - Tota			\$9,288.00	
052) - Total						\$0.00	
054	CONCRETE AND MASONRY	Material		9	Sep 19, 2023	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payme



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3024	0540	PROTECTION	Material						Estimate Exception 15 on the current Payment Estimate.
		SYSTEM			9	Sep 19, 2023	SYSTEM	(\$4,500.00)	
					10	Oct 2, 2023	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$4,500.00)	
					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)	
					18	Feb 2, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$6,000.00)	
					19	Feb 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0540 -							\$0.00	
	0560	MECHANICALLY STABILIZED EARTH WALL SYS	Material		5	Jul 17, 2023	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$360,000.00)	
					6	Aug 2, 2023	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$360,000.00)	
					7	Aug 16, 2023	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024	0560	MECHANICALLY STABILIZED	Material						Estimate Exception 25 on the current Payment Estimate.
		EARTH WALL SYS			7	Aug 16, 2023	SYSTEM	(\$360,000.00)	
					8	Sep 5, 2023	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$360,000.00)	
					9	Sep 19, 2023	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$360,000.00)	
					10	Oct 2, 2023	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$360,000.00)	
					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)	
					18	Feb 2, 2024	SYSTEM	\$480,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$480,720.00)	
					19	Feb 16, 2024	SYSTEM	\$480,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$480,720.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0560 -							\$0.00	
	0570	CONCRETE AND MASONRY	Material		9	Sep 19, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3024	0570	PROTECTION SYSTEM	Material						Estimate Exception 16 on the current Payment Estimate.
		STSTEM			9	Sep 19, 2023	SYSTEM	(\$4,000.00)	
					10	Oct 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$4,000.00)	,
					11	Oct 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user smithc12 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$4,000.00)	
					12	Nov 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user smithc12 overridding Paymen 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.
					13	Nov 17, 2023	SYSTEM	(\$4,000.00)	
					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 Paymen 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 Paymen 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 Paymen Estimate Exception 65 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$4,000.00)	
					18	Feb 2, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$4,000.00)	
					19	Feb 16, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Paymen Estimate Exception 83 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0570 -							\$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 Paymen 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024	0590	MECHANICALLY	Material						Estimate Exception 21 on the current Payment Estimate.
		STABILIZED EARTH WALL SYS			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 smitho12 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$346,190.00)	
					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)	
					18	Feb 2, 2024	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$346,190.00)	
					19	Feb 16, 2024	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$346,190.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024	0590	MECHANICALLY	Material	- Total				\$0.00	
		STABILIZED EARTH WALL SYS	Material - Tot	al				\$0.00	
	0590 -	· Total						\$0.00	
J4I3024 -	Γotal							(\$28,160.50)	
J4I3024B	0620	CLASS A EXCAVATION	Overrun	Overrun	19	Feb 16, 2024	SYSTEM	(\$15,375.00)	
				Overrun - T	otal			(\$15,375.00)	
			Overrun - To	tal				(\$15,375.00)	
	0620 -	· Total						(\$15,375.00)	
	0640	COMPACTING EMBANKMENT	Material		10	Oct 2, 2023	SYSTEM	\$978.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$978.75)	
					11	Oct 16, 2023	SYSTEM	\$978.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user smithc12 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$978.75)	
					12	Nov 2, 2023	SYSTEM	\$7,665.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user smithc12 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$7,665.75)	
					13	Nov 17, 2023	SYSTEM	\$11,009.25	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.
					13	Nov 17, 2023	SYSTEM	(\$11,009.25)	
					14	Dec 5, 2023	SYSTEM	\$11,009.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$11,009.25)	
					15	Dec 18, 2023	SYSTEM	\$11,009.25	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.
					15	Dec 18, 2023	SYSTEM	(\$11,009.25)	
					16	Jan 3, 2024	SYSTEM	\$11,009.25	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.
					16	Jan 3, 2024	SYSTEM	(\$11,009.25)	
					17	Jan 17, 2024	SYSTEM	\$11,009.25	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.
					17	Jan 17, 2024	SYSTEM	(\$11,009.25)	
					18	Feb 2, 2024	SYSTEM	\$11,009.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$11,009.25)	
					19	Feb 16, 2024	SYSTEM	\$11,009.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$11,009.25)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0640	· Total						\$0.00	
	0660	CLASS 3 EXCAVATION	Overrun	Overrun	19	Feb 16, 2024	SYSTEM	(\$2,825.00)	
				Overrun - T	otal			(\$2,825.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	0660	CLASS 3 EXCAVATION	Overrun - To	tal				(\$2,825.00)	
	0660 -	Total						(\$2,825.00)	
	0690	TYPE 1 AGGREGATE FOR BASE (6 IN.	Material		7	Aug 16, 2023	SYSTEM	\$23,231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		THICK)			7	Aug 16, 2023	SYSTEM	(\$23,231.00)	
					8	Sep 5, 2023	SYSTEM	\$60,854.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$60,854.30)	
					9	Sep 19, 2023	SYSTEM	\$70,185.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$70,185.70)	
					10	Oct 2, 2023	SYSTEM	\$82,743.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$82,743.70)	
					11	Oct 16, 2023	SYSTEM	\$82,743.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user smithc12 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$82,743.70)	
					12	Nov 2, 2023	SYSTEM	\$82,743.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user smithc12 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$82,743.70)	
					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)	
					18	Feb 2, 2024	SYSTEM	\$232,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$232,804.00)	
					19	Feb 16, 2024	SYSTEM	\$232,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$232,804.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	0690	TYPE 1 AGGREGATE FOR	Material	- Total				\$0.00	
		BASE (6 IN. THICK)	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.
					15	Dec 18, 2023	SYSTEM	(\$7,232.00)	
					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)	
					18	Feb 2, 2024	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$7,232.00)	
					19	Feb 16, 2024	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Feb 16, 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,	CVCTEM		
						2023	SYSTEM	(\$3,993.00)	
					12		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.
						2023 Nov 2,			Estimate Item Adjustment (0018) due to user smithc12 overridding Payment
					12	2023 Nov 2, 2023 Nov 2,	SYSTEM	\$3,993.00	Estimate Item Adjustment (0018) due to user smithc12 overridding Payment
					12	Nov 2, 2023 Nov 2, 2023 Nov 17,	SYSTEM SYSTEM SYSTEM	\$3,993.00 (\$3,993.00)	Estimate Item Adjustment (0018) due to user smithe12 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment
					12 12 13	2023 Nov 2, 2023 Nov 2, 2023 Nov 17, 2023	SYSTEM SYSTEM SYSTEM	\$3,993.00 (\$3,993.00) \$3,993.00	Estimate Item Adjustment (0018) due to user smithc12 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment
					12 12 13	2023 Nov 2, 2023 Nov 2, 2023 Nov 17, 2023 Nov 17, 2023 Dec 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,993.00 (\$3,993.00) \$3,993.00	Estimate Item Adjustment (0018) due to user smithc12 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment
					12 12 13 13	2023 Nov 2, 2023 Nov 2, 2023 Nov 17, 2023 Dec 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,993.00 (\$3,993.00) \$3,993.00 (\$3,993.00)	Estimate Item Adjustment (0018) due to user smithc12 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment
					12 12 13 13 14	2023 Nov 2, 2023 Nov 17, 2023 Nov 17, 2023 Dec 5, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,993.00 (\$3,993.00) \$3,993.00 (\$3,993.00) \$3,993.00	Estimate Item Adjustment (0018) due to user smithc12 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment
					12 12 13 13 14 14 15	2023 Nov 2, 2023 Nov 2, 2023 Nov 17, 2023 Pec 5, 2023 Dec 5, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,993.00 (\$3,993.00) \$3,993.00 (\$3,993.00) \$3,993.00 (\$3,993.00)	Estimate Item Adjustment (0018) due to user smithc12 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment
					12 12 13 13 14 14 15	2023 Nov 2, 2023 Nov 17, 2023 Nov 17, 2023 Dec 5, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,993.00 (\$3,993.00) \$3,993.00 (\$3,993.00) \$3,993.00 (\$3,993.00)	Estimate Item Adjustment (0018) due to user smithc12 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment
					12 12 13 13 14 14 15 15	2023 Nov 2, 2023 Nov 17, 2023 Nov 17, 2023 Dec 5, 2023 Dec 18, 2023 Dec 18, 2024 Jan 3, 2024	SYSTEM	\$3,993.00 (\$3,993.00) \$3,993.00 (\$3,993.00) (\$3,993.00) \$3,993.00 (\$3,993.00)	Estimate Item Adjustment (0018) due to user smithc12 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3024B	0710	GRAVEL (A) OR CRUSHED STONE (B)	Material		18	Feb 2, 2024	SYSTEM	\$3,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					18	Feb 2, 2024	SYSTEM	(\$3,993.00)										
					19	Feb 16, 2024	SYSTEM	\$3,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					19	Feb 16, 2024	SYSTEM	(\$3,993.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
		- Total						\$0.00										
	0730	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Construction Stockpile		7	Aug 16, 2023	SYSTEM	(\$10,243.41)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		IIV. IVOIV-IVLIIVI ,			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									
			Construction S											15	Dec 18, 2023	SYSTEM	(\$6,878.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
							16	Jan 3, 2024	SYSTEM	(\$4,365.63)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$89,738.50)										
				Stockpile - 1	otal			(\$89,738.50)										
			Construction Stockpile		4	Jul 5, 2023	SYSTEM	\$89,738.50	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMI	- Total				\$89,738.50										
			Construction	Stockpile S	MI - Total			\$89,738.50										
			Material		7	Aug 16, 2023	SYSTEM	\$142,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					7	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	9	Sep 19, 2023	SYSTEM	\$431,912.00	This adjustment offsets the original system-generated Material Payment				
						2020			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)										
					9	Sep 19,	SYSTEM SYSTEM	(\$431,912.00) \$509,176.00										
						Sep 19, 2023 Oct 2,			Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment									
					10	Sep 19, 2023 Oct 2, 2023	SYSTEM	\$509,176.00	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment									
					10	Sep 19, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM	\$509,176.00 (\$509,176.00)	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user smithc12 overridding Payment									
					10 10 11	Sep 19, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM	\$509,176.00 (\$509,176.00) \$509,176.00	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user smithc12 overridding Payment									



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,	Material		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)	
					18	Feb 2, 2024	SYSTEM	\$797,698.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$797,698.32)	
					19	Feb 16, 2024	SYSTEM	\$797,698.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$797,698.32)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0730 -							\$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)	
					18	Feb 2, 2024	SYSTEM	\$29,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$29,380.00)	
					19	Feb 16, 2024	SYSTEM	\$29,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$29,380.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0740 -	Total						\$0.00	
	0760	MISC. DRAINAGE	Meterial		7	Aug 16,	SYSTEM	\$190,960.00	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	0760	ITEM	Material			2023			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, 2024	SYSTEM	(\$290,640.00)	
					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)	
					18	Feb 2, 2024	SYSTEM	\$290,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$290,640.00)	
					19	Feb 16, 2024	SYSTEM	\$290,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$290,640.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0760 -							\$0.00	
	0770	PIPE AGGREGATE	Material		12	Nov 2,	SYSTEM	\$29,248.00	This adjustment offsets the original system-generated Material Payment



oject Line	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
024B 077	0 PAVEMENT EDGE DRAIN	Material			2023			Estimate Item Adjustment (0021) due to user smithc12 overridding Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 21 on the current Payment Estimate.
				17	Jan 17, 2024	SYSTEM	(\$29,248.00)	
				18	Feb 2, 2024	SYSTEM	\$29,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				18	Feb 2, 2024	SYSTEM	(\$29,248.00)	
				19	Feb 16, 2024	SYSTEM	\$29,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				19	Feb 16, 2024	SYSTEM	(\$29,248.00)	
		Material - To	- Total				\$0.00 \$0.00	
077	0 - Total	Material - 10	tai				\$0.00	
079	0 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 Payment 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 Payment Estimate Exception 26 on the current Payment Estimate.
				17	Jan 17, 2024	SYSTEM	(\$9,606.25)	
				18	Feb 2, 2024	SYSTEM	\$9,606.25	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.
				18	Feb 2, 2024	SYSTEM	(\$9,606.25)	
				19	Feb 16, 2024	SYSTEM	\$9,606.25	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.
				19	Feb 16, 2024	SYSTEM	(\$9,606.25)	
			- Total				\$0.00	
	0. Total	Material - To	tal				\$0.00	
	0 - Total	Motorial		17	lo= 47	CVCTEM	\$0.00	This adjustment effects the stiring system as a set of Material D
083	0 CONCRETE GUTTER TYPE A	waterial		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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	0830	CONCRETE GUTTER TYPE A	Material						Estimate Exception 27 on the current Payment Estimate.
		GOTTENTIFEA			17	Jan 17, 2024	SYSTEM	(\$49,557.25)	
					18	Feb 2, 2024	SYSTEM	\$103,743.80	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.
					18	Feb 2, 2024	SYSTEM	(\$103,743.80)	
					19	Feb 16, 2024	SYSTEM	\$103,743.80	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.
					19	Feb 16, 2024	SYSTEM	(\$103,743.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0830 -	Total						\$0.00	
	0850	FURNISHING TYPE 1 ROCK BLANKET	Material		7	Aug 16, 2023	SYSTEM	\$877.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$877.50)	
					8	Sep 5, 2023	SYSTEM	\$877.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$877.50)	
					9	Sep 19, 2023	SYSTEM	\$877.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$877.50)	
					10	Oct 2, 2023	SYSTEM	\$877.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$877.50)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	0850	FURNISHING TYPE 1 ROCK	Material						Estimate Exception 30 on the current Payment Estimate.
		BLANKET			17	Jan 17, 2024	SYSTEM	(\$1,807.50)	
					18	Feb 2, 2024	SYSTEM	\$1,807.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sandis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$1,807.50)	
					19	Feb 16, 2024	SYSTEM	\$1,807.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sandis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$1,807.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0850 -	Total						\$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)	
					18	Feb 2, 2024	SYSTEM	\$158,781.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sandis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$158,781.98)	
					19	Feb 16, 2024	SYSTEM	\$158,781.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sandis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$158,781.98)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0920 -							\$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)	
					18	Feb 2, 2024	SYSTEM	\$90,520.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$90,520.50)	
					19	Feb 16, 2024	SYSTEM	\$90,520.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$90,520.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0930 -	Total						\$0.00	
	0940	CONCRETE TRAFFIC BARRIER, TYPE D	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,	SYSTEM	(\$249,214.08)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4I3024B	0940	CONCRETE	Material			2024																						
		TRAFFIC BARRIER, TYPE D (RETAINING WALL)			18	Feb 2, 2024	SYSTEM	\$249,214.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sandis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																			
					18	Feb 2, 2024	SYSTEM	(\$249,214.08)																				
					19	Feb 16, 2024	SYSTEM	\$249,214.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sandis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																			
					19	Feb 16, 2024	SYSTEM	(\$249,214.08)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	0940 -	Total						\$0.00																				
	0950 CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material		18	Feb 2, 2024	SYSTEM	\$18,727.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sandis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																				
				18	Feb 2, 2024	SYSTEM	(\$18,727.17)																					
					19	Feb 16, 2024	SYSTEM	\$48,634.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sandis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																			
				19	Feb 16, 2024	SYSTEM	(\$48,634.74)																					
			- Total				\$0.00																					
			Material - To	tal				\$0.00																				
	0950 -	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)																				
												ε	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)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4I3024B	0960	TEMPORARY TRAFFIC BARRIER, CONT.	Material		9	Sep 19, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		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)	
					18	Feb 2, 2024	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sandis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$42,724.00)	
					19	Feb 16, 2024	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sandis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$42,724.00)	
				- Total				\$0.00	
			Material - To Overrun	Overrun	4	Jul 5,	SYSTEM	\$0.00 (\$4,400.00)	
				Overrun - To		2023		(\$4,400.00)	
			Overrun - To					(\$4,400.00)	
	0960 -	Total						(\$4,400.00)	
	1000	PREF THERMO PVMT MARK, LT/RT ARROW	Material		18	Feb 2, 2024	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sandis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					18	Feb 2,	SYSTEM	(\$825.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3024B	1000	PREF THERMO PVMT MARK, LT/RT ARROW	Material		19	Feb 16, 2024	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sandis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					19	Feb 16, 2024	SYSTEM	(\$825.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1000 -	Total						\$0.00		
	1010	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		18	Feb 2, 2024	SYSTEM	\$3,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sandis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
		174141			18	Feb 2, 2024	SYSTEM	(\$3,582.00)		
					19	Feb 16, 2024	SYSTEM	\$3,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sandis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					19	Feb 16, 2024	SYSTEM	(\$3,582.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1010 -	Total						\$0.00		
	1020	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		18	Feb 2, 2024	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sandis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
		PAINT	AINT			18	Feb 2, 2024	SYSTEM	(\$990.00)	
						19	Feb 16, 2024	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sandis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$990.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1020 -	Total						\$0.00		
	1030	12 IN. WHITE HIGH BUILD WATERBORNE	Material		18	Feb 2, 2024	SYSTEM	\$2,211.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sandis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
		PAINT			18	Feb 2, 2024	SYSTEM	(\$2,211.00)		
					19	Feb 16, 2024	SYSTEM	\$3,949.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sandis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					19	Feb 16, 2024	SYSTEM	(\$3,949.50)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1030 -	Total						\$0.00		
	1040	4 IN. WHITE WATERBORNE PAVEMENT	Material		18	Feb 2, 2024	SYSTEM	\$723.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sandis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
		MARKING			18	Feb 2, 2024	SYSTEM	(\$723.50)		
					19	Feb 16, 2024	SYSTEM	\$723.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sandis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					19	Feb 16, 2024	SYSTEM	(\$723.50)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1040 -	Total						\$0.00		
	1050	4 IN. YELLOW WATERBORNE PAVEMENT	Material		18	Feb 2, 2024	SYSTEM	\$987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sandis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
		MARKING			18	Feb 2,	SYSTEM	(\$987.50)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4I3024B	1050	4 IN. YELLOW WATERBORNE	Material			2024														
		PAVEMENT MARKING			19	Feb 16, 2024	SYSTEM	\$987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sandis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.											
					19	Feb 16, 2024	SYSTEM	(\$987.50)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	1050 -	Total						\$0.00												
	1060	24 IN. WHITE WATERBORNE PAVEMENT	Material		19	Feb 16, 2024	SYSTEM	\$6,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sandis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.											
		MARKING			19	Feb 16, 2024	SYSTEM	(\$6,832.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	1060 -	Total						\$0.00												
	1070	24 IN. YELLOW WATERBORNE PAVEMENT	Material		18	Feb 2, 2024	SYSTEM	\$348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sandis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.											
		MARKIN			18	Feb 2, 2024	SYSTEM	(\$348.00)												
					19	Feb 16, 2024	SYSTEM	\$348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sandis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.											
					19	Feb 16, 2024	SYSTEM	(\$348.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	1070 -	Total						\$0.00												
	1090	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	2	Jun 2, 2023	SYSTEM	(\$115.20)												
				Overrun - T	otal			(\$115.20)												
			Overrun - To	tal				(\$115.20)												
		Total						(\$115.20)												
	1120	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		5	Jul 17, 2023	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
		OTTOOTOTAL			5	Jul 17, 2023	SYSTEM	(\$34,900.00)												
					6	Aug 2, 2023	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					6	Aug 2, 2023	SYSTEM	(\$34,900.00)												
															7	7	Aug 16, 2023	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$34,900.00)												
							8	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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1120	SELECT GRANULAR BACKFILL FOR	Material		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.
		STRUCTURAL			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	(\$34,900.00)	
					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)	
					18	Feb 2, 2024	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sandis1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$34,900.00)	
					19	Feb 16, 2024	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sandis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$34,900.00)	
				- Total				\$0.00	
	1120 -	Total	Material - To	tal				\$0.00 \$0.00	
	1250	15 IN. GROUP B FLARED END SEC	Material		8	Sep 5, 2023	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$1,350.00)	
					9	Sep 19, 2023	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$1,350.00)	
					10	Oct 2, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$2,700.00)	
					11	Oct 16, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user smithc12 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$2,700.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4I3024B	1250	15 IN. GROUP B FLARED END SEC	Material		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)																					
					18	Feb 2, 2024	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sandis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																				
					18	Feb 2, 2024	SYSTEM	(\$4,050.00)																					
					19	Feb 16, 2024	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sandis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																				
					19	Feb 16, 2024	SYSTEM	(\$4,050.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	1250 -	Total						\$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)																					
					18	Feb 2, 2024	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sandis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																				
					18	Feb 2, 2024	SYSTEM	(\$2,500.00)																					
					19	Feb 16, 2024	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user sandis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																				
					19	Feb 16, 2024	SYSTEM	(\$2,500.00)																					
						2024																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1280	30 IN. GROUP A FLARED END	Material	- Total				\$0.00	
		SECT	Material - To	tal				\$0.00	
	1280 -	Total						\$0.00	
	1320	ROCK DITCH CHECK	Material		1	May 16, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					1	May 16, 2023	SYSTEM	(\$1,200.00)	
					2	Jun 2, 2023	SYSTEM	\$3,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					2	Jun 2, 2023	SYSTEM	(\$3,120.00)	
					3	Jun 16, 2023	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Jun 16, 2023	SYSTEM	(\$6,120.00)	
					4	Jul 5, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					4	Jul 5, 2023	SYSTEM	(\$19,360.00)	
					5	Jul 17, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$19,360.00)	
					6	Aug 2, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$19,360.00)	
					7	Aug 16, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$19,360.00)	
					8	Sep 5, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$19,360.00)	
					9	Sep 19, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$19,360.00)	
					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	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1320	ROCK DITCH CHECK	Material		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)	
					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)	
					16	Jan 3, 2024	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment 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)	
					18	Feb 2, 2024	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user sandis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$19,360.00)	
					19	Feb 16, 2024	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sandis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					19	Feb 16, 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		SYSTEM	\$70.00 (\$70.00)	Estimate Item Adjustment (0020) due to user brusse2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1340	CURB INLET CHECK	Material			2023			Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$70.00)	
					8	Sep 5, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$70.00)	
					9	Sep 19, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$70.00)	
					10	Oct 2, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$70.00)	
					11	Oct 16, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user smithc12 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$70.00)	
					12	Nov 2, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user smithc12 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$70.00)	
					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)	
					18	Feb 2, 2024	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sandis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$70.00)	
					19	Feb 16, 2024	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
				19	Feb 16, 2024	SYSTEM	(\$70.00)		
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	1360	SILT FENCE	Material		1	May 16,	SYSTEM	\$1,683.00	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	1360	SILT FENCE	Material			2023			Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					1	May 16, 2023	SYSTEM	(\$1,683.00)													
					2	Jun 2, 2023	SYSTEM	\$1,683.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					2	Jun 2, 2023	SYSTEM	(\$1,683.00)													
					3	Jun 16, 2023	SYSTEM	\$4,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					3	Jun 16, 2023	SYSTEM	(\$4,140.00)													
					4	Jul 5, 2023	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					4	Jul 5, 2023	SYSTEM	(\$4,768.50)													
					5	Jul 17, 2023	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
					5	Jul 17, 2023	SYSTEM	(\$4,768.50)													
					6	Aug 2, 2023	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					6	Aug 2, 2023	SYSTEM	(\$4,768.50)													
					7	Aug 16, 2023	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					7	Aug 16, 2023	SYSTEM	(\$4,768.50)													
					8	Sep 5, 2023	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
								8	Sep 5, 2023	SYSTEM	(\$4,768.50)										
					9	Sep 19, 2023	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
										9	Sep 19, 2023	SYSTEM	(\$4,768.50)								
					10	Oct 2, 2023	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					10	Oct 2, 2023	SYSTEM	(\$4,768.50)													
					11	Oct 16, 2023	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user smithc12 overridding Payment Estimate Exception 43 on the current Payment Estimate.												
					11	Oct 16, 2023	SYSTEM	(\$4,768.50)													
				1		1										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)											
																			14	Dec 5, 2023	SYSTEM
					14	Dec 5, 2023	SYSTEM	(\$4,768.50)													



ect	Line	Description	Adjustment	Other	Est. Number	Created Date	Created	Amount	Remarks
			Туре	Adjustment Type			Ву		
24B	1360	SILT FENCE	Material		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)	
					18	Feb 2, 2024	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$4,768.50)	
					19	Feb 16, 2024	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user sandis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$4,768.50)	
				- Total		2021		\$0.00	
			Material - To	tal				\$0.00	
	1360 -	Total						\$0.00	
	1370	MGS GUARDRAIL	Construction Stockpile		16	Jan 3, 2024	SYSTEM	(\$9,247.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Feb 2, 2024	SYSTEM	(\$1,438.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,686.50)	
			Construction	Stockpile - 1	otal			(\$10,686.50)	
			Construction Stockpile STMI	Stockpile	3	Jun 16, 2023	SYSTEM	\$10,686.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,686.50	
			Construction	Stockpile S	MI - Total			\$10,686.50	
			Material		16	Jan 3,	SYSTEM		
						2024	STOTEW	\$14,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brusse2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16		SYSTEM	\$14,062.50 (\$14,062.50)	Estimate Item Adjustment (0041) due to user brusse2 overridding Payment
						2024 Jan 3,			Estimate Item Adjustment (0041) due to user brusse2 overridding Payment
					16	Jan 3, 2024 Jan 17,	SYSTEM	(\$14,062.50)	Estimate Item Adjustment (0041) due to user brusse2 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brusse2 overridding Payment
					16	Jan 3, 2024 Jan 17, 2024 Jan 17,	SYSTEM	(\$14,062.50) \$14,062.50	Estimate Item Adjustment (0041) due to user brusse2 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brusse2 overridding Payment
					16 17	Jan 3, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM	(\$14,062.50) \$14,062.50 (\$14,062.50)	Estimate Item Adjustment (0041) due to user brusse2 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment
					16 17 17 18	2024 Jan 3, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,062.50) \$14,062.50 (\$14,062.50) \$16,250.00	Estimate Item Adjustment (0041) due to user brusse2 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment
					16 17 17 18	2024 Jan 3, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,062.50) \$14,062.50 (\$14,062.50) \$16,250.00	Estimate Item Adjustment (0041) due to user brusse2 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user sandis1 overridding Payment Estimate Item Adjustment (0051) due to user sandis1 overridding Payment
				- Total	16 17 17 18 18 19	2024 Jan 3, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,062.50) \$14,062.50 (\$14,062.50) \$16,250.00 (\$16,250.00)	Estimate Item Adjustment (0041) due to user brusse2 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user sandis1 overridding Payment Estimate Item Adjustment (0051) due to user sandis1 overridding Payment
			Material - To		16 17 17 18 18 19	2024 Jan 3, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,062.50) \$14,062.50 (\$14,062.50) \$16,250.00 (\$16,250.00) (\$16,250.00)	Estimate Item Adjustment (0041) due to user brusse2 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user sandis1 overridding Payment Estimate Item Adjustment (0051) due to user sandis1 overridding Payment
	1370 -	Total			16 17 17 18 18 19	2024 Jan 3, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,062.50) \$14,062.50 (\$14,062.50) \$16,250.00 (\$16,250.00) \$16,250.00 (\$16,250.00)	Estimate Item Adjustment (0041) due to user brusse2 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user sandis1 overridding Payment Estimate Item Adjustment (0051) due to user sandis1 overridding Payment
	1370 - 1380	MGS BRIDGE APP. TRANS SEC	Material - To		16 17 17 18 18 19	2024 Jan 3, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,062.50) \$14,062.50 (\$14,062.50) \$16,250.00 (\$16,250.00) \$16,250.00 (\$16,250.00)	Estimate Item Adjustment (0041) due to user brusse2 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user sandis1 overridding Payment Estimate Item Adjustment (0051) due to user sandis1 overridding Payment
		MGS BRIDGE	Material - To		16 17 17 18 18 19	2024 Jan 3, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2, 2024 Feb 16, 2024 Jan 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,062.50) \$14,062.50 (\$14,062.50) \$16,250.00 (\$16,250.00) \$16,250.00 \$0.00 \$0.00	Estimate Item Adjustment (0041) due to user brusse2 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user sandis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.



J4I3024B 1380 MGS BRIDGE APP. TRANS SEC (EXT CURB) Construction Stockpile STMI - Total \$4,860.00 Payment Estimate Item Adjustment generated S \$1,000 Payment S \$1,00	tockpile Transaction
- Total \$4,860.00	
Construction Stockpile STMI - Total \$4,860.00	
1380 - Total \$0.00 1390 MGS BRIDGE Construction APP. TRANS SEC Stockpile 2024 \$0.00 Payment Estimate Item Adjustment generated S	tockpile Transaction
(REG/NO CURB) - Total (\$4,630.00)	
Construction Stockpile - Total (\$4,630.00)	
Construction 3 Jun 16, SYSTEM \$4,630.00 Payment Estimate Item Adjustment generated S Stockpile 2023	tockpile Transaction
- Total \$4,630.00	
Construction Stockpile STMI - Total \$4,630.00	
1390 - Total \$0.00	
1400 MGS VERTICAL Construction Stockpile BARRIER STMI 3 Jun 16, SYSTEM \$2,130.00 Payment Estimate Item Adjustment generated S	tockpile Transaction
TRANSITION - Total \$2,130.00	
Construction Stockpile STMI - Total \$2,130.00	
1400 - Total \$2,130.00	
1410 MGS END Construction Stockpile 16 Jan 3, SYSTEM (\$3,400.00) Payment Estimate Item Adjustment generated S	tockpile Transaction
- Total (\$3,400.00)	
Construction Stockpile - Total (\$3,400.00) Construction 3 Jun 16, SYSTEM \$3,400.00 Payment Estimate Item Adjustment generated S	tockpile Transaction
Stockpile 2023 STMI	·
- Total \$3,400.00 Construction Stockpile STMI - Total \$3,400.00	
1410 - Total \$0.00	
1420 TYPE A Construction 16 Jan 3, SYSTEM (\$3,850.00) Payment Estimate Item Adjustment generated S CRASHWORTHY Stockpile 2024	tockpile Transaction
END TERMINAL (MASH) - Total (\$3,850.00)	
Construction Stockpile - Total (\$3,850.00)	
Construction Stockpile STMI 3 Jun 16, 2023 \$5,775.00 Payment Estimate Item Adjustment generated S	tockpile Transaction
- Total \$5,775.00	
Construction Stockpile STMI - Total \$5,775.00	
1420 - Total \$1,925.00	
1430 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT Material 19 Feb 16, 2024 SYSTEM \$11,250.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0052) due to user sal Estimate Exception 109 on the current Payment	ndis1 overridding Payment
19 Feb 16, 2024 (\$11,250.00)	
- Total \$0.00	
Material - Total \$0.00	
1430 - Total \$0.00	
1440 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT 1440 LIGHTING POLE, Material 19 Feb 16, 2024 \$17,500.00 Estimate Item Adjustment (0053) due to user sar Estimate Exception 110 on the current Payment	ndis1 overridding Payment
19 Feb 16, SYSTEM (\$17,500.00)	
- Total \$0.00	
Material - Total \$0.00	
1440 - Total \$0.00	
1450 BRACKET ARM, 6 FT. OR 1.8 M Material FT. OR 1.8 M Material FT. OR 1.8 M ST. OR	ndis1 overridding Payment
19 Feb 16, SYSTEM (\$1,140.00)	
-Total \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1450	BRACKET ARM, 6 FT. OR 1.8 M	Material - To	tal				\$0.00	
	1450 -	Total						\$0.00	
	1460	BRACKET ARM, 15 FT. OR 4.6 M	Material		19	Feb 16, 2024	SYSTEM	\$4,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user sandis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$4,975.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1460 -	Total						\$0.00	
	1490	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		12	Nov 2, 2023	SYSTEM	\$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user smithc12 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$1,072.00)	
					13	Nov 17, 2023	SYSTEM	\$1,072.00	This adjustment offsets the original system-generated Material Payment 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)	
					18	Feb 2, 2024	SYSTEM	\$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user sandis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$1,072.00)	
					19	Feb 16, 2024	SYSTEM	\$1,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user sandis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$1,592.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1490 -	Total						\$0.00	
	1500	CONDUIT, 3 IN. RIGID, PUSHED	Material		19	Feb 16, 2024	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user sandis1 overridding Payment
					19	Feb 16, 2024	SYSTEM	(\$2,240.00)	Estimate Exception 114 on the current Payment Estimate.
				- Total		2024		\$0.00	
			Material - To	tal				\$0.00	
	15 <u>00</u> -	Total						\$0.00	
	1520	PULL BOX, PREFORMED CLASS 1	Material		19	Feb 16, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user sandis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					19	Feb 16,	SYSTEM	(\$15,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3024B	1520	PULL BOX, PREFORMED	Material			2024				
		CLASS 1		- Total				\$0.00		
			Material - To	tal				\$0.00		
	1520 -	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)		
					18	Feb 2, 2024	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user sandis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.	
					18	Feb 2, 2024	SYSTEM	(\$1,360.00)		
				- Total		2027		\$0.00		
			Material - To					\$0.00		
	1570 -	· Total	a.o.i.a.					\$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)		
						18	Feb 2, 2024	SYSTEM	\$9,224.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user sandis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$9,224.40)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	19	Feb 16, 2024	SYSTEM	(\$2.40)		
				Overrun - T	otal			(\$2.40)		
			Overrun - To					(\$2.40)		
	1580 -	Total						(\$2.40)		
	1600	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		19	Feb 16, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user sandis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.	
					19	Feb 16, 2024	SYSTEM	(\$500.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1600 -	Total						\$0.00		
	1620	MISC.	Material		19	Feb 16, 2024	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user sandis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.	
					19	Feb 16, 2024	SYSTEM	(\$3,200.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1620 -	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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1630	MISC.	Material		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)	
					18	Feb 2, 2024	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user sandis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$2,550.00)	
					19	Feb 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user sandis1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1630 -	Total						\$0.00	
	1640	FIBER OPTIC CABLE, 48- STRAND, SINGLE MOD	Material		4	Jul 5, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		MOD			4	Jul 5, 2023	SYSTEM	(\$6,930.00)	
					5	Jul 17, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$6,930.00)	
					6	Aug 2, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$6,930.00)	
					7	Aug 16, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$6,930.00)	
					8	Sep 5, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$6,930.00)	
					9	Sep 19, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$6,930.00)	
					10	Oct 2, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1640	FIBER OPTIC CABLE, 48-	Material		13	Nov 17, 2023	SYSTEM	(\$6,930.00)	
		STRAND, SINGLE MOD			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.
					17	Jan 17, 2024	SYSTEM	(\$6,930.00)	
					18	Feb 2, 2024	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user sandis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$6,930.00)	
					19	Feb 16, 2024	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user sandis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$6,930.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1640 -	Total						\$0.00	
	1650	MISC. ITS	Material		4	Jul 5, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					4	Jul 5, 2023	SYSTEM	(\$10,250.00)	
					5	Jul 17, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$10,250.00)	
					6	Aug 2, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$10,250.00)	
					7	Aug 16, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$10,250.00)	
					8	Sep 5, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$10,250.00)	
					9	Sep 19, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$10,250.00)	
					10	Oct 2, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 42 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1650	MISC. ITS	Material		10	Oct 2, 2023	SYSTEM	(\$10,250.00)	
					11	Oct 16, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user smithc12 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$10,250.00)	
					12	Nov 2, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user smithc12 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$10,250.00)	
					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.
					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.
					16	Jan 3, 2024	SYSTEM	(\$10,250.00)	
					17	Jan 17, 2024	SYSTEM	\$10,250.00	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.
					17	Jan 17, 2024	SYSTEM	(\$10,250.00)	
					18	Feb 2, 2024	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user sandis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$10,250.00)	
					19	Feb 16, 2024	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user sandis1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$10,250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1650 - 1660	Total MISC. ITS	Material		4	Jul 5, 2023	SYSTEM	\$0.00 \$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)	Example Exception 24 on the content ayment Estimate.
					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.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
024B	1660	MISC. ITS	Material		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.
					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)	
					18	Feb 2, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user sandis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$2,100.00)	
					19	Feb 16, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user sandis1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$2,100.00)	
				- Total				\$0.00	
	1000	Total	Material - To	tal				\$0.00	
	1660 - 1670	Total MISC. ITS	Material		4	Jul 5, 2023	SYSTEM	\$0.00 \$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sandist overridding Payment Estimate Exception 25 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1670	MISC. ITS	Material		4	Jul 5, 2023	SYSTEM	(\$20,000.00)	
					5	Jul 17, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$20,000.00)	
					6	Aug 2, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$20,000.00)	
					7	Aug 16, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$20,000.00)	
					8	Sep 5, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brusse2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$20,000.00)	
					9	Sep 19, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$20,000.00)	
					10	Oct 2, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$20,000.00)	
					11	Oct 16, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user smithc12 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$20,000.00)	
					12	Nov 2, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user smithc12 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$20,000.00)	
					13	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.
					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)	
					18	Feb 2, 2024	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user sandis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1670	MISC. ITS	Material						Estimate Exception 114 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$20,000.00)	
					19	Feb 16, 2024	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user sandis1 overridding Payment
					19	Feb 16, 2024	SYSTEM	(\$20,000.00)	Estimate Exception 123 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$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.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1680	MISC. ITS	Material						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)	
					18	Feb 2, 2024	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user sandis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$29,050.00)	
					19	Feb 16, 2024	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user sandis1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					19	Feb 16, 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



12 Nov 2, 2023 SYSTEM (\$9,940.00) 13 Nov 17, 2023 SYSTEM \$9,940.00 In the second seco	Estimate Exception 49 on the current Payment Estimate. 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.
2023 13 Nov 17, SYSTEM \$9,940.00 13 Nov 17, SYSTEM (\$9,940.00) 2023 14 Dec 5, SYSTEM \$9,940.00 15 SYSTEM \$9,940.00	Estimate Item Adjustment (0035) due to user brusse2 overridding Payment
13 Nov 17, 2023 \$9,940.00 18 13 Nov 17, 2023 \$YSTEM \$9,940.00 18 14 Dec 5, 2023 \$YSTEM \$9,940.00 18	Estimate Item Adjustment (0035) due to user brusse2 overridding Payment
2023 14 Dec 5, SYSTEM \$9,940.00 F	
2023	
	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, SYSTEM (\$9,940.00) 2023	
2023	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, SYSTEM (\$9,940.00)	
2024	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, SYSTEM (\$9,940.00) 2024	
2024	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 (\$9,940.00)	
2024	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user sandis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
18 Feb 2, SYSTEM (\$9,940.00) 2024	
2024	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user sandis1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
19 Feb 16, SYSTEM (\$9,940.00) 2024	
- Total \$0.00	
Material - Total \$0.00	
1690 - Total \$0.00	
2023	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, SYSTEM (\$2,920.00)	
2023	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, SYSTEM (\$2,920.00)	
6 Aug 2, SYSTEM \$2,920.00 = 2023	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, SYSTEM (\$2,920.00)	
2023	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, SYSTEM (\$2,920.00)	
0 C E CVOTEM #0.000.00	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.
2023	Lournage Exception 40 on the outlett Fayment Estillate.
2023	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	1700	MISC. ITS	Material						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.
					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)	
					18	Feb 2, 2024	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user sandis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$2,920.00)	
					19	Feb 16, 2024	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user sandis1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$2,920.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1700 -							\$0.00	
	1710	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		9	Sep 19, 2023	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$6,500.00)	
					10	Oct 2, 2023	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$6,500.00)	
					11	Oct 16, 2023	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user smithc12 overridding Payment



August 10 Concession (2.00 m) Estimate Secondary 2 on the current Poyment Estimate.	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	J4I3024B	1710		Material						Estimate Exception 25 on the current Payment Estimate.
12			PROTECTION			11		SYSTEM	(\$6,500.00)	
13			STOTEM			12	Nov 2,	SYSTEM	\$6,500.00	Estimate Item Adjustment (0037) due to user smithc12 overridding Payment
September Sept						12		SYSTEM	(\$6,500.00)	,
14 Dec. 5, SYSTEM S8.500.00 This adjustment offises the original system-generated Material Payment Estimate Exercision (2005) due to user brussed coversiding Payment Estimate Exercision (2005) due to user brussed coversiding Payment Estimate Exercision (2005) due to user brussed coversiding Payment (2005) due to user brussed (2005) due to user and to the control payment (2005) due to user brussed (2005) due to user and to the control payment (2005) due to user and to the control payment (2005) due to user brussed (2005) due to user and to the control payment (2005) due to user and to the control payment (2005) due to user brussed (2005) due to user bruss						13		SYSTEM	\$6,500.00	Estimate Item Adjustment (0037) due to user brusse2 overridding Payment
2923 293 294 295 294 295						13		SYSTEM	(\$6,500.00)	
15						14		SYSTEM	\$6,500.00	Estimate Item Adjustment (0039) due to user brusse2 overridding Payment
2023 Estimate Item Adjustment (0045) out our brusses 2 ovendiding Payment						14		SYSTEM	(\$6,500.00)	
16						15		SYSTEM	\$6,500.00	Estimate Item Adjustment (0045) due to user brusse2 overridding Payment
16						15		SYSTEM	(\$6,500.00)	
170 Jan 17, SVSTEM 20,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 66 on the current Payment Estimate Exception 67 on the current Payment Estimate Exception 67 on the current Payment Estimate Exception 67 on the current Payment Estimate Exception 68 on the current Payment Estimate Exception 69 on the current Payment Estimate Exception 60 on the current Payment Estimate Exception 60 on the current Payment E						16	Jan 3,	SYSTEM	\$6,500.00	Estimate Item Adjustment (0057) due to user brusse2 overridding Payment
2024 System Setting System System Setting System Sys						16		SYSTEM	(\$6,500.00)	
18						17		SYSTEM	\$6,500.00	Estimate Item Adjustment (0051) due to user brusse2 overridding Payment
2024 Estimate Imadijustment (0051) due to user sandist overridding Payment Estimate Exception 81 on the current Payment Estimate Payment Estimate Exception 81 on the current Payment Estimate Payment Estimate Imadijustment (0069) due to user sandist overridding Payment Estimate Item Adjustment (0069) due to user sandist overridding Payment Estimate Item Adjustment (0069) due to user sandist overridding Payment Estimate Exception 84 on the current Payment Estimate. 1730						17		SYSTEM	(\$6,500.00)	
19						18		SYSTEM	\$6,500.00	Estimate Item Adjustment (0061) due to user sandis1 overridding Payment
Estimate Item Adjustment (0059) due to user sandist overridding Payment Estimate Exception 84 on the current Payment Estimate. 19						18		SYSTEM	(\$6,500.00)	
Total \$0.00						19		SYSTEM	\$6,500.00	Estimate Item Adjustment (0069) due to user sandis1 overridding Payment
1710 - Total 1730 MECHANICALLY STABILIZED EARTH WALL SYS						19		SYSTEM	(\$6,500.00)	
1710 - Total 1730 MECHANICALLY STABILIZED EARTH WALL SYS 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 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 \$385,480.00 SYSTEM \$385,480.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brusse2 overridding Payment Estimate Item Adjustment (0037) due to user brusse2 overridding 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 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 9 Sep 19, 2023 SYSTEM \$385,480.00 This adjustment offsets the original system-generated Material Payment SYSTEM SySTEM					- Total				\$0.00	
1730 MECHANICALLY STABILIZED EARTH WALL SYS 6				Material - To	tal				\$0.00	
STABILIZED EARTH WALL SYS 2023 Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 25 on the current Payment Estimate. 6 Aug 2, 2023 7 Aug 16, 2023 8 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 8 Sep 5, SYSTEM \$385,480.00 8 Sep 5, SYSTEM \$385,480.00 9 Sep 19, 2023 SYSTEM \$385,480.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 8 Sep 5, SYSTEM \$385,480.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 9 Sep 19, SYSTEM \$385,480.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 9 Sep 19, 2023 10 Oct 2, SYSTEM \$385,480.00 This adjustment offsets the original system-generated Material Payment		1710 -	Total						\$0.00	
7 Aug 16, 2023 7 Aug 16, 2023 8 SySTEM \$287,500.00 This adjustment offsets the original system-generated Material Payment Estimate Example Estimate Exception 33 on the current Payment Estimate. 7 Aug 16, 2023 8 Sep 5, 2023 8 Sep 5, 2023 8 Sep 5, 2023 9 Sep 19, 2023 9 Sep 19, 2023 10 Oct 2, SYSTEM \$385,480.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 7 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 8 Sep 5, 2023 9 Sep 19, 2023 10 Oct 2, SYSTEM \$385,480.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.		1730	STABILIZED	Material		6		SYSTEM	\$287,500.00	Estimate Item Adjustment (0029) due to user brusse2 overridding 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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding 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, SYSTEM \$385,480.00 This adjustment offsets the original system-generated Material Payment						6		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, SYSTEM \$385,480.00 This adjustment offsets the original system-generated Material Payment						7		SYSTEM	\$287,500.00	Estimate Item Adjustment (0035) due to user brusse2 overridding Payment
2023 Estimate Item Adjustment (0037) due to user brusse2 overridding Payment Estimate Exception 32 on the current Payment Estimate. 8 Sep 5, 2023 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 10 Oct 2, SYSTEM \$385,480.00 This adjustment offsets the original system-generated Material Payment						7		SYSTEM	(\$287,500.00)	
2023 9 Sep 19, 2023 \$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 10 Oct 2, SYSTEM \$385,480.00 This adjustment offsets the original system-generated Material Payment						8		SYSTEM	\$385,480.00	Estimate Item Adjustment (0037) due to user brusse2 overridding Payment
2023 Estimate Item Adjustment (0030) due to user brusse2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 9 Sep 19, 2023 (\$385,480.00) 10 Oct 2, SYSTEM \$385,480.00 This adjustment offsets the original system-generated Material Payment						8		SYSTEM	(\$385,480.00)	
2023 10 Oct 2, SYSTEM \$385,480.00 This adjustment offsets the original system-generated Material Payment						9		SYSTEM	\$385,480.00	Estimate Item Adjustment (0030) due to user brusse2 overridding Payment
						9		SYSTEM	(\$385,480.00)	
						10		SYSTEM	\$385,480.00	



2023 Estimate Item Adjustment (0034) due to user smithct 2 overridding Payr Estimate Exception 34 on the current Payment Estimate.	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
1	J4I3024B	1730		Material						Estimate Exception 30 on the current Payment Estimate.		
2023 Estimate Brown Aplastment (1005) que to user armithn 12 overridding Payr Estimate Exception 34 on the ourrent Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Payment Estimate Payment Payment Estimate Payment						10		SYSTEM	(\$385,480.00)			
12						11		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.		
2023 Estimate Item Aglustment (0058) due to user smithct 2 overridding Payr Estimate Exception 32 on the current Payment Estimate.						11		SYSTEM	(\$385,480.00)			
13						12		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.		
2023 Estimate Item Adjustment (0038) due to user brusse2 overridding Paym Estimate Exception 40 on the current Payment Estimate.						12		SYSTEM	(\$385,480.00)			
14						13		SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brusse2 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
2023 Estimate Item Adjustment (0040) due to user brusse2 overridding Paymet Estimate Exception 46 on the current Payment Estimate.						13		SYSTEM	(\$385,480.00)			
15						14		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.		
15						14		SYSTEM	(\$385,480.00)			
2023						15		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.		
2024 Estimate Item Adjustment (0058) due to user brusse2 overridding Paym Estimate Exception 70 on the current Payment Estimate.						15		SYSTEM	(\$385,480.00)			
17						16		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.		
2024 Estimate Item Adjustment (0052) due to user brusse2 overridding Paym Estimate Exception 76 on the current Payment Estimate.						16		SYSTEM	(\$385,480.00)			
2024 18 Feb 2, 2024 18 Feb 2, 2024 18 Feb 2, 2024 19 Feb 16, 2024 19 Feb 16, SYSTEM 2020 10 Substance Exception 94 on the current Payment Estimate. 19 Feb 16, SYSTEM 2020 10 Substance Exception 94 on the current Payment Estimate.								17		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.
Estimate Item Adjustment (00e2) due to user sandis1 overridding Payment Estimate Exception 91 on the current Payment Estimate. 18						17		SYSTEM	(\$385,480.00)			
2024 19 Feb 16, 2024 19 Feb 16, SYSTEM \$385,480.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user sandis1 overridding Paym Estimate Exception 94 on the current Payment Estimate. 19 Feb 16, SYSTEM (\$385,480.00) - Total \$0.00 Material - Total \$0.00						18		SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user sandis1 overridding Payment Estimate Exception 91 on the current Payment Estimate.		
Estimate Item Adjustment (0070) due to user sandis1 overridding Paym Estimate Exception 94 on the current Payment Estimate. 19 Feb 16, 2024 - Total S0.00 Material - Total \$0.00						18		SYSTEM	(\$385,480.00)			
2024						19		SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user sandis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.		
Material - Total \$0.00						19		SYSTEM	(\$385,480.00)			
					- Total				\$0.00			
1730 - Total \$0.00				Material - To	tal							
2023 Estimate Item Adjustment (0041) due to user brusse2 overridding Paym				Material		14		SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brusse2 overridding Payment Estimate, Execution 5-2 on the current Payment Estimate.		
Estimate Exception 52 on the current Payment Estimate. 14 Dec 5, 2023 SYSTEM (\$517,320.00)						14		SYSTEM	(\$517,320.00)	Lournale Exception 52 on the current Payment Estimate.		
15 Dec 18, SYSTEM \$1,108,560.00 This adjustment offsets the original system-generated Material Payment						15	Dec 18,	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, SYSTEM (\$1,108,560.00)						15		SYSTEM	(\$1,108,560.00)			
						16		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, SYSTEM (\$1,108,560.00)						16		SYSTEM	(\$1,108,560.00)			
						17		SYSTEM	\$1,108,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brusse2 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1740	MISC.	Material						Estimate Exception 82 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$1,108,560.00)	
					18	Feb 2, 2024	SYSTEM	\$1,208,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user sandis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$1,208,580.00)	
					19	Feb 16, 2024	SYSTEM	\$1,208,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user sandis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$1,208,580.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1740 -	Total						\$0.00	
	5002	MISC.	Material		7	Aug 16, 2023	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$10,006.25)	
					8	Sep 5, 2023	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brusse2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$10,006.25)	
					9	Sep 19, 2023	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$10,006.25)	
					10	Oct 2, 2023	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$10,006.25)	
					11	Oct 16, 2023	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user smithc12 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$10,006.25)	
					12	Nov 2, 2023	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user smithc12 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$10,006.25)	
					13	Nov 17, 2023	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brusse2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$10,006.25)	
					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





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	5002	MISC.	Material						Estimate Exception 92 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$10,006.25)	
					18	Feb 2, 2024	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user sandis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$10,006.25)	
19 Feb 16, 2024 SYSTEM								\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user sandis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$10,006.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5002 -	Total						\$0.00	
J4I3024B	- Total							(\$22,022.60)	
Overall -	Γotal							(\$50,183.10)	



Contract Adjustments for Contract - 230217-C04

Adjustment Adj	Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
2-Total	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		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 Adj	2 - Total					\$141,346.58			
3-Total	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 Contract Adjustment Contract Adjustment (\$40,445.66) 35.98479649 Jul 5 2023 sandist Upon completion of MSE Wall A8916, this contract adjustment is being made to off contract Adjustment (\$71,950.85) 64.01520351 Jul 5 sandist Upon completion of MSE Wall A8916, this contract adjustment is being made to off contract Adjustment (\$60,992.99) 35.98479649 Jul 47, 2023 District Adjustment (\$60,992.99) 35.9847964		J4I3024B	Contract	OTHR	\$89,885.42	63.95423302		yostj1	Prompt payment to the contractor for costs associated with production of the MSE Walls.
Contract Adjustment Adjustment Contract Adjustment of materials ass production of the MSE Contract Adjustment Contract Contra	3 - Total					\$140,546.48			
Contract Adjustment	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 J4l3024 Other Contract Adjustment Weight of the Contract Adjustment (\$60,992.99) 35.98479649 Jul 17, 2023 brusse2 Upon completion of MSE Wall A8915, this contract adjustment is being made to off contract Adjustment (\$13,477.16 35.98479649 Jul 17, 2023 brusse2 Prompt payment to the contractor for costs associated with production of the MSE Contract Adjustment J4l3024B Other Contract Adjustment (\$13,464.96) 35.95222416 Sep 5, brusse2 Upon completion of MSE Wall A8915, this contract adjustment is being made to off contract Adjustment S-Total (\$13,464.96) 35.95222416 Sep 5, brusse2 Upon completion of MSE Wall A8915, this contract adjustment is being made to off contract Adjustment J4l3024B Other (\$23,987.42) 64.04777584 Sep 5, brusse2 Prompt payment to the contractor for costs associated with production of the MSE of Contract Adjustment (\$34,718.85) 35.95222416 Oct 16, 2023 brusse2 Upon completion of MSE Wall KC-0122, this contract adjustment is being made to off contract Adjustment daylustment is periodus contract adjustments that were made for prompt payment of materials ass production of MSE Wall KC-0122, this contract adjustment is being made to off contract Adjustment daylustment is periodus contract adjustments that were made for prompt payment of materials ass production of MSE Wall KC-0122, this contract adjustment is being made to off contract Adjustment daylustment is periodus contract adjustments that were made for prompt payment of materials ass production of MSE Wall KC-0122, this contract adjustment is being made to off contract Adjustment daylustment is periodus contract adjustment to the contractor for costs associated with production of noise we contract adjustment to the contractor for costs associated with production of noise we contract adjustment to the contractor for costs associated with production of noise we contract adjustment to the contractor for		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.
Contract Adjustment Other Contract Agustment Differ Contract Agustment All 3024B Other Contract Adjustment Say 376.22 64.01520351 Jul 17, 2023 Dul 17, 2023 Du	4 - Total					(\$112,396.51)			
Adjustment	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.
Contract Adjustment Adjustment Other Contract Adjustment S 23,975.22 64.01520351 Jul 17, 2023 brusse2 Prompt payment to the contractor for costs associated with production of the MSE (\$13,464.96) 35.95222416 Sep 5, 2023 brusse2 Upon completion of MSE Wall KC-0122, this contract adjustment is being may previous contract adjustments that were made for prompt payment of materials ass production of MSE Wall KC-0122, this contract adjustment is being may previous contract adjustments that were made for prompt payment of materials ass production of MSE Wall KC-0122, this contract adjustment is being may previous contract adjustments that were made for prompt payment of materials ass production of MSE Wall KC-0122, this contract adjustment is being may previous contract adjustments that were made for prompt payment of materials ass production of MSE Wall KC-0122, this contract adjustment is being may previous contract adjustments that were made for prompt payment of materials ass production of MSE Wall KC-0122, this contract adjustment is being may previous contract adjustments that were made for prompt payment of materials ass production of MSE Wall KC-0122, this contract adjustment is being may previous contract adjustment to the contractor for costs associated with production of noise was sent adjustment. Wall 3024B Other Contract Adjustment Sent Sent Sent Sent Sent Sent Sent S			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.
Contract Adjustment 8 J4l3024 Other Contract Adjustment 9 J4l3024B Other Contract Adjustment 11 J4l3024B Other Contract Adjustment 12 J4l3024B Other Contract Adjustment 13 J4l3024B Other Contract Adjustment 14 J4l3024B Other Contract Adjustment 15 J4l3024B Other Contract Adjustment 16 J4l3024B Other Contract Adjustment 17 J4l3024B Other Contract Adjustment 18 Sen		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 J4l3024 Other Contract Adjustment J4l3024B Other Contract Adjustment 11 J4l3024B Other Contract Adjustment 12 J4l3024B Other Contract Adjustment 13 J4l3024B Other Contract Adjustment 14 J4l3024B Other Contract Adjustment 15 J4l3024B Other Contract Adjustment 16 J4l3024B Other Contract Adjustment 17 J4l3024B Other Contract Adjustment 18 J4l3024B Other Contract Adjustment 19 J4l3024B Other Contract Adjustment 10 J4l3024B Other Contract Adjustment 11 J4l3024B Other Contract Adjustment 12 J4l3024B Other Contract Adjustment 13 J4l3024B Other Contract Adjustment 14 J4l3024B Other Contract Adjustment 15 J4l3024B Other Contract Adjustment 16 J4l3024B Other Contract Adjustment 17 J4l3024B Other Contract Adjustment 18 J4l3024 Other Contract Adjustment 19 J4l3024B Other Contract Adjustment 10 J4l3024B Other Contract Adjustment 11 J4l3024B Other Contract Adjustment 12 J4l3024B Other Contract Adjustment 13 J4l3024B Other Contract Adjustment 14 J4l3024B Other Contract Adjustment 15 J4l3024B Other Contract Adjustment 16 J4l3024B Other Contract Adjustment 17 J4l3024B Other Contract Adjustment 18 J4l3024B Other Contract Adjustment 19 J4l3024B Other Contract Adjustment 10 J4l3024B Other Contract Adjustment 10 J4l3024B Other Contract Adjustment 11 J4l3024B Other Contract Adjustment 12 J4l3024B Other Contract Adjustment 13 J4l3024B Other Contract Adjustment 14 J4l3024B Other Contract Adjustment 15 J4l3024B Other Contract Adjustment 16 J4l3024B Other Contract Adjustment 17 J4l3024B Other Contract Adjustment 18 J4l3024B Other Contract Adjustment 19 J4l3024B Other Contract Adjustment 10 J4l3024B Other Contract Adjustment 11 J4l3024B Other Contra			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.
Contract Adjustment J4l3024B Other Contract Adjustment B - Total (\$23,987.42) 64.04777584 Sep 5, 2023 brusse2 Upon completion of MSE Wall KC-0122, this contract adjustment is being method for prompt payment of materials ass production of MSE 8 - Total (\$34,718.85 35.95222416 Oct 16, 2023 smithc1 J4l3024B Other Contract Adjustment J4l3024B Other Contract Adjustment 4 J4l3024B Other Contract Adjustment Sep 5, brusse2 Upon completion of MSE Wall KC-0122, this contract adjustments that were made for prompt payment of materials ass production of MSE Sep 5, brusse2 Upon completion of MSE Wall KC-0122, this contract adjustments that were made for prompt payment of materials ass production of MSE Well adjustment to the contract adjustment to the contractor for costs associated with production of noise were contract adjustment to the contractor for costs associated with production of noise were contract adjustment to the contractor for costs associated with production of noise were contract adjustment to the contractor for costs associated with production of noise were contract adjustment to the contractor for costs associated with production of noise were contract adjustment to the contractor for costs associated with production of noise were contract adjustment to the contract adjustment that was made for prompt payment of costs associated with production of noise were contract adjustment that was made for prompt payment of costs associated with production of noise were contract adjustment that was made for prompt payment of costs associated with production of noise were contract adjustment that was made for prompt payment of costs associated with production of noise were contract adjustment that was made for prompt payment of costs associated with production of noise	5 - Total					(\$132,044.17)			
8 - Total 11 J4 3024B Other Contract Adjustment 14 J4 3024B Other Contract Adjustment 15 J4 3024B Other Contract Adjustment 16 J4 3024B Other Contract Adjustment 17 J4 3024B Other Contract Adjustment 18 J4 3024B Other Contract Adjustment 19 J4 3024B Other Contract Adjustment 20 Sep6,569.40 20	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 J4l3024B Other Contract Adjustment 14 J4l3024 Other Contract Adjustment J4l3024B Other Contract Adjustment 15 J4l3024B Other Contract Adjustment J4l3024B Other Contract		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.
Contract Adjustment J4I3024B Other Contract Adjustment 14 J4I3024B Other Contract Adjustment J4I3024B Other Contract Adjustment (\$34,718.85) 35.95222416 Dec 5, 2023 brusse2 Noise wall KC-0125 is now 50% complete. This contract adjustment that was made for prompt payment is being matching the previous contract adjustment that was made for prompt payment of costs as production of the previous contract adjustment that was made for prompt payment of costs as production of the previous contract adjustment that was made for prompt payment of costs as production of the previous contract adjustment that was made for prompt payment of costs as production of the previous contract adjustment that was made for prompt payment of costs as production of the previous contract adjustment that was made for prompt payment of costs as production of the previous contract adjustment that was made for prompt payment of costs as production of the previous contract adjustment that was made for prompt payment of costs as production of the previous contract adjustment that was made for prompt payment of costs as production of the previous contract adjustment that was made for prompt payment of costs as production of the previous contract adjustment that was made for prompt payment of costs as production of the previous contract adjustment that was made for prompt payment of costs as production of the previous contract adjustment that was made for prompt payment of costs as production of the previous contract adjustment that was made for prompt payment of costs as production of the previous contract adjustment that was made for prompt payment of costs as production of the previous contract adjustment that was made for prompt payment of costs as production of the previous contract adjustment that was made for prompt payment of costs as production of the previous contract adjustment that was made for prompt payment of costs as production of the previous contract adjustment that was made for prompt payment of costs as production of the p	8 - Total					(\$37,452.38)			
Contract Adjustment 2023 2023 2023 2023 2023 2023 2023 202	11	J4I3024	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 matching the previous contract adjustment that was made for prompt payment of costs ass production of Contract Adjustment (\$61,850.55) 64.04777584 Dec 5, 2023 brusse2 Noise wall KC-0125 is now 50% complete. This contract adjustment is being matching the previous contract adjustment that was made for prompt payment of costs ass production of		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.
Contract Adjustment J4l3024B Other Contract Adjustment (\$61,850.55) Other Contract Adjustment (\$61,850.55) Other Contract Adjustment Adjustment (\$61,850.55) Other Contract Adjustment Adjustment (\$61,850.55) Other Contract Adjustment (\$61,	11 - Total					\$96,569.40			
Contract Adjustment that was made for prompt payment of costs ass Adjustment that was made for prompt payment of costs ass production of	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.
14 - Total (\$96,569.40)		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.
	14 - Total					(\$96,569.40)			
Overall - Total \$0.00	Overall -	Total				\$0.00			

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