

Pay Estimate Created Date: March 1, 2024

Progress Estim	ate Number	Contract ID Prime Contractor	230217-C04 Pyramid Contracto	rs, Inc.	Pay Period Start Pay Period End				Order Amount	\$41,3	25,874.03 25.83 67,199.86	
Approval Date										Е	By User	
March 1, 2024			Generated and	Generated and Approved (and should be considered Draft) at the Project Office Level b							sandis	
March 1, 2024			Reviewed and App	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by							yostj	
March 5, 2024				Reviewed and Approved at the Central Office Controllers Office Level by							ramses	
Original Comp	oletion Date	Current Co	mpletion Date	Α	ctual Completion	Date	Q	% of Current Co	ontract Amour	t Com	plete	
May 1,	2024	May	1, 2024						98.89%			
Contra	Contract Informational Dates			Milestones								
Date Description	Original Completion Date	Current Completion Date	Da	te Desc	cription	Orig Comp Da	letion	Current Completion Date	Days Remail on Milestor		Diary Charge Days	
Acceptance Date			Milestone - Cal Calendar Days		ime - JSP B 2.1 -	Novemb 2023	er 10,	April 26, 2024		47		
Awarded Date	March 8, 2023	March 8, 2023	1		ime - JSP B 2.1	Decemb	or 6	May 22, 2024		73		
Letting Date	February 17, 2023	February 17, 2023	Calendar Days			2023	er o,	IVIAY 22, 2024		73		
Notice to Proceed Date	April 10, 2023	April 10, 2023	Milestone - Cor Open to Traffic		Date - JSP C,	Novemb 2023	er 17,	May 4, 2024		55		
Open to Traffic Date												
Work Began Date - J4I3024	May 8, 2023	May 8, 2023										
Work Began Date - J4I3024B	May 8, 2023	May 8, 2023										

Contract Total Pa	ay For Estimate No. 20			
		This Estimate	Previous	To Date
230217-C04				
	Total Posted Items Pay	\$89,471.30	\$10,854,559.46	\$10,944,030.76
	Gross Item Adjustments	(\$16,129.30)	(\$50,183.10)	(\$66,312.40)
	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
	•		\$10,804,376.36	\$10,877,718.36
Contract Total Pa	ayable This Estimate:	\$73.342.00		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3024	0250	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.200	1,511	\$1,813.20
	0330	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	LF	\$1,600.000	1.2	\$1,920.00
	0340	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	LF	\$725.000	8.6	\$6,235.00
	0460	7061060	REINFORCING STEEL (BRIDGES)	LB	\$1.750	1,750	\$3,062.50
	0470	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$1.800	540	\$972.00
Project J4I3	3 <mark>024 - Tota</mark>						\$14,002.70
J4I3024B	0840	6097000	ROCK LINING	CUYD	\$115.000	31	\$3,565.00
	0850	6113010	FURNISHING TYPE 1 ROCK BLANKET	CUYD	\$75.000	22.9	\$1,717.50
	0860	6113030	PLACING TYPE 1 ROCK BLANKET	CUYD	\$35.000	22.9	\$801.50
	1010	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.500	1,223	\$611.50
	1020	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.500	1,267	\$633.50
	1080	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.200	3,329	\$3,994.80
	1090	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$1.600	-72	(\$115.20
	1310	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$2,000.000	5	\$10,000.00

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	Contract ID				Original Contract Amount	
20	Prime Contractor	Pyramid Contractors, Inc.	Pay Period End	March 1, 2024	Net Change Order Amount	\$41,325.83
20					<b>Current Contract Amount</b>	\$11,067,199.86

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3024B	1400	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	EA	\$3,500.000	1	\$3,500.00
	1420	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,000.000	1	\$3,000.00
	1740	7209904	MISC.Noise Wall	SQFT	\$60.000	796	\$47,760.00
Project J4I3	8024B - Tot	al					\$75,468.60
Overall - To	tal						\$89,471.30

## Contract Adjustments This Estimate

		tments Exist on Contract nents This Estimate						
Line item /	Aajustii	nents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3024	0030	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material			-369	\$15.00	(\$5,535.00)
	0030	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user 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 (0003) due to user sandis1 overridding Payment Estimate Exception 29 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 (0004) due to user sandis1 overridding Payment Estimate Exception 36 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 (0005) due to user sandis1 overridding Payment Estimate Exception 92 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 (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	220	\$334.50	\$73,590.00
	0330	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Overrun			-1.2	\$1,600.00	(\$1,920.00)
	0340	ROCK SOCKETS (3 FT 6 IN. DIA.)	Overrun			-8.6	\$725.00	(\$6,235.00)
	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 (0009) due to user sandis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	515	\$160.00	\$82,400.00
	0430	SLAB ON CONCRETE NU-	Material			-1,349	\$495.00	(\$667,755.00)

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Progress Estimate Number 20 Contract ID 230217-C04 Prime Contractor Pyramid Contractors, Inc. Pay Period Start February 16, 2024 March 1, 2024 Net Change Order Amount Current Contract Amount \$41,325.83 Current Contract Amount \$11,025,874.03\$

ect oer	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
024		GIRDER						
	0430	SLAB ON CONCRETE NU- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 67 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 (0011) due to user sandis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.	2,331	\$20.00	\$46,620.00
	0460	REINFORCING STEEL (BRIDGES)	Overrun			-1,750	\$1.75	(\$3,062.50
	0470	REINFORCING STEEL (EPOXY COATED)	Overrun			-540	\$1.80	(\$972.00
	0470	REINFORCING STEEL (EPOXY COATED)	Material			-18,580	\$1.80	(\$33,444.00
	0470	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.	18,580	\$1.80	\$33,444.00
	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 (0015) due to user sandis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	1	\$12,000.00	\$12,000.00
	0500	VERTICAL DRAIN AT END BENTS	Material			-2	\$4,500.00	(\$9,000.00
	0500	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Exception 79 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 (0017) due to user sandis1 overridding Payment Estimate Exception 76 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 (0018) due to user sandis1 overridding Payment Estimate Exception 80 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 (0019) due to user sandis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.	1	\$4,000.00	\$4,000.00

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3024	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 (0020) due to user sandis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.	2,663	\$130.00	\$346,190.00
J4I3024B	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 (0021) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	4,893	\$2.25	\$11,009.25
	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 STONE (B)	Material			-363	\$11.00	(\$3,993.00)
	0710	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (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 14 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 18 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	1,828	\$16.00	\$29,248.00

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oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
024B					Adjustment (0028) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
	0790	CONCRETE SIDEWALK, 8 IN.	Material			-132.5	\$72.50	(\$9,606.2
	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 23 on the current Payment Estimate.	132.5	\$72.50	\$9,606.2
	0830	CONCRETE GUTTER TYPE A	Material			-1,748	\$59.35	(\$103,743.8
	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 24 on the current Payment Estimate.	1,748	\$59.35	\$103,743.8
	0840	ROCK LINING	Material			-31	\$115.00	(\$3,565.0
	0840	ROCK LINING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	31	\$115.00	\$3,565.00
	0850	FURNISHING TYPE 1 ROCK BLANKET	Material			-47	\$75.00	(\$3,525.0
	0850	FURNISHING TYPE 1 ROCK BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user sandis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	47	\$75.00	\$3,525.0
	0920	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-658	\$241.31	(\$158,781.9
	0920	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user sandis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	658	\$241.31	\$158,781.9
	0930	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-370	\$244.65	(\$90,520.5
	0930	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user sandis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	370	\$244.65	\$90,520.5
	0940	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material			-1,758	\$141.76	(\$249,214.0
	0940	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user sandis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	1,758	\$141.76	\$249,214.0
	0950	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material			-174	\$279.51	(\$48,634.7
	0950	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user sandis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	174	\$279.51	\$48,634.7
	0960	TEMPORARY TRAFFIC	Material			-1,942	\$22.00	(\$42,724.0

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ject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
)24B		BARRIER, CONTRACTOR FURNISHED / RETAINED		. 71				
	0960	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user sandis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	1,942	\$22.00	\$42,724.00
	1000	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-3	\$275.00	(\$825.0
	1000	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user sandis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	3	\$275.00	\$825.00
	1010	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-8,387	\$0.50	(\$4,193.5
	1010	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 (0039) due to user sandis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	8,387	\$0.50	\$4,193.50
	1020	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-3,247	\$0.50	(\$1,623.5
	1020	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 (0040) due to user sandis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	3,247	\$0.50	\$1,623.5
	1030	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-2,633	\$1.50	(\$3,949.5
	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 (0041) due to user sandis1 overridding Payment Estimate Exception 54 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 (0042) due to user sandis1 overridding Payment Estimate Exception 56 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 (0043) due to user sandis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	1,975	\$0.50	\$987.5
	1060	24 IN. WHITE STANDARD WATERBORNE PAVEMENT	Material			-1,708	\$4.00	(\$6,832.0

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Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.	oject mber
						MARKING PAINT, TYPE P BEADS		024B
\$6,832.0	\$4.00	1,708	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user sandis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.		Material	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1060	
(\$348.0	\$4.00	-87			Material	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1070	
\$348.0	\$4.00	87	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user sandis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.		Material	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1070	
\$115.2	\$1.60	72	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.60000 - 1.60000, 'is applied (if non-zero).		Overrun	4 IN TEMPORARY PAVEMENT MARKING PAINT	1090	
(\$34,900.0	\$50.00	-698			Material	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	1120	
\$34,900.0	\$50.00	698	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user sandis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.		Material	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	1120	
(\$4,050.0	\$1,350.00	-3			Material	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1250	
\$4,050.0	\$1,350.00	3	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user sandis1 overridding Payment Estimate Exception 98 on the current Payment Estimate.		Material	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1250	
(\$2,500.0	\$2,500.00	-1			Material	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1280	
\$2,500.0	\$2,500.00	1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user sandis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.		Material	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1280	
(\$10,000.0	\$2,000.00	-5			Material	SEEDING - COOL SEASON GRASSES	1310	
\$10,000.0	\$2,000.00	5	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user sandis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.		Material	SEEDING - COOL SEASON GRASSES	1310	
(\$19,360.0	\$40.00	-484			Material	ROCK DITCH CHECK	1320	
\$19,360.0	\$40.00	484	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user sandis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.		Material	ROCK DITCH CHECK	1320	
(\$70.0	\$70.00	-1			Material	CURB INLET CHECK	1340	
\$70.0	\$70.00	1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user sandis1		Material	CURB INLET CHECK	1340	



Pay Estimate Created Date: March 1, 2024

Progress Estimate Number 20 Contract ID 230217-C04 Prime Contractor Pyramid Contractors, Inc. Pay Period Start February 16, 2024 March 1, 2024 Net Change Order Amount Current Contract Amount \$41,325.83 Current Contract Amount \$11,025,874.03\$

						rrent Contrac		\$11,067,199.86
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4I3024B					overridding Payment Estimate Exception 102 on the current Payment Estimate.			
	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 (0052) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	650	\$25.00	\$16,250.00
	1400	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,130.00)
	1420	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,925.00)
	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 (0054) due to user sandis1 overridding Payment Estimate Exception 103 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 (0055) due to user sandis1 overridding Payment Estimate Exception 104 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 (0056) due to user sandis1 overridding Payment Estimate Exception 105 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 (0057) due to user sandis1 overridding Payment Estimate Exception 106 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 TRENCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0058) due to user sandis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.	199	\$8.00	\$1,592.00
	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 (0059) due to user sandis1 overridding Payment Estimate Exception 108 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 (0060) due to user sandis1 overridding Payment Estimate Exception 109	10	\$1,500.00	\$15,000.00

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Pay Estimate Created Date: March 1, 2024

Progress Estimate Number 20 Contract ID 230217-C04 Pay Period Start February 16, 2024 Prime Contractor Pyramid Contractors, Inc. Pay Period End March 1, 2024 Original Contract Amount Net Change Order Amount S41,325.83 Current Contract Amount \$11,025,874.03 Amount \$41,325.83 Current Contract Amount \$11,067,199.86

	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
24B					on the current Payment Estimate.			
	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 (0061) due to user sandis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.	5	\$100.00	\$500.00
	1620	MISC.	Material			-4	\$800.00	(\$3,200.00
	1620	generated l Adjustn overridding P		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0062) due to user sandis1 overridding Payment Estimate Exception 112 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 (0063) due to user sandis1 overridding Payment Estimate Exception 113 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 (0064) due to user sandis1 overridding Payment Estimate Exception 114 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 (0065) due to user sandis1 overridding Payment Estimate Exception 115 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 (0066) due to user sandis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.	1	\$2,100.00	\$2,100.00
	1670	MISC.	Material			-4	\$5,000.00	(\$20,000.00
	1670	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0067) due to user sandis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.	4	\$5,000.00	\$20,000.00
	1680	MISC.	Material			-1,162	\$25.00	(\$29,050.00
	1680	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0068) due to user sandis1 overridding Payment Estimate Exception 118 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 (0069) due to user sandis1 overridding Payment Estimate Exception 119 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-	584	\$5.00	\$2,920.00

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Pay Estimate Created Date: March 1, 2024

Progress Estimate Number					Original Contract Amount	
20	Prime Contractor	Pyramid Contractors, Inc.	Pay Period End	March 1, 2024	Net Change Order Amount	\$41,325.83
20					Current Contract Amount	\$11,067,199.86

Material   Stabilized Exception 120   Material   Stabilized Exception 120   Material   Stabilized Exception 120   Stabilized Ex						Cur	rent Contrac	t Amount	\$11,067,199.86
Adjustment (0070) due to user sandis1	Project Number		Item Description		Adjustment	Comments		Adjustment	
PROTECTION SYSTEM	J4I3024B					Adjustment (0070) due to user sandis1 overridding Payment Estimate Exception 120			
PROTECTION SYSTEM  Begenerated Material Payment Estimate Item Adjustment (0071) due to user sandist overridding Payment Estimate Exception 78 on the current Payment Estimate.  Triangle Payment Estimate Exception 78 on the current Payment Estimate.  Triangle Payment Estimate Exception 78 on the current Payment Estimate.  Triangle Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user sandist overridding Payment Estimate Exception 88 on the current Payment Estimate Exception 88 on the current Payment Estimate Exception 88 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 89 on the current Payment Estimate Item Adjustment (0073) due to user sandist overridding Payment Estimate Exception 94 on the current Payment Estimate Exception 94 on the current Payment Estimate Exception 94 on the current Payment Estimate Item Adjustment (0073) due to user sandist overridding Payment Estimate Exception 94 on the current Payment Estimate Item Adjustment (0074) due to user sandist overridding Payment Estimate Item Adjustment (0074) due to user sandist overridding Payment Estimate Item Adjustment (0074) due to user sandist overridding Payment Estimate Exception 110 on the current Payment Estimate.		1710		Material			-1	\$6,500.00	(\$6,500.00)
STABILIZED EARTH WALL SYSTEMS  1730 MECHANICALLY STABILIZED EARTH WALL SYSTEMS  1740 MISC. Material Payment Estimate Exception 88 on the current Payment Estimate.  1740 MISC. Material This adjustment offsets the original system—Adjustment (0072) due to user sandis1 overridding Payment Estimate.  1740 MISC. Material Payment Estimate Exception 88 on the current Payment Estimate.  1740 MISC. Material This adjustment offsets the original system—Senerated Material Payment Estimate Item—Adjustment (0073) due to user sandis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.  1740 MISC. Material This adjustment offsets the original system—Adjustment (0073) due to user sandis1 overridding Payment Estimate Exception 94 on the current Payment Estimate Item—Adjustment (0074) due to user sandis1 overridding Payment Estimate Item—Adjustment (0074) due to user sandis1 overridding Payment Estimate Item—Adjustment Estimate Exception 110 on the current Payment Estima		1710		Material		generated Material Payment Estimate Item Adjustment (0071) due to user sandis1 overridding Payment Estimate Exception 78	1	\$6,500.00	\$6,500.00
STABILIZED EARTH WALL SYSTEMS  generated Material Payment Estimate Item Adjustment (0072) due to user sandis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  1740 MISC. Material This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user sandis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.  5002 MISC. Material This adjustment offsets the original system-generated Material Payment Estimate.  5002 MISC. Material This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user sandis1 overridding Payment Estimate Item Adjustment (0074) due to user sandis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.		1730	STABILIZED EARTH WALL	Material			-3,352	\$115.00	(\$385,480.00)
1740 MISC. Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0073) due to user sandis1 overridding Payment Estimate. 20,939 \$60.00 \$1,256,340.0  \$1,256,340.0 \$1,256,340.		1730	STABILIZED EARTH WALL	Material		generated Material Payment Estimate Item Adjustment (0072) due to user sandis1 overridding Payment Estimate Exception 88	3,352	\$115.00	\$385,480.00
generated Material Payment Estimate Item Adjustment (0073) due to user sandis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.  5002 MISC. Material  This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0074) due to user sandis1 overridding Payment Estimate.  \$10,006.25 \$10,006.2 \$10,006.25 \$10,006.25 \$10,006.25		1740	MISC.	Material			-20,939	\$60.00	(\$1,256,340.00
5002 MISC. Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0074) due to user sandis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.		1740	MISC.	Material		generated Material Payment Estimate Item Adjustment (0073) due to user sandis1 overridding Payment Estimate Exception 94	20,939	\$60.00	\$1,256,340.00
generated Material Payment Estimate Item Adjustment (0074) due to user sandis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.		5002	MISC.	Material			-1	\$10,006.25	(\$10,006.25)
Total (\$16,129.3		5002	MISC.	Material		generated Material Payment Estimate Item Adjustment (0074) due to user sandis1 overridding Payment Estimate Exception 110	1	\$10,006.25	\$10,006.25
	Total								(\$16,129.30)

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					(	Contract Project Information						
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J4I3024	FAS S302(96)	Bridge replacement	I-70	JACKSON	at Blue Ridge Blvd. in Independence							
J4I3024B	FAS S302(97)	Interchange reconfiguration	I-70	JACKSON	at Blue Ridge Blvd. in	Independence						
Γotals by J	lob Numbe	rs										
J4I3024		d Item Pay Item Adjustmen	its <mark>Gross It</mark> e	em Pay	This Estimate \$14,002.70 (\$12,189.50) <b>\$1,813.20</b>	Previous \$3,952,485.16 (\$28,160.50) \$3,924,324.66	To Date \$3,966,487.86 (\$40,350.00) \$3,926,137.86					
			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		d Item Pay Item Adjustmen	its Gross Ite	em Pay	This Estimate \$75,468.60 (\$3,939.80) <b>\$71,528.80</b>	Previous \$6,902,074.30 (\$22,022.60) \$6,880,051.70	<b>To Date</b> \$6,977,542.90 (\$25,962.40) <b>\$6,951,580.50</b>					
			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**

Epiteme Cooption Type: Insufficient Names in COORDITATION (CONTRICTION CONTRICTION CONTRIC	Exceptions (Discrepancies) This Estimate Period			
Number Oxido, Maerai die 2010000000, Maerai die 20100000000, Augusta of 20100000000000000000000000000000000000	Exceptions / Discrepencies	Explanation		Status
Names CODO, Material Sci 1930/EDERD, Material OPT FAILD 15 - Age Blood Type 1 4.5 S International Propriet August Materials: Proposed AUGUS, Ren (2010) Re	Number 0640, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade	No Remark was entered by Engineer	sandis1	Overridden
Number 2000, Materials Set 300401508, Material 00065817569 - Companded Type 1 & 5 Base, Acceptance Anton Genetic 000458171669 - Emandiation.  Editinate Exception Type: Insufficient Materials Project 300248, 18m 3040158, Project New Line Line Line Line Line Line Line Line	Number 0030, Material Set 304016396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	No Remark was entered by Engineer	sandis1	Overridden
Number (2006), Marterial Ses 3040 (1904), Marterial (1907 TABLD. T.S Agg Baser Type ( 8.5 b)  International Confidence (1904), Congression (1907 Sept. 1904), Project (1904), Project (1904	Number 0030, Material Set 304016396, Material 0304SBT15KP - Compacted Type 1 & 5 Base,	No Remark was entered by Engineer	sandis1	Overridden
Number 6009, Material Set 300101588, Material 00565817961 prior immillicent Autoritation Progression Autoritation Progression Observation For immillicent Autoritation Progression Autoritation Progression Autoritation Progression Progr	Number 0690, Material Set 304016396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	No Remark was entered by Engineer	sandis1	Overridden
Number 0700, Material \$50 300050408, Material 05005058T1KPF - Compared Type 1 & 5 Base, Acceptance Action Generic 050058T11KPF is insufficient.  Estimate Exception Type: Insufficient Materials Project J400204, liten 30105003, Project Item Line Number 0710, Materials 540 10005058, Materials 100071ABLD. 15 - Agg Base Type 1 & 5 LimestonoDobornio, Acceptance Action Countric 100711ABLD. 15 - Agg Base Type 1 & 5 LimestonoDobornio, Acceptance Action Countric 100711ABLD. 15 - Na grant State of the Acceptance Action Countric 100711ABLD. 15 - Na grant State of the Acceptance Action Countric 100711ABLD. 15 - Agg Base Type 1 & 5 LimestonoDobornio, Acceptance Action Countric 100711ABLD. 15 - Na grant State 10071ABLD. 16 - Na grant State 10071ABLD	Number 0690, Material Set 304016396, Material 0304SBT15KP - Compacted Type 1 & 5 Base,	No Remark was entered by Engineer	sandis1	Overridden
Number 0710, Material Set 310500338 (Material 100711ABLD. T5 - Age Base Type 1 & 5  Estimate Exception Type: Insufficient Materials: Project J4803248, Item 5021333, Project Item Line Number 0730, Material Set 50213336, Material 1005FACCNS. CA: Natural Standard For Conc Class A, Acceptance Action Generic 10076FACCNS. CA: Natural Standard For Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Natural Standard For Conc Class A, Acceptance Action Generic 1005CDCMLD in sufficient.  Estimate Exception Type: Insufficient Materials: Project J4803248, Item 5021333, Project Item Line Number 0730, Material Set 50213309, Material 1005CDCMLD - Macony Grade D L5/DO, Acceptance Action Generic 1005CDCMLD in sufficient.  Estimate Exception Type: Insufficient Materials: Project J480324, Item 5031010A, Project Item Line Number 0730, Material Set 5021010AB, Material 1058PBB. Polyethylenis Sheeting for Borol Breaker.  Acceptance Action Generic 1005CDCMLD in sufficient.  Estimate Exception Type: Insufficient Materials: Project J480324, Item 5031010A, Project Item Line Number 0730, Material Set 5031010AB, Material 1058PBB. Polyethylenis Sheeting for Borol Breaker.  Acceptance Action Generic 1005CDCMLD in sufficient.  Estimate Exception Type: Insufficient Materials: Project J480324, Item 5031010A, Project Item Line Number 0730, Material Set 5031010AB, Material 1058PBB. Polyethylenis Sheeting for Borol Breaker.  Acceptance Action Generic 1005CDCMLD in Materials Set 5031010AB, Material Set 503010AB, Ma	Number 0700, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base,	No Remark was entered by Engineer	sandis1	Overridden
Number 0730, Material Set 502133356, Material 1005FACCNS, CA Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA is transificioned.  Estimate Exception Type: Inselficient Materials: Project J410248, Item 5031010A, Project Item Line Number 0730, Material Set 50213336, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Inselficient Materials: Project J41024, Item 5031010A, Project Item Line Number 0730, Material Set 5031010AB, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCM, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCM, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCM, Material 1005GDCMLD - Masonry Grade D LS/DO, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCM, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD insufficient Materials. Project J41024, Item 5031010A, Project Item Line Number 0730, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005FACCNCOA is insufficient or CCDA. Acceptance Action Generic 05510CPACOCOA is insufficient Number 0730, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 05510CPACOCOA is insufficient Number 0740, Material Set 5031010AB, Material 1005GACCNCS. CA: Natural Sand for Corn Class A. Acceptance Action Generic 05510CPACOCOA is insufficient Number 0740, Material Set 5031010AB, Material 1005GACCNCS. CA: Natural Sand for Corn Class A. Acceptance Action Generic 05510CPACOCOA is insufficient Number 0740, Material Set 5031010AB, Material 1005GACCNCS. CA: Natural Sand for Corn Class A. Acceptance Action Generic 05510CPACOCOA Acceptance Action Corn Class A. Acceptance Action	Number 0710, Material Set 310500396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	No Remark was entered by Engineer	sandis1	Overridden
Number 0730, Material Set 502133396, Material 10565DCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 10565DCML Material Set 503100A6, Material 10565DCMLD - Masonry Grade D LS/DO. Acceptance Action Generic 10565DCML policy (Fig. 10565DCML) - Masonry Grade D LS/DO. Acceptance Action Generic 10565DCMLD - Masonry Grade D LS/DO. Acceptance Action Generic 10565DCMLD - Masonry Grade D LS/DO. Acceptance Action Generic 10565DCMLD - Masonry Grade D LS/DO. Acceptance Action Generic 10565DCMLD - Masonry Grade D LS/DO. Acceptance Action Generic 10565DCMLD - Masonry Grade D LS/DO. Acceptance Action Generic 10565DCMLD - Masonry Grade D LS/DO. Acceptance Action Generic 10565DCMLD - Masonry Grade D LS/DO. Acceptance Action Generic 10565DCML of Material 10565DCML - Masonry Grade D LS/DO. Acceptance Action Generic 10565DCML of Material	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 65031010A96, Material 1056GDCMLD - Masonry Grade D LS/DO. Acceptance Action Generic 1050EACMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413024, Item 5031010A, Project Item Line Number 0310, Material Set 5031010A96, Material 1055ESBSB - Polyethylydree 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 05010CPAACCOA - Concrete, Pawment contractor mix or COCA, Acceptance Action Generic 05010CPAACCOA - Concrete, Pawment contractor mix or No Remark was entered by Engineer  No Remark was entered by Engineer  No Remark was entered by Engineer  Sandis1  Overridden  No Remark was entered by Engineer  No Remark was entered by Engineer  Sandis1  Overridden  No Remark was entered by Engineer  No Remark was	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 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic (1058PSBB is insufficient).  Editinate Exception Type: Insufficient Materials: Project J413024, Item 5031010A, Project Item Line Number 0310, Material Set 5031010A96, Material 5010CPAQCDA - Concrete, Pawment contractor mix or QCQA, Acceptance Action Generic (1058PACCMS, CA Natural Sand for Conc Class A, Acceptance Action Generic (1058PACCMS, CA Natural Sand for Conc Class A, Acceptance Action Generic (1058PACCMS, CA Natural Sand for Conc Class A, Acceptance Action Generic (1058PACCMS, CA Natural Sand for Conc Class A, Acceptance Action Generic (1058PACCMS, CA Natural Sand for Conc Class A, Acceptance Action Generic (1058PACCMS, CA Natural Sand for Conc Class A, Acceptance Action Generic (1058PACCMS, CA Natural Sand for Conc Class A, Acceptance Action Generic (1058PACCMS, CA Natural Sand for Conc Class A, Acceptance Action Generic (1058PACCMS, CA Natural Sand for Conc Class A, Acceptance Action Generic (1058PACCMS, CA Natural Sand for Conc Class A, Acceptance Action Generic (1058PACCMS, CA Natural Sand for Conc Class A, Acceptance Action Generic (1058PACCMS, CA Natural Sand for Conc Class A, Acceptance Action Type: Insufficient Materials: Project J41302AB, Item 5041000, Project Item Line Number 0740, Material Set 504100096, Material 1051000096, Material 10510000096, Material 10510000000000000000000000000000000000	Number 0310, Material Set 5031010A96, Material 1005GDCMLD - Masonry Grade D LS/DO,	No Remark was entered by Engineer	sandis1	Overridden
Number 0310, Material Set 5031010A96, Material 0501CCPAQCOA - Concrete, Pawment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCOA is insufficient.  Estimate Exception Type: Insufficient Materials: Project, 1430248, Item 5031010A, Project Item Line Number 0310, Material Set 5031010A96, Material 1055FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project 1430248, Item 5041000, Project Item Line Number 0704, Material Set 64010096, Material 1005FGCMLD—Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD—Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD—Insufficient Materials: Project 1430248, Item 5041000, Project Item Line Number 0740, Material Set 504100096, Material 10501CCPACCOA - Concrete, Pawment contractor mix or QCOA, Acceptance Action Generic Insufficient Materials: Project 1430248, Item 5041000, Project Item Line Number 0740, Material Set 504100096, Material 10501CCPACCOA - Concrete, Pawment contractor mix or QCOA, Acceptance Action Generic ReinforcingMise is insufficient.  Estimate Exception Type: Insufficient Materials: Project 1430248, Item 5041000, Project Item Line Number 0740, Material Set 504100096, Material Set 504107MTBE28019 - The Bar Ep Ctd 40° No. 68/H19 Gr 40/M280@, Acceptance Action Generic ReinforcingMise is insufficient.  Estimate Exception Type: Insufficient Materials: Project 1430248, Item 504100096, Project Item Line Number 0740, Material Set 504100098, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project 1430248, Item 604903, Project Item Line Number 0760, Material Set 604903, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project 1430248, Item 6053030A, Project Item Line Number 0770, Material Set 60503030A8, Material 10	Number 0310, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,	No Remark was entered by Engineer	sandis1	Overridden
Number 0310, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNSCA is insufficient. Materials: Project J4l3024B, Item 5041000, Project Item Line Number 0740, Material Set 504100096, Material 1005GDCMLD - Masonny Grade D LS/IDO, Acceptance Action Generic 1005GDCMLD is insufficient. Statistical Set 504100096, Material 1005GDCMLD - Masonny Grade D LS/IDO, Acceptance Action Generic 1005GDCMLD is insufficient. Statistical Set 504100096, Material Set 50410096, Material Set 50410096, Material Set 50410096, Material Set 50410096, Material Set 504100096, Material Set 50410096, Material Set 5041009	Number 0310, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix	No Remark was entered by Engineer	sandis1	Overridden
Number 0740, Material Set 604100986, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GCDMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 5041000, Project Item Line Number 0740, Material Set 504100098, Material 10510CPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 60510CCPAQCQA Pavement is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 5041000, Project Item Line Number 0740, Material Set 504100098, Material 1057JMTBE28019 - Tie Bar Ep Cit 40° No. 6/M19 Gr 40/M2009, Acceptance Action Generic Teinforing/Misc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 5041000, Project Item Line Number 0740, Material Set 504100096, Material 1055ACNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6049903, Project Item Line Number 0760, Material Set 50410093, Material 1055FACTA, 300 - Slotted Drain 12° (300mm), Acceptance Action Generic 1051DRTAM. 300 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6053030A, Project Item Line Number 0770, Material Set 6053030A96, Material 100965DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 10095GDRLS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6053030A, Project Item Line Number 0770, Material Set 60503030A96, Material 1011CXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 605030A, Project Item Line Number 1770, Material Set 606160996, Material 1016CDE - Delineators, Acceptance Action Generic 1011GXT1 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6081060, Project Item Line Number 1370, Material Set 606160996, Material 1040GRSRCAT2 - Steel	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 0501CCPAQCQA Pavement is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 5041000, Project Item Line Number 0740, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 5041000, Project Item Line Number 0740, Material Set 504100096, Material 1055DE - Delineating Set 504100096, Material 1055DE - Delineating Set 504100096, Material 1055DE - Steel Beam for Class A Acceptance Action Generic 10567SRCACNSCA - Natural Sand for Conc Class A Acceptance Action Generic 1055TMAM300 - Slotted Drain 12" (300mm), Acceptance Action Generic 1055TDRTAM300 - Slotted Drain 12" (300mm), Acceptance Action Generic 1055TDRTAM300 - Slotted Drain 12" (300mm), Acceptance Action Generic 1055DRTAM300 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6053030A, Project Item Line Number 0770, Material Set 6053030A96, Material 10909GSDRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009GSDRLS 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 6061060, Project Item Line Number 1370, Material Set 606106096, Material 1010GRSPCA Set	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 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 J4l3024B, Item 6041060, 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 J4l3024B, Item 6049903, Project Item Line Number 0750, 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 1009GSDRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009GSDRLS 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 6061060, Project Item Line Number 1370, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6061060, Project Item Line Number 1370, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 608008, Project Item Line Number 0790, Material Set 60600986, Material 0501CCB1A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 608008, Project Item Line Number 0790, Material Set 60800	Number 0740, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix	No Remark was entered by Engineer	sandis1	Overridden
Number 0740, Material Set 50410096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Stimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6049903, Project Item Line Number 0770, 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 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS 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 6061060, Project Item Line Number 1370, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1011GXT1 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6061060, Project Item Line Number 1370, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6086008, Project Item Line Number 1370, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6086008, Project Item Line Number 0790, Material Set 608600896, Material 50610CB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 05010CB1.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6091041, Project Item Line No Remark was entered by Engineer  No Remark was entered by Engineer  No	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 1099G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS 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 6061060, Project Item Line Number 1370, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 105DE is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6061060, Project Item Line Number 1370, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6086008, Project Item Line Number 1370, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6086008, Project Item Line Number 0790, Material Set 608600896, Material 0501CCB1.A - Concrete, Class B-1 W/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6081041, Project Item Line 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 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS 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 6061060, Project Item Line Number 1370, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6061060, Project Item Line Number 1370, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6086008, Project Item Line Number 0790, Material Set 608600896, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  No Remark was entered by Engineer  No Remark was entered by Engineer  No Remark was entered by Engineer  Sandis1 Overridden  No Remark was entered by Engineer  Sandis1 Overridden  No Remark was entered by Engineer  Sandis1 Overridden	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.  No Remark was entered by Engineer  No Remark was entered by Engineer  No Remark was entered by Engineer  sandis1  Overridden  No Remark was entered by Engineer  Sandis1  Overridden  No Remark was entered by Engineer  Sandis1  Overridden  No Remark was entered by Engineer  No Remark was entered by Engineer  Sandis1  Overridden	Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6053030A, Project Item Line Number 0770, Material Set 6053030A96, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	No Remark was entered by Engineer	sandis1	Overridden
Number 1370, Material Set 606106096, Material 1065DE - Delineators, Acceptance Áction Generic 1065DE is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6061060, Project Item Line Number 1370, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6086008, Project Item Line Number 0790, Material Set 608600896, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6091041, Project Item Line No Remark was entered by Engineer  No Remark was entered by Engineer  sandis1  Overridden  Overridden	Number 0770, Material Set 6053030A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1),	No Remark was entered by Engineer	sandis1	Overridden
Number 1370, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.  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  No Remark was entered by Engineer  sandis1  Overridden	Number 1370, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic	No Remark was entered by Engineer	sandis1	Overridden
Number 0790, Material Set 608600896, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6091041, Project Item Line  No Remark was entered by Engineer sandis1  Overridden	Number 1370, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2	No Remark was entered by Engineer	sandis1	Overridden
	Number 0790, Material Set 608600896, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	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
Action Generic 1005GDCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4l3024B, 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 J4l3024B, 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 6097000, Project Item Line Number 0840, Material Set 609700096, 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 J4l3024B, 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 J4l3024, 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 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 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 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 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 J4l3024B, 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 J4l3024B, 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 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 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 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 1065DE - Delineators, Acceptance Action Generic 1065DE 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 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 J4l3024B, Item 6173103, Project Item Line Number 0950, Material Set 6173103, 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 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	No Remark was entered by Engineer	sandis1	Overridden
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## **Exceptions (Discrepancies) This Estimate Period**

Number 0960, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.
Acceptance Action Generic 0617TCRCTF is insufficient.
Number 1000, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6205902A, Project Item Line Number 1010, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6205902A, Project Item Line Number 1010, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL - Reflective Glass Beads Type P Perf
Number 1010, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413024B, 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.  Estimate Exception Type: Insufficient Materials: Project J413024B, 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.  Estimate Exception Type: Insufficient Materials: Project J413024B, Item 6205903A, Project Item Line Number 1020, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413024B, 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.  Estimate Exception Type: Insufficient Materials: Project J413024B, Item 6205906A, Project Item Line Number 1030, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413024B, Item 6205906A, Project Item Line Number 1030, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413024B, Item 6206000C, Project Item Line Number 1040, Material Set 6206000C96, Material 1048PMTRHBWBWH is insufficient.
Number 1010, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.  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.  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 1048PMRBEMSYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6205906A, Project Item Line Number 1030, Material Set 6205906A96, Material 1048PMRBEMTL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6205906A, Project Item Line Number 1030, Material Set 6205906A96, Material 1048PMRBHWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6206000C, Project Item Line No Remark was entered by Engineer  No Remark was entered by Engineer  Sandis1  Overri
Number 1020, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6205903A, Project Item Line Number 1020, Material Set 6205903A96, Material 1048PMRHBWBYL is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6205906A, Project Item Line Number 1030, Material Set 6205906A96, Material 1048PMRBEMTL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6205906A, Project Item Line Number 1030, Material Set 6205906A96, Material 1048PMRHBWBWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6206000C, Project Item Line No Remark was entered by Engineer  No Remark was entered by Engineer  Sandis1  Overri Number 1040, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf
Number 1020, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6206000C, Project Item Line No Remark was entered by Engineer
Number 1030, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.  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.  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
Number 1030, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6206000C, Project Item Line Number 1040, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf
Number 1040, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6206000C, Project Item Line Number 1040, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.
Estimate Exception Type: Insufficient Materials: Project J4l3024B, 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.
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6206001C, Project Item Line Number 1050, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6206124A, Project Item Line Number 1060, Material Set 6206124A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.
Estimate Exception Type: Insufficient Materials: Project J4l3024B, 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.
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6206124A, Project Item Line Number 1060, Material Set 6206124A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6206125A, Project Item Line Number 1070, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6206125A, Project Item Line Number 1070, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.
Estimate Exception Type: Insufficient Materials: Project J4l3024B, 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.
Estimate Exception Type: Insufficient Materials: Project J4l3024, 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.
Estimate Exception Type: Insufficient Materials: Project J4l3024, 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.
Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7034221, Project Item Line Number 0430, Material Set 703422196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.
Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7034221, Project Item Line Number 0430, Material Set 703422196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.
Estimate Exception Type: Insufficient Materials: Project J4l3024, 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.
Estimate Exception Type: Insufficient Materials: Project J4l3024, 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 Overri

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## **Exceptions (Discrepancies) This Estimate Period**

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
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 J4l3024, 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 J4l3024, Item 7101000, Project Item Line Number 0470, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024, 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 J4l3024, 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 J4l3024, 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 J4l3024, Item 7201000, Project Item Line Number 0560, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	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 J4l3024, Item 7201000, Project Item Line Number 0590, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024, 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 J4l3024, Item 7201000, Project Item Line Number 0590, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7201000, Project Item Line Number 0590, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	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 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 J4l3024B, Item 7201000, Project Item Line Number 1730, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 7201000, Project Item Line Number 1730, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 7201000, Project Item Line Number 1730, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	No Remark was entered by Engineer	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	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 7201200, Project Item Line Number 1120, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, 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	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 7209904, Project Item Line Number 1740, Material Set 7209904, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance	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
Action Generic 0501CCB2.A is insufficient.			
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	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	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	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	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 8051000A, Project Item Line Number 1310, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	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	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	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	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	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	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	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	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	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9039902, Project Item Line Number 1630, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9108354, Project Item Line Number 1640, Material Set 910835496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9109901, Project Item Line Number 1650, Material Set 9109901, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9109901, Project Item Line Number 1660, Material Set 9109901, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9109902, Project Item Line Number 1670, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	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	No Remark was entered by Engineer	sandis1	Overridden

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## **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 1690, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9109903, Project Item Line Number 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 J4I3024, Project Item Line Number 0330, Contract Line Item Number 0330, Item 7011106, Minor Item.	Overrun will be accounted for on a future change order.	sandis1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230217-C04, Contract Project J4I3024, Project Item Line Number 0340, Contract Line Item Number 0340, Item 7011205, Minor Item.	Overrun will be accounted for on a future change order.	sandis1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230217-C04, Contract Project J4I3024, Project Item Line Number 0460, Contract Line Item Number 0460, Item 7061060, Minor Item.	Overrun will be accounted for on a future change order.	sandis1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230217-C04, Contract Project J4I3024, Project Item Line Number 0470, Contract Line Item Number 0470, Item 7101000, Minor Item.	Overrun will be accounted for on a future change order.	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.	Overrun will be accounted for on a future change order.	sandis1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230217-C04, Contract Project J4I3024B, Project Item Line Number 1320, Contract Line Item Number 1320, Item 8061005, Minor Item.	Overrun will be accounted for on a future change order.	sandis1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230217-C04, Contract Project J4l3024, Project Item Line Number 0080, Item 6122020, Minor Item.	Overrun will be accounted for on a future change order.	sandis1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230217-C04, Contract Project J4I3024, Project Item Line Number 0120, Item 6161025, Minor Item.	Overrun will be accounted for on a future change order.	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.	Overrun will be accounted for on a future change order.	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.	Overrun will be accounted for on a future change order.	sandis1	Acknowledged
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.	Overrun will be accounted for on a future change order.	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.	Overrun will be accounted for on a future change order.	sandis1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230217-C04, Contract Project J4l3024B, Project Item Line Number 1580, Contract Line Item Number 1580, Item 9031220, Minor Item.	Overrun will be accounted for on a future change order.	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.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-C04	J4I3024	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.0
		0001	0020	2031000	CLASS A EXCAVATION	6,823.00	0.00	6,823.00	CUYD	6,823.00	\$20.50	\$139,871.5
		0001	0030	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	498.00	0.00	498.00	SQYD	369.00	\$15.00	\$5,535.0
		0001	0040	4019905	MISC.OPTIONAL PAVEMENT #2	498.00	0.00	498.00	SQYD	368.90	\$125.00	\$46,112.5
		0001	0050	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	183.00	0.00	183.00	LF	183.00	\$110.00	\$20,130.0
		0001	0060	6071102	MODIFIED CONCRETE GUTTER TYPE B	183.00	0.00	183.00	LF	183.00	\$75.00	\$13,725.0
		0001	0070	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	3.00	0.00	3.00	EA	3.00	\$2,000.00	\$6,000.0
		0001	0080	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	12.00	\$850.00	\$10,200.0
		0001	0090	6161005	CONSTRUCTION SIGNS	3,604.00	0.00	3,604.00	SQFT	3,047.50	\$7.00	\$21,332.5
		0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	11.00	0.00	11.00	EA	4.00	\$50.00	\$200.0
		0001	0110	6161010	RELOCATED SIGNS	186.00	0.00	186.00	SQFT	0.00	\$5.00	\$0.0
		0001	0120	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	662.00	\$25.00	\$16,550.0
		0001	0130	6161030	TYPE III MOVEABLE BARRICADE	92.00	0.00	92.00	EA	59.00	\$185.00	\$10,915.0
		0001	0140	6161033	DIRECTIONAL INDICATOR BARRICADE	100.00	0.00	100.00	EA	70.00	\$85.00	\$5,950.0
		0001	0150	6161040	FLASHING ARROW PANEL	9.00	0.00	9.00	EA	7.00	\$2,000.00	\$14,000.0
		0001	0160	6161055	SEQUENTIAL FLASHING WARNING LIGHT	100.00	0.00	100.00	EA	0.00	\$65.00	\$0.0
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	20.00	0.00	20.00	EA	20.00	\$2,500.00	\$50,000.0
		0001	0180	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	0.00	\$750.00	\$0.0
		0001	0190	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	114.00	0.00	114.00	LF	114.00	\$245.00	\$27,930.0
		0001	0200	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	84.00	0.00	84.00	LF	84.00	\$486.99	\$40,907.
		0001	0210	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,193.00	0.00	1,193.00	LF	1,964.00	\$22.00	\$43,208.0
		0001	0220	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	88.00	0.00	88.00	LF	0.00	\$15.00	\$0.0
		0001	0230	6179902	MISC.CONCRETE TRAFFIC BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	\$6,101.00	\$12,202.0
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$225,000.00	\$225,000.0
		0001	0250	6207001	PAVEMENT MARKING REMOVAL	5,699.00	0.00	5,699.00	LF	5,699.00	\$1.20	\$6,838.8
		0001	0260	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	7,994.00	0.00	7,994.00	LF	7,994.00	\$1.60	\$12,790.4
		0001	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.0
		0001	0280	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	1,238.00	0.00	1,238.00	CUYD	1,238.00	\$50.00	\$61,900.0
		0070	0290	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	25.00	0.00	25.00	SQFT	25.00	\$275.00	\$6,875.0
		0070	0300	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$175,000.00	\$175,000.0
		0070	0310	5031010A	BRIDGE APPROACH SLAB (MAJOR)	220.00	0.00	220.00	SQYD	220.00	\$334.50	\$73,590.0
		0070	0320	6079903	MISC.(48 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	249.00	0.00	249.00	LF	249.00	\$130.00	\$32,370.0
		0070	0330	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	37.50	1.20	38.70	LF	38.70	\$1,600.00	\$61,920.0
		0070	0340	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	52.50	8.60	61.10	LF	61.10	\$725.00	\$44,297.5
		0070	0350	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$50.00	\$150.0
		0070	0360	7011400	FOUNDATION INSPECTION HOLES	82.50	3.90	86.40	LF	86.40	\$115.00	\$9,936.0
		0070	0370	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$1,500.00	\$4,500.0
		0070	0380	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	558.00	0.00	558.00	LF	558.00	\$105.00	\$58,590.0
		0070	0390	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.0
		0070	0400	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$140.00	\$2,520.0
		0070	0410	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	125.20	0.00	125.20	CUYD	125.20	\$925.00	\$115,810.0
		0070	0420	7034219A	TYPE D BARRIER	515.00	0.00	515.00	LF	515.00	\$160.00	\$82,400.0
		0070	0430	7034221	SLAB ON CONCRETE NU-GIRDER	1,349.00	0.00	1,349.00	SQYD	1,349.00	\$495.00	\$667,755.0
		0070	0440	7034430	SIDEWALK (BRIDGES)	2,331.00	0.00	2,331.00	SQFT	2,331.00	\$20.00	\$46,620.0
		0070	0450	7056024	NU 63, PRESTRESSED CONCRETE NU-GIRDER	1,408.00	0.00	1,408.00	LF	1,408.00	\$485.00	\$682,880.0

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

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

Note: Posted Q	uantities :	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	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-C04	J4I3024	0070	0460	7061060	REINFORCING STEEL (BRIDGES)	10,320.00	1,750.00	12,070.00	LB	12,070.00	\$1.75	\$21,122.50
		0070	0470	7101000	REINFORCING STEEL (EPOXY COATED)	18,040.00	540.00	18,580.00	LB	18,580.00	\$1.80	\$33,444.00
		0070	0480	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0070	0490	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	20.00	0.00	20.00	EA	20.00	\$1,950.00	\$39,000.00
		0070	0500	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$4,500.00	\$9,000.00
		0070	0510	7161002	LAMINATED NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$475.00	\$2,850.00
		0070	0520	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	18.00	0.00	18.00	EA	18.00	\$750.00	\$13,500.00
		0070	0530	7201300	PIPE PILE SPACERS	18.00	0.00	18.00	EA	18.00	\$2,025.00	\$36,450.00
		0071	0540	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0071	0550	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.00
		0071	0560	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,006.00	0.00	4,006.00	SQFT	4,006.00	\$120.00	\$480,720.00
		0072	0570	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0072	0580	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0072	0590	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,663.00	0.00	2,663.00	SQFT	2,663.00	\$130.00	\$346,190.00
	Project J4	II3024 - Tot	al Value I	Posted to Da	te as of Report Generated Date							\$3,966,487.86
	J4I3024B	0001	0600	2013000	CLEARING AND GRUBBING	6.00	0.00	6.00	ACRE	6.00	\$4,000.00	\$24,000.00
		0001	0610	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0001	0620	2031000	CLASS A EXCAVATION	32,845.00	0.00	32,845.00	CUYD	33,595.00	\$20.50	\$688,697.50
		0001	0630	2032000	CLASS C EXCAVATION	750.00	0.00	750.00	CUYD	0.00	\$30.00	\$0.00
		0001	0640	2036000	COMPACTING EMBANKMENT	6,885.00	0.00	6,885.00	CUYD	4,893.00	\$2.25	\$11,009.25
		0001	0650	2037075	COMPACTING IN CUT	33.90	0.00	33.90	STA	33.90	\$1,200.00	\$40,680.00
		0001	0660	2063000	CLASS 3 EXCAVATION	4,354.00	0.00	4,354.00	CUYD	4,467.00	\$25.00	\$111,675.00
		0001	0670	2063100	CLASS 3 EXCAVATION IN ROCK	910.00	0.00	910.00	CUYD	797.00	\$45.00	\$35,865.00
		0001	0680	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0001	0690	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	17,908.00	0.00	17,908.00	SQYD	17,908.00	\$13.00	\$232,804.00
		0001	0700	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	226.00	0.00	226.00	SQYD	226.00	\$32.00	\$7,232.00
		0001	0710	3105003	GRAVEL (A) OR CRUSHED STONE (B)	363.00	0.00	363.00	SQYD	363.00	\$11.00	\$3,993.00
		0001	0720	4019905	MISC.OPTIONAL PAVEMENT #1	1,755.30	0.00	1,755.30	SQYD	1,755.30	\$75.00	\$131,647.50
		0001	0730	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	15,655.20	0.00	15,655.20	SQYD	15,655.20	\$80.00	\$1,252,416.00
		0001	0740	5041000	CONCRETE APPROACH PAVEMENT	226.00	0.00	226.00	SQYD	226.00	\$130.00	\$29,380.00
		0001	0750	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00	EA	3.00	\$1,800.00	\$5,400.00
		0001	0760	6049903	MISC.12 IN. SLOTTED DRAIN (VARIABLE HEIGHT)	519.00	0.00	519.00	LF	519.00	\$560.00	\$290,640.00
		0001	0770	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	1,828.00	0.00	1,828.00	LF	1,828.00	\$16.00	\$29,248.00
		0001	0780	6079903	MISC.(48 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	174.00	0.00	174.00	LF	174.00	\$130.00	\$22,620.00
		0001	0790	6086008	CONCRETE SIDEWALK, 8 IN.	132.50	0.00	132.50	SQYD	132.50	\$72.50	\$9,606.25
		0001	0800	6089905	MISC.CONCRETE SIDEWALK, 8 IN. REINFORCED	224.60	0.00	224.60	SQYD	224.60	\$133.15	\$29,905.49
		0001	0810	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	15.00	0.00	15.00	LF	15.00	\$36.80	\$552.00
		0001	0820	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	259.00	0.00	259.00	LF	259.00	\$42.30	\$10,955.70
		0001	0830	6091041	CONCRETE GUTTER TYPE A	1,748.00	0.00	1,748.00	LF	1,748.00	\$59.35	\$103,743.80
		0001	0840	6097000	ROCK LINING	31.00	0.00	31.00	CUYD	31.00	\$115.00	\$3,565.00
		0001	0850	6113010	FURNISHING TYPE 1 ROCK BLANKET	47.00	0.00	47.00	CUYD	47.00	\$75.00	\$3,525.00
		0001	0860	6113030	PLACING TYPE 1 ROCK BLANKET	47.00	0.00	47.00	CUYD	47.00	\$35.00	\$1,645.00
		0001	0870	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$4,500.00	\$0.00
		0001	0880	6141025	GRATE AND BEARING PLATE (3 FT. 1 IN. X 2 FT. 1 IN. OR 940	1.00	0.00	1.00	EA	1.00	\$3,200.00	\$3,200.00
		0001	0890	6141120	MM X 635 MM)  CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X	42.00	0.00	42.00	EA	42.00	\$575.00	\$24,150.00
					600MM)							. ,

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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							
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	8,387.00	0.00	8,387.00	LF	8,387.00	\$0.50	\$4,193.50
		0001	1020	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	3,247.00	0.00	3,247.00	LF	3,247.00	\$0.50	\$1,623.50
		0001	1030	6205906A	MARKING PAINT, TYPE L BEADS  12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	2,633.00	0.00	2,633.00	LF	2,633.00	\$1.50	\$3,949.50
					MARKING PAINT, TYPE L BEADS							
		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	14,442.00	\$1.20	\$17,330.40
		0001	1090	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	5,745.00	0.00	5,745.00	LF	5,745.00	\$1.60	\$9,192.00
		0001	1100	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2.80	0.00	2.80	STA	2.80	\$3,200.00	\$8,960.00
		0001	1110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	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
		0001	1240	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.00	0.00	4.00	FT	4.00	\$1,250.00	\$5,000.00
		0001	1250	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$1,350.00	\$4,050.00
		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	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
		0001	1290	7320642A	SECTION 42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	1300	8025006	SECTION MULCHING	5.00	0.00	5.00	ACRE	0.00	\$1,000.00	\$0.00
		0001	1310		SEEDING - COOL SEASON GRASSES	5.00	0.00	5.00	ACRE	5.00	\$1,000.00	\$10,000.00
			1320	8061005	ROCK DITCH CHECK	75.00	325.00	400.00	LF	484.00	\$40.00	\$19,360.00
		0001	1020	0001000		7 3.00	323.00	400.00	LF	404.00	φ+0.00	φ19,300.00

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

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

Contract Project Category Line Item Description Bid Net Total Unit Total Unit Price Total Value POSTED

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	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	1.00	\$3,500.00	\$3,500.00
		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	3.00	\$3,000.00	\$9,000.00
		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		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 65.00 5.00	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	0.00 65.00 0.00 5.00	LF	65.00	\$20.00	\$1,300.00
		0040	1600	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.		0.00		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	24,634.00	\$60.00	\$1,478,040.00
		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
230217-C04 Ove					oate as of Report Generated Date							\$6,977,542.90 \$10,944,030.76



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

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

Project: J4I3024

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0250	6207001	PAVEMENT MARKING REMOVAL	3/1/24	3/1/24	1,511.00	LF	I-70 - Remaining Plan Locations	N/A		N/A		Permanent Pavement Marking Removal
0330	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	3/1/24	3/1/24	1.20	LF	Bent 2	N/A		N/A		Overrun Due to Design Change
0340	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	3/1/24	3/1/24	8.60	LF	Bent 2	N/A		N/A		Overrun Due to Design Change
0460	7061060	REINFORCING STEEL (BRIDGES)	3/1/24	3/1/24	1,750.00	LB		N/A		N/A		
0470	7101000	REINFORCING STEEL (EPOXY COATED)	3/1/24	3/1/24	540.00	LB		N/A		N/A		

## 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
0840	6097000	ROCK LINING	3/1/24	3/1/24	31.00	CUYD	Installed at all Plan Locations	N/A		N/A		
0850	6113010	FURNISHING TYPE 1 ROCK BLANKET	3/1/24	3/1/24	22.90	CUYD	I-70	479+23.08 LT		479+74.96 LT		2:1 Slope South of Noise Wall
0860	6113030	PLACING TYPE 1 ROCK BLANKET	3/1/24	3/1/24	22.90	CUYD	I-70	479+23.08 LT		479+74.96 LT		2:1 Slope South of Moise Wall
1010	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	3/1/24	3/1/24	1,223.00	LF	EB I-70	N/A		N/A		
1020	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	3/1/24	3/1/24	1,267.00	LF	EB I-70, WB I-70	N/A		N/A		
1080	6207001	PAVEMENT MARKING REMOVAL	3/1/24	3/1/24	3,329.00	LF	EB I-70	N/A		N/A		
1090	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	3/1/24	3/1/24	-72.00	LF	EB I=70	N/A		N/A		This negative payment is being made to correct an overpayment made on a previous estimate. This brings the pay for this Line No. to the correct final quantity.
1310	8051000A	SEEDING - COOL SEASON GRASSES	3/1/24	3/1/24	5.00	ACRE	Installed at all Plan Locations	N/A		N/A		Withholding 20% pay for this Line No. until substantial grass growth is acheived.
1400	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	3/1/24	3/1/24	1.00	EA	EB I-70	480+36.50	93.9' RT	482+12.27	93.9' RT	
1420	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3/1/24	3/1/24	1.00	EA	EB I-70	480+36.50	93.9' RT	482+12.27	93.9' RT	
1740	7209904	MISC.	3/1/24	3/1/24	796.00	SQFT	North Side of I-70	600+00.00		616+00.00		Paying remaining amount that was previously withheld until corrections were made. This payment brings this Line No. to final quantity.

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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3024	0030	TYPE 1 AGGREGATE FOR BASE (6 IN.	Material		1	May 16, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
		THICK)			1	May 16, 2023	SYSTEM	(\$4,005.00)			
					2	Jun 2, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	Jun 2, 2023	SYSTEM	(\$4,005.00)			
					3	Jun 16, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					3	Jun 16, 2023	SYSTEM	(\$4,005.00)			
					4	Jul 5, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Jul 5, 2023	SYSTEM	(\$4,005.00)			
					5	Jul 17, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Jul 17, 2023	SYSTEM	(\$4,005.00)			
					6	Aug 2, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	Aug 2, 2023	SYSTEM	(\$4,005.00)			
					7	Aug 16, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					7	Aug 16, 2023	SYSTEM	(\$4,005.00)			
					8	Sep 5, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					8	Sep 5, 2023	SYSTEM	(\$4,005.00)			
					9	Sep 19, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					9	Sep 19, 2023	SYSTEM	(\$4,005.00)			
					10	Oct 2, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brusse2 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					10	Oct 2, 2023	SYSTEM	(\$4,005.00)			
					11	Oct 16, 2023	SYSTEM	\$5,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithc12 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					11	Oct 16, 2023	SYSTEM	(\$5,535.00)			
							12	Nov 2, 2023	SYSTEM	\$5,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithc12 overridding Payment Estimate Exception 2 on the current Payment Estimate.
						12	Nov 2, 2023	SYSTEM	(\$5,535.00)		
					13	Nov 17, 2023	SYSTEM	\$5,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					13	Nov 17, 2023	SYSTEM	(\$5,535.00)			
					14	Dec 5, 2023	SYSTEM	\$5,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					14	Dec 5,	SYSTEM	(\$5,535.00)			



	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)	
										20	Mar 1, 2024	SYSTEM	\$5,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$5,535.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0030 -	- Total						\$0.00						
			Material					Ψ0.00						
	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.					
	0040	MISC.	Material		11		SYSTEM		Estimate Item Adjustment (0004) due to user smithc12 overridding Payment					
	0040	MISC.	Material	- Total		2023 Oct 16,		\$46,112.50	Estimate Item Adjustment (0004) due to user smithc12 overridding Payment					
	0040	MISC.	Material  Material - To			2023 Oct 16,		\$46,112.50 (\$46,112.50)	Estimate Item Adjustment (0004) due to user smithc12 overridding Payment					
	0040					2023 Oct 16,		\$46,112.50 (\$46,112.50) \$0.00	Estimate Item Adjustment (0004) due to user smithc12 overridding Payment					
		Total IMPACT ATTENUATOR 65 MPH (SAND				2023 Oct 16,		\$46,112.50 (\$46,112.50) \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user smithc12 overridding Payment					
	0040 -	Total IMPACT ATTENUATOR 65	Material - To		11	2023 Oct 16, 2023 May 16, 2023	SYSTEM	\$46,112.50 (\$46,112.50) \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user smithc12 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment					
	0040 -	Total IMPACT ATTENUATOR 65 MPH (SAND	Material - To		11	2023 Oct 16, 2023 May 16, 2023	SYSTEM	\$46,112.50 (\$46,112.50) \$0.00 \$0.00 \$0.00 \$2,000.00	Estimate Item Adjustment (0004) due to user smithc12 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment					
	0040 -	Total IMPACT ATTENUATOR 65 MPH (SAND	Material - To		11 1	2023 Oct 16, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM	\$46,112.50 (\$46,112.50) \$0.00 \$0.00 \$2,000.00 (\$2,000.00)	Estimate Item Adjustment (0004) due to user smithc12 overridding Payment Estimate Exception 7 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 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 Item Adjustment (0005) due to user brusse2 overridding Payment					
	0040 -	Total IMPACT ATTENUATOR 65 MPH (SAND	Material - To		1 1 2	2023 Oct 16, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$46,112.50 (\$46,112.50) \$0.00 \$0.00 \$2,000.00 (\$2,000.00) \$2,000.00	Estimate Item Adjustment (0004) due to user smithc12 overridding Payment Estimate Exception 7 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 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 Item Adjustment (0005) due to user brusse2 overridding Payment					
	0040 -	Total IMPACT ATTENUATOR 65 MPH (SAND	Material - To		11 1 2 2	2023 Oct 16, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$46,112.50 (\$46,112.50) \$0.00 \$0.00 \$2,000.00 (\$2,000.00) \$2,000.00	Estimate Item Adjustment (0004) due to user smithc12 overridding Payment Estimate Exception 7 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 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 Exception 3 on the current Payment Estimate.					
	0040 -	Total IMPACT ATTENUATOR 65 MPH (SAND	Material - To		11 1 2 2 3	2023 Oct 16, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$46,112.50  (\$46,112.50)  \$0.00  \$0.00  \$2,000.00  \$2,000.00  (\$2,000.00)  \$2,000.00  \$2,000.00	Estimate Item Adjustment (0004) due to user smithc12 overridding Payment Estimate Exception 7 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 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 Exception 3 on the current Payment Estimate.					
	0040 -	Total IMPACT ATTENUATOR 65 MPH (SAND	Material - To		11 1 2 2 3 3 3	2023 Oct 16, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$46,112.50  (\$46,112.50)  \$0.00  \$0.00  \$2,000.00  \$2,000.00  (\$2,000.00)  \$2,000.00  (\$2,000.00)	Estimate Item Adjustment (0004) due to user smithc12 overridding Payment Estimate Exception 7 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 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 Exception 3 on the current Payment Estimate.					
	0040 -	Total IMPACT ATTENUATOR 65 MPH (SAND	Material - To		11 1 2 2 3 3 4	2023 Oct 16, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 5, 2023 Jul 5,	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$46,112.50  (\$46,112.50)  \$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 (0004) due to user smithc12 overridding Payment Estimate Exception 7 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 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 Exception 3 on the current Payment Estimate.					



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13024	0070	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material		6	Aug 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brusse2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		DAINCE ANNAT)			6	Aug 2, 2023	SYSTEM	(\$2,000.00)	
					7	Aug 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$2,000.00)	
					8	Sep 5, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - Tot	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)	
					8	Sep 5, 2023	SYSTEM	\$10,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$10,200.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	4	Jul 5, 2023	SYSTEM	(\$1,700.00)	
				Overrun - T	otal			(\$1,700.00)	
			Overrun - Tot	tal				(\$1,700.00)	
	0080 -							(\$1,700.00)	
	0090	CONSTRUCTION SIGNS	Material		1	May 16, 2023	SYSTEM	\$4,515.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	May 16, 2023	SYSTEM	(\$4,515.00)	
					2	Jun 2, 2023	SYSTEM	\$10,888.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Jun 2, 2023	SYSTEM	(\$10,888.50)	
					3	Jun 16,	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 (0005) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					3	Jun 16, 2023	SYSTEM	(\$20,884.50)										
					4	Jul 5, 2023	SYSTEM	\$20,884.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					4	Jul 5, 2023	SYSTEM	(\$20,884.50)										
					5	Jul 17, 2023	SYSTEM	\$20,884.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					5	Jul 17, 2023	SYSTEM	(\$20,884.50)										
					6	Aug 2, 2023	SYSTEM	\$20,884.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					6	Aug 2, 2023	SYSTEM	(\$20,884.50)										
					7	Aug 16, 2023	SYSTEM	\$20,884.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					7	Aug 16, 2023	SYSTEM	(\$20,884.50)										
						8	Sep 5, 2023	SYSTEM	\$21,332.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
						8	Sep 5, 2023	SYSTEM	(\$21,332.50)									
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0090 -							\$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)						
			6	5 6	5 5 6 6			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,	SYSTEM	\$200.00	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	0100	ADVANCED WARNING RAIL	Material			2023			Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
		SYSTEM			8	Sep 5, 2023	SYSTEM	(\$200.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0100 -	Total						\$0.00								
	0120	CHANNELIZER (TRIM LINE)	Material		2	Jun 2, 2023	SYSTEM	\$5,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding 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.							
					2		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 yosti 1 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							



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
24	0130	TYPE III MOVEABLE	Material						Estimate Exception 8 on the current Payment Estimate.
		BARRICADE			4	Jul 5, 2023	SYSTEM	(\$10,915.00)	
					5	Jul 17, 2023	SYSTEM	\$10,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$10,915.00)	
					6	Aug 2, 2023	SYSTEM	\$10,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$10,915.00)	
					7	Aug 16, 2023	SYSTEM	\$10,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$10,915.00)	
					8	Sep 5, 2023	SYSTEM	\$10,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$10,915.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0130 -	Total						\$0.00	
	0140	DIRECTIONAL INDICATOR BARRICADE	Material		3	Jun 16, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Jun 16, 2023	SYSTEM	(\$5,950.00)	
					4	Jul 5, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Jul 5, 2023	SYSTEM	(\$5,950.00)	
					5	Jul 17, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 15 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$5,950.00)	
				- Total				\$0.00	
	0440	Total	Material - To	tal				\$0.00	
	0140 - 0150	FLASHING ARROW PANEL	Material		1	May 16, 2023	SYSTEM	<b>\$0.00</b> \$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Paymen Estimate Exception 7 on the current Payment Estimate.
					1	May 16, 2023	SYSTEM	(\$4,000.00)	Example Exception / on the outfolk rayment Estimate.
					2	Jun 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Paymen Estimate Exception 8 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4I3024	0170	CMS W/O COMMUNICATION	Material		7	Aug 16, 2023	SYSTEM	(\$50,000.00)															
		INTERFACE, CONT F/			8	Sep 5, 2023	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					8	Sep 5, 2023	SYSTEM	(\$50,000.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0170 -	Total						\$0.00															
	0190	CONCRETE TRAFFIC BARRIER, TYPE C	Material		15	Dec 18, 2023	SYSTEM	\$27,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					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)															
						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)								
																		20	Mar 1, 2024	SYSTEM	\$27,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					20	Mar 1, 2024	SYSTEM	(\$27,930.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0190 -	Total						\$0.00															
	0200	CONCRETE TRAFFIC BARRIER, TYPE D	Material		14	Dec 5, 2023	SYSTEM	\$40,907.16	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.														
					14	Dec 5, 2023	SYSTEM	(\$40,907.16)															
																15	Dec 18, 2023	SYSTEM	\$40,907.16	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.			
					15	Dec 18, 2023	SYSTEM	(\$40,907.16)															
			1									16	Jan 3, 2024	SYSTEM	\$40,907.16	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.							
				16	Jan 3, 2024	SYSTEM	(\$40,907.16)																
						17	17 Jan 17, SYSTEM \$40,907.16 This adjustment offsets the original system-generated Mat	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.															
								17	Jan 17, 2024	SYSTEM	(\$40,907.16)												
						18		Feb 2, 2024	SYSTEM	\$40,907.16	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.												
					18	Feb 2,	SYSTEM	(\$40,907.16)	. ,														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3024	0200		Material	aterial		2024				
		TRAFFIC BARRIER, TYPE D			19	Feb 16, 2024	SYSTEM	\$40,907.16	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.	
					19	Feb 16, 2024	SYSTEM	(\$40,907.16)		
					20	Mar 1, 2024	SYSTEM	\$40,907.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					20	Mar 1, 2024	SYSTEM	(\$40,907.16)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0200 -	· Total						\$0.00		
	0210	TEMPORARY TRAFFIC	Overrun	Overrun	1	May 16, 2023	SYSTEM	(\$3,036.00)		
		BARRIER, CONT. FURN/RE			8	Sep 5, 2023	SYSTEM	(\$13,926.00)		
				Overrun - T	otal			(\$16,962.00)		
			Overrun - To					(\$16,962.00)		
	0210	· Total						(\$16,962.00)		
	0280		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.	
					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)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3024	0280	SELECT GRANULAR BACKFILL FOR	Material		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.	
		STRUCTURAL			13	Nov 17, 2023	SYSTEM	(\$61,900.00)		
					14	Dec 5, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					14	Dec 5, 2023	SYSTEM	(\$61,900.00)		
					15	Dec 18, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 66 on the current Payment Estimate.	
					15	Dec 18, 2023	SYSTEM	(\$61,900.00)		
					16	Jan 3, 2024	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 74 on the current Payment Estimate.	
					16	Jan 3, 2024	SYSTEM	(\$61,900.00)	,	
					17	Jan 17, 2024	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 80 on the current Payment Estimate.	
					17	Jan 17, 2024	SYSTEM	(\$61,900.00)		
					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)		
					20	Mar 1, 2024	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.	
					20	Mar 1, 2024	SYSTEM	(\$61,900.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0280 -	Total						\$0.00		
	0310	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	Material		15	Dec 18.	O) (OTELA		
						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		SYSTEM	\$73,590.00	Estimate Item Adjustment (0008) due to user brusse2 overridding Payment	
					15	2023 Dec 18,			Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment	
						2023  Dec 18, 2023  Jan 3,	SYSTEM	(\$73,590.00)	Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment	
					16	2023  Dec 18, 2023  Jan 3, 2024  Jan 3,	SYSTEM SYSTEM	(\$73,590.00) \$73,590.00	Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment	
					16	2023  Dec 18, 2023  Jan 3, 2024  Jan 3, 2024  Jan 17,	SYSTEM SYSTEM SYSTEM	(\$73,590.00) \$73,590.00 (\$73,590.00)	Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment	
					16 16 17	2023  Dec 18, 2023  Jan 3, 2024  Jan 3, 2024  Jan 17, 2024  Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$73,590.00) \$73,590.00 (\$73,590.00) \$73,590.00	Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment	
					16 16 17	2023 Dec 18, 2023 Jan 3, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$73,590.00) \$73,590.00 (\$73,590.00) \$73,590.00 (\$73,590.00)	Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment	
					16 16 17 17 18	2023 Dec 18, 2023 Jan 3, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$73,590.00) \$73,590.00 (\$73,590.00) \$73,590.00 (\$73,590.00) \$73,590.00	Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413024	0310	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		20	Mar 1, 2024	SYSTEM	\$73,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$73,590.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0310 -	Total						\$0.00	
	0330 [	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		10	Oct 2, 2023	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$60,000.00)	
					11	Oct 16, 2023	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithc12 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$60,000.00)	
					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, 2023	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment 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	
			Overrun	Overrun	20	Mar 1, 2024	SYSTEM	(\$1,920.00)	
				Overrun - T	otal			(\$1,920.00)	
			Overrun - To	tal				(\$1,920.00)	
	0330 -	Total						(\$1,920.00)	
	0340	ROCK SOCKETS	Overrun	Overrun	20	Mar 1,	SYSTEM	(\$6,235.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3024	0340	0340 (3 FT 6 IN. DIA.)	Overrun			2024								
				Overrun - T	otal			(\$6,235.00)						
			Overrun - To	tal				(\$6,235.00)						
	0340 -							(\$6,235.00)						
	0360	FOUNDATION INSPECTION HOLES	Overrun	Overrun		Jul 17, 2023	SYSTEM	(\$448.50)						
				Overrun - Total				(\$448.50)						
			Overrun - To	tal				(\$448.50)						
	0360 -							(\$448.50)						
	0380	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		5	Jul 17, 2023	SYSTEM	\$37,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					5	Jul 17, 2023	SYSTEM	(\$37,065.00)						
					6	Aug 2, 2023	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					6	Aug 2, 2023	SYSTEM	(\$58,590.00)						
					7	Aug 16, 2023	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					7	Aug 16, 2023	SYSTEM	(\$58,590.00)						
					8	Sep 5, 2023	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					8	Sep 5, 2023	SYSTEM	(\$58,590.00)						
					9	Sep 19, 2023	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					9	Sep 19, 2023	SYSTEM	(\$58,590.00)						
					10	Oct 2, 2023	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					10	Oct 2, 2023	SYSTEM	(\$58,590.00)						
					11	Oct 16, 2023	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithc12 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					11	Oct 16, 2023	SYSTEM	(\$58,590.00)						
					12	Nov 2, 2023	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithc12 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					12	Nov 2, 2023	SYSTEM	(\$58,590.00)						
										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.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024	0380	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		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 -	Total						\$0.00	
	0400	PILE POINT REINFORCEMENT	Material		5	Jul 17, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$1,260.00)	
					6	Aug 2, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$2,520.00)	
					7	Aug 16, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$2,520.00)	
					8	Sep 5, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$2,520.00)	
					9	Sep 19, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$2,520.00)	
						10	Oct 2, 2023	SYSTEM	\$2,520.00
					10	Oct 2, 2023	SYSTEM	(\$2,520.00)	
					11	Oct 16, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithc12 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$2,520.00)	
					12	Nov 2, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithc12 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$2,520.00)	
					13	Nov 17, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$2,520.00)	
					14	Dec 5, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 21 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024	0400	PILE POINT REINFORCEMENT	Material		14	Dec 5, 2023	SYSTEM	(\$2,520.00)	
					15	Dec 18, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$2,520.00)	
					16	Jan 3, 2024	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$2,520.00)	
					17	Jan 17, 2024	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$2,520.00)	
					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 Payment Estimate Exception 16 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$26,547.50)	
					6	Aug 2, 2023	SYSTEM	\$26,547.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$26,547.50)	
					7	Aug 16, 2023	SYSTEM	\$56,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$56,240.00)	
					8	Sep 5,	SYSTEM		
						2023	STOTEW	\$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	2023 Sep 5, 2023	SYSTEM	\$56,240.00 (\$56,240.00)	Estimate Item Adjustment (0018) due to user brusse2 overridding Payment
					8	Sep 5,			Estimate Item Adjustment (0018) due to user brusse2 overridding Payment
						Sep 5, 2023 Sep 19,	SYSTEM	(\$56,240.00)	Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment
					9	Sep 5, 2023 Sep 19, 2023 Sep 19,	SYSTEM SYSTEM	(\$56,240.00) \$56,240.00	Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment
					9	Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM	(\$56,240.00) \$56,240.00 (\$56,240.00)	Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 22 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment
					9 9 10	Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$56,240.00) \$56,240.00 (\$56,240.00) \$74,740.00	Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 22 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment
					9 10 10	Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$56,240.00) \$56,240.00 (\$56,240.00) \$74,740.00	Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 22 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user smithc12 overridding Payment
				- Total	9 9 10 10	Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$56,240.00) \$56,240.00 (\$56,240.00) \$74,740.00 (\$74,740.00) \$115,810.00	Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 22 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user smithc12 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I3024	0410 -	Total						\$0.00							
	0420	TYPE D BARRIER	Material		14	Dec 5, 2023	SYSTEM	\$38,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					14	Dec 5, 2023	SYSTEM	(\$38,080.00)							
					15	Dec 18, 2023	SYSTEM	\$82,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 36 on the current Payment Estimate.						
					15	Dec 18, 2023	SYSTEM	(\$82,400.00)							
					16	Jan 3, 2024	SYSTEM	\$82,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 48 on the current Payment Estimate.						
					16	Jan 3, 2024	SYSTEM	(\$82,400.00)							
					17	Jan 17, 2024	SYSTEM	\$82,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 54 on the current Payment Estimate.						
						17	Jan 17, 2024	SYSTEM	(\$82,400.00)						
									18	Feb 2, 2024	SYSTEM	\$82,400.00	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.		
					18	Feb 2, 2024	SYSTEM	(\$82,400.00)							
					19	Feb 16, 2024	SYSTEM	\$82,400.00	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.						
						19	Feb 16, 2024	SYSTEM	(\$82,400.00)						
					20	Mar 1, 2024	SYSTEM	\$82,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.						
						20	Mar 1, 2024	SYSTEM	(\$82,400.00)						
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
	0420 - 0430	SLAB ON	Construction		13	Nov 17,	SYSTEM	\$0.00 (\$67,430.50)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		CONCRETE NU- GIRDER	Stockpile			2023		(007 400 70)							
			Construction	- Total	Cotol			(\$67,430.50)							
			Construction Stockpile No	Ососкрпе	3	Jun 16, 2023	SYSTEM	\$67,430.50	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Transaction Type	- Total				\$67,430.50							
			Construction	Stockpile No	o 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	1				1	14	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,	SYSTEM	(\$634,293.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3024	0430	SLAB ON	Material			2024												
		CONCRETE NU- GIRDER			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)										
					20	Mar 1, 2024	SYSTEM	\$667,755.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 67 on the current Payment Estimate.									
					20	Mar 1, 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, 2024	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment 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)										
											2			20	Mar 1, 2024	SYSTEM	\$46,620.00	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.
					20	Mar 1, 2024	SYSTEM	(\$46,620.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0440 -	Total						\$0.00										
	0450 PRE	NU 63, PRESTRESSED	Construction Stockpile		12	Nov 2, 2023	SYSTEM	(\$471,922.92)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		CONC NU-GIRDER		- Total				(\$471,922.92)										
			Construction	Stockpile - 1	Γotal			(\$471,922.92)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024	0450	NU 63, PRESTRESSED CONC NU-GIRDER	Construction Stockpile STMI	- Total	3	Jun 16, 2023	SYSTEM	\$471,922.92 \$471,922.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		FMI Total			\$471,922.92	
	0.450	Total	Construction	1 Stockpile 3	i wii - i ota			\$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 STMI		3	Jun 16, 2023	SYSTEM	\$7,331.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,331.00	
			Construction					\$7,331.00	
			Overrun	Overrun		Mar 1, 2024	SYSTEM	(\$3,062.50)	
				Overrun - T	otal			(\$3,062.50)	
			Overrun - To	tal				(\$3,062.50)	
	0460 -							(\$3,062.50)	
	0470	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		10	Oct 2, 2023	SYSTEM	(\$6,540.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
		COATED)			11	Oct 16, 2023	SYSTEM	(\$8,208.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$14,748.27)	
			Construction	Stockpile - 1				(\$14,748.27)	
			Construction Stockpile STMI		3	Jun 16, 2023	SYSTEM	\$14,748.27	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$14,748.27	
			Construction	Stockpile S				\$14,748.27	
			Material		10	Oct 2, 2023	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$14,400.00)	
					11	Oct 16, 2023	SYSTEM	\$32,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithc12 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$32,472.00)	
					12	Nov 2, 2023	SYSTEM	\$32,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithc12 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$32,472.00)	
					13	Nov 17, 2023	SYSTEM	\$32,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$32,472.00)	
					14	Dec 5, 2023	SYSTEM	\$32,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$32,472.00)	
				1	15	Dec 18, 2023	SYSTEM	\$32,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$32,472.00)	
					16	Jan 3, 2024	SYSTEM	\$32,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					16	Jan 3,	SYSTEM	(\$32,472.00)	
						2024			



Marcha   Color   Street   Marcha   Ma	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
17	J4I3024	0470		Material	Туре	17		SYSTEM	\$32,472.00															
16   Feb 2   SySTEM   S32,472.00   This adjustment offsets the original system-generated Microrial Phymenet			COATED)			17	Jan 17,	SYSTEM	(\$32,472.00)	Estimate Exception 62 on the current Payment Estimate.														
Projection							2024		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,															
10						18		SYSTEM	\$32,472.00	Estimate Item Adjustment (0014) due to user sandis1 overridding Payment														
2004   10   2004   10   2004						18		SYSTEM	(\$32,472.00)															
200						19		SYSTEM	\$32,472.00	Estimate Item Adjustment (0015) due to user sandis1 overridding Payment														
2024   20   Mart   SYSTEM   (833,444 00)						19		SYSTEM	(\$32,472.00)															
Total   20						20		SYSTEM	\$33,444.00	Estimate Item Adjustment (0014) due to user sandis1 overridding Payment														
Naterial - Total						20		SYSTEM	(\$33,444.00)	Esumate Exception 74 on the current Payment Estimate.														
Overrun					- Total		2024		\$0.00															
				Material - To																				
				Overrun	Overrun	20		SYSTEM	(\$972.00)															
15					Overrun - T	otal			(\$972.00)															
POTTECTIVE   CONTRICE   CONTRIC				Overrun - To	tal				(\$972.00)															
COATING_CONGRETE		0470 -	Total						(\$972.00)															
15		0480	COATING - CONCRETE	Material		15		SYSTEM	\$12,000.00	Estimate Item Adjustment (0016) due to user brusse2 overridding Payment														
2024   Estimate Exception 57 on the current Payment Estimate Exception 53 on the current Payment Estimate Exception 63 on the current Payment Estimate Exception 64 on the current Payment Estimate Exception 65 on the current Payment Estimate Exc			BENTS AND																	15		SYSTEM	(\$12,000.00)	
2024   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 Exception 63 on the current Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.    18						16		SYSTEM	(\$12,000.00)															
18						17		SYSTEM	\$12,000.00	Estimate Item Adjustment (0013) due to user brusse2 overridding Payment														
Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.  18 Feb 2, 2024 SYSTEM (\$12,000.00)  19 Feb 16, 2024 SYSTEM \$12,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate.  19 Feb 16, SYSTEM (\$12,000.00) 2024 SYSTEM (\$12,000.00)  20 Mar 1, 2024 SYSTEM \$12,000.00  20 Mar 1, 2024 SYSTEM \$12,000.00  20 Mar 1, 2024 SYSTEM (\$12,000.00)  20 Mar 1, 2004 SYSTEM (\$12,000.00)  20 Mar 1, 20						17		SYSTEM	(\$12,000.00)															
2024   19						18		SYSTEM	\$12,000.00	Estimate Item Adjustment (0015) due to user sandis1 overridding Payment														
Estimate Item Adjustment (0016) due to user sandist overridding Payment Estimate Exception 81 on the current Payment Estimate.  19 Feb 16, 2024 (\$12,000.00)  20 Mar 1, 2024 (\$12,000.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandist overridding Payment Estimate Exception 75 on the current Payment Estimate Estimate Exception 75 on the current Payment Estimate.  20 Mar 1, SYSTEM (\$12,000.00)  - Total \$0.00  Material - Total \$0.00  0480 - Total \$0.00  O480 - Total \$0.00  O480 - Total \$0.00  Construction Stockpile 12 Nov 2, 2023 SYSTEM (\$29,740.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$29,740.00)  Construction Stockpile - Total (\$29,740.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$29,740.00)						18		SYSTEM	(\$12,000.00)															
2024   20 Mar 1, 20 Mar						19		SYSTEM	\$12,000.00	Estimate Item Adjustment (0016) due to user sandis1 overridding Payment														
2024   Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.						19		SYSTEM	(\$12,000.00)															
2024   \$0.00						20		SYSTEM	\$12,000.00	Estimate Item Adjustment (0015) due to user sandis1 overridding Payment														
Material - Total  \$0.00    O480 - Total						20		SYSTEM	(\$12,000.00)															
0480 - Total  STEEL Onstruction Stockpile  INTERMEDIATE DIAPHRAGM FOR P/S CON  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  SUBJECT OF STOCKPILE - TOTAL  SUBJECT O					- Total				\$0.00															
O490 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON  Construction Stockpile - Total (\$29,740.00)  Construction 4 Jul 5, SYSTEM \$29,740.00 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction				Material - To	tal				\$0.00															
INTERMEDIATE		0480 -	Total						\$0.00															
P/S CON - Total (\$29,740.00)  Construction Stockpile - Total (\$29,740.00)  Construction 4 Jul 5, SYSTEM \$29,740.00 Payment Estimate Item Adjustment generated Stockpile Transaction		0490	INTERMEDIATE			12		SYSTEM	(\$29,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
Construction 4 Jul 5, SYSTEM \$29,740.00 Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				(\$29,740.00)															
				Construction	Stockpile - 1	Total .			(\$29,740.00)															
						4		SYSTEM	\$29,740.00	Payment Estimate Item Adjustment generated Stockpile Transaction														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3024	0490	STEEL INTERMEDIATE	STMI	- Total				\$29,740.00				
		DIAPHRAGM FOR P/S CON	Construction	Stockpile S	ГМI - Total			\$29,740.00				
	0490 -	Total						\$0.00				
	0500	VERTICAL DRAIN AT END BENTS	Material		12	Nov 2, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user smithc12 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					12	Nov 2, 2023	SYSTEM	(\$9,000.00)				
					13	Nov 17, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					13	Nov 17, 2023	SYSTEM	(\$9,000.00)				
					14	Dec 5, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					14	Dec 5, 2023	SYSTEM	(\$9,000.00)				
								15	Dec 18, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$9,000.00)				
					16	Jan 3, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overridding Payment Estimate Exception 61 on the current Payment Estimate.			
					16	Jan 3, 2024	SYSTEM	(\$9,000.00)				
					17	Jan 17, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 67 on the current Payment Estimate.			
					17	Jan 17, 2024	SYSTEM	(\$9,000.00)				
								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 Payment 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 Payment Estimate Exception 85 on the current Payment Estimate.			
					19	Feb 16, 2024	SYSTEM	(\$9,000.00)				
					20	Mar 1, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.			
					20	Mar 1, 2024	SYSTEM	(\$9,000.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0500 -	Total						\$0.00				
	0510	LAMINATED NEOPRENE	Construction Stockpile		12	Nov 2, 2023	SYSTEM	(\$1,548.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		BEARING PAD		- Total				(\$1,548.00)				
			Construction	Stockpile - 1	Γotal			(\$1,548.00)				
			Construction Stockpile STMI		4	Jul 5, 2023	SYSTEM	\$1,548.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			O I IVII	- Total				\$1,548.00				
			Construction	Stockpile S	ГМI - Total			\$1,548.00				
	0510 -	Total						\$0.00				
	0520	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		12	Nov 2, 2023	SYSTEM	(\$9,288.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$9,288.00)				
			Construction	Stockpile - 1	Total			(\$9,288.00)				



Additional   Payment Estimate term Agustment generated Stockpile Transaction   Payment Estimate term   Payment Estimat	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
Control	J4I3024	0520	NEOPRENE	Stockpile		4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction														
CSDE_TIONE																								
CONCRETE RADD   Abstract   Security   Secu		0500	Total	Construction	Stockpile S	MI - Total																		
2022   SYSTEM   C4-50000   This egiptoment offices the original system-generated Material Payment Estimate Exception 2 or the ourse Payment Estimate Exception 2 or the current Payment Estimate Exception 2 or the Carrier Payment Estimate Exception 3 or the Carrier Payment Estimate Exception 6 or the Carrier Payment Estimate Exc																								
10		0540	MASONRY PROTECTION	Material						Estimate Item Adjustment (0009) due to user brusse2 overridding Payment														
2023   SYSTEM   S4,500.00   This adjustment offiseds the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate			0.0.2			9		SYSTEM	(\$4,500.00)															
11						10		SYSTEM	\$4,500.00	Estimate Item Adjustment (0010) due to user brusse2 overridding Payment														
Estimate Exception 20 in the Agustment (0010) due to user smaller 12 overridding Payment Estimate Exception 23 on the current Payment Estimate 12 overridding Payment 13 overridding Payment 13 overridding Payment 14 overridding Payment 15 over						10		SYSTEM	(\$4,500.00)															
12							11		SYSTEM	\$4,500.00	Estimate Item Adjustment (0010) due to user smithc12 overridding Payment													
2023   SYSTEM   (\$4,500.00)   This adjustment offset the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate Investor 20 on the Current Payment Estimat						11		SYSTEM	(\$4,500.00)															
13						12		SYSTEM	\$4,500.00	Estimate Item Adjustment (0012) due to user smithc12 overridding Payment														
2023   Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 28 on the current Payment Estimate 14										12		SYSTEM	(\$4,500.00)											
14						13		SYSTEM	\$4,500.00	Estimate Item Adjustment (0010) due to user brusse2 overridding Payment														
2023   Estimate Item Adjustment (00 f5) due to user brusses 2 overridding Payment Estimate Exception 34 on the current Payment Estimate.					13		SYSTEM	(\$4,500.00)																
15							14		SYSTEM	\$4,500.00	Estimate Item Adjustment (0015) due to user brusse2 overridding Payment													
2023   Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 50 on the current Payment Estimate Payment Estimate Exception 50 on the current Payment Estimate Payment Estimate Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 58 on the current Payment Estimate.						14		SYSTEM	(\$4,500.00)															
16						15		SYSTEM	\$6,000.00	Estimate Item Adjustment (0018) due to user brusse2 overridding Payment														
Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 58 on the current Payment Estimate.								15		SYSTEM	(\$6,000.00)													
2024   17   Jan 17, 2024   SYSTEM   \$6,000.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.   17   Jan 17, 2024   SYSTEM   \$6,000.00						16		SYSTEM	\$6,000.00	Estimate Item Adjustment (0018) due to user brusse2 overridding Payment														
Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 64 on the current Payment Estimate.  17															16		SYSTEM	(\$6,000.00)						
18 Feb 2, 2024  18 Feb 2, 2024  18 Feb 2, 2024  18 Feb 2, 2024  19 Feb 16, 2024  19 Feb 16, 2024  2024																17		SYSTEM	\$6,000.00	Estimate Item Adjustment (0015) due to user brusse2 overridding Payment				
Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.    18										17		SYSTEM	(\$6,000.00)											
19 Feb 16, 2024 \$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 \$9 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 76 on the current Payment Estimate.  20 Mar 1, 2024 \$9 SYSTEM \$6,000.00 SYST									18		SYSTEM	\$6,000.00	Estimate Item Adjustment (0017) due to user sandis1 overridding Payment											
2024 Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.  19 Feb 16, 2024  20 Mar 1, 2024 \$ \$6,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 76 on the current Payment Estimate.  20 Mar 1, 2024 \$ \$9.00 \$ \$0.00 \$ \$0.00 \$ \$ \$0.00 \$ \$ \$0.00 \$ \$ \$ \$							18		SYSTEM	(\$6,000.00)														
2024  20 Mar 1, 2024  30 SYSTEM (\$6,000.00)  - Total  \$0.00																				19		SYSTEM	\$6,000.00	Estimate Item Adjustment (0018) due to user sandis1 overridding Payment
2024 Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 76 on the current Payment Estimate.  20 Mar 1, 2024 (\$6,000.00)  - Total \$0.00																		19		SYSTEM	(\$6,000.00)			
- Total \$0.00							20		SYSTEM	\$6,000.00	Estimate Item Adjustment (0017) due to user sandis1 overridding Payment													
						20		SYSTEM	(\$6,000.00)															
Material - Total \$0.00					- Total				\$0.00															
				Material - To	tal				\$0.00															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4I3024	0540 -	Total						\$0.00															
	0560	MECHANICALLY STABILIZED EARTH WALL SYS	Material		5	Jul 17, 2023	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					5	Jul 17, 2023	SYSTEM	(\$360,000.00)															
					6	Aug 2, 2023	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					6	Aug 2, 2023	SYSTEM	(\$360,000.00)															
					7	Aug 16, 2023	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					7	Aug 16, 2023	SYSTEM	(\$360,000.00)															
					8	Sep 5, 2023	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					8	Sep 5, 2023	SYSTEM	(\$360,000.00)	·														
					9	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)															
															1				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.		
																		1	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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4I3024	0560	MECHANICALLY STABILIZED	Material		18	Feb 2, 2024	SYSTEM	(\$480,720.00)											
		EARTH WALL SYS			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)											
					20	Mar 1, 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 80 on the current Payment Estimate.										
					20	Mar 1, 2024	SYSTEM	(\$480,720.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0560 -	Total						\$0.00											
	0570	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		9	Sep 19, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
		OTOTEM			9	Sep 19, 2023	SYSTEM	(\$4,000.00)											
					10	Oct 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					10	Oct 2, 2023	SYSTEM	(\$4,000.00)											
					11	Oct 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user smithc12 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					11	Oct 16, 2023	SYSTEM	(\$4,000.00)											
					12	Nov 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user smithc12 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
							12	Nov 2, 2023	SYSTEM	(\$4,000.00)									
								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 Payment Estimate Exception 51 on the current Payment Estimate.										
					15	Dec 18, 2023	SYSTEM	(\$4,000.00)											
					16	Jan 3, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overridding Payment Estimate Exception 59 on the current Payment Estimate.										
					16	Jan 3, 2024	SYSTEM	(\$4,000.00)											
															17	Jan 17, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overridding Payment Estimate Exception 65 on the current Payment Estimate.
														17	Jan 17, 2024	SYSTEM	(\$4,000.00)		
					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 Payment Estimate Exception 83 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3024	0570	CONCRETE AND MASONRY	Material		19	Feb 16, 2024	SYSTEM	(\$4,000.00)																
		PROTECTION SYSTEM			20	Mar 1, 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 77 on the current Payment Estimate.															
					20	Mar 1, 2024	SYSTEM	(\$4,000.00)																
				- Total				\$0.00																
			Material - Tot	tal				\$0.00																
	0570 -	Total						\$0.00																
	0590	MECHANICALLY STABILIZED EARTH WALL SYS	Material		4	Jul 5, 2023	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					4	Jul 5, 2023	SYSTEM	(\$346,190.00)																
					5	Jul 17, 2023	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					5	Jul 17, 2023	SYSTEM	(\$346,190.00)																
													6	Aug 2, 2023	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
																6	Aug 2, 2023	SYSTEM	(\$346,190.00)					
					7	Aug 16, 2023	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					7	Aug 16, 2023	SYSTEM	(\$346,190.00)																
					8	Sep 5, 2023	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
					8	Sep 5, 2023	SYSTEM	(\$346,190.00)																
					9	Sep 19, 2023	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
							9	Sep 19, 2023	SYSTEM	(\$346,190.00)														
						10	Oct 2, 2023	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
												10	Oct 2, 2023	SYSTEM	(\$346,190.00)									
																		11	Oct 16, 2023	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user smithc12 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
							11	Oct 16, 2023	SYSTEM	(\$346,190.00)														
							12	Nov 2, 2023	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user smithc12 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					12	Nov 2, 2023	SYSTEM	(\$346,190.00)																
					1							1				1				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)					
																-	1	1		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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024	0590	MECHANICALLY STABILIZED	Material		15	Dec 18, 2023	SYSTEM	(\$346,190.00)	
		EARTH WALL SYS			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)	
					20	Mar 1, 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 84 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$346,190.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0590 -	- Total						\$0.00	
J4I3024 - 1	Total							(\$40,350.00)	
J4I3024B	0620	CLASS A	Overrun	Overrun	19	Feb 16,	SYSTEM	(\$15,375.00)	
	0020	EXCAVATION	Overrain	Overruit	10	2024	OTOTEM	(ψ10,010.00)	
	0020		Overruit	Overrun - To			OTOTEM	(\$15,375.00)	
	0020		Overrun - To	Overrun - To			OTOTEW		
				Overrun - To			OTOTEM	(\$15,375.00)	
		EXCAVATION - Total		Overrun - To			SYSTEM	(\$15,375.00) (\$15,375.00)	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.
	0620 -	EXCAVATION  - Total  COMPACTING	Overrun - To	Overrun - To	otal	2024 Oct 2,		(\$15,375.00) (\$15,375.00) (\$15,375.00)	Estimate Item Adjustment (0014) due to user brusse2 overridding Payment
	0620 -	EXCAVATION  - Total  COMPACTING	Overrun - To	Overrun - To	otal	Oct 2, 2023 Oct 2,	SYSTEM	(\$15,375.00) (\$15,375.00) (\$15,375.00) \$978.75	Estimate Item Adjustment (0014) due to user brusse2 overridding Payment
	0620 -	EXCAVATION  - Total  COMPACTING	Overrun - To	Overrun - To	10 10	Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM	(\$15,375.00) (\$15,375.00) (\$15,375.00) (\$978.75)	Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user smithc12 overridding Payment
	0620 -	EXCAVATION  - Total  COMPACTING	Overrun - To	Overrun - To	10 10 11	Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM	(\$15,375.00) (\$15,375.00) (\$15,375.00) (\$15,375.00) \$978.75 (\$978.75)	Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user smithc12 overridding Payment
	0620 -	EXCAVATION  - Total  COMPACTING	Overrun - To	Overrun - To	10 10 11 11	Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,375.00) (\$15,375.00) (\$15,375.00) \$978.75 (\$978.75) \$978.75	Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user smithc12 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user smithc12 overridding Payment
	0620 -	EXCAVATION  - Total  COMPACTING	Overrun - To	Overrun - To	10 10 11 11 12	2024  Oct 2, 2023  Oct 2, 2023  Oct 16, 2023  Oct 16, 2023  Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,375.00) (\$15,375.00) (\$15,375.00) \$978.75 (\$978.75) \$978.75 (\$978.75)	Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user smithc12 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user smithc12 overridding Payment
	0620 -	EXCAVATION  - Total  COMPACTING	Overrun - To	Overrun - To	10 10 11 11 12 12	2024  Oct 2, 2023  Oct 2, 2023  Oct 16, 2023  Oct 16, 2023  Nov 2, 2023  Nov 17, Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,375.00) (\$15,375.00) (\$15,375.00) \$978.75 (\$978.75) \$978.75 (\$978.75) \$7,665.75	Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user smithc12 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user smithc12 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment
	0620 -	EXCAVATION  - Total  COMPACTING	Overrun - To	Overrun - To	10 10 11 11 12 12 13	2024  Oct 2, 2023  Oct 2, 2023  Oct 16, 2023  Oct 16, 2023  Nov 2, 2023  Nov 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,375.00) (\$15,375.00) (\$15,375.00) \$978.75 (\$978.75) \$978.75 (\$978.75) \$7,665.75 (\$7,665.75)	Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user smithc12 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user smithc12 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment
	0620 -	EXCAVATION  - Total  COMPACTING	Overrun - To	Overrun - To	10 10 11 11 12 12 13 13	2024  Oct 2, 2023  Oct 2, 2023  Oct 16, 2023  Nov 2, 2023  Nov 2, 2023  Nov 17, 2023  Dec 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,375.00) (\$15,375.00) (\$15,375.00) \$978.75 (\$978.75) \$978.75 (\$978.75) \$7,665.75 (\$7,665.75) \$11,009.25	Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user smithc12 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user smithc12 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
	0620 -	EXCAVATION  - Total  COMPACTING	Overrun - To	Overrun - To	10 10 11 12 12 13 13 14	2024  Oct 2, 2023  Oct 2, 2023  Oct 16, 2023  Nov 2, 2023  Nov 17, 2023  Nov 17, 2023  Dec 5, 2023	SYSTEM	(\$15,375.00) (\$15,375.00) (\$15,375.00) (\$978.75) (\$978.75) (\$978.75) (\$978.75) (\$7,665.75) (\$7,665.75) (\$11,009.25) (\$11,009.25)	Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user smithc12 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user smithc12 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3024B	0640	COMPACTING EMBANKMENT	Material		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)			
					20	Mar 1, 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.		
					20	Mar 1, 2024	SYSTEM	(\$11,009.25)			
				- Total		2024		\$0.00			
			Material - To	tal				\$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)			
			Overrun - To	tal				(\$2,825.00)			
	0660 -	· Total						(\$2,825.00)			
	0690	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material		7	Aug 16, 2023	SYSTEM	\$23,231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
		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.		
			1	11	11	11	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		
						2020			Estimate Exception 4 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4I3024B	0690	TYPE 1 AGGREGATE FOR	Material			2023																						
		BASE (6 IN. THICK)			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)																				
					20	Mar 1, 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.																			
					20	Mar 1, 2024	SYSTEM	(\$232,804.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	0690 -	Total						\$0.00																				
	0700	TYPE 5 AGGREGATE FOR BASE	Material		15	Dec 18, 2023	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
					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 18 19							1.	11	11	18	11	18	_	1	11	11					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.
		19																				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.				
				1	1	19	Feb 16, 2024	SYSTEM	(\$7,232.00)																			
				20	Mar 1, 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.																				
			2	20	Mar 1,	SYSTEM	(\$7,232.00)																					



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
24B	0700	TYPE 5 AGGREGATE FOR	Material			2024																		
		BASE		- Total				\$0.00																
	0700 -	Total	Material - To	tal				\$0.00																
	0710	GRAVEL (A) OR CRUSHED STONE (B)	Material		11	Oct 16, 2023	SYSTEM	<b>\$0.00</b> <b>\$3,993.00</b>	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.															
		(5)			11	Oct 16, 2023	SYSTEM	(\$3,993.00)																
					12	Nov 2, 2023	SYSTEM	\$3,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user smithc12 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					12	Nov 2, 2023	SYSTEM	(\$3,993.00)																
					13	Nov 17, 2023	SYSTEM	\$3,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					13	Nov 17, 2023	SYSTEM	(\$3,993.00)																
				14	Dec 5, 2023	SYSTEM	\$3,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
								14	Dec 5, 2023	SYSTEM	(\$3,993.00)													
																				15	Dec 18, 2023	SYSTEM	\$3,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
									15	Dec 18, 2023	SYSTEM	(\$3,993.00)												
								16	Jan 3, 2024	SYSTEM	\$3,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
									16	Jan 3, 2024	SYSTEM	(\$3,993.00)												
					17	Jan 17, 2024	SYSTEM	\$3,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
						17	Jan 17, 2024	SYSTEM	(\$3,993.00)															
					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.															
								2024	SYSTEM	(\$3,993.00)														
																			20		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.	
					20	Mar 1, 2024	SYSTEM	(\$3,993.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0710 -							\$0.00																
	0730	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Construction Stockpile		7	Aug 16, 2023	SYSTEM	(\$10,243.41)	i i															
		.,			8	Sep 5, 2023	SYSTEM	(\$16,589.52)	Payment Estimate Item Adjustment generated Stockpile Transaction															
			9	9	Sep 19, 2023	SYSTEM	(\$4,114.56)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					10	Oct 2, 2023	SYSTEM	(\$5,536.15)	· ·															
				1;	13	Nov 17,	SYSTEM	(\$26,270.60)	Payment Estimate Item Adjustment generated Stockpile Transaction															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4I3024B	0730	CONCRETE PAVEMENT (9 1/2	Construction Stockpile			2023																					
		IN. NON-REINF,	Stockpile		14	Dec 5, 2023	SYSTEM	(\$15,740.01)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
					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)																			
			Construction	Stockpile - 1	Total .			(\$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 S1	ΓMI - Total			\$89,738.50																			
			Material		7	Aug 16, 2023	SYSTEM	\$142,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					7	Aug 16, 2023	SYSTEM	(\$142,960.00)																			
					8	Sep 5, 2023	SYSTEM	\$374,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					8	Sep 5, 2023	SYSTEM	(\$374,488.00)																			
					9	Sep 19, 2023	SYSTEM	\$431,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					9	Sep 19, 2023	SYSTEM	(\$431,912.00)																			
							10	Oct 2, 2023	SYSTEM	\$509,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					10	Oct 2, 2023	SYSTEM	(\$509,176.00)																			
					11	Oct 16, 2023	SYSTEM	\$509,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user smithc12 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
						11	Oct 16, 2023	SYSTEM	(\$509,176.00)																		
					12	Nov 2, 2023	SYSTEM	\$54,458.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user smithc12 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					12	Nov 2, 2023	SYSTEM	(\$54,458.32)																			
					13	Nov 17, 2023	SYSTEM	\$421,098.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
													13	Nov 17, 2023	SYSTEM	(\$421,098.32)											
																			14	Dec 5, 2023	SYSTEM	\$640,770.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
						14	Dec 5, 2023	SYSTEM	(\$640,770.32)																		
																						15	Dec 18, 2023	SYSTEM	\$736,770.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
												15	Dec 18, 2023	SYSTEM	(\$736,770.32)												
																					16	Jan 3, 2024	SYSTEM	\$797,698.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
				16 Jan 3, 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,	SYSTEM	(\$797,698.32)																			



Material   Type	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
PAMELIERT   1.2   SYSTEM   1707/88-32   This adjustment offices the cryptal system-generated Material Physical Science   180   Sept.   2004   1707/88-32   1707		20	·	Туре	Adjustment				7.11.04.11	. Constitution						
10	J4I3024B	0730		Material			2024									
19						18		SYSTEM	\$797,698.32	Estimate Item Adjustment (0025) due to user sandis1 overridding Payment						
Part						18		SYSTEM	(\$797,698.32)							
20						19		SYSTEM	\$797,698.32	Estimate Item Adjustment (0025) due to user sandis1 overridding Payment						
2024   Catalande Extended (2025) use to user sands 1 oversiding Payment Estimate Exception 6 on the current Payment Estimate.						19		SYSTEM	(\$797,698.32)							
1708   1709						20		SYSTEM	\$797,698.32	Estimate Item Adjustment (0025) due to user sandis1 overridding Payment						
Material - Total   15						20		SYSTEM	(\$797,698.32)							
15					- Total				\$0.00							
15				Material - To	tal				\$0.00							
APPROACH   PAVEMENT		0730	Total						\$0.00							
10023   10024   1002		0740	APPROACH	Material		15		SYSTEM	\$29,380.00	Estimate Item Adjustment (0026) due to user brusse2 overridding Payment						
16						15		SYSTEM	(\$29,380.00)							
17						16		SYSTEM	\$29,380.00	Estimate Item Adjustment (0026) due to user brusse2 overridding Payment						
2024   Estimate Item Adjustment (0523) due to user brusse2 overridding Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the c								16		SYSTEM	(\$29,380.00)					
18												17		SYSTEM	\$29,380.00	Estimate Item Adjustment (0023) due to user brusse2 overridding Payment
2024   Estimate Item Adjustment (002g) due to user sandist overridding Payment Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Item Adjustment (002g) due to user sandist overridding Payment Estimate Item Adjustment (002g) due to user sandist overridding Payment Estimate Item Adjustment (002g) due to user sandist overridding Payment Estimate Item Adjustment (002g) due to user sandist overridding Payment Estimate Item Adjustment (002g) due to user sandist overridding Payment Estimate Item Adjustment (002g) due to user sandist overridding Payment Estimate Item Adjustment (002g) due to user sandist overridding Payment Estimate Item Adjustment (002g) due to user sandist overridding Payment Estimate Item Adjustment (002g) due to user sandist overridding Payment Estimate Exception 14 on the current Payment Estimate.										17		SYSTEM	(\$29,380.00)			
19							18		SYSTEM	\$29,380.00	Estimate Item Adjustment (0026) due to user sandis1 overridding Payment					
2024   Estimate Item Adjustment (0026) due to user sandis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						18		SYSTEM	(\$29,380.00)							
2024   20   Mar 1, 2024   20						19		SYSTEM	\$29,380.00	Estimate Item Adjustment (0026) due to user sandis1 overridding Payment						
2024 Estimate Item Adjustment (0026) due to user sandis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  Total  Total  90.00  Material - Total  90.00  7740 - Total  7 Aug 16, 2023 SYSTEM \$190,960.00  This adjustment offsets the original system-generated Material 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 Exception 7 on the current Payment Estimate.  8 Sep 5, 2023 SYSTEM \$190,960.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.  8 Sep 5, 2023 SYSTEM \$190,960.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.  8 Sep 5, 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 Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment (0014) due to user brusse2 overridding Payment (0014) due to user brusse2 overridding Payment (0014) due to user brusse2 overridding Pay						19		SYSTEM	(\$29,380.00)							
Total   S0.00						20		SYSTEM	\$29,380.00	Estimate Item Adjustment (0026) due to user sandis1 overridding Payment						
Material - Total   \$0.00						20		SYSTEM	(\$29,380.00)							
Note					- Total				\$0.00							
MISC. DRAINAGE   ITEM   Material				Material - To	tal				\$0.00							
Sep 5, 2023   SYSTEM   SYSTEM   SYSTEM   SYSTEM   Stimate Exception 7 on the current Payment Estimate.		0740	Total						\$0.00							
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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.  9 Sep 19, SYSTEM (\$190,960.00)		0760		Material		7		SYSTEM	\$190,960.00	Estimate Item Adjustment (0021) due to user brusse2 overridding Payment						
Estimate Item Adjustment (0022) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.  8 Sep 5, 2023  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, SYSTEM (\$190,960.00)								7		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.											8		SYSTEM	\$190,960.00	Estimate Item Adjustment (0022) due to user brusse2 overridding Payment	
Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.  9 Sep 19, SYSTEM (\$190,960.00)					8	8		SYSTEM	(\$190,960.00)							
9 Sep 19, SYSTEM (\$190,960.00)						Ş	9	Sep 19,	SYSTEM	\$190,960.00	Estimate Item Adjustment (0014) due to user brusse2 overridding Payment					
							9		SYSTEM	(\$190,960.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13024B	0760	MISC. DRAINAGE ITEM	Material		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)	
					20	Mar 1, 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 18 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$290,640.00)	·
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0760 -							\$0.00	
	0770	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		12	Nov 2, 2023	SYSTEM	\$29,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user smithc12 overridding 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)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
3024B	0770	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		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 Paymen 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)	Example Propriet Control Contr				
					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 Paymen Estimate Exception 21 on the current Payment Estimate.				
					19	Feb 16, 2024	SYSTEM	(\$29,248.00)	Estimate Exception 2. Strate serious Cyristin Estimate.				
					20	Mar 1, 2024	SYSTEM	\$29,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sandis1 overridding Paymen				
					20	Mar 1,	SYSTEM	(\$29,248.00)	Estimate Exception 19 on the current Payment Estimate.				
											2024		
				- Total		2024		\$0.00					
			Material - To			2024		\$0.00					
	<b>0770</b> - <b>0790</b>	-Total CONCRETE SIDEWALK, 8 IN.			16	Jan 3, 2024	SYSTEM						
		CONCRETE			16	Jan 3, 2024	SYSTEM	\$0.00 \$0.00					
		CONCRETE				Jan 3, 2024		\$0.00 \$0.00 \$9,606.25	Estimate Item Adjustment (0029) due to user brusse2 overridding Paymer Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment				
		CONCRETE			16	Jan 3, 2024 Jan 3, 2024 Jan 17, 2024 Jan 17,	SYSTEM	\$0.00 \$0.00 \$9,606.25 (\$9,606.25)	Estimate Item Adjustment (0029) due to user brusse2 overridding Paymer Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment				
		CONCRETE			16	Jan 3, 2024 Jan 3, 2024 Jan 17, 2024	SYSTEM SYSTEM	\$0.00 \$0.00 \$9,606.25 (\$9,606.25) \$9,606.25	Estimate Item Adjustment (0029) due to user brusse2 overridding Paymer Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Paymer Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Payment				
		CONCRETE			16 17	Jan 3, 2024 Jan 3, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2, 2024	SYSTEM SYSTEM	\$0.00 \$0.00 \$9,606.25 (\$9,606.25) \$9,606.25	Estimate Item Adjustment (0029) due to user brusse2 overridding Paymer Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Paymer Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment				
		CONCRETE			16 17 17 18	Jan 3, 2024 Jan 3, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,606.25 (\$9,606.25) \$9,606.25 (\$9,606.25)	Estimate Item Adjustment (0029) due to user brusse2 overridding Paymer Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Paymer Estimate Exception 26 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Payment				
		CONCRETE			16 17 17 18	Jan 3, 2024  Jan 3, 2024  Jan 17, 2024  Jan 17, 2024  Feb 2, 2024  Feb 2, 2024  Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,606.25 (\$9,606.25) \$9,606.25 (\$9,606.25) \$9,606.25	Estimate Item Adjustment (0029) due to user brusse2 overridding Paymer Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Paymer Estimate Exception 26 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment.				
		CONCRETE			16 17 17 18 18 19	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	\$0.00 \$0.00 \$9,606.25 (\$9,606.25) \$9,606.25 (\$9,606.25) \$9,606.25 (\$9,606.25)	Estimate Item Adjustment (0029) due to user brusse2 overridding Paymen Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Paymen Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Paymen Estimate Exception 26 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.				
		CONCRETE			16 17 17 18 18 19 19	Jan 3, 2024  Jan 3, 2024  Jan 17, 2024  Jan 17, 2024  Feb 2, 2024  Feb 16, 2024  Feb 16, 2024  Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,606.25 (\$9,606.25) \$9,606.25 (\$9,606.25) \$9,606.25 (\$9,606.25)	Estimate Item Adjustment (0029) due to user brusse2 overridding Paymen Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Paymen Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Paymen Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Paymen Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Payment				
		CONCRETE			16 17 17 18 18 19 19	Jan 3, 2024  Jan 3, 2024  Jan 17, 2024  Jan 17, 2024  Feb 2, 2024  Feb 16, 2024  Mar 1, 2024  Mar 1,	SYSTEM	\$0.00 \$0.00 \$9,606.25 (\$9,606.25) \$9,606.25 (\$9,606.25) \$9,606.25 (\$9,606.25) \$9,606.25	Estimate Item Adjustment (0029) due to user brusse2 overridding Paymen Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Paymen Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Paymen Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Paymen Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Payment				
	0790	CONCRETE		- Total	16 17 17 18 18 19 19	Jan 3, 2024  Jan 3, 2024  Jan 17, 2024  Jan 17, 2024  Feb 2, 2024  Feb 16, 2024  Mar 1, 2024  Mar 1,	SYSTEM	\$0.00 \$0.00 \$9,606.25 (\$9,606.25) \$9,606.25 (\$9,606.25) \$9,606.25 (\$9,606.25) \$9,606.25 (\$9,606.25)	Estimate Item Adjustment (0029) due to user brusse2 overridding Paymen Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Paymen Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Paymen Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Paymen Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4I3024B	0830	GUTTER TYPE A	Material			2024			Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					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)															
					20	Mar 1, 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 24 on the current Payment Estimate.														
					20	Mar 1, 2024	SYSTEM	(\$103,743.80)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0830 -	Total						\$0.00															
	0840	ROCK LINING	Material		20	Mar 1, 2024	SYSTEM	\$3,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					20	Mar 1, 2024	SYSTEM	(\$3,565.00)															
				- Total			\$0.00																
			Material - To	tal				\$0.00															
	0840 -	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														



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 13 on the current Payment Estimate.
		BLANKET			14	Dec 5, 2023	SYSTEM	(\$1,807.50)	
					15	Dec 18, 2023	SYSTEM	\$1,807.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$1,807.50)	
					16	Jan 3, 2024	SYSTEM	\$1,807.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$1,807.50)	
					17	Jan 17, 2024	SYSTEM	\$1,807.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$1,807.50)	
					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)	
					20	Mar 1, 2024	SYSTEM	\$3,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sandis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$3,525.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0850 -				40		OVOTEM	\$0.00	Ti. 11
	0920	CONCRETE TRAFFIC	Material		16	Jan 3,	SYSTEM		This adjustment offsets the original system-generated Material Payment
		BARRIER, TYPE C				2024		\$158,781.98	Estimate Item Adjustment (0031) due to user brusse2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16		SYSTEM	(\$158,781.98)	
					16 17	2024 Jan 3,	SYSTEM		
						2024 Jan 3, 2024 Jan 17,		(\$158,781.98)	Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment
					17	Jan 3, 2024 Jan 17, 2024 Jan 17,	SYSTEM	(\$158,781.98) \$158,781.98	Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment
					17	Jan 3, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2,	SYSTEM SYSTEM	(\$158,781.98) \$158,781.98 (\$158,781.98)	Estimate Exception 30 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sandis1 overridding Payment
					17 17 18	2024  Jan 3, 2024  Jan 17, 2024  Jan 17, 2024  Feb 2, 2024  Feb 2,	SYSTEM SYSTEM	(\$158,781.98) \$158,781.98 (\$158,781.98) \$158,781.98	Estimate Exception 30 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sandis1 overridding Payment
					17 17 18	2024 Jan 3, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM	(\$158,781.98) \$158,781.98 (\$158,781.98) \$158,781.98 (\$158,781.98)	Estimate Exception 30 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sandis1 overridding Payment Estimate Item Adjustment (0032) due to user sandis1 overridding Payment
					17 17 18 18 19	2024  Jan 3, 2024  Jan 17, 2024  Jan 17, 2024  Feb 2, 2024  Feb 2, 2024  Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$158,781.98) \$158,781.98 (\$158,781.98) \$158,781.98 (\$158,781.98) \$158,781.98	Estimate Exception 30 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sandis1 overridding Payment Estimate Item Adjustment (0032) due to user sandis1 overridding Payment
					17 17 18 18 19	2024  Jan 3, 2024  Jan 17, 2024  Jan 17, 2024  Feb 2, 2024  Feb 16, 2024  Feb 16, 2024  Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$158,781.98) \$158,781.98 (\$158,781.98) \$158,781.98 (\$158,781.98) \$158,781.98	Estimate Exception 30 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.
				- Total	17 17 18 18 19 19	2024 Jan 3, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$158,781.98) \$158,781.98 (\$158,781.98) \$158,781.98 (\$158,781.98) \$158,781.98 (\$158,781.98) \$158,781.98	Estimate Exception 30 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.
		BARRIER, TYPE C	Material - To		17 17 18 18 19 19	2024 Jan 3, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$158,781.98) \$158,781.98 (\$158,781.98) \$158,781.98 (\$158,781.98) \$158,781.98 (\$158,781.98) \$158,781.98	Estimate Exception 30 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.
	0920 -				17 17 18 18 19 19	2024 Jan 3, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$158,781.98) \$158,781.98 (\$158,781.98) \$158,781.98 (\$158,781.98) \$158,781.98 (\$158,781.98) \$158,781.98 (\$158,781.98) \$158,781.98	Estimate Exception 30 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.



MANUAL   MANUAL   MANUAL   Make   M	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
18	J4I3024B	0930	TRAFFIC	Material	3.	17		SYSTEM	(\$90,520.50)								
1			BARRIER, TYPE D			18		SYSTEM	\$90,520.50	Estimate Item Adjustment (0033) due to user sandis1 overridding Payment							
Part						18		SYSTEM	(\$90,520.50)								
20						19		SYSTEM	\$90,520.50	Estimate Item Adjustment (0033) due to user sandis1 overridding Payment							
2024   2024						19		SYSTEM	(\$90,520.50)								
2004     30.00       30.00       30.00       30.00       30.00       30.00       30.00       30.00       30.00       30.00     30.00       30.00       30.00       30.00       30.00       30.00       30.00       30.00       30.00       30.00       30.00       30.00       30.00       30.00       30.00       30.00         30.00						20		SYSTEM	\$90,520.50	Estimate Item Adjustment (0034) due to user sandis1 overridding Payment							
						20		SYSTEM	(\$90,520.50)								
16					- Total				\$0.00								
16				Material - To													
BARRIER, TYPE D		0930 -	Total						\$0.00								
WALL		0940	TRAFFIC BARRIER, TYPE D	Material		16		SYSTEM	\$244,677.76	Estimate Item Adjustment (0032) due to user brusse2 overridding Payment							
17						16		SYSTEM	(\$244,677.76)								
2024   18						17		SYSTEM	\$249,214.08	Estimate Item Adjustment (0031) due to user brusse2 overridding Payment							
2024   Estimate Item Adjustment (0034) due to user sandist overridding Payment Estimate Exception 43 on the current Payment Estimate.												17		SYSTEM	(\$249,214.08)		
19												18		SYSTEM	\$249,214.08	Estimate Item Adjustment (0034) due to user sandis1 overridding Payment	
2024   Estimate Item Adjustment (0034) due to user sandist overridding Payment Estimate Exception 43 on the current Payment Estimate.									18		SYSTEM	(\$249,214.08)					
2024							19		SYSTEM	\$249,214.08	Estimate Item Adjustment (0034) due to user sandis1 overridding Payment						
2024   Estimate Item Adjustment (0035) due to user sandis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.						19		SYSTEM	(\$249,214.08)								
Total   \$0.00						20		SYSTEM	\$249,214.08	Estimate Item Adjustment (0035) due to user sandis1 overridding Payment							
Material - Total   S0.00						20		SYSTEM	(\$249,214.08)								
18									\$0.00								
18				Material - To	tal												
TRAFFIC BARRIER, TYPE D (MOMENT SLAB)    18																	
18		0950	TRAFFIC BARRIER, TYPE D	Material		18		SYSTEM	\$18,727.17	Estimate Item Adjustment (0035) due to user sandis1 overridding Payment							
Estimate Item Adjustment (0035) due to user sandis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  19 Feb 16, 2024  20 Mar 1, 2024  SYSTEM \$48,634.74  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sandis1 overridding Payment Estimate Item Adjustment (0036) due to user sandis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  20 Mar 1, 2024  SYSTEM \$48,634.74  SO.00  Material - Total \$0.00			(MUMENT SLAB)			18		SYSTEM	(\$18,727.17)								
2024  20 Mar 1, 2024  30 SYSTEM (\$48,634.74)  20 Mar 1, 2024  30 SYSTEM (\$48,634.74)  30 SYSTEM (\$48,634.74)  30 System defined by the current Payment Estimate.  30 Material - Total  30 System (\$48,634.74)													19		SYSTEM	\$48,634.74	Estimate Item Adjustment (0035) due to user sandis1 overridding Payment
2024   Estimate Item Adjustment (0036) due to user sandis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.						19		SYSTEM	(\$48,634.74)								
2024						20		SYSTEM	\$48,634.74	Estimate Item Adjustment (0036) due to user sandis1 overridding Payment							
Material - Total \$0.00						20		SYSTEM	(\$48,634.74)								
					- Total				\$0.00								
0950 - Total \$0.00				Material - To	tal				\$0.00								
		0950 -	Total						\$0.00								



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
J4I3024B	0960	TEMPORARY TRAFFIC	Material	Туре	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																			
		BARRIER, CONT. FURN/RE			1		SYSTEM	(\$38,324.00)	Estimate Exception 10 on the current Payment Estimate.																			
						May 16, 2023	SYSTEM	(\$36,324.00)																				
					2	Jun 2, 2023	SYSTEM	\$38,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
					2	Jun 2, 2023	SYSTEM	(\$38,324.00)																				
					3	Jun 16, 2023	SYSTEM	\$38,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					3	Jun 16, 2023	SYSTEM	(\$38,324.00)																				
					4	Jul 5, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					4	Jul 5, 2023	SYSTEM	(\$42,724.00)																				
					5	Jul 17, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					5	Jul 17, 2023	SYSTEM	(\$42,724.00)																				
					6	Aug 2, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					6	Aug 2, 2023	SYSTEM	(\$42,724.00)																				
								7	Aug 16, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					7	Aug 16, 2023	SYSTEM	(\$42,724.00)																				
					8	Sep 5, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
						8	Sep 5, 2023	SYSTEM	(\$42,724.00)																			
					9	Sep 19, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
						9	Sep 19, 2023	SYSTEM	(\$42,724.00)																			
				10	Oct 2, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
																			10	Oct 2, 2023	SYSTEM	(\$42,724.00)	,					
									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.			
							_			1	_	13	Nov 17, 2023	SYSTEM	(\$42,724.00)													
																									14	Dec 5, 2023	SYSTEM	\$42,724.00
					14	Dec 5,	SYSTEM	(\$42,724.00)	Example Exception in on the current ayment Estimate.																			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4I3024B	0960	TEMPORARY	Material			2023			
		TRAFFIC BARRIER, CONT. FURN/RE			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
				19	Feb 16, 2024	SYSTEM	(\$42,724.00)	·	
					20	Mar 1, 2024	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sandis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$42,724.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	4	Jul 5, 2023	SYSTEM	(\$4,400.00)	
				Overrun - T	otal			(\$4,400.00)	
			Overrun - To	tal				(\$4,400.00)	
	0960 -	Total						(\$4,400.00)	
	0960 - Tota	otal PREF THERMO		aterial		F 1 0			
	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.
	1000	PVMT MARK,	Material		18		SYSTEM	\$825.00 (\$825.00)	Estimate Item Adjustment (0037) due to user sandis1 overridding Payment
	1000	PVMT MARK,	Material			2024 Feb 2,			Estimate Item Adjustment (0037) due to user sandis1 overridding Payment
	1000	PVMT MARK,	Material		18	2024 Feb 2, 2024 Feb 16,	SYSTEM	(\$825.00)	Estimate Item Adjustment (0037) due to user sandis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sandis1 overridding Payment
	1000	PVMT MARK,	Material		18	2024 Feb 2, 2024 Feb 16, 2024 Feb 16,	SYSTEM SYSTEM	(\$825.00) \$825.00	Estimate Item Adjustment (0037) due to user sandis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sandis1 overridding Payment
	1000	PVMT MARK,	Material		18 19 19	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM	(\$825.00) \$825.00 (\$825.00)	Estimate Item Adjustment (0037) due to user sandis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sandis1 overridding Payment
	1000	PVMT MARK,	Material	- Total	18 19 19 20	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$825.00) \$825.00 (\$825.00) \$825.00	Estimate Item Adjustment (0037) due to user sandis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sandis1 overridding Payment
	1000	PVMT MARK,	Material - To		18 19 19 20	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$825.00) \$825.00 (\$825.00) \$825.00	Estimate Item Adjustment (0037) due to user sandis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sandis1 overridding Payment
		PVMT MARK,			18 19 19 20	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$825.00) \$825.00 (\$825.00) \$825.00 (\$825.00)	Estimate Item Adjustment (0037) due to user sandis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sandis1 overridding Payment
		PVMT MARK, LT/RT ARROW  Total  6 IN. WHITE HIGH BUILD WATERBORNE			18 19 19 20	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$825.00) \$825.00 (\$825.00) \$825.00 (\$825.00) \$0.00	Estimate Item Adjustment (0037) due to user sandis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sandis1 overridding Payment
	1000 -	PVMT MARK, LT/RT ARROW  Total 6 IN. WHITE HIGH BUILD	Material - To		18 19 19 20 20	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$825.00) \$825.00 (\$825.00) \$825.00 (\$825.00) \$0.00 \$0.00	Estimate Item Adjustment (0037) due to user sandis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sandis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sandis1 overridding Payment Estimate Item Adjustment (0038) due to user sandis1 overridding Payment Estimate Item Adjustment (0038) due to user sandis1 overridding Payment
	1000 -	PVMT MARK, LT/RT ARROW  Total  6 IN. WHITE HIGH BUILD WATERBORNE	Material - To		18 19 19 20 20	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$825.00) \$825.00 (\$825.00) \$825.00 (\$825.00) \$0.00 \$0.00 \$3,582.00	Estimate Item Adjustment (0037) due to user sandis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sandis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sandis1 overridding Payment Estimate Item Adjustment (0038) due to user sandis1 overridding Payment Estimate Item Adjustment (0038) due to user sandis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3024B	1010	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		20	Mar 1, 2024	SYSTEM	\$4,193.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sandis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
		174141			20	Mar 1, 2024	SYSTEM	(\$4,193.50)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1010 -	Total						\$0.00		
	1020	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	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.	
		174141			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)		
					20	Mar 1, 2024	SYSTEM	\$1,623.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sandis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					20	Mar 1, 2024	SYSTEM	(\$1,623.50)	,	
				- Total		2027		\$0.00		
			Material - To	Total				\$0.00		
	1020 -	Total						\$0.00		
	1030	Total  12 IN. WHITE HIGH BUILD WATERBORNE PAINT	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.	
					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)		
					20	Mar 1, 2024	SYSTEM	\$3,949.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sandis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					20	Mar 1, 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)		
					20	Mar 1, 2024	SYSTEM	\$723.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sandis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					20	Mar 1, 2024	SYSTEM	(\$723.50)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1040 -	Total						\$0.00		
	1050	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I3024B	1050	4 IN. YELLOW WATERBORNE	Material		18	Feb 2, 2024	SYSTEM	(\$987.50)							
		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)							
					20	Mar 1, 2024	SYSTEM	\$987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sandis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.						
					20	Mar 1, 2024	SYSTEM	(\$987.50)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	1050 -	· Total						\$0.00							
	1060	24 IN. WHITE WATERBORNE PAVEMENT MARKING	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)							
					20	Mar 1, 2024	SYSTEM	\$6,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sandis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.						
					20	Mar 1, 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.						
											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)							
					20	Mar 1, 2024	SYSTEM	\$348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sandis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.						
					20	Mar 1, 2024	SYSTEM	(\$348.00)							
				- Total				\$0.00							
			Material - To					\$0.00							
	1070 -	· Total						\$0.00							
	1090	4 IN TEMPORARY PAVEMENT	Overrun	Overrun	2	Jun 2, 2023	SYSTEM	(\$115.20)							
		MARKING PAINT			20	Mar 1, 2024	SYSTEM	\$115.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.60000 - 1.60000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - To	tal				\$0.00							
	1090 -	· Total						\$0.00							
	1120	SELECT GRANULAR BACKFILL FOR	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.						
		STRUCTURAL			5	Jul 17, 2023	SYSTEM	(\$34,900.00)							
					6	Aug 2, 2023	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 30 on the current Payment Estimate.						
					6	Aug 2, 2023	SYSTEM	(\$34,900.00)							
					7	Aug 16,	SYSTEM	\$34,900.00	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	1120	SELECT GRANULAR	Material			2023			Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
		BACKFILL FOR STRUCTURAL			7	Aug 16, 2023	SYSTEM	(\$34,900.00)																			
					8	Sep 5, 2023	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
					8	Sep 5, 2023	SYSTEM	(\$34,900.00)																			
					9	Sep 19, 2023	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					9	Sep 19, 2023	SYSTEM	(\$34,900.00)																			
					10	Oct 2, 2023	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					10	Oct 2, 2023	SYSTEM	(\$34,900.00)																			
					11	Oct 16, 2023	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user smitho12 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
					11	Oct 16, 2023	SYSTEM	(\$34,900.00)																			
					12	Nov 2, 2023	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user smithc12 overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
					12	Nov 2, 2023	SYSTEM	(\$34,900.00)																			
					13	Nov 17, 2023	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 45 on the current Payment Estimate.																		
							13	Nov 17, 2023	SYSTEM	(\$34,900.00)																	
					14	Dec 5, 2023	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
						14	Dec 5, 2023	SYSTEM	(\$34,900.00)																		
					15	Dec 18, 2023	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overridding Payment Estimate Exception 67 on the current Payment Estimate.																		
								15	Dec 18, 2023	SYSTEM	(\$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)																			
																			1				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)																		
					20	Mar 1, 2024	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sandis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																		
					20	Mar 1, 2024	SYSTEM	(\$34,900.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4I3024B	1120	SELECT GRANULAR	Material	- Total				\$0.00																	
		BACKFILL FOR STRUCTURAL	Material - To	tal				\$0.00																	
	1120	· Total						\$0.00																	
	1250 15 IN. GROUP B FLARED END SEC		Material		8	Sep 5, 2023	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
					8	Sep 5, 2023	SYSTEM	(\$1,350.00)																	
					9	Sep 19, 2023	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					9	Sep 19, 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)																	
					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
					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
							19	Feb 16, 2024	SYSTEM	(\$4,050.00)															
									20	Mar 1, 2024	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user sandis1 overridding Payment Estimate Exception 98 on the current Payment Estimate.												
					20	Mar 1,	SYSTEM	(\$4,050.00)																	



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			2024										
		I B II LES END CEO		- Total				\$0.00								
			Material - To	tal				\$0.00								
		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,	SYSTEM	(\$2,500.00)	Zamata Zaspitan or en tila sansin i eynem Zamata.					
					18	2024 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,	SYSTEM	(\$2,500.00)	Estimate Exception 102 on the editorit Estimate.		
													19	2024 Feb 16, 2024	SYSTEM	\$2,500.00
								19	Feb 16, 2024	SYSTEM	(\$2,500.00)	Estimate Exception for our tile actions a dynamic Estimate.				
					20	Mar 1, 2024	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sandis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.							
					20	Mar 1, 2024	SYSTEM	(\$2,500.00)	Estimate Exception 35 on the current rayment Estimate.							
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1280 -	Total						\$0.00								
	1310	SEEDING - COOL SEASON GRASSES	Material		20	Mar 1, 2024	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.							
					20	Mar 1, 2024	SYSTEM	(\$10,000.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1310 -	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)								
			3							2	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
				3	3	Jun 16, 2023	SYSTEM	(\$6,120.00)								
					4	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.						
			2023	SYSTEM	(\$19,360.00)											
					5	Jul 17,	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment							



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3024B	1320	ROCK DITCH CHECK	Material		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)										
					20	Mar 1, 2024	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user sandis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.									
					20	Mar 1, 2024	SYSTEM	(\$19,360.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
			Overrun	Overrun		Jun 2, 2023	SYSTEM	(\$120.00)										
					3	Jun 16, 2023	SYSTEM	(\$3,000.00)										
					4	Jul 5, 2023	SYSTEM	(\$240.00)										
				Overrun - T	otal			(\$3,360.00)										
			Overrun - To	tal				(\$3,360.00)										
	1320	· Total						(\$3,360.00)										
	1340	CURB INLET CHECK	Material		2	Jun 2, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					2	Jun 2, 2023	SYSTEM	(\$70.00)										
					3	Jun 16, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
							3	Jun 16, 2023	SYSTEM	(\$70.00)								
						4	Jul 5, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
								4	Jul 5, 2023	SYSTEM	(\$70.00)							
					5	Jul 17, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
													5	Jul 17, 2023	SYSTEM	(\$70.00)		
										6	Aug 2, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overridding Payment Estimate Exception 32 on the current Payment Estimate.				
					6	Aug 2, 2023	SYSTEM	(\$70.00)										
														7	Aug 16, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$70.00)										
						8	Sep 5, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
								8	Sep 5, 2023	SYSTEM	(\$70.00)							
													5		5	,		9
					9	Sep 19, 2023	SYSTEM	(\$70.00)										
														10	Oct 2, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$70.00)										
					11	Oct 16,	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3024B	1340	CURB INLET CHECK	Material			2023			Estimate Item Adjustment (0024) due to user smithc12 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
					11	Oct 16, 2023	SYSTEM	(\$70.00)													
					12	Nov 2, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user smithc12 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
					12	Nov 2, 2023	SYSTEM	(\$70.00)													
					13	Nov 17, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 48 on the current Payment Estimate.												
					13	Nov 17, 2023	SYSTEM	(\$70.00)													
					14	Dec 5, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 58 on the current Payment Estimate.												
					14	Dec 5, 2023	SYSTEM	(\$70.00)													
					15	Dec 18, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overridding Payment Estimate Exception 75 on the current Payment Estimate.												
					15	Dec 18, 2023	SYSTEM	(\$70.00)													
					16	Jan 3, 2024	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brusse2 overridding Payment Estimate Exception 83 on the current Payment Estimate.												
					16	Jan 3, 2024	SYSTEM	(\$70.00)													
							17	Jan 17, 2024	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brusse2 overridding Payment Estimate Exception 89 on the current Payment Estimate.										
						17	Jan 17, 2024	SYSTEM	(\$70.00)												
					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)	
						20	Mar 1, SYSTEM \$70.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0051) due to user sandis1 or	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user sandis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.													
					20	Mar 1, 2024	SYSTEM	(\$70.00)													
			Material - To	- Total				\$0.00 \$0.00													
	1340 -	Total	Material - 10	tai				\$0.00													
	1360	40 - Total 60 SILT FENCE	Material		1	May 16, 2023	SYSTEM	\$1,683.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
							1	May 16, 2023	SYSTEM	(\$1,683.00)											
												2	Jun 2, 2023	SYSTEM	\$1,683.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					2	Jun 2, 2023	SYSTEM	(\$1,683.00)													
					3	Jun 16, 2023	SYSTEM	\$4,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					3	Jun 16, 2023	SYSTEM	(\$4,140.00)													
					4	Jul 5,	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3024B	1360	SILT FENCE	Material			2023			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)												
					12	Nov 2, 2023	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user smithc12 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
												12	Nov 2, 2023	SYSTEM	(\$4,768.50)							
										13	Nov 17, 2023	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 49 on the current Payment Estimate.								
																		13	Nov 17, 2023	SYSTEM	(\$4,768.50)	
					14	Dec 5, 2023	SYSTEM	(\$4,768.50)														
																	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)														



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
4B -	1360	SILT FENCE	Material		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				\$0.00					
			Material - Tot	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	Total .			(\$10,686.50)					
			Construction Stockpile		3	Jun 16, 2023	SYSTEM	\$10,686.50	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$10,686.50					
			Construction	Stockpile S	ΓΜΙ - Total			\$10,686.50					
			Material		16	Jan 3, 2024	SYSTEM	\$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	Jan 3, 2024	SYSTEM	(\$14,062.50)					
					17	Jan 17, 2024	SYSTEM	\$14,062.50	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.				
									17	Jan 17, 2024	SYSTEM	(\$14,062.50)	
						18	Feb 2, 2024	SYSTEM	\$16,250.00	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.			
					18	Feb 2, 2024	SYSTEM	(\$16,250.00)					
							19	Feb 16, 2024	SYSTEM	\$16,250.00	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.		
					19	Feb 16, 2024	SYSTEM	(\$16,250.00)					
					20	Mar 1, 2024	SYSTEM	\$16,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					20	Mar 1, 2024	SYSTEM	(\$16,250.00)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
•	1370 -	Total						\$0.00					
-	1380	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		16	Jan 3, 2024	SYSTEM	(\$4,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		(EXT CURB)		- Total				(\$4,860.00)					
			Construction	Stockpile - 1	Total .			(\$4,860.00)					
			Construction Stockpile		3	Jun 16, 2023	SYSTEM	\$4,860.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$4,860.00					
			Construction	Stockpile S	ΓΜΙ - Total			\$4,860.00					
ŀ	1380 -	Total						\$0.00					
	1390	MGS BRIDGE APP. TRANS SEC		16	Jan 3, 2024	SYSTEM	(\$4,630.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		(REG/NO CURB)	Stockpile			2024							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3024B	1390	MGS BRIDGE	Construction		Total			(\$4,630.00)		
		APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		3	Jun 16, 2023	SYSTEM	\$4,630.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVII	- Total				\$4,630.00		
			Construction	Stockpile S	TMI - Tota	<u> </u>		\$4,630.00		
	1390 -	Total						\$0.00		
	1400	MGS VERTICAL CONCRETE BARRIER	Construction Stockpile		20	Mar 1, 2024	SYSTEM	(\$2,130.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		TRANSITION		- Total				(\$2,130.00)		
			Construction	Stockpile - 1				(\$2,130.00)		
			Construction Stockpile STMI	Total	3	Jun 16, 2023	SYSTEM	\$2,130.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Canaturation	- Total	TMI Total			\$2,130.00		
	1400 -	Total	Construction	і этоскріїе э	TIVII - TOTA	·		\$2,130.00		
	1410	MGS END ANCHOR	Construction Stockpile		16	Jan 3, 2024	SYSTEM	\$0.00 (\$3,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$3,400.00)		
			Construction		Total			(\$3,400.00)		
			Construction Stockpile		ockpile - Total		SYSTEM	\$3,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$3,400.00		
			Construction Stockpile STMI - Total					\$3,400.00		
	1410 -	Total						\$0.00		
	1420	TYPE A CRASHWORTHY END TERMINAL (MASH)	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		16	Jan 3, 2024	SYSTEM	(\$3,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						20	Mar 1, 2024	SYSTEM	(\$1,925.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				(\$5,775.00)	
			Construction	Stockpile - 1	Total			(\$5,775.00)		
			Construction Stockpile STMI		3	Jun 16, 2023	SYSTEM	\$5,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0	- Total				\$5,775.00		
			Construction	Stockpile STMI - Total				\$5,775.00		
	1420 -	Total						\$0.00		
	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-generated Material Payment Estimate Item Adjustment (0052) due to user sandis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.	
					19	Feb 16, 2024	SYSTEM	(\$11,250.00)		
					20	Mar 1, 2024	SYSTEM	\$11,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user sandis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.	
					20	Mar 1, 2024	SYSTEM	(\$11,250.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
		Total						\$0.00		
	1440	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material		19	Feb 16, 2024	SYSTEM	\$17,500.00	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.	
					19	Feb 16, 2024	SYSTEM	(\$17,500.00)		
					20	Mar 1, 2024	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user sandis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.	
					20	Mar 1, 2024	SYSTEM	(\$17,500.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		



FT. OR 1.8 M		Remarks	Amount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line	Project			
FT. OR 1.8 M			\$0.00						- Total	1440	J4I3024B			
202		This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0054) due to user sandis1 overridding Pay Estimate Exception 111 on the current Payment Estimate.	\$1,140.00	SYSTEM		19		Material		1450				
2024   SYSTEM   Statute   Estimate   Example   Estimate   Exception 105 on the current Payment   Estimate   Exception 112 on the current Payment   Estimate   Exception 112 on the current Payment   Estimate   Exception 105 on the current Payment			(\$1,140.00)	SYSTEM		19								
1450 - Total   1450		This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0056) due to user sandis1 overridding Pay Estimate Exception 105 on the current Payment Estimate.	\$1,140.00	SYSTEM		20								
1460   Total			(\$1,140.00)	SYSTEM		20								
1450 - Total			\$0.00				- Total							
1460   BRACKET ARM, 15   FT. OR 4.6 M							tal	Material - To						
Process of the company of the comp														
2024   20   Mar 1, 2VSTEM   \$4,975.00   This adjustment offsets the original system-generated Material Estimate Exception 106 on the current Payment Estimate.		This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0055) due to user sandis1 overridding Pay Estimate Exception 112 on the current Payment Estimate.	\$4,975.00	SYSTEM		19		Material		1460				
2024   System   Estimate Item Adjustment (0057) due to user sandist overridding   Estimate Exception 106 on the current Payment Estimate.			(\$4,975.00)	SYSTEM		19								
1490   Total   S0.00     Material - Total   S0.00     S0.00		This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0057) due to user sandis1 overridding Pay Estimate Exception 106 on the current Payment Estimate.	\$4,975.00	SYSTEM		20								
1460 - Total   1460			(\$4,975.00)	SYSTEM		20								
1490   CONDUIT, 3 IN. RIGID, IN TRENCH   12			\$0.00				- Total							
This adjustment offsets the original system-generated Material Estimate Exception 42 on the current Payment Estimate.    12			\$0.00				tal	Material - To		1460 -				
RIGID, IN TRENCH  2023  Nov 2, 2023  SYSTEM (\$1,072.00)  13 Nov 17, 2023  14 Dec 5, 2023  SYSTEM (\$1,072.00)  15 Dec 18, 2023  SYSTEM (\$1,072.00)  16 Jan 3, 2024  SYSTEM (\$1,072.00)  Estimate Exception 42 on the current Payment Estimate.  Estimate Exception 50 on the current Payment Estimate.  17 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.  18 Nov 17, 2023  19 SYSTEM (\$1,072.00)  10 This adjustment offsets the original system-generated Material Payment Estimate.  10 Dec 5, 2023  SYSTEM (\$1,072.00)  This adjustment offsets the original system-generated Material Payment Estimate.  10 Dec 18, 2023  SYSTEM (\$1,072.00)  This adjustment offsets the original system-generated Material Payment Estimate.  11 Dec 18, 2023  SYSTEM (\$1,072.00)  This adjustment offsets the original system-generated Material Payment Estimate.  12 Dec 18, 2023  SYSTEM (\$1,072.00)  This adjustment offsets the original system-generated Material Payment Estimate.  13 Nov 17, 2023  SYSTEM (\$1,072.00)  This adjustment offsets the original system-generated Material Payment Estimate.  14 Dec 18, 2024  SYSTEM (\$1,072.00)  SYSTEM (\$1,072.00)  This adjustment offsets the original system-generated Material Payment Estimate.  16 Jan 3, 2024  SYSTEM (\$1,072.00)  SYSTEM (\$1,072.00)  This adjustment offsets the original system-generated Material Payment Estimate.  SYSTEM (\$1,072.00)			\$0.00						- Total					
13 Nov 17, 2023 SYSTEM \$1,072.00 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0029) due to user brusse2 overriddin 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 F Estimate Item Adjustment (0031) due to user brusse2 overriddin 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 F Estimate Item Adjustment (0037) due to user brusse2 overriddin Estimate Item Adjustment (0037) due to user brusse2 overriddin 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 F Estimate Item Adjustment (0046) due to user brusse2 overriddin Estimate Item Adjustment (0046) due to user brusse2 overriddin Estimate Item Adjustment (0046) due to user brusse2 overriddin Estimate Exception 85 on the current Payment Estimate.		This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0029) due to user smithc12 overridding Pa Estimate Exception 42 on the current Payment Estimate.	\$1,072.00	SYSTEM		12		Material	CONDUIT, 3 IN.	1490				
Estimate Item Adjustment (0029) due to user brusse2 overriddin Estimate Exception 50 on the current Payment Estimate.  13 Nov 17, 2023  14 Dec 5, 2023 \$1,072.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0031) due to user brusse2 overriddin Estimate Exception 60 on the current Payment Estimate.  14 Dec 5, 2023 \$1,072.00 This adjustment offsets the original system-generated Material P Estimate Exception 60 on the current Payment Estimate.  15 Dec 18, 2023 \$1,072.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0037) due to user brusse2 overriddin Estimate Exception 77 on the current Payment Estimate.  15 Dec 18, 2023 \$1,072.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0046) due to user brusse2 overriddin Estimate Item Adjustment (0046) due to user brusse2 overriddin Estimate Item Adjustment (0046) due to user brusse2 overriddin Estimate Exception 85 on the current Payment Estimate.			(\$1,072.00)	SYSTEM		12								
14 Dec 5, 2023 SYSTEM \$1,072.00 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0031) due to user brusse2 overriddin 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 F Estimate Item Adjustment (0037) due to user brusse2 overriddin 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 F Estimate Item Adjustment (0046) due to user brusse2 overriddin Estimate Exception 85 on the current Payment Estimate.		This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0029) due to user brusse2 overridding Pay Estimate Exception 50 on the current Payment Estimate.	\$1,072.00	SYSTEM		13								
14 Dec 5, 2023 \$YSTEM \$1,072.00 This adjustment offsets the original system-generated Material P Estimate Exception 60 on the current Payment Estimate.  14 Dec 5, 2023 \$YSTEM (\$1,072.00)  15 Dec 18, 2023 \$YSTEM \$1,072.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0037) due to user brusse2 overriddin Estimate Exception 77 on the current Payment Estimate.  15 Dec 18, 2023 \$YSTEM (\$1,072.00)  16 Jan 3, 2024 \$YSTEM \$1,072.00 This adjustment offsets the original system-generated Material P Estimate Exception 77 on the current Payment Estimate.  16 Jan 3, 2024 \$YSTEM \$1,072.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0046) due to user brusse2 overriddin Estimate Exception 85 on the current Payment Estimate.			(\$1,072.00)	SYSTEM		13								
14 Dec 5, 2023 SYSTEM (\$1,072.00)  15 Dec 18, 2023 SYSTEM \$1,072.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0037) due to user brusse2 overriddin Estimate Exception 77 on the current Payment Estimate.  15 Dec 18, 2023 SYSTEM (\$1,072.00)  16 Jan 3, 2024 \$1,072.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0046) due to user brusse2 overriddin Estimate Exception 85 on the current Payment Estimate.		This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0031) due to user brusse2 overridding Pay Estimate Exception 60 on the current Payment Estimate.	\$1,072.00	SYSTEM	Dec 5,	14								
15 Dec 18, 2023 \$YSTEM \$1,072.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0037) due to user brusse2 overriddin Estimate Exception 77 on the current Payment Estimate.  15 Dec 18, 2023 \$YSTEM (\$1,072.00)  16 Jan 3, 2024 \$1,072.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0046) due to user brusse2 overriddin Estimate Exception 85 on the current Payment Estimate.			(\$1,072.00)	SYSTEM		14								
2023  16 Jan 3, 2024  \$1,072.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0046) due to user brusse2 overriddin Estimate Exception 85 on the current Payment Estimate.  16 Jan 3, 2024  \$1,072.00  \$1,072.00		This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0037) due to user brusse2 overridding Pay Estimate Exception 77 on the current Payment Estimate.	\$1,072.00	SYSTEM	Dec 18,	15								
16 Jan 3, 2024 \$\frac{1}{2}\$ \$			(\$1,072.00)	SYSTEM		15								
2024		This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0046) due to user brusse2 overridding Pay Estimate Exception 85 on the current Payment Estimate.	\$1,072.00	SYSTEM	Jan 3,	16								
17 Jan 17 SYSTEM \$1.072.00 This adjustment offsets the original evetem-generated Material E			(\$1,072.00)	SYSTEM		16								
2024 Stimute Estimate Exception 91 on the current Payment Estimate.	ayment J Payment	This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0040) due to user brusse2 overridding Pay Estimate Exception 91 on the current Payment Estimate.	\$1,072.00	SYSTEM	Jan 17,	17				17				
17 Jan 17, 2024 (\$1,072.00)			(\$1,072.00)	SYSTEM		17						17		
		This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0050) due to user sandis1 overridding Pay Estimate Exception 106 on the current Payment Estimate.	\$1,072.00	SYSTEM		18								
18 Feb 2, SYSTEM (\$1,072.00)			(\$1,072.00)	SYSTEM		18								
19 Feb 16, SYSTEM \$1,592.00 This adjustment offsets the original system-generated Material P		This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0056) due to user sandis1 overridding Pay Estimate Exception 113 on the current Payment Estimate.	\$1,592.00	SYSTEM	Feb 16,	19								
19 Feb 16, SYSTEM (\$1,592.00)		. , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(\$1,592.00)	SYSTEM		19								



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
24B	1490	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		20	Mar 1, 2024	SYSTEM	\$1,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user sandis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.			
					20	Mar 1, 2024	SYSTEM	(\$1,592.00)				
				- Total				\$0.00				
			Material - Tot	al				\$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 Estimate Exception 114 on the current Payment Estimate.			
					19	Feb 16, 2024	SYSTEM	(\$2,240.00)				
					20	Mar 1, 2024	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user sandis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.			
					20	Mar 1, 2024	SYSTEM	(\$2,240.00)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
	1500 -	Total						\$0.00				
	1520	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, 2024	SYSTEM	(\$15,000.00)			
					20	Mar 1, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user sandis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.			
									20	Mar 1, 2024	SYSTEM	(\$15,000.00)
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
	1520 -							\$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				\$0.00				
			Material - Tot	al				\$0.00				
	1570 -	Total						\$0.00				
	1580	PIPE POSTS	Material		16	Jan 3, 2024	SYSTEM	\$9,224.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brusse2 overridding Payment Estimate Exception 88 on the current Payment Estimate.			
					16	Jan 3, 2024	SYSTEM	(\$9,224.40)				
					17	Jan 17, 2024	SYSTEM	\$9,224.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brusse2 overridding Payment Estimate Exception 94 on the current Payment Estimate.			
					17	Jan 17, 2024	SYSTEM	(\$9,224.40)				
						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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1580	PIPE POSTS	Material		18	Feb 2, 2024	SYSTEM	(\$9,224.40)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	19	Feb 16, 2024	SYSTEM	(\$2.40)	
				Overrun - T	otal			(\$2.40)	
			Overrun - To	tal				(\$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)	
					20	Mar 1, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user sandis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - Tot	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)	
					20	Mar 1, 2024	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user sandis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					20	Mar 1, 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.
					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	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)	
					20	Mar 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user sandis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1630 -	Total						\$0.00	
	1640	FIBER OPTIC	Material		4	Jul 5,	SYSTEM	\$6,930.00	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	1640	CABLE, 48- STRAND, SINGLE	Material			2023			Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																							
		MOD			4	Jul 5, 2023	SYSTEM	(\$6,930.00)																								
					5	Jul 17, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 30 on the current Payment Estimate.																							
					5	Jul 17, 2023	SYSTEM	(\$6,930.00)																								
					6	Aug 2, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment Estimate Exception 34 on the current Payment Estimate.																							
					6	Aug 2, 2023	SYSTEM	(\$6,930.00)																								
					7	Aug 16, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 43 on the current Payment Estimate.																							
					7	Aug 16, 2023	SYSTEM	(\$6,930.00)																								
						8	Sep 5, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Payment Estimate Exception 43 on the current Payment Estimate.																						
					8	Sep 5, 2023	SYSTEM	(\$6,930.00)																								
					9	Sep 19, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																							
					9	Sep 19, 2023	SYSTEM	(\$6,930.00)																								
					10	Oct 2, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 41 on the current Payment Estimate.																							
					10	Oct 2, 2023	SYSTEM	(\$6,930.00)																								
					11	Oct 16, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user smithc12 overridding Payment Estimate Exception 45 on the current Payment Estimate.																							
					11	Oct 16, 2023	SYSTEM	(\$6,930.00)																								
					12	Nov 2, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user smithc12 overridding Payment Estimate Exception 44 on the current Payment Estimate.																							
					12	Nov 2, 2023	SYSTEM	(\$6,930.00)																								
											13	Nov 17, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Payment Estimate Exception 52 on the current Payment Estimate.																	
																	13	Nov 17, 2023	SYSTEM	(\$6,930.00)												
																								14	Dec 5, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brusse2 overridding Payment Estimate Exception 62 on the current Payment Estimate.				
					14	Dec 5, 2023	SYSTEM	(\$6,930.00)																								
			1				15	1	1	1		1					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)															
																						1		,				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)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3024B	1640		Material		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)													
					20	Mar 1, 2024	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user sandis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.												
					20	Mar 1, 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, SYSTER 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
					10	Oct 2, 2023	SYSTEM	(\$10,250.00)													
				11	11 Oct 202  11 Oct 202  12 Nov 202  12 Nov 202			1									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)					
														1	1	12			12	Nov 2, 2023	SYSTEM
								1	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)													



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3024B	1650	MISC. ITS	Material		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
					20	Mar 1, 2024	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user sandis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.				
					20	Mar 1, 2024	SYSTEM	(\$10,250.00)					
				- Total				\$0.00					
			Material - To										
			Material - To	tal				\$0.00					
		- Total		tal				\$0.00					
	1650 - 1660	- Total MISC. ITS	Material - To  Material	tal	4	Jul 5, 2023	SYSTEM	<b>\$0.00</b> \$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.				
				tal	4		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0027) due to user sandis1 overridding Payment				
				tal		2023 Jul 5,		<b>\$0.00</b> \$2,100.00	Estimate Item Adjustment (0027) due to user sandis1 overridding Payment				
				tal	4	Jul 5, 2023 Jul 17,	SYSTEM	\$0.00 \$2,100.00 (\$2,100.00)	Estimate Item Adjustment (0027) 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 (0025) due to user brusse2 overridding Payment				
				tal	5	Jul 5, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM	\$0.00 \$2,100.00 (\$2,100.00) \$2,100.00	Estimate Item Adjustment (0027) 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 (0025) due to user brusse2 overridding Payment				
				tal	5	Jul 5, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00)	Estimate Item Adjustment (0027) 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 (0025) due to user brusse2 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment				
				tal	<ul><li>4</li><li>5</li><li>6</li></ul>	2023 Jul 5, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00) \$2,100.00	Estimate Item Adjustment (0027) 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 (0025) due to user brusse2 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment				
				tal	<ul><li>4</li><li>5</li><li>5</li><li>6</li><li>6</li></ul>	2023 Jul 5, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00) \$2,100.00	Estimate Item Adjustment (0027) 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 (0025) due to user brusse2 overridding Payment Estimate Exception 32 on the current Payment Estimate.  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.  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				
				tal	<ul><li>4</li><li>5</li><li>6</li><li>6</li><li>7</li></ul>	2023 Jul 5, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00)	Estimate Item Adjustment (0027) 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 (0025) due to user brusse2 overridding Payment Estimate Exception 32 on the current Payment Estimate.  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.  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				
				tal	4 5 5 6 6 7 7	2023 Jul 5, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00) (\$2,100.00)	Estimate Item Adjustment (0027) 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 (0025) due to user brusse2 overridding Payment Estimate Exception 32 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.				
				tal	4 5 5 6 6 7 7 8 8	2023 Jul 5, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023	SYSTEM	\$0.00 \$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00)	Estimate Item Adjustment (0027) 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 (0025) due to user brusse2 overridding Payment Estimate Exception 32 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.				



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
24B	1660	MISC. ITS	Material		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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymer 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 Paymen Estimate Exception 113 on the current Payment Estimate.															
						1	19	18 19 19 20	19	19	18	Feb 2, 2024	SYSTEM	(\$2,100.00)											
																1					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 Paymen Estimate Exception 122 on the current Payment Estimate.
																			19	Feb 16, 2024	SYSTEM	(\$2,100.00)			
																			2		20	Mar 1, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user sandis1 overridding Paymen Estimate Exception 116 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$2,100.00)																	
			Material - To	- Total				\$0.00 \$0.00																	
	1660	· Total	Material - 10	tal				\$0.00																	
	1670	MISC. ITS	Material		4	Jul 5, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sandis1 overridding Paymen Estimate Exception 25 on the current Payment Estimate.																
					4	Jul 5, 2023	SYSTEM	(\$20,000.00)																	
				5			Jul 17, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Paymen Estimate Exception 33 on the current Payment Estimate.															
					_	Jul 17,	SYSTEM	(\$20,000.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J4I3024B	1670	MISC. ITS	Material	Туре	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														
					6	Aug 2,	SYSTEM	(\$20,000.00)	Estimate Exception 37 on the current Payment Estimate.														
					7	2023 Aug 16,	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment														
						2023			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
					16	Jan 3, 2024	SYSTEM	(\$20,000.00)															
										1									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 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 Estimate Exception 123 on the current Payment Estimate.		
						19	Feb 16,	SYSTEM	(\$20,000.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4I3024B	1670	MISC. ITS	Material			2024																			
					20	Mar 1, 2024	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user sandis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																
					20	Mar 1, 2024	SYSTEM	(\$20,000.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1670 -	· Total						\$0.00																	
	1680	MISC. ITS	Material		4	Jul 5, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					4	Jul 5, 2023	SYSTEM	(\$29,050.00)																	
					5	Jul 17, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
					5	Jul 17, 2023	SYSTEM	(\$29,050.00)																	
					6	Aug 2, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
					6	Aug 2, 2023	SYSTEM	(\$29,050.00)																	
					7	Aug 16, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brusse2 overridding Payment Estimate Exception 47 on the current Payment Estimate.																
					7	Aug 16, 2023	SYSTEM	(\$29,050.00)																	
					8	Sep 5, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overridding Payment Estimate Exception 47 on the current Payment Estimate.																
						8	Sep 5, 2023	SYSTEM	(\$29,050.00)																
					9	Sep 19, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 41 on the current Payment Estimate.																
						9	Sep 19, 2023	SYSTEM	(\$29,050.00)																
						10	Oct 2, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
					10	Oct 2, 2023	SYSTEM	(\$29,050.00)																	
					11	Oct 16, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user smithc12 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
																			11	Oct 16, 2023	SYSTEM	(\$29,050.00)			
																					12	Nov 2, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user smithc12 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$29,050.00)																	
																					13	Nov 17, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
			1:													13	Nov 17, 2023	SYSTEM	(\$29,050.00)						
		14 Dec 5, 2023 \$YSTEM \$29,050.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0036) due to user bru		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, SYSTEM (\$29,050.00)																				
														15	Dec 18, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brusse2 overridding Payment Estimate Exception 83 on the current Payment Estimate.							
					15	Dec 18,	SYSTEM	(\$29,050.00)	·																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4I3024B	1680	MISC. ITS	Material			2023																						
					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)																				
					20	Mar 1, 2024	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user sandis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.																			
					20	Mar 1, 2024	SYSTEM	(\$29,050.00)																				
			- Total				\$0.00																					
			Material - To	tal				\$0.00																				
	1680 -	80 - 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.																			
			5	9	9	9	9	9	9	8	Sep 5, 2023	SYSTEM	(\$9,940.00)															
												,	5											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,	SYSTEM	(\$9,940.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3024B	1690	MISC. ITS	Material			2023																
					12	Nov 2, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user smithc12 overridding Payment Estimate Exception 49 on the current Payment Estimate.													
					12	Nov 2, 2023	SYSTEM	(\$9,940.00)														
					13	Nov 17, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overridding Payment Estimate Exception 57 on the current Payment Estimate.													
					13	Nov 17, 2023	SYSTEM	(\$9,940.00)														
					14	Dec 5, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brusse2 overridding Payment Estimate Exception 67 on the current Payment Estimate.													
					14	Dec 5, 2023	SYSTEM	(\$9,940.00)														
					15	Dec 18, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brusse2 overridding Payment Estimate Exception 84 on the current Payment Estimate.													
						15	Dec 18, 2023	SYSTEM	(\$9,940.00)													
					16	Jan 3, 2024	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brusse2 overridding Payment Estimate Exception 95 on the current Payment Estimate.													
					16	Jan 3, 2024	SYSTEM	(\$9,940.00)														
					17	Jan 17, 2024	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brusse2 overridding Payment Estimate Exception 101 on the current Payment Estimate.													
					17	Jan 17, 2024	SYSTEM	(\$9,940.00)														
					18	Feb 2, 2024	SYSTEM	\$9,940.00	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, 2024	SYSTEM	(\$9,940.00)														
											19	Feb 16, 2024	SYSTEM	\$9,940.00	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, 2024	SYSTEM	(\$9,940.00)														
					20	Mar 1, 2024		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user sandis1 overridding Payment Estimate Exception 119 on the current Payment Estimate.														
					20	Mar 1, 2024	SYSTEM	(\$9,940.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
		Total						\$0.00														
	1700	MISC. ITS	Material		4	Jul 5, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sandis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					4	Jul 5, 2023	SYSTEM	(\$2,920.00)														
					5	5	5	5	5 5 6									5	Jul 17, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
											5	Jul 17, 2023	SYSTEM	(\$2,920.00)								
										6	Aug 2, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
					6	Aug 2, 2023	SYSTEM	(\$2,920.00)														
					7	Aug 16, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overridding Payment Estimate Exception 49 on the current Payment Estimate.													
					7	Aug 16,	SYSTEM	(\$2,920.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J4I3024B	1700	MISC. ITS	Material			2023																												
					8	Sep 5, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 49 on the current Payment Estimate.																									
					8	Sep 5, 2023	SYSTEM	(\$2,920.00)																										
					9	Sep 19, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 43 on the current Payment Estimate.																									
					9	Sep 19, 2023	SYSTEM	(\$2,920.00)																										
					10	Oct 2, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brusse2 overridding Payment Estimate Exception 47 on the current Payment Estimate.																									
							10	Oct 2, 2023	SYSTEM	(\$2,920.00)																								
						11	Oct 16, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user smithc12 overridding Payment Estimate Exception 51 on the current Payment Estimate.																								
							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)																								
								1	1						1	1	1													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)													
																				2	2	2	2	2	2	2	20	Mar 1, 2024	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user sandis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.			
					20	Mar 1, 2024	SYSTEM	(\$2,920.00)																										
			- Total				\$0.00																											
			Material - To	tal				\$0.00																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1700 -	Total						\$0.00	
	1710	CONCRETE AND MASONRY PROTECTION	Material		9	Sep 19, 2023	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		SYSTEM			9	Sep 19, 2023	SYSTEM	(\$6,500.00)	
					10	Oct 2, 2023	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$6,500.00)	
					11	Oct 16, 2023	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user smithc12 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$6,500.00)	
					12	Nov 2, 2023	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user smithc12 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$6,500.00)	
					13	Nov 17, 2023	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brusse2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$6,500.00)	
					14	Dec 5, 2023	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brusse2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$6,500.00)	
					15	Dec 18, 2023	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brusse2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$6,500.00)	
					16	Jan 3, 2024	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brusse2 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$6,500.00)	
					17	Jan 17, 2024	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brusse2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$6,500.00)	
					18	Feb 2, 2024	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user sandis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$6,500.00)	
					19	Feb 16, 2024	SYSTEM	\$6,500.00	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.
					19	Feb 16, 2024	SYSTEM	(\$6,500.00)	
					20	Mar 1, 2024	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user sandis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$6,500.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
		Total						\$0.00	
	1730	MECHANICALLY STABILIZED EARTH WALL SYS	Material		6	Aug 2, 2023	SYSTEM	\$287,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Aug 2,	SYSTEM	(\$287,500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4I3024B	1730	MECHANICALLY	Material			2023																								
		STABILIZED EARTH WALL SYS			7	Aug 16, 2023	SYSTEM	\$287,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
					7	Aug 16, 2023	SYSTEM	(\$287,500.00)																						
					8	Sep 5, 2023	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brusse2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
					8	Sep 5, 2023	SYSTEM	(\$385,480.00)																						
					9	Sep 19, 2023	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
					9	Sep 19, 2023	SYSTEM	(\$385,480.00)																						
						10	Oct 2, 2023	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
					10	Oct 2, 2023	SYSTEM	(\$385,480.00)																						
						11	Oct 16, 2023	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user smithc12 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
					11	Oct 16, 2023	SYSTEM	(\$385,480.00)																						
					12	Nov 2, 2023	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user smithc12 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
									12	Nov 2, 2023	SYSTEM	(\$385,480.00)																		
					13	Nov 17, 2023	SYSTEM	\$385,480.00	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.																					
					13	Nov 17, 2023	SYSTEM	(\$385,480.00)																						
					14	Dec 5, 2023	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brusse2 overridding Payment Estimate Exception 46 on the current Payment Estimate.																					
						14	Dec 5, 2023	SYSTEM	(\$385,480.00)																					
					15	Dec 18, 2023	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brusse2 overridding Payment Estimate Exception 62 on the current Payment Estimate.																					
										15	Dec 18, 2023	SYSTEM	(\$385,480.00)																	
					16	Jan 3, 2024	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brusse2 overridding Payment Estimate Exception 70 on the current Payment Estimate.																					
																			16	Jan 3, 2024	SYSTEM	(\$385,480.00)								
																17	Jan 17, 2024	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brusse2 overridding Payment Estimate Exception 76 on the current Payment Estimate.										
					17	Jan 17, 2024	SYSTEM	(\$385,480.00)																						
																										18	Feb 2, 2024	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.
						18	Feb 2, 2024	SYSTEM	(\$385,480.00)																					
																19	Feb 16, 2024	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.										
												19	Feb 16, 2024	SYSTEM	(\$385,480.00)															
					20	Mar 1, 2024	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user sandis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4I3024B	1730	MECHANICALLY STABILIZED EARTH WALL SYS	Material		20	Mar 1, 2024	SYSTEM	(\$385,480.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1730 -	Total						\$0.00																	
	1740	MISC.	Material		14	Dec 5, 2023	SYSTEM	\$517,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brusse2 overridding Payment Estimate Exception 52 on the current Payment Estimate.																
					14	Dec 5, 2023	SYSTEM	(\$517,320.00)																	
					15	Dec 18, 2023	SYSTEM	\$1,108,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brusse2 overridding Payment Estimate Exception 68 on the current Payment Estimate.																
					15	Dec 18, 2023	SYSTEM	(\$1,108,560.00)																	
					16	Jan 3, 2024	SYSTEM	\$1,108,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brusse2 overridding Payment Estimate Exception 76 on the current Payment Estimate.																
						16	Jan 3, 2024	SYSTEM	(\$1,108,560.00)																
					17	Jan 17, 2024	SYSTEM	\$1,108,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brusse2 overridding Payment Estimate Exception 82 on the current Payment Estimate.																
				17	Jan 17, 2024	SYSTEM	(\$1,108,560.00)																		
													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)																	
					20	Mar 1, 2024	SYSTEM	\$1,256,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user sandis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																
					20	Mar 1, 2024	SYSTEM	(\$1,256,340.00)																	
				- Total				\$0.00																	
			Material - To	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
			8 9				8	8	8	8	8	3			8	Sep 5, 2023	SYSTEM	(\$10,006.25)							
																		!	9	9	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	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)																	
						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,	SYSTEM	(\$10,006.25)																	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	5002	MISC.	Material			2023			
					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 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)	
					20	Mar 1, 2024	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user sandis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$10,006.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5002 -	Total						\$0.00	
J4I3024B -	- Total							(\$25,962.40)	
Overall - T	otal							(\$66,312.40)	



#### 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 J43024		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 Orber Contract Adjustment   S40,445.66  35,98479649   Jul 5, 2022   Sandist   Upon completion of MSE Wall A8916, this contract adjustment is being made to officent adjustment between made for prompt payment of materials assorted adjustment and prompt payment of materials assorted adjustment and patterns an		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 (S71,950.85) 64.01520351 Jul 15, 2023 sandist Upon completion of MSE Wall A8916, this contract adjustment is being made to off contract Adjustment (S80,992.99) 35.98479649 Jul 17, 2023 brusse2 Upon completion of MSE Wall A8915, this contract adjustment is being made to off contract Adjustment (S10,850.56) 64.01520351 Jul 17, 2023 brusse2 Upon completion of MSE Wall A8915, this contract adjustment is being made to off contract Adjustment (S10,850.56) 64.01520351 Jul 17, 2023 brusse2 Upon completion of MSE Wall A8915, this contract adjustment is being made to off contract Adjustment (S10,850.56) 64.01520351 Jul 17, 2023 brusse2 Upon completion of MSE Wall A8915, this contract adjustment is being made to off contract Adjustment (S10,850.56) 64.01520351 Jul 17, 2023 brusse2 Upon completion of MSE Wall A8915, this contract adjustment is being made to off contract Adjustment (S10,850.56) 64.01520351 Jul 17, 2023 brusse2 Upon completion of MSE Wall A8915, this contract adjustment is being made to off contract Adjustment (S10,850.56) 64.01520351 Jul 17, 2023 brusse2 Upon completion of MSE Wall A8915, this contract adjustment is being made to off contract Adjustment (S10,850.56) 64.01520351 Jul 17, 2023 brusse2 Upon completion of MSE Wall KC-0122, this contract adjustment is being made to off contract Adjustment (S10,850.56) 64.01520351 Jul 17, 2023 brusse2 Upon completion of MSE Wall KC-0122, this contract adjustment is being made to off for Contract Adjustment (S10,850.56) 64.04777584 Sep 5, 2023 brusse2 Upon completion of MSE Wall KC-0122, this contract adjustment is being made to off contract Adjustment (S10,850.56) 64.04777584 Sep 5, 2023 brusse2 Upon completion of MSE Wall KC-0122, this contract adjustment is being made to off contract Adjustment (S10,850.56) 64.04777584 Sep 5, 2023 brusse2 Upon completion of MSE Wall KC-0122, this contract adjustment is being made to off contract Adjustment (S10,850.56) 64.04777584 Sep 5, 2023 brusse2 Upon completion of MSE Wall KC-0122, this contract adjustme	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  14 J4l3024 Other Contract Adjustment  5 J4l3024 Other Contract Adjustment  8 J4l3024 Other Contract Adjustment  8 J4l3024 Other Contract Adjustment  9 J4l3024 Other Contract Adjustment  14 J4l3024 Other Contract Adjustment  15 J4l3024 Other Contract Adjustment  16 J4l3024 Other Contract Adjustment  17 J4l3024 Other Contract Adjustment  18 J4l3024 Other Contract Adjustment  18 J4l3024 Other Contract Adjustment  19 J4l3024 Other Contract Adjustment  10 J4l3024 Other Contract Adjustment  11 J4l3024 Other Contract Adjustment  12 J4l3024 Other Contract Adjustment  13 J4l3024 Other Contract Adjustment  14 J4l3024 Other Contract Adjustment  15 J4l3024 Other Contract Adjustment  16 J4l3024 Other Contract Adjustment  17 J4l3024 Other Contract Adjustment  18 J4l3024 Other Sa4,718.85 S5,95222416 Other Contract Adjustment Other Contrac		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	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  Other Contract Adjustment  S23,975.22 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 me previous contract adjustments that were made for prompt payment of materials associated with production of MSE Wall KC-0122, this contract adjustment is being me previous contract adjustments that were made for prompt payment of materials associated with production of MSE Wall KC-0122, this contract adjustment is being me previous contract adjustments that were made for prompt payment of materials associated with production of MSE Wall KC-0122, this contract adjustment is being me previous contract adjustments that were made for prompt payment of materials associated with production of MSE Wall KC-0122, this contract adjustment is being me previous contract adjustments that were made for prompt payment of materials associated with production of MSE Wall KC-0122, this contract adjustment is being me previous contract adjustments that were made for prompt payment of materials associated with production of MSE Wall KC-0122, this contract adjustment is being me previous contract adjustment to the contractor for costs associated with production of noise was wall was wall kC-0125 is now 50% complete. This contract adjustment is being me the previous contract adjustment that was made for prompt payment of costs associated with production of costs associated with production of costs associated with production of noise wall kC-0125 is now 50% complete. This contract adjustment is being me the previous contract adjustment that was made for prompt payment of costs associated with production of the MSE wall kC-0125 is now 50% complete. This contract adjustment is being me the previous contract adjustment that was made for prompt payment of costs associated with production of the MSE wall kC-0125 is now 50% complete. This contract adjust			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 J4l3024 Other Contract Adjustment  12 J4l3024B Other Contract Adjustment  13 J4l3024 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 J4l3024 Other Contract Adjustment  12 J4l3024 Other Contract Adjustment  13 J4l3024 Other Contract Adjustment  14 J4l3024 Other Contract Adjustment  15 J4l3024 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 J4l3024 Other Contract Adjustment  12 J4l3024 Other Contract Adjustment  13 J4l3024 Other Contract Adjustment  14 J4l3024 Other Contract Adjustment  15 J4l3024B Other Contract Adjustment  16 S56,569.40  17 S66,69.40  18 J4l3024B Other Contract Adjustment  19 J4l3024B Other Contract Adjustment  10 S66,850.55 Other Contract Adjustment  10 S66,850.55 Other Contract Adjustment  10 Other Contract Adjustment  11 J4l3024B Other Contract Adjustment  12 J4l3024B Other Contract Adjustment  13 J4l3024B Other Contract Adjustment  14 J4l3024B Other Contract Adjustment  15 S66,869.40  16 S61,850.55 Other Contract Adjustment  17 S66,869.40  18 J4l3024B Other Contract Adjustment  19 J4l3024B Other Contract Adjustment  10 Other Contract Adjustment  10 Other Contract Adjustment  10 Other Contract Adjustment  10 Other Contract Adjustment Othe			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 me previous contract adjustments that were made 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  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 adjustment is being me previous contract adjustment to the contractor for costs associated with production of noise was production of materials ass production of MSE  Sep 5, brusse2 Wigner Previous contract adjustments that were made for prompt payment of materials ass production of MSE  Sep 5, brusse2 Wigner Previous contract adjustment to the contractor for costs associated with production of noise was production of materials associated with product	5 - Total					(\$132,044.17)			
8 - Total  11 J4 3024 Other Contract Adjustment  J4 3024B Other Contract Adjustment  14 J4 3024 Other Contract Adjustment  15 J4 3024 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  10 J4 3024B Other Contract Adjustment  11 J4 3024B Other Contract Adjustment  12 J4 3024B Other Contract Adjustment  13 J4 3024B Other Contract Adjustment  20 J4 3024B Other Contract Adjustment  35 J5 55 222416 Oct 16, 2023 Smithc1 Prompt payment to the contractor for costs associated with production of noise was smithc1 Prompt payment to the contractor for costs associated with production of noise was smithc1 Prompt payment to the contractor for costs associated with production of noise was smithc1 Prompt payment to the contractor for costs associated with production of noise was smithc1 Prompt payment to the contractor for costs associated with production of noise was smithc1 Prompt payment to the contractor for costs associated with production of noise was smithc1 Prompt payment to the contractor for costs associated with production of noise was smithc1 Prompt payment to the contractor for costs associated with production of noise was smithc1 Prompt payment to the contractor for costs associated with production of noise was smithc1 Prompt payment to the contract adjustment that was made for prompt payment of costs associated with production of noise was smithc1 Prompt payment to the contract adjustment that was made for prompt payment of costs associated with production of noise was smithc1 Prompt payment to the contract adjustment that was made for prompt payment of costs associated with production of noise was smithc1 Prompt payment of costs associated with production of noise was smithc1 Prompt payment to the contract adjustment that was made for prompt payment of costs associated with production of noise was smithc1 Prompt payment of costs associated with production of noise was smithc1 Prompt	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 J4l3024B Other Contract Adjustment  J4l3024B Other Contract A		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  J4I3024B Other Contract Adjustment  J4I3024B Other Contract Adjustment  (\$61,850.55) 64.04777584 Dec 5, 2023  J4I3024B Other Contract Adjustment  J4	8 - Total					(\$37,452.38)			
Contract Adjustment  11 - Total  12023  S96,569.40  14 J413024 Other Contract Adjustment  J413024B Oth	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 assumpted to production of the previous contract adjustment that was made for prompt payment is being matching the previous contract adjustment that was made for prompt payment of costs assumpted to production of the previous contract adjustment that was made for prompt payment of costs assumpted to production of the previous contract adjustment that was made for prompt payment of costs assumpted to production of the previous contract adjustment that was made for prompt payment of costs assumpted to production of the previous contract adjustment that was made for prompt payment of costs assumpted to production of the previous contract adjustment that was made for prompt payment of costs assumpted to production of the previous contract adjustment that was made for prompt payment of costs assumpted to product the previous contract adjustment that was made for prompt payment of costs assumpted to product the previous contract adjustment that was made for prompt payment of costs assumpted to product the previous contract adjustment that was made for prompt payment of costs assumpted to product the previous contract adjustment that was made for prompt payment of costs assumpted to product the previous contract adjustment that was made for prompt payment of costs assumpted to product the previous contract adjustment that was made for prompt payment of costs assumpted to product the previous contract adjustment that was made for prompt payment of costs assumpted to product the previous contract adjustment that was made for prompt payment of costs assumpted to product the previous contract adjustment that was made for prompted to product the previous contract adjustment that was made for prompted to product the previous contract adjustment that was made for prompted to product the pr		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  Adjustment  Other Contract Adjustment  Adjustment  Other Contract	11 - Total					\$96,569.40			
Contract Adjustment that was made for prompt payment of costs asset Adjustment that was made for prompt payment of costs as a cost and costs and costs as a cost as a cost and costs and costs as a cost as a	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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