

Progress Estin 21		Contract ID Prime Contractor	230217-C04 Pyramid Contract	ors, Inc.	Pay Period Star Pay Period End			Original Contr Net Change O Current Contr	rder Amount	\$31,3	25,874.03 46.28 57,220.31
Approval Date										E	By User
March 18, 2024			Generated and	d Approv	ed (and should be	considere	d Draft)	at the Project Of	fice Level by	sand	
March 18, 2024		F	Reviewed and App	roved (a	nd should be consi	dered Dra	ft) at the	e Resident Engir	eer Level by		yostj
March 19, 2024				Review	ed and Approved a	at the Cen	tral Offic	ce Controllers Of	fice Level by		ramses
Original Completion Date Current Completion Date Actual Completion Date % of Current Contract Amount											plete
May 1, 2024 May 1, 2024											
Contra	act Information	al Dates				Mil	estones	6			
Date Description	Original Completion Date	Current Completion Date	Da	ite Descr	iption	Origii Comple Dat	etion	Current Completion Date	Days Remai on Milesto		Diary Charge Days
Acceptance Date			Milestone - Cal Calendar Days		me - JSP B 2.1 - IB	Novembe 2023	er 10,	April 26, 2024		38	
Awarded Date	March 8, 2023	March 8, 2023	Milestone - Cal			Decembe	or 6	May 22, 2024		64	
Letting Date	February 17, 2023	February 17, 2023	Calendar Days			2023	51 0,	Way 22, 2024		04	
Notice to Proceed Date	April 10, 2023	April 10, 2023	Milestone - Cor Open to Traffic		Date - JSP C,	Novembe 2023	er 17,	May 4, 2024		46	
Open to Traffic Date											
Work Began Date - J4I3024	May 8, 2023	May 8, 2023									
Work Began Date - J4I3024B	May 8, 2023	8, 2023 May 8, 2023									

			This Estimate	Previous		To Date	
230217-C04 Contract Total Pa	Gross Iten Incentive Disincentiv Liquidated Other Con yable This Esti	Damage tract Adjustm	\$9,548.00 \$52,024.00 \$0.00 \$0.00 \$0.00 \$0.00	\$10,944,03 (\$66,312.4 \$0.00 \$0.00 \$0.00 \$0.00 \$10,877,71	0)	\$10,953,5 (\$14,288.4 \$0.00 \$0.00 \$0.00 \$0.00 \$10,939,29	0)
ems Paid This Es	timate Period	1		1	· · · · · · · · · · · · · · · · · · ·		
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3024B	0640	2036000	COMPACTING EMBANKMENT	CUYD	\$2.250	1,992	\$4,482.00
	1300	8025006	MULCHING	ACRE	\$1,000.000	0.27	\$270.00
	1310	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$2,000.000	0.088	\$176.00
	1350	8061016	SEDIMENT REMOVAL	CUYD	\$35.000	132	\$4,620.00
Project J4I3024B	- Total						\$9,548.00
Overall - Total							\$9,548.00

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3024	0030	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material	Туре		-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 (0014) due to user sandis1 overridding Payment Estimate Exception 2 on	369	\$15.00	\$5,535.00



Progre	ess Esti 2	mate Number 1	Contract ID Prime Contr	23021 actor Pyram		s, Inc. Pay Period End March 15, 2024 Net	jinal Contrac Change Orde rent Contract	er Amount	\$11,025,874.03 \$31,346.28 \$11,057,220.31
Project lumber	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3024						the current Payment Estimate.			
	0190		ETE TRAFFIC RIER, TYPE C	Material			-114	\$245.00	(\$27,930.00
	0190		ETE TRAFFIC RIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	114	\$245.00	\$27,930.00
	0200		ETE TRAFFIC RIER, TYPE D	Material			-84	\$486.99	(\$40,907.1
	0200		ETE TRAFFIC RIER, TYPE D	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	84	\$486.99	\$40,907.10
	0210	BARRIER, CO	ARY TRAFFIC ONTRACTOR / RETAINED	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22.00000 - 22.00000, 'is applied (if non-zero).	771	\$22.00	\$16,962.00
	0280	BA	F GRANULAR ACKFILL FOR AL SYSTEMS	Material			-1,238	\$50.00	(\$61,900.00
	0280	STRUCTURAL SYSTEMS SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.	1,238	\$50.00	\$61,900.0
	0310	BRIDGE APPF	ROACH SLAB (MAJOR)	Material			-220	\$334.50	(\$73,590.0
	0310	BRIDGE APPF	ROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	220	\$334.50	\$73,590.0
	0330	DRILLED SH	AFTS (4 FT. 0 IN. DIA.)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1600.00000 - 1600.00000, 'is applied (if non-zero).	1.2	\$1,600.00	\$1,920.0
	0340	ROCK SOCKE	TS (3 FT 6 IN. DIA.)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',725.00000 - 725.00000, 'is applied (if non-zero).	8.6	\$725.00	\$6,235.0
	0360	FOUNDATION	INSPECTION HOLES	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',115.00000 - 115.00000, 'is applied (if non-zero).	3.9	\$115.00	\$448.5
	0420	TYPE	E D BARRIER	Material			-515	\$160.00	(\$82,400.0
	0420	TYPE	E D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	515	\$160.00	\$82,400.00
	0430	SLAB ON CO	NCRETE NU- GIRDER	Material			-1,349	\$495.00	(\$667,755.0
	0430	SLAB ON CO	NCRETE NU- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user sandis1	1,349	\$495.00	\$667,755.00



Progre		imate Number 1	Contract ID Prime Contr	23021 actor Pyram		s, Inc. Pay Period End March 15, 2024 Net	ginal Contrac Change Orde rent Contract	er Amount		
Project umber	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
413024						overridding Payment Estimate Exception 67 on the current Payment Estimate.				
	0440	SIDEWAL	K (BRIDGES)	Material			-2,331	\$20.00	(\$46,620.00	
	0440	SIDEWAL	K (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.	2,331	\$20.00	\$46,620.00	
	0460	REINFOR	CING STEEL (BRIDGES)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.75000 - 1.75000, 'is applied (if non-zero).	1,750	\$1.75	\$3,062.50	
	0470		CING STEEL XY COATED)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.80000 - 1.80000, 'is applied (if non-zero).	540	\$1.80	\$972.00	
	0470		CING STEEL XY COATED)	Material			-18,580	\$1.80	(\$33,444.00	
	0470		CING STEEL XY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.	18,580	\$1.80	\$33,444.00	
	0480	CONCRETE	E COATING - BENTS AND ERS (EPOXY)	Material			-1	\$12,000.00	(\$12,000.00	
	0480	CONCRETE	E COATING - E BENTS AND ERS (EPOXY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	1	\$12,000.00	\$12,000.00	
	0500	VERTICAL DI	RAIN AT END BENTS	Material			-2	\$4,500.00	(\$9,000.00	
	0500	VERTICAL DI	RAIN AT END BENTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.	2	\$4,500.00	\$9,000.00	
	0540	CONCRETE AN PROTECT	D MASONRY ION SYSTEM	Material			-1	\$6,000.00	(\$6,000.00	
	0540	CONCRETE AN PROTECT	D MASONRY ION SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	1	\$6,000.00	\$6,000.00	
	0560	ME STABILIZED E	CHANICALLY EARTH WALL SYSTEMS	Material			-4,006	\$120.00	(\$480,720.00	
	0560	ME STABILIZED E	CHANICALLY EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.	4,006	\$120.00	\$480,720.00	
	0570	CONCRETE AN PROTECT	D MASONRY ION SYSTEM	Material			-1	\$4,000.00	(\$4,000.00	
	0570	CONCRETE AN PROTECT	D MASONRY ION SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overridding Payment Estimate Exception 77	1	\$4,000.00	\$4,000.00	



Progre	ess Esti 2	mate Number 1	Contract ID Prime Contr	23021 actor Pyram		s, Inc. Pay Period End March 15, 2024 Net	ginal Contrac Change Orde rent Contract	er Amount	\$11,025,874.03 \$31,346.28 \$11,057,220.31
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3024						on the current Payment Estimate.			
	0590		CHANICALLY EARTH WALL SYSTEMS	Material			-2,663	\$130.00	(\$346,190.00
	0590		CHANICALLY EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user sandis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.	2,663	\$130.00	\$346,190.00
1413024B	0620	CLASS A	EXCAVATION	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.50000 - 20.50000, 'is applied (if non-zero).		\$20.50	\$15,375.00
	0640		COMPACTING MBANKMENT	Material			-6,885	\$2.25	(\$15,491.25
	0640		COMPACTING MBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0078) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	6,885	\$2.25	\$15,491.25
	0660	CLASS 3	EXCAVATION	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).	113	\$25.00	\$2,825.00
	0690	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)		Material			-17,908	\$13.00	(\$232,804.00
	0690		REGATE FOR (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	17,908	\$13.00	\$232,804.00
	0700		REGATE FOR (4 IN. THICK)	Material			-226	\$32.00	(\$7,232.00
	0700		REGATE FOR (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	226	\$32.00	\$7,232.00
	0710	GRAVEL (A) C	OR CRUSHED STONE (B)	Material			-363	\$11.00	(\$3,993.00
	0710	GRAVEL (A) C	DR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user sandis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	363	\$11.00	\$3,993.00
	0730	1/2 IN. NON-R	PAVEMENT (9 REINFORCED, 5 FT. JOINTS)	Material			-9,971.229	\$80.00	(\$797,698.32
	0730	1/2 IN. NON-R	PAVEMENT (9 REINFORCED, 5 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	9,971.229	\$80.00	\$797,698.32
	0740	CONCRET	E APPROACH PAVEMENT	Material			-226	\$130.00	(\$29,380.00
	0740	CONCRET	E APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user sandis1 overridding Payment Estimate Exception 14	226	\$130.00	\$29,380.00



Progre			Contract ID Prime Contr	23021 actor Pyram		, Inc. Pay Period End March 15, 2024 Ne	ginal Contrac t Change Orde rrent Contract	er Amount	\$11,025,874.03 \$31,346.28 \$11,057,220.31
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4I3024B						on the current Payment Estimate			
	0760		MISC.	Material			-519	\$560.00	(\$290,640.00
	0760		MISC.	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0033) due to user sandis overridding Payment Estimate Exception 18 on the current Payment Estimate	1 3	\$560.00	\$290,640.00
	0770		AGGREGATE EDGE DRAIN	Material			-1,828	\$16.00	(\$29,248.00
	0770		AGGREGATE EDGE DRAIN	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0034) due to user sandis overridding Payment Estimate Exception 19 on the current Payment Estimate	1 	\$16.00	\$29,248.00
	0790	CONCRETE	SIDEWALK, 8 IN.	Material			-132.5	\$72.50	(\$9,606.25
	0790	CONCRETE	SIDEWALK, 8 IN.	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0035) due to user sandis overridding Payment Estimate Exception 23 on the current Payment Estimate	1 3	\$72.50	\$9,606.25
	0830	CONCRETE G	UTTER TYPE A	Material			-1,748	\$59.35	(\$103,743.80
	0830	CONCRETE G	UTTER TYPE A	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0036) due to user sandis overridding Payment Estimate Exception 24 on the current Payment Estimate	1 	\$59.35	\$103,743.80
	0840	F	ROCK LINING	Material			-31	\$115.00	(\$3,565.00
	0840	F	ROCK LINING	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0037) due to user sandis overridding Payment Estimate Exception 2 on the current Payment Estimate	ן 7	\$115.00	\$3,565.00
	0850	FURNISHING T	TYPE 1 ROCK BLANKET	Material			-47	\$75.00	(\$3,525.00
	0850	FURNISHING T	TYPE 1 ROCK BLANKET	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0038) due to user sandis overridding Payment Estimate Exception 24 on the current Payment Estimate	1 }	\$75.00	\$3,525.00
	0920		ETE TRAFFIC RIER, TYPE C	Material			-658	\$241.31	(\$158,781.98
	0920		ETE TRAFFIC RIER, TYPE C	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0039) due to user sandis overridding Payment Estimate Exception 3 on the current Payment Estimate	ו 	\$241.31	\$158,781.98
	0930		ETE TRAFFIC RIER, TYPE D	Material			-370	\$244.65	(\$90,520.50
	0930		ETE TRAFFIC RIER, TYPE D	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0040) due to user sandis overridding Payment Estimate Exception 36 on the current Payment Estimate	1 3	\$244.65	\$90,520.50
	0940	BARF	ETE TRAFFIC RIER, TYPE D NNING WALL)	Material			-1,758	\$141.76	(\$249,214.08
	0940		ETE TRAFFIC RIER, TYPE D	Material		This adjustment offsets the original system generated Material Payment Estimate Iten		\$141.76	\$249,214.08



Progre	ess Esti 2	mate Number 1	Contract ID Prime Contr	Prime Contractor Pyramid Contractors, Inc.		Pay Period Start s, Inc. Pay Period End		Net Ch	al Contract ange Orde t Contract	er Amount	\$11,025,874.03 \$31,346.28 \$11,057,220.31
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comme	ents		djustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
413024B		(RETA	NING WALL)			Adjustment (0041 overridding Payment E on the currer		on 41			
	0950	BARR	TE TRAFFIC IER, TYPE D MENT SLAB)	Material					-174	\$279.51	(\$48,634.7
	0950	BARR	TE TRAFFIC IER, TYPE D MENT SLAB)	Material		This adjustment offsets generated Material Pa Adjustment (0042 overridding Payment E on the currer	ayment Estimate !) due to user san	Item ndis1 on 46	174	\$279.51	\$48,634.7
	0960	TEMPORA BARRIER, CO FURNISHED		Overrun		Adjustments of ',22.	stalled quantity c ment estimates. F	on all Price 0, 'is	200	\$22.00	\$4,400.0
	0960	TEMPORA BARRIER, CO FURNISHED		Material					-1,942	\$22.00	(\$42,724.0
	0960	TEMPORA BARRIER, CO FURNISHED		Material		This adjustment offset: generated Material Pa Adjustment (0011 overridding Payment E on the currer	ayment Estimate) due to user san	Item ndis1 on 48	1,942	\$22.00	\$42,724.0
	1000	THER PAVEMEN	PREFORMED MOPLASTIC IT MARKING, GHT ARROW	Material					-3	\$275.00	(\$825.0
	1000	THER PAVEMEN	PREFORMED MOPLASTIC IT MARKING, GHT ARROW	Material		This adjustment offsets generated Material Pa Adjustment (0043 overridding Payment E on the currer	ayment Estimate) due to user san	Item ndis1 on 49	3	\$275.00	\$825.0
	1010	6 IN. WHITE WATERBORNE MARKING PA		Material					-8,387	\$0.50	(\$4,193.5
	1010	6 IN. WHITE WATERBORNE MARKING PA		Material		This adjustment offsets generated Material Pa Adjustment (0044 overridding Payment E on the currer	ayment Estimate) due to user san	Item ndis1 on 50	8,387	\$0.50	\$4,193.5
	1020	6 IN. YELLOW WATERBORNE MARKING PA	PAVEMENT	Material					-3,247	\$0.50	(\$1,623.5
	1020	6 IN. YELLOW WATERBORNE MARKING PA	PAVEMENT	Material		This adjustment offset generated Material Pa Adjustment (0045 overridding Payment E on the currer	ayment Estimate i) due to user san	Item ndis1 on 52	3,247	\$0.50	\$1,623.5
	1030	12 IN. WHITE WATERBORNE MARKING PA	PAVEMENT	Material					-2,633	\$1.50	(\$3,949.5
	1030	12 IN. WHITE WATERBORNE MARKING PA	PAVEMENT	Material		This adjustment offset generated Material Pa Adjustment (0046 overridding Payment E on the currer	ayment Estimate) due to user san	Item ndis1 on 54	2,633	\$1.50	\$3,949.5
	1040	4 IN. WHITE WATERBORNE	STANDARD PAVEMENT	Material					-1,447	\$0.50	(\$723.5



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Project lumber	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Commen	nts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4I3024B		MARKING PA	AINT, TYPE P BEADS							
	1040	WATERBORNE	E STANDARD E PAVEMENT AINT, TYPE P BEADS	Material		This adjustment offsets generated Material Pay Adjustment (0047) overridding Payment Es on the current	ment Estimate due to user san	ltem dis1 n 56	\$0.50	\$723.50
	1050	4 IN. YELLOW WATERBORNE MARKING PA		Material				-1,975	\$0.50	(\$987.50
	1050	4 IN. YELLOW WATERBORNE MARKING PA		Material		This adjustment offsets generated Material Pay Adjustment (0048) overridding Payment Es on the current	ment Estimate due to user san	ltem dis1 n 58	\$0.50	\$987.50
	1060	WATERBORNE	E STANDARD E PAVEMENT AINT, TYPE P BEADS	Material				-1,708	\$4.00	(\$6,832.00
	1060	WATERBORNE	E STANDARD E PAVEMENT AINT, TYPE P BEADS	Material		This adjustment offsets generated Material Pay Adjustment (0049) overridding Payment Es on the current	ment Estimate due to user san	ltem dis1 n 60	\$4.00	\$6,832.00
	1070	24 IN. YELLOW WATERBORNE MARKING PA		Material				-87	\$4.00	(\$348.00
	1070	24 IN. YELLOW WATERBORNE MARKING PA		Material		This adjustment offsets generated Material Pay Adjustment (0050) overridding Payment Es on the current	ment Estimate due to user san	ltem dis1 n 63	\$4.00	\$348.00
	1120	BA	F GRANULAR ACKFILL FOR AL SYSTEMS	Material				-698	\$50.00	(\$34,900.00
	1120	BA	F GRANULAR ACKFILL FOR AL SYSTEMS	Material		This adjustment offsets generated Material Pay Adjustment (0051) overridding Payment Es on the current	yment Estimate due to user san	ltem dis1 n 93	\$50.00	\$34,900.00
	1250	SUBSTITU	OR ALLOWED TE GROUP B ND SECTION	Material				-3	\$1,350.00	(\$4,050.00
	1250	SUBSTITU	OR ALLOWED TE GROUP B ND SECTION	Material		This adjustment offsets generated Material Pay Adjustment (0052) overridding Payment Es on the current	/ment Estimate due to user san	ltem dis1 n 98	\$1,350.00	\$4,050.00
	1280	SUBSTITU	OR ALLOWED TE GROUP A ND SECTION	Material				-1	\$2,500.00	(\$2,500.00
	1280	SUBSTITU	DR ALLOWED TE GROUP A ND SECTION	Material		This adjustment offsets generated Material Pay Adjustment (0053) overridding Payment Es on the current	ment Estimate due to user san	ltem dis1 n 99	\$2,500.00	\$2,500.00
	1300		MULCHING	Material				-0.27	\$1,000.00	(\$270.00
	1300		MULCHING	Material		This adjustment offsets generated Material Pay Adjustment (0054)	ment Estimate	Item	\$1,000.00	\$270.00



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Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4I3024B						overridding Payment Estimate Except on the current Payment Est				
	1310	SEEDING - CO	OOL SEASON GRASSES	Overrun				-0.088	\$2,000.00	(\$176.00
	1310	SEEDING - CO	OOL SEASON GRASSES	Material				-5.088	\$2,000.00	(\$10,176.00
	1310	SEEDING - CO	OOL SEASON GRASSES	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0013) due to user overridding Payment Estimate Except on the current Payment Est	ate Item sandis1 ion 101	5.088	\$2,000.00	\$10,176.00
	1320	ROCK D	ITCH CHECK	Material				-484	\$40.00	(\$19,360.00
	1320	ROCK D	NTCH CHECK	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0055) due to user overridding Payment Estimate Except on the current Payment Est	ate Item sandis1 ion 102	484	\$40.00	\$19,360.00
	1340	CURB I	NLET CHECK	Material				-1	\$70.00	(\$70.00
	1340	CURB I	NLET CHECK	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0056) due to user overridding Payment Estimate Except on the current Payment Est	ate Item sandis1 ion 103	1	\$70.00	\$70.00
	1370	MGS	GUARDRAIL	Material				-650	\$25.00	(\$16,250.00
	1370	MGS	MGS GUARDRAIL MGS GUARDRAIL			This adjustment offsets the original s generated Material Payment Estima Adjustment (0057) due to user overridding Payment Estimate Excep on the current Payment Est	ate Item sandis1 otion 21	650	\$25.00	\$16,250.00
	1430	LIGHTING POI 13.5 M, TYPE		Material				-3	\$3,750.00	(\$11,250.00
	1430	LIGHTING POI 13.5 M, TYPE		Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0058) due to user overridding Payment Estimate Except on the current Payment Est	ate Item sandis1 ion 104	3	\$3,750.00	\$11,250.00
	1440	LIGHTING POL 13.5 M, TYPE		Material				-5	\$3,500.00	(\$17,500.00
	1440	LIGHTING POI 13.5 M, TYPE	,	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0059) due to user overridding Payment Estimate Except on the current Payment Est	ate Item sandis1 ion 105	5	\$3,500.00	\$17,500.00
	1450	BRACKET A	RM, 6 FT. OR 1.8 M	Material				-3	\$380.00	(\$1,140.00
	1450	BRACKET A	RM, 6 FT. OR 1.8 M	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0060) due to user overridding Payment Estimate Except on the current Payment Est	ate Item sandis1 ion 106	3	\$380.00	\$1,140.00
	1460	BRACKET AR	RM, 15 FT. OR 4.6 M	Material				-5	\$995.00	(\$4,975.00
	1460	BRACKET AR	RM, 15 FT. OR 4.6 M	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0061) due to user overridding Payment Estimate Except on the current Payment Est	ate Item sandis1 ion 107	5	\$995.00	\$4,975.00
	1490	CONDUIT, 3	IN. RIGID, IN TRENCH	Material				-199	\$8.00	(\$1,592.00



Progree	ss Estin 21	nate Number	Contract ID Prime Contr	23021 actor Pyram		s, Inc. Pay Period End March 15, 2024 Net	jinal Contrac Change Orde rent Contract	er Amount	\$11,025,874.03 \$31,346.28 \$11,057,220.31
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4I3024B	1490	CONDUIT, 3	IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0062) due to user sandis1 overridding Payment Estimate Exception 108 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 (0063) due to user sandis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.	56	\$40.00	\$2,240.00
	1520	PULL BOX, F	PREFORMED CLASS 1	Material			-10	\$1,500.00	(\$15,000.00
	1520	PULL BOX, F	PREFORMED CLASS 1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0064) due to user sandis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.	10	\$1,500.00	\$15,000.00
	1600		ST ANCHOR SST - 12 GA.	Material			-5	\$100.00	(\$500.00
	1600		ST ANCHOR SST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0065) due to user sandis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.	5	\$100.00	\$500.00
	1620		MISC.	Material			-4	\$800.00	(\$3,200.00
	1620		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0066) due to user sandis1 overridding Payment Estimate Exception 113 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 (0067) due to user sandis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.	20	\$150.00	\$3,000.00
	1640	FIBER OPTIC STRAND, SI	C CABLE, 48- NGLE MODE	Material			-1,650	\$4.20	(\$6,930.00
	1640	FIBER OPTIC STRAND, SI	C CABLE, 48- NGLE MODE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0068) due to user sandis1 overridding Payment Estimate Exception 115 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 (0069) due to user sandis1 overridding Payment Estimate Exception 116 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 (0070) due to user sandis1 overridding Payment Estimate Exception 117 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	4	\$5,000.00	\$20,000.00



Progre			Contract ID Prime Contr	23021 actor Pyram		s, Inc. Pay Period End March 15, 2024 Net	ginal Contrac Change Orde rent Contract	er Amount	\$11,025,874.03 \$31,346.28 \$11,057,220.31
Project Number	Line No.	Item Descri	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3024B						Adjustment (0071) due to user sandis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.			
	1680		MISC.	Material			-1,162	\$25.00	(\$29,050.00
	1680		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0072) due to user sandis1 overridding Payment Estimate Exception 119 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 (0073) due to user sandis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.	355	\$28.00	\$9,940.00
	1700		MISC.	Material			-584	\$5.00	(\$2,920.00
	1700		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0074) due to user sandis1 overridding Payment Estimate Exception 121 on the current Payment Estimate.	584	\$5.00	\$2,920.00
	1710	CONCRETE AND PROTECTIC		Material			-1	\$6,500.00	(\$6,500.00
	1710	CONCRETE AND PROTECTIC		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0075) due to user sandis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.		\$6,500.00	\$6,500.00
	1730	MECH STABILIZED EA	HANICALLY ARTH WALL SYSTEMS	Material			-3,352	\$115.00	(\$385,480.00
	1730	MECI STABILIZED EA	HANICALLY ARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0076) due to user sandis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.	3,352	\$115.00	\$385,480.00
	1740		MISC.	Material			-20,939	\$60.00	(\$1,256,340.00
	1740		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0077) due to user sandis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.	20,939	\$60.00	\$1,256,340.00
	5002		MISC.	Material			-1	\$10,006.25	(\$10,006.25
	5002		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0079) due to user sandis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.	1	\$10,006.25	\$10,006.25
otal	,								\$52,024.00



	Contract Project Information												
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work								
J4I3024	FAS S302(96)	Bridge replacement	I-70	JACKSON	at Blue Ridge Blvd. in Independence								
J4I3024B	FAS S302(97)	Interchange reconfiguration	I-70	JACKSON	at Blue Ridge Blvd. in Independence								

Totals by Job Numbers

13024	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$3,966,487.86	\$3,966,487.86
Gross Item Adjustments	\$29,600.00	(\$40,350.00)	(\$10,750.00)
Gross Item Pay	\$29,600.00	\$3,926,137.86	\$3,955,737.86
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$184.07	\$184.07
I3024B	This Estimate	Previous	To Date
Posted Item Pay	This Estimate \$9,548.00	Previous \$6,977,542.90	To Date \$6,987,090.90
Posted Item Pay	\$9,548.00	\$6,977,542.90	\$6,987,090.90
Posted Item Pay Gross Item Adjustments	\$9,548.00 \$22,424.00	\$6,977,542.90 (\$25,962.40)	\$6,987,090.90 (\$3,538.40)
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$9,548.00 \$22,424.00 \$31,972.00	\$6,977,542.90 (\$25,962.40) \$6,951,580.50	\$6,987,090.90 (\$3,538.40) \$6,983,552.50
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$9,548.00 \$22,424.00 \$31,972.00 \$0.00	\$6,977,542.90 (\$25,962.40) \$6,951,580.50 \$0.00	\$6,987,090.90 (\$3,538.40) \$6,983,552.50 \$0.00



Exceptions (Discrepancies) This Estimate Period				
Exceptions / Discrepencies	Explanation	Entered By	Status	
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 2036000, Project Item Line Number 0640, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden	
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 3040163, Project Item Line Number 0030, Material Set 304016396, Material 1007T1ABLD.:T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD.:T5 is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden	
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 3040163, Project Item Line Number 0030, Material Set 304016396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden	
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 3040163, Project Item Line Number 0690, Material Set 304016396, Material 1007T1ABLD.:T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD.:T5 is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden	
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 3040163, Project Item Line Number 0690, Material Set 304016396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden	
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 3040504, Project Item Line Number 0700, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden	
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 3105003, Project Item Line Number 0710, Material Set 310500396, Material 1007T1ABLD.:T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD.:T5 is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden	
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 5021333, Project Item Line Number 0730, Material Set 502133396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden	
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 5021333, Project Item Line Number 0730, Material Set 502133396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden	
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 5031010A, Project Item Line Number 0310, Material Set 5031010A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden	
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 5031010A, Project Item Line Number 0310, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden	
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 5031010A, Project Item Line Number 0310, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden	
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 5031010A, Project Item Line Number 0310, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden	
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 5041000, Project Item Line Number 0740, Material Set 504100096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden	
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 5041000, Project Item Line Number 0740, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden	
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 5041000, Project Item Line Number 0740, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden	
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 5041000, Project Item Line Number 0740, Material Set 504100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden	
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6049903, Project Item Line Number 0760, Material Set 6049903, Material 1051DRTAM300 - Slotted Drain 12" (300mm), Acceptance Action Generic 1051DRTAM300 is insufficient.	Working with the Contractor and Materials to resolve exception.	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.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden	
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6053030A, Project Item Line Number 0770, Material Set 6053030A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden	
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6061060, Project Item Line Number 1370, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden	
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.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden	
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6086008, Project Item Line Number 0790, Material Set 608600896, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden	
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6091041, Project Item Line Number 0830, Material Set 609104196, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden	



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
		Ву	
Acceptance Action Generic 1005FACCNSCA is insufficient.	Moduling with the Contractor and Materials to reaches	e e e die d	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6091041, Project Item Line Number 0830, Material Set 609104196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6091041, Project Item Line Number 0830, Material Set 609104196, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with the Contractor and Materials to resolve exception.	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.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6113010, Project Item Line Number 0850, Material Set 611301096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 6173000, Project Item Line Number 0190, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the Contractor and Materials to resolve exception.	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.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6173000, Project Item Line Number 0920, Material Set 617300096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6173000, Project Item Line Number 0920, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the Contractor and Materials to resolve exception.	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.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6173000, Project Item Line Number 0920, Material Set 617300096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6173000, Project Item Line Number 0920, Material Set 617300096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with the Contractor and Materials to resolve exception.	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.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 6173100, Project Item Line Number 0200, Material Set 617310096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6173100, Project Item Line Number 0930, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6173100, Project Item Line Number 0930, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6173100, Project Item Line Number 0930, Material Set 617310096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6173102, Project Item Line Number 0940, Material Set 617310296, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6173102, Project Item Line Number 0940, Material Set 617310296, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6173102, Project Item Line Number 0940, Material Set 617310296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6173102, Project Item Line Number 0940, Material Set 617310296, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6173102, Project Item Line Number 0940, Material Set 617310296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, 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.	Working with the Contractor and Materials to resolve exception.	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.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6173600D, Project Item Line	Working with the Contractor and Materials to resolve	sandis1	Overridden



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0960, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	exception.		
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6200021, Project Item Line Number 1000, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6205902A, Project Item Line Number 1010, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6205902A, Project Item Line Number 1010, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6205903A, Project Item Line Number 1020, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6205903A, Project Item Line Number 1020, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6205906A, Project Item Line Number 1030, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6205906A, Project Item Line Number 1030, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6206000C, Project Item Line Number 1040, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6206000C, Project Item Line Number 1040, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6206001C, Project Item Line Number 1050, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6206001C, Project Item Line Number 1050, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6206124A, Project Item Line Number 1060, Material Set 6206124A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6206124A, Project Item Line Number 1060, Material Set 6206124A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6206124A, Project Item Line Number 1060, Material Set 6206124A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6206125A, Project Item Line Number 1070, Material Set 6206125A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6206125A, Project Item Line Number 1070, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6206125A, Project Item Line Number 1070, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7034219A, Project Item Line Number 0420, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7034221, Project Item Line Number 0430, Material Set 703422196, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7034221, Project Item Line Number 0430, Material Set 703422196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7034221, Project Item Line Number 0430, Material Set 703422196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7034221, Project Item Line Number 0430, Material Set 703422196, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS30 is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7034430, Project Item Line Number 0440, Material Set 703443096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7034430, Project Item Line Number 0440, Material Set 703443096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7034430, Project Item Line Number 0440, Material Set 703443096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7101000, Project Item Line Number 0470, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7110200, Project Item Line Number 0480, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7110300, Project Item Line Number 0540, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient.	Working with the Contractor and Materials to resolve exception.	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.	Working with the Contractor and Materials to resolve exception.	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.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7151001, Project Item Line Number 0500, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201000, Project Item Line Number 0560, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with the Contractor and Materials to resolve exception.	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.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201000, Project Item Line Number 0560, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201000, Project Item Line Number 0560, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201000, Project Item Line Number 0590, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201000, Project Item Line Number 0590, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201000, Project Item Line Number 0590, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201000, Project Item Line Number 0590, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with the Contractor and Materials to resolve exception.	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.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7201000, Project Item Line Number 1730, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7201000, Project Item Line Number 1730, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7201000, Project Item Line Number 1730, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with the Contractor and Materials to resolve exception.	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.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7201200, Project Item Line Number 1120, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7209904, Project Item Line Number 1740, Material Set 7209904, Material 3703SW - Sound Wall Panel, Acceptance Action Generic 3703SW is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7209904, Project Item Line Number 1740, Material Set 7209904, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden



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.	Working with the Contractor and Materials to resolve exception.	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.	Working with the Contractor and Materials to resolve exception.	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.	Working with the Contractor and Materials to resolve exception.	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.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 8025006, Project Item Line Number 1300, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Working with the Contractor and Materials to resolve exception.	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.	Working with the Contractor and Materials to resolve exception.	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.	Working with the Contractor and Materials to resolve exception.	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.	Working with the Contractor and Materials to resolve exception.	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.	Working with the Contractor and Materials to resolve exception.	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.	Working with the Contractor and Materials to resolve exception.	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.	Working with the Contractor and Materials to resolve exception.	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.	Working with the Contractor and Materials to resolve exception.	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.	Working with the Contractor and Materials to resolve exception.	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.	Working with the Contractor and Materials to resolve exception.	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.	Working with the Contractor and Materials to resolve exception.	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.	Working with the Contractor and Materials to resolve exception.	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.	Working with the Contractor and Materials to resolve exception.	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.	Working with the Contractor and Materials to resolve exception.	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.	Working with the Contractor and Materials to resolve exception.	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.	Working with the Contractor and Materials to resolve exception.	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.	Working with the Contractor and Materials to resolve exception.	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.	Working with the Contractor and Materials to resolve exception.	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.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9109903, Project Item Line	Working with the Contractor and Materials to resolve	sandis1	Overridden



Exceptions / Discrepencies	Explanation	Entered By	Status
Number 1680, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	exception.		
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9109903, Project Item Line Number 1690, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 9109903, Project Item Line Number 1700, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Item Overrun: Contract 230217-C04, Contract Project J4I3024B, Project Item Line Number 1310, Contract Line Item Number 1310, Item 8051000A, Minor Item.	This 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.	This 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 0080, Contract Line Item Number 0080, Item 6122020, Minor Item.	This 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, Contract Line Item Number 0120, Item 6161025, Minor Item.	This 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 1580, Contract Line Item Number 1580, Item 9031220, Minor Item.	This overrun will be accounted for on a future change order.	sandis1	Acknowledged

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)
30217-C04	J4I3024	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.0
		0001	0020	2031000	CLASS A EXCAVATION	6,823.00	0.00	6,823.00	CUYD	6,823.00	\$20.50	\$139,871.5
		0001	0030	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	498.00	-129.00	369.00	SQYD	369.00	\$15.00	\$5,535.0
		0001	0040	4019905	MISC.OPTIONAL PAVEMENT #2	498.00	-129.10	368.90	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.
		0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	11.00	0.00	11.00	EA	4.00	\$50.00	\$200.
		0001	0110	6161010	RELOCATED SIGNS	186.00	-186.00	0.00	SQFT	0.00	\$5.00	\$0.
		0001	0120	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	662.00	\$25.00	\$16,550.0
		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.
		0001	0190	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	114.00	0.00	114.00	LF	114.00	\$245.00	\$27,930.
		0001	0200	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	84.00	0.00	84.00	LF	84.00	\$486.99	\$40,907.
		0001	0210	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,193.00	771.00	1,964.00	LF	1,964.00	\$22.00	\$43,208.
		0001	0220	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	88.00	-88.00	0.00	LF	0.00	\$15.00	\$0.
		0001	0230	6179902	MISC.CONCRETE TRAFFIC BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	\$6,101.00	\$12,202.
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$225,000.00	\$225,000.
		0001	0250	6207001	PAVEMENT MARKING REMOVAL	5,699.00	0.00	5,699.00	LF	5,699.00	\$1.20	\$6,838.
		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.
		0001	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.
		0001	0280	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	1,238.00	0.00	1,238.00	CUYD	1,238.00	\$50.00	\$61,900.
		0070	0290	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	25.00	0.00	25.00	SQFT	25.00	\$275.00	\$6,875.
		0070	0300	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$175,000.00	\$175,000.
		0070	0310	5031010A	BRIDGE APPROACH SLAB (MAJOR)	220.00	0.00	220.00	SQYD	220.00	\$334.50	\$73,590.
		0070	0320	6079903	MISC.(48 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	249.00	0.00	249.00	LF	249.00	\$130.00	\$32,370.
		0070	0330	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	37.50	1.20	38.70	LF	38.70	\$1,600.00	\$61,920.
		0070	0340	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	52.50	8.60	61.10	LF	61.10	\$725.00	\$44,297.
		0070	0350	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$50.00	\$150.
		0070	0360	7011400	FOUNDATION INSPECTION HOLES	82.50	3.90	86.40	LF	86.40	\$115.00	\$9,936.
		0070	0370	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$1,500.00	\$4,500.
		0070	0380	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	558.00	0.00	558.00	LF	558.00	\$105.00	\$58,590.
		0070	0390	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.
		0070	0400	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$140.00	\$2,520.
		0070	0410	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	125.20	0.00	125.20	CUYD	125.20	\$925.00	\$115,810.
		0070	0420	7034219A	TYPE D BARRIER	515.00	0.00	515.00	LF	515.00	\$160.00	\$82,400.
		0070	0430	7034221	SLAB ON CONCRETE NU-GIRDER	1,349.00	0.00	1,349.00	SQYD	1,349.00	\$495.00	\$667,755.
		0070	0440	7034430	SIDEWALK (BRIDGES)	2,331.00	0.00	2,331.00	SQFT	2,331.00	\$20.00	\$46,620.0
		0010				,		.,		.,	+_0.00	÷ 10,020.0



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

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					eport Generated date and can differ from the posted amo	unt at the	time the E	Estimate was	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	.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		al Value F	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	750.00	33,595.00	CUYD	33,595.00	\$20.50	\$688,697.50
		0001	0630	2032000	CLASS C EXCAVATION	750.00	-750.00	0.00	CUYD	0.00	\$30.00	\$0.00
		0001	0640	2036000	COMPACTING EMBANKMENT	6,885.00	0.00	6,885.00	CUYD	6,885.00	\$2.25	\$15,491.25
		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	113.00	4,467.00	CUYD	4,467.00	\$25.00	\$111,675.00
			0001	0670	2063100	CLASS 3 EXCAVATION IN ROCK	910.00	-113.00	797.00	CUYD	797.00	\$45.00
		0001	0680	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0001 0690 304	3040163	0163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) 17,9	17,908.00	0.00	17,908.00	SQYD	17,908.00	\$13.00	\$232,804.00	
		0001	0700	3040504		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.	15,655.20	0.00	15,655.20	SQYD	15,655.20	\$80.00	\$1,252,416.00
		0001	0740	5041000	JOINTS) 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	174.00	0.00	174.00	LF	174.00	\$130.00	\$22,620.00
			0700	6096009	(STRUCTURES)	122 50	0.00	122.50	SOVD	122 50	¢70 E0	¢0,606,25
		0001	0790	6086008		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		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	-1.00	0.00	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 MM X 635 MM)	1.00	0.00	1.00	EA	1.00	\$3,200.00	\$3,200.00
		0001	0890	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	42.00	0.00	42.00	EA	42.00	\$575.00	\$24,150.00

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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	-81.00	0.00	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	200.00	1,942.00	LF	1,942.00	\$22.00	\$42,724.00			
		0001	0970	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,193.00	-419.00	774.00	LF	774.00	\$12.00	\$9,288.00			
		0001	0980	6179902	MISC.CONCRETE TRAFFIC BARRIER TRANSITION	5.00	0.00	5.00	EA	5.00	\$6,499.60	\$32,498.00			
		0001	0990	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00			
		0001	1000	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$275.00	\$825.00			
		0001	1010	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	8,387.00	0.00	8,387.00	LF	8,387.00	\$0.50	\$4,193.50			
		0001	1020	6205903A	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			
		0001	1040	6206000C	MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	1,447.00	0.00	1,447.00	LF	1,447.00	\$0.50	\$723.50			
		0001	1050	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	1,975.00	0.00	1,975.00	LF	1,975.00	\$0.50	\$987.50			
					MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING				LF						
		0001	1060	6206124A	PAINT, TYPE P BEADS	1,708.00	0.00	1,708.00		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 1	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	1.00	0.00	1.00	EA	1.00	\$1,800.00	\$1,800.00			
		0001	1270	7320624A	SECTION 24 IN, OR ALLOWED SUBSTITUTE GROUP A FLARED END	4.00	0.00	4.00	EA	4.00	\$1,850.00	\$7,400.00			
		0001	1280	7320630A	SECTION 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	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	0.27	\$1,000.00	\$270.00			
		0001	1310	8051000A	SEEDING - COOL SEASON GRASSES	5.00	0.00	5.00	ACRE	5.09	\$2,000.00	\$270.00			
			1310	8061005	ROCK DITCH CHECK	75.00	325.00	400.00	LF	484.00	\$2,000.00	\$19,360.00			
		0001	1320	0001000		/ 5.00	323.00	400.00	LF	404.00	φ40.00	\$19,300.00			

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Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-C04	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	132.00	\$35.00	\$4,620.00
		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 (REGULARINO 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	3,540.00	0.00	3,540.00	LF	0.00	\$8.00	\$0.00
		0020	1550	9018245	NEUTRAL, 8 AWG 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
		0020	1560	9031010	CONCRETE FOOTINGS, EMBEDDED	2.50	0.00	2.50	CUYD	2.50	\$1,150.00	\$2,875.00
		0040	1570	9031210	STRUCTURAL STEEL POSTS	160.00	0.00	160.00	LB	160.00	\$8.50	\$1,360.00
		0040	1580	9031220	PIPE POSTS	1,890.00	0.00	1,890.00	LB	1,890.40	\$6.00	\$11,342.40
			1590		2 IN. PSST POST - 12 GA.	65.00	0.00	65.00	LF	65.00	\$20.00	\$1,300.00
		0040	1600		DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.			5.00				\$500.00
		0040	1610		SH-FLAT SHEET	5.00	0.00	134.00	EA SQFT	5.00	\$100.00	\$2,814.00
		0040										
		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		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	\$10.00C.0E
				0020001		0.00	1.00	1.00	20	1.00	\$10,000.25	\$10,006.25



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	J4I3024B	0001	5004	6099901	MISC.Crysler Coping Extension	0.00	1.00	1.00	LS	0.00	\$1,989.35	\$0.00
	Project J4	13024B - To	otal Value	Posted to D	ate as of Report Generated Date							\$6,987,090.90
230217-C04 Ove	rall - Total	Value Poste	ed to Date	e as of Repo	Jenerated Date							



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: J4I3024B

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0640	2036000	COMPACTING EMBANKMENT	3/15/24	3/18/24	1,992.00	CUYD	Installed at Remaining Plan Locations	N/A		N/A		
1300	8025006	MULCHING	3/15/24	3/18/24	0.27		Installed at alt disturbed locations where erosion control balnket was not used.	N/A		N/A		
1310	8051000A	SEEDING - COOL SEASON GRASSES	3/15/24	3/18/24	0.09	ACRE	Installed at all disturbed locations.	N/A		N/A		Witholding 20% until substantial grass growth is achieved.
1350	8061016	SEDIMENT REMOVAL	3/15/24	3/18/24	132.00	CUYD	Completed at ersoion control BMP locations.	N/A		N/A		

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

Revision 3/23/2023



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.													
								1			12	Nov 2, 2023	SYSTEM	(\$5,535.00)								
					13	Nov 17, 2023	SYSTEM	\$5,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					13	Nov 17, 2023	SYSTEM	(\$5,535.00)														
					14	Dec 5, 2023	SYSTEM	\$5,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					14	Dec 5,	SYSTEM	(\$5,535.00)														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4I3024	0030	TYPE 1 AGGREGATE FOR	Material			2023			
		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)	
					21	Mar 18, 2024	SYSTEM	\$5,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$5,535.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
								\$0.00	
	0030 -	Total						φ0.00	
	0030 - 0040	Total 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.
			Material		11 11		SYSTEM SYSTEM		Estimate Item Adjustment (0004) due to user smithc12 overridding Payment
			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) \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user smithc12 overridding Payment
	0040	MISC. Total	Material - To		11	2023 Oct 16, 2023	SYSTEM	\$46,112.50 (\$46,112.50) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user smithc12 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	0040	MISC. Total IMPACT ATTENUATOR 65 MPH (SAND	Material - To			2023 Oct 16,		\$46,112.50 (\$46,112.50) \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user smithc12 overridding Payment
	0040	MISC. Total IMPACT ATTENUATOR 65	Material - To		11	2023 Oct 16, 2023 May 16,	SYSTEM	\$46,112.50 (\$46,112.50) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user smithc12 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	0040	MISC. Total IMPACT ATTENUATOR 65 MPH (SAND	Material - To		11	2023 Oct 16, 2023 May 16, 2023 May 16,	SYSTEM	\$46,112.50 (\$46,112.50) \$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.
	0040	MISC. Total IMPACT ATTENUATOR 65 MPH (SAND	Material - To		11	2023 Oct 16, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM 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.
	0040	MISC. Total IMPACT ATTENUATOR 65 MPH (SAND	Material - To		11 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.
	0040	MISC. Total IMPACT ATTENUATOR 65 MPH (SAND	Material - To		11 1 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 (\$2,000.00)	Estimate Item Adjustment (0004) due to user smithc12 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	0040	MISC. Total IMPACT ATTENUATOR 65 MPH (SAND	Material - To		11 1 1 2 2 3	2023 Oct 16, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 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.



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
			Туре	Adjustment Type	Number	Date	Ву																
413024	0070	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material		5	Jul 17, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
		DANKEL ANIAT)			5	Jul 17, 2023	SYSTEM	(\$2,000.00)															
					6	Aug 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brusse2 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					6	Aug 2, 2023	SYSTEM	(\$2,000.00)															
					7	Aug 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					7	Aug 16, 2023	SYSTEM	(\$2,000.00)															
					8	Sep 5, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					8	Sep 5, 2023	SYSTEM	(\$6,000.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0070 -	Total						\$0.00															
	0080	REPLACEMENT SAND BARREL	Material		3	Jun 16, 2023	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					3	Jun 16, 2023	SYSTEM	(\$6,800.00)															
					4	Jul 5, 2023	SYSTEM	\$10,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					4	Jul 5, 2023	SYSTEM	(\$10,200.00)															
					5	Jul 17, 2023	SYSTEM	\$10,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					5	Jul 17, 2023	SYSTEM	(\$10,200.00)															
					6	Aug 2, 2023	SYSTEM	\$10,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					6	Aug 2, 2023	SYSTEM	(\$10,200.00)															
					7	Aug 16, 2023	SYSTEM	\$10,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					7	Aug 16, 2023	SYSTEM	(\$10,200.00)															
																			8	Sep 5, 2023	SYSTEM	\$10,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$10,200.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
			Overrun	Overrun	4	Jul 5, 2023	SYSTEM	(\$1,700.00)															
				Overrun - T	otal			(\$1,700.00)															
			Overrun - To	tal				(\$1,700.00)															
	0080 -	Total						(\$1,700.00)															
	0090	CONSTRUCTION SIGNS	Material		1	May 16, 2023	SYSTEM	\$4,515.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					1	May 16, 2023	SYSTEM	(\$4,515.00)															
					2	Jun 2,	SYSTEM	\$10,888.50	This adjustment offsets the original system-generated Material Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I3024	0090	CONSTRUCTION SIGNS	Material			2023			Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					2	Jun 2, 2023	SYSTEM	(\$10,888.50)							
					3	Jun 16, 2023	SYSTEM	\$20,884.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user 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							
	0090 -	· Total	Material - To	tal				\$0.00 \$0.00							
	0100	ADVANCED	Material		1	May 16,	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment						
			Material	Material			2023		+	Estimate Item Adjustment (0005) due to user brusse2 overridding Payment					
		WARNING RAIL SYSTEM			4		OVOTEM	(\$200.00)	Estimate Exception 5 on the current Payment Estimate.						
					1	May 16, 2023	SYSTEM	(\$200.00)	Estimate Exception 5 on the current Payment Estimate.						
					1 2	May 16,	SYSTEM SYSTEM	\$200.00							
						May 16, 2023 Jun 2,		. ,	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment						
					2	May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM	\$200.00	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment						
					2	May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM	\$200.00	Estimate Exception 5 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 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment						
					2 2 3	May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM	\$200.00 (\$200.00) \$200.00	Estimate Exception 5 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 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment						
					2 2 3 3	May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$200.00 (\$200.00) \$200.00 (\$200.00)	Estimate Exception 5 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 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.						
					2 2 3 3 4	May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 5, 2023 Jul 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$200.00 (\$200.00) \$200.00 (\$200.00) \$200.00	Estimate Exception 5 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 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.						
					2 2 3 3 4 4	May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 5, 2023 Jul 5, 2023 Jul 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$200.00 (\$200.00) \$200.00 (\$200.00) \$200.00 (\$200.00)	Estimate Exception 5 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 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 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 Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.						
					2 2 3 3 4 4 5	May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 5, 2023 Jul 5, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$200.00 (\$200.00) \$200.00 (\$200.00) \$200.00 (\$200.00) \$200.00	Estimate Exception 5 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 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 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 Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.						
					2 2 3 3 4 4 5 5	May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jul 5, 2023 Jul 5, 2023 Jul 5, 2023 Jul 5, 2023 Jul 5, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$200.00 (\$200.00) \$200.00 (\$200.00) \$200.00 (\$200.00) \$200.00 (\$200.00)	Estimate Exception 5 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 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate.						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
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			7	Aug 16, 2023	SYSTEM	(\$200.00)										
					8	Sep 5, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					8	Sep 5, 2023	SYSTEM	(\$200.00)										
				- Total	1	1		\$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 - To	tal				\$0.00										
			Overrun	Overrun	3	Jun 16, 2023	SYSTEM	(\$9,050.00)										
				Overrun - T	otal			(\$9,050.00)										
			Overrun - To	tal				(\$9,050.00)										
	0120 -	Total						(\$9,050.00)										
	0130	TYPE III MOVEABLE BARRICADE	Material		1	May 16, 2023	SYSTEM	\$2,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					1	May 16, 2023	SYSTEM	(\$2,035.00)										
					2	Jun 2, 2023	SYSTEM	\$3,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					2	Jun 2, 2023	SYSTEM	(\$3,145.00)										
					3	Jun 16, 2023	SYSTEM	\$10,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yosti1 overridding Payment									
						2020			Learnaide Rent Augustinent (0000) and to user yosigit overhading i dynient									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024	0130	TYPE III	Material	Type					Estimate Exception 8 on the current Payment Estimate.
		MOVEABLE BARRICADE			3	Jun 16, 2023	SYSTEM	(\$10,915.00)	
					4	Jul 5, 2023	SYSTEM	\$10,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Jul 5, 2023	SYSTEM	(\$10,915.00)	
					5	Jul 17, 2023	SYSTEM	\$10,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$10,915.00)	
					6	Aug 2, 2023	SYSTEM	\$10,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$10,915.00)	
					7	Aug 16, 2023	SYSTEM	\$10,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$10,915.00)	
					8	Sep 5, 2023	SYSTEM	\$10,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$10,915.00)	
				- Total				\$0.00	
			Material - 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 Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$5,950.00)	
					6	Aug 2, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$5,950.00)	
					7	Aug 16, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$5,950.00)	
					8	Sep 5, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$5,950.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0140 -							\$0.00	
	0150	FLASHING ARROW PANEL	Material		1	May 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024	0150	FLASHING ARROW PANEL	Material	Type	1	May 16, 2023	SYSTEM	(\$4,000.00)	
					2	Jun 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Jun 2, 2023	SYSTEM	(\$4,000.00)	
					3	Jun 16, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Jun 16, 2023	SYSTEM	(\$14,000.00)	
					4	Jul 5, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Jul 5, 2023	SYSTEM	(\$14,000.00)	
					5	Jul 17, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$14,000.00)	
					6	Aug 2, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$14,000.00)	
					7	Aug 16, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$14,000.00)	
					8	Sep 5, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$14,000.00)	
			Material - To	- Total				\$0.00	
	0150 -	Total	Material - TO	lai				\$0.00 \$0.00	
	0170	CMS W/O COMMUNICATION INTERFACE,	Material		1	May 16, 2023	SYSTEM	\$12,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		CONT F/			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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
Flojeci	Line	Description	Туре	Adjustment Type		Date	By	Amount	Reindiks													
J4I3024	0170	CMS W/O COMMUNICATION	Material		6	Aug 2, 2023	SYSTEM	(\$50,000.00)														
		INTERFACE, CONT F/			7	Aug 16, 2023	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					7	Aug 16, 2023	SYSTEM	(\$50,000.00)														
					8	Sep 5, 2023	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					8	Sep 5, 2023	SYSTEM	(\$50,000.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0170 -	Total						\$0.00														
	0190	CONCRETE TRAFFIC BARRIER, TYPE C	Material		15	Dec 18, 2023	SYSTEM	\$27,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					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)														
											2			21	Mar 18, 2024	SYSTEM	\$27,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
					21	Mar 18, 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)														
					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,	SYSTEM	(\$40,907.16)														



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J4I3024	0200	CONCRETE	Material	Туре		2024																	
J4I3024	0200	TRAFFIC BARRIER, TYPE D	Material		17	Jan 17, 2024	SYSTEM	\$40,907.16	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, 2024	SYSTEM	(\$40,907.16)															
					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)															
					21	Mar 18, 2024	SYSTEM	\$40,907.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					21	Mar 18, 2024	SYSTEM	(\$40,907.16)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0200 -	Total						\$0.00															
	0210	TEMPORARY TRAFFIC BARRIER, CONT.	Overrun	Overrun	Overrun	1	May 16, 2023	SYSTEM	(\$3,036.00)														
		FURN/RE			8	Sep 5, 2023	SYSTEM	(\$13,926.00)															
						Mar 18, 2024	SYSTEM	\$16,962.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22.00000 - 22.00000, 'is applied (if non-zero).														
				Overrun - T	otal			\$0.00															
			Overrun - To	tal				\$0.00															
	0210 -	Total						\$0.00															
	0280	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		4	Jul 5, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					4	Jul 5, 2023	SYSTEM	(\$61,900.00)															
																5			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 6 7	6	6	6	6							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	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	8		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.														

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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4I3024	0280	SELECT GRANULAR	Material		9	Sep 19, 2023	SYSTEM	(\$61,900.00)	
		BACKFILL FOR STRUCTURAL			10	Oct 2, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$61,900.00)	
					11	Oct 16, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithc12 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$61,900.00)	
					12	Nov 2, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithc12 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$61,900.00)	
					13	Nov 17, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$61,900.00)	
					14	Dec 5, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$61,900.00)	
					15	Dec 18, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$61,900.00)	
					16	Jan 3, 2024	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$61,900.00)	
					17	Jan 17, 2024	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$61,900.00)	
					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)	
					21	Mar 18, 2024	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$61,900.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0280 -	Total						\$0.00	
	0310	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		15	Dec 18, 2023	SYSTEM	\$73,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024	0310	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		15	Dec 18, 2023	SYSTEM	(\$73,590.00)	
					16	Jan 3, 2024	SYSTEM	\$73,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$73,590.00)	
					17	Jan 17, 2024	SYSTEM	\$73,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$73,590.00)	
					18	Feb 2, 2024	SYSTEM	\$73,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$73,590.00)	
					19	Feb 16, 2024	SYSTEM	\$73,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$73,590.00)	
					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)	
					21	Mar 18, 2024	SYSTEM	\$73,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$73,590.00)	
				- Total		1		\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024	0330	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material	1990	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 - Total					\$0.00	
			Overrun	Overrun	20	Mar 1, 2024	SYSTEM	(\$1,920.00)	
					21	Mar 18, 2024	SYSTEM	\$1,920.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1600.00000 - 1600.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	0330 -							\$0.00	
	0340	ROCK SOCKETS (3 FT 6 IN. DIA.)	Overrun	Overrun	20	Mar 1, 2024	SYSTEM	(\$6,235.00)	
					21	Mar 18, 2024	SYSTEM	\$6,235.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',725.00000 - 725.00000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Total				\$0.00		
		0340 - Total							
	0360	FOUNDATION INSPECTION HOLES	Overrun	Overrun	5	Jul 17, 2023	SYSTEM	(\$448.50)	
					21	Mar 18, 2024	SYSTEM	\$448.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',115.00000 - 115.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	0360 -	Total						\$0.00	
	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.



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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		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)	
	0380 -				13	Nov 17, 2023	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$58,590.00)	
					14	Dec 5, 2023	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$58,590.00)	
					15	Dec 18, 2023	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$58,590.00)	
					16	Jan 3, 2024	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$58,590.00)	
					17	Jan 17, 2024	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$58,590.00)	
					18	Feb 2, 2024	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$58,590.00)	
					19	Feb 16, 2024	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$58,590.00)	
				- Total				\$0.00	
		Total	Material - To					\$0.00	
	0380 - 0400	Total PILE POINT	Material		F	Jul 47	CVCTEMA	\$0.00	This adjustment offects the original system represented Material Daymout
	0400	REINFORCEMENT	Watenai		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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4I3024	0400	PILE POINT REINFORCEMENT	Material		7	Aug 16, 2023	SYSTEM	(\$2,520.00)	
					8	Sep 5, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$2,520.00)	
					9	Sep 19, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$2,520.00)	
					10	Oct 2, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$2,520.00)	
					11	Oct 16, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithc12 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$2,520.00)	
					12	Nov 2, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithc12 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$2,520.00)	
					13	Nov 17, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$2,520.00)	
					14	Dec 5, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$2,520.00)	
					15	Dec 18, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$2,520.00)	
					16	Jan 3, 2024	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$2,520.00)	
					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 - Tot	tal				\$0.00	
	0400 -	Total						\$0.00	
	0410	CLASS B CONCRETE (SUBSTRUCTURE)	Material		5	Jul 17, 2023	SYSTEM	\$26,547.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
110,000	Line	Description	Туре	Adjustment Type	Number	Date	Ву	7 1110 111		
J4I3024	0410		Material		5	Jul 17, 2023	SYSTEM	(\$26,547.50)		
		(SUBSTRUCTURE)			6	Aug 2, 2023	SYSTEM	\$26,547.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					6	Aug 2, 2023	SYSTEM	(\$26,547.50)		
					7	Aug 16, 2023	SYSTEM	\$56,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					7	Aug 16, 2023	SYSTEM	(\$56,240.00)		
					8	Sep 5, 2023	SYSTEM	\$56,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					8	Sep 5, 2023	SYSTEM	(\$56,240.00)		
					9	Sep 19, 2023	SYSTEM	\$56,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					9	Sep 19, 2023	SYSTEM	(\$56,240.00)		
					10	Oct 2, 2023	SYSTEM	\$74,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					10	Oct 2, 2023	SYSTEM	(\$74,740.00)		
					11	Oct 16, 2023	SYSTEM	\$115,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user smithc12 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					11	Oct 16, 2023	SYSTEM	(\$115,810.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0410	- 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,	SYSTEM	(**********		
						2023	OTOTEM	(\$38,080.00)		
					15	Dec 18, 2023	SYSTEM	(\$38,080.00)	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 15	Dec 18,			Estimate Item Adjustment (0012) due to user brusse2 overridding Payment	
						Dec 18, 2023 Dec 18,	SYSTEM	\$82,400.00	Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					15	Dec 18, 2023 Dec 18, 2023 Jan 3,	SYSTEM SYSTEM	\$82,400.00	Estimate Item Adjustment (0012) 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 (0012) due to user brusse2 overridding Payment	
					15 16	Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3,	SYSTEM SYSTEM SYSTEM	\$82,400.00 (\$82,400.00) \$82,400.00	Estimate Item Adjustment (0012) 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 (0012) due to user brusse2 overridding Payment	
					15 16 16	Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3, 2024 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$82,400.00 (\$82,400.00) \$82,400.00 (\$82,400.00)	Estimate Item Adjustment (0012) 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 (0012) due to user brusse2 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment	
					15 16 16 17	Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3, 2024 Jan 17, 2024 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$82,400.00 (\$82,400.00) \$82,400.00 (\$82,400.00) \$82,400.00	Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment	
					15 16 16 17 17	Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3, 2024 Jan 17, 2024 Jan 17, 2024 Jen 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$82,400.00 (\$82,400.00) \$82,400.00 (\$82,400.00) \$82,400.00 (\$82,400.00)	Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.	
					15 16 17 17 18	Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$82,400.00 (\$82,400.00) \$82,400.00 (\$82,400.00) \$82,400.00 (\$82,400.00) \$82,400.00	Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.	
					15 16 16 17 17 18 18	Dec 18, 2023 Jan 3, 2024 Jan 3, 2024 Jan 17, 2024 Jan 17, 2024 Jan 2024 Jan 3, 2024 Jan 17, 2024 Jan 2024 Jan 17, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$82,400.00 (\$82,400.00) \$82,400.00 (\$82,400.00) \$82,400.00 (\$82,400.00) \$82,400.00 (\$82,400.00)	Estimate Item Adjustment (00 12) 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 (00 12) due to user brusse2 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	



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Provide Provide <t< td=""><td></td><td></td><td></td><td>Туре</td><td></td><td>Number</td><td>Date</td><td>Ву</td><td></td><td></td></t<>				Туре		Number	Date	Ву											
Image: Problem in the proble	J4I3024	0420	TYPE D BARRIER	Material		20		SYSTEM	(\$82,400.00)										
Image: Part Part Part Part Part Part Part Part						21		SYSTEM	\$82,400.00	Estimate Item Adjustment (0019) due to user sandis1 overridding Payment									
Autor Autor Sub (Concrete) Control Contro Control Control						21		SYSTEM	(\$82,400.00)										
94:00 Concernation (Concernation					- Total				\$0.00										
930 CMCRETE NUM Construction GRIDER Construction Parameter 13 Nov 17 SYSTEM (\$07.430.50) Prometer Extranse law Adjustment generated Studylet Transaction Construction Stockylet NV Construction Stockylet NV Stockylet NV Stockyle				Material - Tot	al				\$0.00										
CONCECT FUN Stochlik Catal UST NUM Construction Stochlik 1 2023 1 1 2017 1		0420 -	Total						\$0.00										
Index Index <t< td=""><td></td><td>0430</td><td>CONCRETE NU-</td><td></td><td></td><td>13</td><td></td><td>SYSTEM</td><td>(\$67,430.50)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></t<>		0430	CONCRETE NU-			13		SYSTEM	(\$67,430.50)	Payment Estimate Item Adjustment generated Stockpile Transaction									
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- Total \$0.00						21		SYSTEM	\$667,755.00	Estimate Item Adjustment (0020) due to user sandis1 overridding Payment									
						21		SYSTEM	(\$667,755.00)										
Material - Total \$0.00					- Total				\$0.00										
				Material - Tot	al				\$0.00										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
413024	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)
								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
					21	Mar 18, 2024	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.					
					21	Mar 18, 2024	SYSTEM	(\$46,620.00)						
				- Total				\$0.00						
			Material - Tot	al				\$0.00						
	0440 -				10			\$0.00						
	0450	NU 63, PRESTRESSED CONC NU-GIRDER			12	Nov 2, 2023	SYSTEM	(\$471,922.92)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$471,922.92)						
			Construction	Stockpile - 1				(\$471,922.92)						
			Construction Stockpile STMI		3	Jun 16, 2023	SYSTEM	\$471,922.92	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$471,922.92						
			Construction	Stockpile S	TMI - Tota			\$471,922.92						
	0450 -							\$0.00						
	0460	REINFORCING STEEL (BRIDGES)	Construction Stockpile		10	Oct 2, 2023	SYSTEM	(\$7,331.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$7,331.00)						
			Construction	Stockpile -	Fotal			(\$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				0)(0==1	\$7,331.00						
		O	Overrun	Overrun		Mar 1, 2024	SYSTEM	(\$3,062.50)						
					21	Mar 18,	SYSTEM	\$3,062.50	Unit price based on averaged overrun adjustments for installed quantity on all					



Mar 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4I3024	0460	REINFORCING STEEL (BRIDGES)	Overrun	Overrun		2024			previous payment estimates. Price Adjustments of ',1.75000 - 1.75000, 'is applied (if non-zero).											
				Overrun - To	otal			\$0.00												
			Overrun - To	tal				\$0.00												
	0460 -	Total						\$0.00												
	0470	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		10	Oct 2, 2023	SYSTEM	(\$6,540.25)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		00/(125)			11	Oct 16, 2023	SYSTEM	(\$8,208.02)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$14,748.27)												
				1 Stockpile - 1				(\$14,748.27)												
			Construction Stockpile STMI		3	Jun 16, 2023	SYSTEM	\$14,748.27	Payment Estimate Item Adjustment generated Stockpile Transaction											
			Ormationalism	- Total	T.4.			\$14,748.27												
				n Stockpile ST			OVOTEN	\$14,748.27												
			Material		10	Oct 2, 2023	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					10	Oct 2, 2023	SYSTEM	(\$14,400.00)												
									11	Oct 16, 2023	SYSTEM	\$32,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithc12 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
							11	Oct 16, 2023	SYSTEM	(\$32,472.00)										
					12	Nov 2, 2023	SYSTEM	\$32,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithc12 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
									12	Nov 2, 2023	SYSTEM	(\$32,472.00)								
					13	Nov 17, 2023	SYSTEM	\$32,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
						13	Nov 17, 2023	SYSTEM	(\$32,472.00)											
					14	Dec 5, 2023	SYSTEM	\$32,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
					14	Dec 5, 2023	SYSTEM	(\$32,472.00)												
							15	Dec 18, 2023	SYSTEM	\$32,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 48 on the current Payment Estimate.									
					15	Dec 18, 2023	SYSTEM	(\$32,472.00)												
												16	Jan 3, 2024	SYSTEM	\$32,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 56 on the current Payment Estimate.				
					16	Jan 3, 2024	SYSTEM	(\$32,472.00)												
					17	Jan 17, 2024	SYSTEM	\$32,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 62 on the current Payment Estimate.											
					17	Jan 17, 2024	SYSTEM	(\$32,472.00)												
																18	Feb 2, 2024	SYSTEM	\$32,472.00	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.
					18	Feb 2, 2024	SYSTEM	(\$32,472.00)												
					19	Feb 16, 2024	SYSTEM	\$32,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.											
					19	Feb 16, 2024	SYSTEM	(\$32,472.00)												
					20	Mar 1,	SYSTEM	\$33,444.00	This adjustment offsets the original system-generated Material Payment											



Image: Relinformer of the structure of the structur	ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
STEEL LEPGY COLINE Image: market is a second in the original paytem generated Material Payment Extinue. Payment Extinue. -1 Second 10 Sec	1001	LINC	Description		Adjustment				Anount	(Kenteriks															
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		0480	COATING - CONCRETE	Material		15		SYSTEM	\$12,000.00	Estimate Item Adjustment (0016) due to user brusse2 overridding Payment															
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- Total \$29,740.00			(Stockpile		4		SYSTEM	\$29,740.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
Construction Stockpile STMI - Total \$29,740.00				UTIWI	- Total				\$29,740.00																
				Construction	n Stockpile STMI - Total				\$29,740.00																



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
024	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)		
					21	Mar 18, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.	
					21	Mar 18, 2024	SYSTEM	(\$9,000.00)		
				- Total	1	1		\$0.00		
			Material - Tot	tal				\$0.00		
	0500 -							\$0.00		
	0510	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		12	Nov 2, 2023	SYSTEM	(\$1,548.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		DEALING FAD		- Total				(\$1,548.00)		
			Construction	Stockpile - 1				(\$1,548.00)		
			Construction Stockpile STMI		4	Jul 5, 2023	SYSTEM	\$1,548.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			5 mil	- Total				\$1,548.00		
			Construction	Stockpile S	TMI - Tota			\$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)		



Mar 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3024	0520	(TAPERED)	Construction	n Stockpile - 1	Fotal			(\$9,288.00)																
			Construction Stockpile STMI		4	Jul 5, 2023	SYSTEM	\$9,288.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
			O TIMI	- Total				\$9,288.00																
			Construction	n Stockpile Si	TMI - Total			\$9,288.00																
	0520 -							\$0.00																
	0540	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		9	Sep 19, 2023	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
		STOTEM			9	Sep 19, 2023	SYSTEM	(\$4,500.00)																
					10	Oct 2, 2023	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					10	Oct 2, 2023	SYSTEM	(\$4,500.00)																
					11	Oct 16, 2023	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user smithc12 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					11	Oct 16, 2023	SYSTEM	(\$4,500.00)																
					12	Nov 2, 2023	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user smithc12 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
									12	Nov 2, 2023	SYSTEM	(\$4,500.00)												
					13	Nov 17, 2023	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
					13	Nov 17, 2023	SYSTEM	(\$4,500.00)																
					14	Dec 5, 2023	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					14	Dec 5, 2023	SYSTEM	(\$4,500.00)																
					15	Dec 18, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 50 on the current Payment Estimate.															
					15	Dec 18, 2023	SYSTEM	(\$6,000.00)																
					16	Jan 3, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 58 on the current Payment Estimate.															
					16	Jan 3, 2024	SYSTEM	(\$6,000.00)																
																				17	Jan 17, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
							17	Jan 17, 2024	SYSTEM	(\$6,000.00)														
					18	Feb 2, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.															
									1	18	Feb 2, 2024	SYSTEM	(\$6,000.00)											
														19	Feb 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.						
										19	Feb 16, 2024	SYSTEM	(\$6,000.00)											
					20	Mar 1, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 76 on the current Payment Estimate.															
					20	Mar 1, 2024	SYSTEM	(\$6,000.00)																
					21	Mar 18, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overridding Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4I3024	0540	CONCRETE AND MASONRY	Material						Estimate Exception 76 on the current Payment Estimate.																
		PROTECTION			21	Mar 18, 2024	SYSTEM	(\$6,000.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0540 -							\$0.00																	
	0560	MECHANICALLY STABILIZED EARTH WALL SYS	Material		5	Jul 17, 2023	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					5	Jul 17, 2023	SYSTEM	(\$360,000.00)																	
					6	Aug 2, 2023	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					6	Aug 2, 2023	SYSTEM	(\$360,000.00)																	
					7	Aug 16, 2023	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment 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.																
			1												14	Dec 5, 2023	SYSTEM	(\$360,000.00)							
																						15	Dec 18, 2023	SYSTEM	\$480,720.00
				15	Dec 18, 2023	SYSTEM	(\$480,720.00)																		
				16	Jan 3, 2024	SYSTEM	\$480,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 62 on the current Payment Estimate.																	
					16	Jan 3, 2024	SYSTEM	(\$480,720.00)																	
					17	Jan 17, 2024	SYSTEM	\$480,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3024	0560	MECHANICALLY	Material						Estimate Exception 68 on the current Payment Estimate.									
		STABILIZED EARTH WALL SYS			17	Jan 17, 2024	SYSTEM	(\$480,720.00)										
					18	Feb 2, 2024	SYSTEM	\$480,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.									
					18	Feb 2, 2024	SYSTEM	(\$480,720.00)										
					19	Feb 16, 2024	SYSTEM	\$480,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.									
					19	Feb 16, 2024	SYSTEM	(\$480,720.00)										
					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)										
					21	Mar 18, 2024	SYSTEM	\$480,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.									
					21	Mar 18, 2024	SYSTEM	(\$480,720.00)										
				- Total		1		\$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.									
		SYSTEM			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)										
			1											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										
						2024			Loundre Ren Aujustment (0017) due to user brussez overhulding Fayillent									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4I3024	0570	CONCRETE AND	Material						Estimate Exception 65 on the current Payment Estimate.														
		MASONRY PROTECTION SYSTEM			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.														
					19	Feb 16, 2024	SYSTEM	(\$4,000.00)															
					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)															
					21	Mar 18, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.														
					21	Mar 18, 2024	SYSTEM	(\$4,000.00)															
				- Total		2024		\$0.00															
			Material - To					\$0.00															
	0570 -	Total						\$0.00															
	0590	MECHANICALLY STABILIZED EARTH WALL SYS	Material	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	7			7	Aug 16, 2023	SYSTEM	(\$346,190.00)			
																			8	Sep 5, 2023	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$346,190.00)															
					9	Sep 19, 2023	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					9	Sep 19, 2023	SYSTEM	(\$346,190.00)															
				1										1		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															



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
1410004	0500	MEQUANICALLY	Madaulal	Туре					Estimate Encoding 22 on the summer Demonstrate Estimate		
J4I3024	0590	MECHANICALLY STABILIZED	Material		12	Nov 2,	SYSTEM	(\$346,190.00)	Estimate Exception 28 on the current Payment Estimate.		
		EARTH WALL SYS			12	2023	OTOTEM	(\$340,130.00)			
					13	Nov 17, 2023	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					13	Nov 17, 2023	SYSTEM	(\$346,190.00)			
					14	Dec 5, 2023	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
					14	Dec 5, 2023	SYSTEM	(\$346,190.00)			
					15	Dec 18, 2023	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 58 on the current Payment Estimate.		
					15	Dec 18, 2023	SYSTEM	(\$346,190.00)			
					16	Jan 3, 2024	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 66 on the current Payment Estimate.		
					16	Jan 3, 2024	SYSTEM	(\$346,190.00)			
					17	Jan 17, 2024	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 72 on the current Payment Estimate.		
					17	Jan 17, 2024	SYSTEM	(\$346,190.00)			
					18	Feb 2, 2024	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 87 on the current Payment Estimate.		
						18	Feb 2, 2024	SYSTEM	(\$346,190.00)		
					19	Feb 16, 2024	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overridding Payment Estimate Exception 90 on the current Payment Estimate.		
							19	Feb 16, 2024	SYSTEM	(\$346,190.00)	
							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)			
					21	Mar 18, 2024	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.		
					21	Mar 18, 2024	SYSTEM	(\$346,190.00)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	0590 -	Total						\$0.00			
J4I3024 - '								(\$10,750.00)			
J4I3024B	0620	CLASS A EXCAVATION	Overrun	Overrun	19	Feb 16, 2024	SYSTEM	(\$15,375.00)			
					21	Mar 18, 2024	SYSTEM	\$15,375.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.50000 - 20.50000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
	0.000	T -4-1	Overrun - Tot	al				\$0.00			
	0620 -		Mate 1.1		40	0.15	OVOTEL	\$0.00	This allocate whether the state is a state of the state o		
	0640	COMPACTING EMBANKMENT	Material		10	Oct 2, 2023	SYSTEM	\$978.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					10	Oct 2, 2023	SYSTEM	(\$978.75)			
					11	Oct 16,	SYSTEM	\$978.75	This adjustment offsets the original system-generated Material Payment		



t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
B	0640	COMPACTING EMBANKMENT	Material			2023			Estimate Item Adjustment (0014) due to user smithc12 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$978.75)	
					12	Nov 2, 2023	SYSTEM	\$7,665.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user smithc12 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$7,665.75)	
					13	Nov 17, 2023	SYSTEM	\$11,009.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$11,009.25)	
					14	Dec 5, 2023	SYSTEM	\$11,009.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$11,009.25)	
					15	Dec 18, 2023	SYSTEM	\$11,009.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$11,009.25)	
					16	Jan 3, 2024	SYSTEM	\$11,009.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Paymer 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 Paymer 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 Paymen 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 Paymen 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 Paymen Estimate Exception 1 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$11,009.25)	
					21	Mar 18, 2024	SYSTEM	\$15,491.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user sandis1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$15,491.25)	
				- Total				\$0.00	
)640 -	Total	Material - To	tal				\$0.00	
	0640 - 0660	Total CLASS 3 EXCAVATION	Overrun	Overrun	19	Feb 16, 2024	SYSTEM	\$0.00 (\$2,825.00)	
		ENGRATION			21	Mar 18, 2024	SYSTEM	\$2,825.00	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
0	0660 -	Total						\$0.00	
		TYPE 1	Material		7	Aug 16,	SYSTEM	\$23,231.00	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	0690	BASE (6 IN. THICK)	Material						Estimate Exception 3 on the current Payment Estimate.																							
		morty			7	Aug 16, 2023	SYSTEM	(\$23,231.00)																								
					8	Sep 5, 2023	SYSTEM	\$60,854.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																							
					8	Sep 5, 2023	SYSTEM	(\$60,854.30)																								
					9	Sep 19, 2023	SYSTEM	\$70,185.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																							
					9	Sep 19, 2023	SYSTEM	(\$70,185.70)																								
					10	Oct 2, 2023	SYSTEM	\$82,743.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																							
					10	Oct 2, 2023	SYSTEM	(\$82,743.70)																								
					11	Oct 16, 2023	SYSTEM	\$82,743.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user smithc12 overridding Payment Estimate Exception 4 on the current Payment Estimate.																							
					11	Oct 16, 2023	SYSTEM	(\$82,743.70)																								
					12	Nov 2, 2023	SYSTEM	\$82,743.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user smithc12 overridding Payment Estimate Exception 4 on the current Payment Estimate.																							
					12	Nov 2, 2023	SYSTEM	(\$82,743.70)																								
					13	Nov 17, 2023	SYSTEM	\$142,322.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																							
					13	Nov 17, 2023	SYSTEM	(\$142,322.70)																								
					14	Dec 5, 2023	SYSTEM	\$190,668.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																							
					14	Dec 5, 2023	SYSTEM	(\$190,668.40)																								
					15	Dec 18, 2023	SYSTEM	\$224,004.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																							
						15	Dec 18, 2023	SYSTEM	(\$224,004.30)																							
							16	Jan 3, 2024	SYSTEM	\$232,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
																									16	Jan 3, 2024	SYSTEM	(\$232,804.00)				
												17	Jan 17, 2024	SYSTEM	\$232,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					17	Jan 17, 2024	SYSTEM	(\$232,804.00)																								
																			18	Feb 2, 2024	SYSTEM	\$232,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
							1			1		1:		1		15	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)																								



Image: Part of the second se	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
Image: stand biology of the set	J4I3024B	0690		Material		21		SYSTEM	\$232,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
Image: Note of the second se						21		SYSTEM	(\$232,804.00)													
OSS0 Total OVERATE TO B 0700 AGGREGATE TO B BASE Marini BASE 15 20:3 20:3 20:3 20:3 20:3 20:3 20:3 20:3					- Total				\$0.00													
0700 NUME 5 AGGREGATE FOR BASE Material 19 Dec 18, 2023 SYSTEM 57:22:00 The adjustment offsides the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 16 Jan 3, 2024 SYSTEM 67:22:00 The adjustment offsides the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 16 Jan 3, 2024 SYSTEM 67:22:00 The adjustment offsides the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 17 Jan 17, 2024 SYSTEM 67:22:00 The adjustment offsides the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 17 Jan 17, 2024 SYSTEM 67:22:00 The adjustment offsides the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 18 Feb 2, 2024 SYSTEM 67:22:00 The adjustment offsides the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 19 Feb 16, 2024 SYSTEM 67:22:00 The adjustment offsides the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 19 Feb 16, 2024 SYSTEM 67:22:200 The adj				Material - To	tal				\$0.00													
AGGREGATE FOR ILLSE 2023 2011 Estimate Exception 6 on the current Phyment Estimate. 15 Dec 18, 3 SYSTEM (47.232.00) Estimate Exception 6 on the current Phyment Estimate. 16 Jun 3, 2024 SYSTEM 47.232.00 Estimate Exception 6 on the current Phyment Estimate. 16 Jun 3, 2024 SYSTEM 47.232.00 Estimate Exception 0 the current Phyment Estimate. 16 Jun 3, 2024 SYSTEM 47.232.00 Estimate Exception 0 the current Phyment Estimate. 17 Jun 17, 2024 SYSTEM 47.232.00 The adjustment offsets the original system-generated Material Phymet Estimate Exception 0 the current Phymet Estimate. 18 Peb 2, 2024 SYSTEM 47.232.00 The adjustment offsets the original system-generated Material Phymet Estimate Exception 0 the current Phymet Estimate. 19 Peb 4, 2024 SYSTEM 47.232.00 The adjustment offsets the original system-generated Material Phymet Estimate Exception 0 the current Phymet Estimate. 19 Peb 4, 202 SYSTEM 47.232.00 The adjustment offsets the original system-generated Material Phymet Estimate Exception 0 the current Phymet Estimate. 10 Mart 1, 2024 SYSTEM 47.2		0690 -	Total						\$0.00													
Vite 2023 Vite 57,222.00 This adjustment offields the original system-generated Material Payr Estimate Env. Adjustment (2024) do to user busse2 overdialing Payr Estimate Env. Adjustment (2024) do to user busse2 overdialing Payr Estimate Env. Adjustment (2024) do to user busse2 overdialing Payr Estimate Env. Adjustment (2023) doe to user busse2 overdialing Payr Estimate Env. Adjustment (2023) doe to user busse2 overdialing Payr Estimate Env. Adjustment (2023) doe to user busse2 overdialing Payr Estimate Env. Adjustment (2023) doe to user busse2 overdialing Payr Estimate Env. Adjustment (2023) doe to user busse2 overdialing Payr Estimate Env. Adjustment (2023) doe to user and st overdialing Payr Estimate Env. Adjustment (2023) doe to user and st overdialing Payr Estimate Env. Adjustment (2023) doe to user and st overdialing Payr Estimate Env. Adjustment (2023) doe to user and st overdialing Payr Estimate Env. Adjustment (2023) doe to user and st overdialing Payr Estimate Env. Adjustment (2023) doe to user and st overdialing Payr Estimate Env. Adjustment (2023) doe to user and st overdialing Payr Estimate Env. Adjustment (2023) doe to user and st overdialing Payr Estimate Env. Adjustment (2023) doe to user and st overdialing Payr Estimate Env. Adjustment (2023) doe to user and st overdialing Payr Estimate Env. Adjustment (2023) doe to user and st overdialing Payr Estimate Env. Adjustment (2023) doe to user and st overdialing Payr Estimate Env. Adjustment (2023) doe to user and st overdialing Payr Estimate Env. Adjustment (2023) doe to user and st overdialing Payr Estimate Env. Adjustment (2023) doe to user and st overdialing Payr Estimate Env. Adjustment (2023) doe to user and st overdialing Payr Estimate Env. Adjustment (2023) doe to user and st overdialing Payr Estimate Env. Adjustment (2023) doe to user and st overdialing Payr Estimate Env. Adjustment (2023) doe to user and st overdialing Payr Estimate Env. Adjustment (20		0700	AGGREGATE FOR	Material		15		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.												
Visite 2024 Estimate Exception 6 on the current Payment Estimate. 10 Jan 3, 2024 SYSTEM (67,222.00) 17 Jan 17, 2024 SYSTEM (67,222.00) 18 Feb 3, 2024 SYSTEM (67,222.00) 19 Jan 17, 2024 SYSTEM (67,222.00) 10 Jan 17, 2024 SYSTEM (67,222.00) 10 Jan 17, 2024 SYSTEM (67,222.00) 10 Feb 2, 2024 SYSTEM (67,222.00) 10 Feb 2, 2024 SYSTEM (57,222.00) 10 Feb 2, 2024 SYSTEM (57,222.00) 10 Feb 16, 2024 SYSTEM (57,222.00) 10 Mar 16, 2024 SYSTEM (57,222.00) 10 Mar 16, 2024 SYSTEM						15		SYSTEM	(\$7,232.00)													
Image: Normal System Image: System I						16		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.												
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$ \left \begin{array}{c c c c c } \hline V \\ \hline V $						17		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.												
Image: Second						17		SYSTEM	(\$7,232.00)													
0710 Total 2024 0 10.0.0.0 This adjustment offsets the original system-generated Material Payners Estimate term Adjustment (0023) due to user sands 1 overridding Patients 19 Feb 16, 2024 SYSTEM (\$7,232.00) This adjustment offsets the original system-generated Material Payners 20 Mar 1, 2024 SYSTEM (\$7,232.00) This adjustment offsets the original system-generated Material Payners 20 Mar 1, 2024 SYSTEM (\$7,232.00) This adjustment offsets the original system-generated Material Payners 20 Mar 1, 2024 SYSTEM (\$7,232.00) This adjustment offsets the original system-generated Material Payners 20 Mar 1, 2024 SYSTEM (\$7,232.00) This adjustment offsets the original system-generated Material Payners 21 Mar 18, 2024 SYSTEM (\$7,232.00) This adjustment offsets the original system-generated Material Payners 210 Mar 18, 2024 SYSTEM (\$7,232.00) This adjustment offsets the original system-generated Material Payners 2024 Total SYSTEM \$3,933.00 This adjustment offsets the original system-generated Material Payners 20710 GRAVEL (A) OR (RUSHED STON) (B)						18		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.												
Image: stand						18		SYSTEM	(\$7,232.00)													
View						19		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.												
0700 - Total Q224 Q224 Q224 Q224 Q224 Q224 Estimate Exception 6 on the current Payment Estimate. 1 Q204 Q224 Q24						19		SYSTEM	(\$7,232.00)													
0710 CRUSHED SONE (B) Material 2024 SYSTEM \$7,232.00 This adjustment offsets the original system-generated Material Payne Estimate Item Adjustment (0029) due to user sandis1 overridding Pare Estimate Exception 6 on the current Payment Estimate. 0710 - Total \$0.00 \$9,000 \$9,000 \$100 <t< td=""><td></td><td></td><td></td><td></td><td>20</td><td></td><td>SYSTEM</td><td>\$7,232.00</td><td>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.</td></t<>						20		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.												
Vision Vision <td></td> <td></td> <td></td> <td rowspan="2"></td> <td>20</td> <td></td> <td>SYSTEM</td> <td>(\$7,232.00)</td> <td></td>						20		SYSTEM	(\$7,232.00)													
Image: Contract in the image: Contrac						21		SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
Material - Total \$0.00 0700 - Total \$0.00 0710 GRAVEL (A) OR CRUSHED STONE (B) Material 11 Oct 16, 2023 SYSTEM \$3,993.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0016) due to user smithc12 overridding Payn Estimate Exception 6 on the current Payment Estimate. 11 Oct 16, 2023 SYSTEM \$3,993.00 This adjustment offsets the original system-generated Material Payn Estimate Exception 6 on the current Payment Estimate. 12 Nov 2, 2023 SYSTEM \$3,993.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0018) due to user smithc12 overridding Payn Estimate Exception 6 on the current Payment Estimate. 12 Nov 2, 2023 SYSTEM \$3,993.00 This adjustment offsets the original system-generated Material Payn Estimate Exception 6 on the current Payment Estimate. 13 Nov 17, 2023 SYSTEM \$3,993.00 This adjustment offsets the original system-generated Material Payn Estimate Exception 6 on the current Payment Estimate. 14 Dec 5, SYSTEM \$3,993.00 This adjustment offsets the original system-generated Material Payn						21		SYSTEM	(\$7,232.00)													
O700 - Total S0.00 0710 GRAVEL (A) OR CRUSHED STONE (B) Material 11 Oct 16, 2023 SYSTEM \$3,993.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0016) due to user smithc12 overridding F Estimate Exception 6 on the current Payment Estimate. 11 Oct 16, 2023 SYSTEM (\$3,993.00) This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0018) due to user smithc12 overridding F Estimate Item Adjustment (0018) due to user smithc12 overridding F Estimate Item Adjustment (0018) due to user smithc12 overridding F Estimate Item Adjustment (0018) due to user smithc12 overridding F Estimate Exception 6 on the current Payment Estimate. 12 Nov 2, 2023 SYSTEM (\$3,993.00) This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0016) due to user brusse2 overridding P Estimate Item Adjustment (0016) due to user brusse2 overridding P Estimate Exception 6 on the current Payment Estimate. 13 Nov 17, 2023 SYSTEM (\$3,993.00) This adjustment offsets the original system-generated Material Payn Estimate Exception 6 on the current Payment Estimate. 13 Nov 17, 2023 SYSTEM (\$3,993.00) This adjustment offsets the original system-generated Material Payn Estimate Exception 6 on the current Payment Estimate.					- Total		2024		\$0.00													
O710 CRUSHED STONE (B) Material 11 Oct 16, 2023 SYSTEM \$3,993.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0016) due to user smithc12 overridding F Estimate Exception 6 on the current Payment Estimate. 11 Oct 16, 2023 SYSTEM \$3,993.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0016) due to user smithc12 overridding F Estimate Item Adjustment (0018) due to user smithc12 overridding F Estimate Item Adjustment (0018) due to user smithc12 overridding F Estimate Exception 6 on the current Payment Estimate. 12 Nov 2, 2023 SYSTEM \$3,993.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 6 on the current Payment Estimate. 13 Nov 17, 2023 SYSTEM \$3,993.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 6 on the current Payment Estimate. 13 Nov 17, 2023 SYSTEM \$3,993.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 6 on the current Payment Estimate. 14 Dec 5, SYSTEM \$3,993.00 This adjustment offsets the original system-generated Material Paym				Material - To	tal				\$0.00													
CRUSHED STONE (B) 2023 2023 Estimate Exception 6 on the current Payment Estimate. 11 Oct 16, 2023 SYSTEM (\$3,993.00) This adjustment offsets the original system-generated Material Payment Estimate. 12 Nov 2, 2023 SYSTEM (\$3,993.00) This adjustment offsets the original system-generated Material Payment Estimate. 12 Nov 2, 2023 SYSTEM (\$3,993.00) This adjustment offsets the original system-generated Material Payment Estimate. 12 Nov 2, 2023 SYSTEM (\$3,993.00) This adjustment offsets the original system-generated Material Payment Estimate. 13 Nov 17, 2023 SYSTEM (\$3,993.00) This adjustment offsets the original system-generated Material Payment Estimate. 14 Dec 5, SYSTEM \$3,993.00 This adjustment offsets the original system-generated Material Payment Estimate.		0700 -	Total						\$0.00													
12 Nov 2, 2023 SYSTEM \$3,993.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0018) due to user smithc12 overridding Payn Estimate Exception 6 on the current Payment Estimate. 12 Nov 2, 2023 SYSTEM \$(\$3,993.00) 13 Nov 17, 2023 SYSTEM \$3,993.00 13 Nov 17, 2023 SYSTEM \$(\$3,993.00) 14 Dec 5, SYSTEM \$3,993.00		0710	CRUSHED STONE	Material		11		SYSTEM	\$3,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user smithc12 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
Image: Second						11		SYSTEM	(\$3,993.00)													
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2023 Estimate Item Adjustment (0016) due to user brusse2 overridding Patestimate 13 Nov 17, 2023 SYSTEM (\$3,993.00) 14 Dec 5, SYSTEM \$3,993.00 This adjustment offsets the original system-generated Material Payn																12		SYSTEM	(\$3,993.00)			
2023 14 Dec 5, SYSTEM \$3,993.00 This adjustment offsets the original system-generated Material Paym						13		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		SYSTEM	(\$3,993.00)													
Estimate Exception 6 on the current Payment Estimate.						14		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)						14		SYSTEM	(\$3,993.00)													
15 Dec 18, SYSTEM \$3,993.00 This adjustment offsets the original system-generated Material Payn						15	Dec 18,	SYSTEM	\$3,993.00	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	0710	GRAVEL (A) OR CRUSHED STONE	Material			2023			Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
		(B)			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.			
					19	Feb 16, 2024	SYSTEM	(\$3,993.00)				
					20	Mar 1, 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.			
					20	Mar 1, 2024	SYSTEM	(\$3,993.00)				
					21	Mar 18, 2024	SYSTEM	\$3,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sandis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					21	Mar 18, 2024	SYSTEM	(\$3,993.00)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
	0710 -		Construction		7	Aug 10	OVOTEM	\$0.00	Deverant Estimate Item Adjustment severated Oteologile Technologi			
	0730	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Construction Stockpile			Aug 16, 2023	SYSTEM	(\$10,243.41)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					8	Sep 5, 2023	SYSTEM	(\$16,589.52)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					9	Sep 19, 2023	SYSTEM	(\$4,114.56)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					10	Oct 2, 2023	SYSTEM	(\$5,536.15)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								13	Nov 17, 2023	SYSTEM	(\$26,270.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
									14	Dec 5, 2023	SYSTEM	(\$15,740.01)
					15	Dec 18, 2023	SYSTEM	(\$6,878.62)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					16	Jan 3, 2024	SYSTEM	(\$4,365.63)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$89,738.50)				
				Stockpile - 1				(\$89,738.50)				
			Construction Stockpile STMI		4	Jul 5, 2023	SYSTEM	\$89,738.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction	- Total				\$89,738.50				
			Construction Material	Stockpile S	ſMI - Tota 7	Aug 16, 2023	SYSTEM	\$89,738.50 \$142,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
			-	7	Aug 16, 2023	SYSTEM	(\$142,960.00)					
					8	Sep 5,	SYSTEM	\$374,488.00	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	0730	CONCRETE PAVEMENT (9 1/2	Material			2023			Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
		IN. NON-REINF,			8	Sep 5, 2023	SYSTEM	(\$374,488.00)																							
					9	Sep 19, 2023	SYSTEM	\$431,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
					9	Sep 19, 2023	SYSTEM	(\$431,912.00)																							
					10	Oct 2, 2023	SYSTEM	\$509,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
					10	Oct 2, 2023	SYSTEM	(\$509,176.00)																							
					11	Oct 16, 2023	SYSTEM	\$509,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user smithc12 overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
					11	Oct 16, 2023	SYSTEM	(\$509,176.00)																							
					12	Nov 2, 2023	SYSTEM	\$54,458.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user smithc12 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					12	Nov 2, 2023	SYSTEM	(\$54,458.32)																							
					13	Nov 17, 2023	SYSTEM	\$421,098.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					13	Nov 17, 2023	SYSTEM	(\$421,098.32)																							
					14	Dec 5, 2023	SYSTEM	\$640,770.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					14	Dec 5, 2023	SYSTEM	(\$640,770.32)																							
					15	Dec 18, 2023	SYSTEM	\$736,770.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
					15	Dec 18, 2023	SYSTEM	(\$736,770.32)																							
						16	Jan 3, 2024	SYSTEM	\$797,698.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
					16	Jan 3, 2024	SYSTEM	(\$797,698.32)																							
							17	Jan 17, 2024	SYSTEM	\$797,698.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
																						17	Jan 17, 2024	SYSTEM	(\$797,698.32)						
																	18	Feb 2, 2024	SYSTEM	\$797,698.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					18	Feb 2, 2024	SYSTEM	(\$797,698.32)																							
									1		1		15		19 20	1	1					1	19				19	Feb 16, 2024	SYSTEM	\$797,698.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
																									19	Feb 16, 2024	SYSTEM	(\$797,698.32)			
																								:		20	Mar 1, 2024	SYSTEM	\$797,698.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
																					20	Mar 1, 2024	SYSTEM	(\$797,698.32)							
																								21	Mar 18, 2024	SYSTEM	\$797,698.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					21	Mar 18, 2024	SYSTEM	(\$797,698.32)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4I3024B	0730	CONCRETE PAVEMENT (9 1/2	Material	- Total				\$0.00												
		IN. NON-REINF,	Material - To	tal				\$0.00												
	0730 -	Total			_			\$0.00												
	0740	CONCRETE APPROACH PAVEMENT	Material		15	Dec 18, 2023	SYSTEM	\$29,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					15	Dec 18, 2023	SYSTEM	(\$29,380.00)												
					16	Jan 3, 2024	SYSTEM	\$29,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					16	Jan 3, 2024	SYSTEM	(\$29,380.00)												
					17	Jan 17, 2024	SYSTEM	\$29,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					17	Jan 17, 2024	SYSTEM	(\$29,380.00)												
					18	Feb 2, 2024	SYSTEM	\$29,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
								2024 Estimate Item Adjustment												
											19		SYSTEM	\$29,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					19	Feb 16, 2024	SYSTEM	(\$29,380.00)												
					20	Mar 1, 2024	SYSTEM	\$29,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					20	Mar 1, 2024	SYSTEM	(\$29,380.00)												
					21	Mar 18, 2024	SYSTEM	\$29,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sandis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					21	Mar 18, 2024	SYSTEM	(\$29,380.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0740 - 0760	Total MISC, DRAINAGE	Material		7	Aug 16,	SYSTEM	\$0.00 \$190,960.00	This adjustment offsets the original system-generated Material Payment											
	0100	ITEM	Matorial			2023			Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					7	Aug 16, 2023	SYSTEM	(\$190,960.00)												
										8	Sep 5, 2023	SYSTEM	\$190,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					8	Sep 5, 2023	SYSTEM	(\$190,960.00)												
					9	Sep 19, 2023	SYSTEM	\$190,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
			9	5	9	2	,		Ş	Ş	ę		\$	S		9	Sep 19, 2023	SYSTEM	(\$190,960.00)	
				10	Oct 2, 2023	SYSTEM	\$190,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					10	Oct 2, 2023	SYSTEM	(\$190,960.00)												
					11	Oct 16, 2023	SYSTEM	\$190,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user smithc12 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					11	Oct 16, 2023	SYSTEM	(\$190,960.00)												
					12	Nov 2,	SYSTEM	\$290,640.00	This adjustment offsets the original system-generated Material Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I3024B	0760	MISC. DRAINAGE	Material			2023			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)																		
										:	:	2		21	Mar 18, 2024	SYSTEM	\$290,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					21	Mar 18, 2024	SYSTEM	(\$290,640.00)																		
			Material - Tot	- Total				\$0.00 \$0.00																		
	0760 -	· Total	- Tor					\$0.00																		
		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	13	13	1:														-	1:	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.
				14	13															13	Nov 17, 2023	SYSTEM	(\$29,248.00)			
							14	Dec 5, 2023	SYSTEM	\$29,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					14	Dec 5, 2023	SYSTEM	(\$29,248.00)																		
					15	Dec 18,	SYSTEM	\$29,248.00	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	0770	PIPE AGGREGATE PAVEMENT EDGE	Material			2023			Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																								
		DRAIN			15	Dec 18, 2023	SYSTEM	(\$29,248.00)																									
					16	Jan 3, 2024	SYSTEM	\$29,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 21 on the current Payment Estimate.																								
					16	Jan 3, 2024	SYSTEM	(\$29,248.00)																									
					17	Jan 17, 2024	SYSTEM	\$29,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 21 on the current Payment Estimate.																								
					17	Jan 17, 2024	SYSTEM	(\$29,248.00)																									
					18	Feb 2, 2024	SYSTEM	\$29,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																								
					18	Feb 2, 2024	SYSTEM	(\$29,248.00)																									
					19	Feb 16, 2024	SYSTEM	\$29,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																								
					19	Feb 16, 2024	SYSTEM	(\$29,248.00)																									
					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 Payment Estimate Exception 19 on the current Payment Estimate.																								
					20	Mar 1, 2024	SYSTEM	(\$29,248.00)																									
					21	Mar 18, 2024	SYSTEM	\$29,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																								
					21	Mar 18, 2024	SYSTEM	(\$29,248.00)																									
				- Total				\$0.00																									
			Material - Tot	tal				\$0.00																									
		- Total		Meterial	Material	Material	Material	Material	Material					\$0.00																			
	0790	CONCRETE SIDEWALK, 8 IN.	Material		16	Jan 3, 2024	SYSTEM	\$9,606.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																								
					16	Jan 3, 2024	SYSTEM	(\$9,606.25)																									
					17	Jan 17, 2024	SYSTEM	\$9,606.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																								
																													17	Jan 17,	SYSTEM	(\$9,606.25)	
									2024		(\$9,000.23)																						
					18	2024 Feb 2, 2024	SYSTEM	\$9,606.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																								
					18	Feb 2,			Estimate Item Adjustment (0029) due to user sandis1 overridding Payment																								
						Feb 2, 2024 Feb 2,	SYSTEM	\$9,606.25	Estimate Item Adjustment (0029) due to user sandis1 overridding Payment																								
					18	Feb 2, 2024 Feb 2, 2024 Feb 16,	SYSTEM SYSTEM	\$9,606.25 (\$9,606.25)	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																								
					18 19	Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM	\$9,606.25 (\$9,606.25) \$9,606.25	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																								
					18 19 19	Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,606.25 (\$9,606.25) \$9,606.25 (\$9,606.25)	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 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																								
					18 19 19 20	Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,606.25 (\$9,606.25) \$9,606.25 (\$9,606.25) \$9,606.25	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 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																								
					18 19 19 20 20	Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 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 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 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.																								



Mar 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3024B	0790	CONCRETE SIDEWALK, 8 IN.	Material - To	tal				\$0.00		
	0790 -	Total						\$0.00		
	0830	CONCRETE GUTTER TYPE A	Material		17	Jan 17, 2024	SYSTEM	\$49,557.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding 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)		
					21	Mar 18, 2024	SYSTEM	\$103,743.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sandis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					21	Mar 18, 2024	SYSTEM	(\$103,743.80)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0830 -	Total				_		\$0.00		
	0830 - 0840	ROCK LINING	Material	aterial	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 21		Mar 1, 2024	SYSTEM	(\$3,565.00)	
						21	Mar 18, 2024	SYSTEM	\$3,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					21	Mar 18, 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 9	8	8	Sep 5, 2023	SYSTEM	(\$877.50)	
						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)		
				1	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.	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
14120045	0050	EUDNICUNIC		Туре				(64 007 50)	
J4I3024B	0850	FURNISHING TYPE 1 ROCK BLANKET	Material		11	Oct 16, 2023	SYSTEM	(\$1,807.50)	
		DEAINE I			12	Nov 2, 2023	SYSTEM	\$1,807.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user smithc12 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$1,807.50)	
					13	Nov 17, 2023	SYSTEM	\$1,807.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$1,807.50)	
					14	Dec 5, 2023	SYSTEM	\$1,807.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$1,807.50)	
					15	Dec 18, 2023	SYSTEM	\$1,807.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$1,807.50)	
					16	Jan 3, 2024	SYSTEM	\$1,807.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$1,807.50)	
					17	Jan 17, 2024	SYSTEM	\$1,807.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$1,807.50)	
					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)	
					21	Mar 18, 2024	SYSTEM	\$3,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sandis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$3,525.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0850 -				10		0.10	\$0.00	
	0920	CONCRETE TRAFFIC BARRIER, TYPE C	Material		16	Jan 3, 2024	SYSTEM	\$158,781.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$158,781.98)	
					17	Jan 17, 2024	SYSTEM	\$158,781.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$158,781.98)	
					18	Feb 2, 2024	SYSTEM	\$158,781.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sandis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
4I3024B	0920	CONCRETE TRAFFIC	Material		18	Feb 2, 2024	SYSTEM	(\$158,781.98)					
		BARRIER, TYPE C			19	Feb 16, 2024	SYSTEM	\$158,781.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sandis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
					19	Feb 16, 2024	SYSTEM	(\$158,781.98)					
					20	Mar 1, 2024	SYSTEM	\$158,781.98	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.				
					20	Mar 1, 2024	SYSTEM	(\$158,781.98)					
					21	Mar 18, 2024	SYSTEM	\$158,781.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sandis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
					21	Mar 18, 2024	SYSTEM	(\$158,781.98)					
				- Total				\$0.00					
	0020	Total	Material - Tot	al				\$0.00 \$0.00					
	0920	CONCRETE TRAFFIC BARRIER, TYPE D	Material		17	Jan 17, 2024	SYSTEM	\$90,520.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
					17	Jan 17, 2024	SYSTEM	(\$90,520.50)					
					18	Feb 2, 2024	SYSTEM	\$90,520.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
					18	Feb 2, 2024	SYSTEM	(\$90,520.50)					
					19	Feb 16, 2024	SYSTEM	\$90,520.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
						19	Feb 16, 2024	SYSTEM	(\$90,520.50)				
					20	Mar 1, 2024	SYSTEM	\$90,520.50	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.				
					20	Mar 1, 2024	SYSTEM	(\$90,520.50)					
				21	21	Mar 18, 2024	SYSTEM	\$90,520.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sandis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.				
					21	Mar 18, 2024	SYSTEM	(\$90,520.50)					
				- Total				\$0.00					
	0930	· Total	Material - Tot	tal				\$0.00 \$0.00					
	0940	CONCRETE TRAFFIC BARRIER, TYPE D	Material		16	Jan 3, 2024	SYSTEM	\$244,677.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brusse2 overridding Payment Estimate Exception 37 on the current Payment Estimate.				
		(RETAINING WALL)			i –	3			16	Jan 3, 2024	SYSTEM	(\$244,677.76)	
					17	Jan 17, 2024	SYSTEM	\$249,214.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overridding Payment Estimate Exception 43 on the current Payment Estimate.				
					17	Jan 17, 2024	SYSTEM	(\$249,214.08)					
					18	Feb 2, 2024	SYSTEM	\$249,214.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sandis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.				
					18	Feb 2, 2024	SYSTEM	(\$249,214.08)					
					19	Feb 16, 2024	SYSTEM	\$249,214.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sandis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.				
					19	Feb 16,	SYSTEM	(\$249,214.08)					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
			Туре	Adjustment Type	Number	Date	Ву																		
J4I3024B	0940	CONCRETE TRAFFIC	Material			2024																			
		BARRIER, TYPE D (RETAINING WALL)			20	Mar 1, 2024	SYSTEM	\$249,214.08	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.																
					20	Mar 1, 2024	SYSTEM	(\$249,214.08)																	
					21	Mar 18, 2024	SYSTEM	\$249,214.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sandis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																
					21	Mar 18, 2024	SYSTEM	(\$249,214.08)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0940 -							\$0.00																	
	0950	CONCRETE TRAFFIC BARRIER, TYPE D	Material		18	Feb 2, 2024	SYSTEM	\$18,727.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sandis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																
		(MOMENT SLAB)			18	Feb 2, 2024	SYSTEM	(\$18,727.17)																	
					19	Feb 16, 2024	SYSTEM	\$48,634.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sandis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																
					19	Feb 16, 2024	SYSTEM	(\$48,634.74)																	
					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 Exception 46 on the current Payment Estimate.																
					20	Mar 1, 2024	SYSTEM	(\$48,634.74)																	
					21	Mar 18, 2024	SYSTEM	\$48,634.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sandis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
					21	Mar 18, 2024	SYSTEM	(\$48,634.74)																	
				- Total		2021		\$0.00																	
			Material - To					\$0.00																	
	0950 -	Total						\$0.00																	
	0960	Total TEMPORARY TRAFFIC BARRIER, CONT.	Material	Material	1	May 16, 2023	SYSTEM	\$38,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
		FURN/RE			1	May 16, 2023	SYSTEM	(\$38,324.00)																	
					2	Jun 2, 2023	SYSTEM	\$38,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					2	Jun 2, 2023	SYSTEM	(\$38,324.00)																	
					3	3	3	3	3	3	3	3	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	4	4					4	Jul 5, 2023	SYSTEM
					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,	SYSTEM	(\$42,724.00)	Estimate Exception to on the current rayment Estimate.																
						2023		(+ .=,. 2																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4I3024B	0960	TEMPORARY TRAFFIC BARRIER, CONT.	Material	1300	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.																		
		FURN/RE			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.																		
					13	Nov 17, 2023	SYSTEM	(\$42,724.00)																			
					14	Dec 5, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
						14	Dec 5, 2023	SYSTEM	(\$42,724.00)																		
					15	Dec 18, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					15	Dec 18, 2023	SYSTEM	(\$42,724.00)																			
					16	Jan 3, 2024	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brusse2 overridding Payment Estimate Exception 43 on the current Payment Estimate.																		
																			16	Jan 3, 2024	SYSTEM	(\$42,724.00)					
																		17	Jan 17, 2024	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brusse2 overridding Payment Estimate Exception 49 on the current Payment Estimate.					
					17	Jan 17, 2024	SYSTEM	(\$42,724.00)																			
																			18	Feb 2, 2024	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sandis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.				
													1	1	18	Feb 2, 2024	SYSTEM	(\$42,724.00)									
							1	1	19	Feb 16, 2024	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sandis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
									19	Feb 16, 2024	SYSTEM	(\$42,724.00)															
																								20	Mar 1, 2024	SYSTEM	\$42,724.00
							20	Mar 1,	SYSTEM	(\$42,724.00)																	



Mar 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4I3024B	0960	TEMPORARY	Material			2024											
		TRAFFIC BARRIER, CONT. FURN/RE			21	Mar 18, 2024	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.								
					21	Mar 18, 2024	SYSTEM	(\$42,724.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
			Overrun	Overrun	4	Jul 5, 2023	SYSTEM	(\$4,400.00)									
					21	Mar 18, 2024	SYSTEM	\$4,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22.00000 - 22.00000, 'is applied (if non-zero).								
				Overrun - T	otal			\$0.00									
			Overrun - To	tal				\$0.00									
	0960 -	Total						\$0.00									
	1000	PREF THERMO PVMT MARK, LT/RT ARROW	Material		18	Feb 2, 2024	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sandis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.								
					18	Feb 2, 2024	SYSTEM	(\$825.00)									
							19	Feb 16, 2024	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sandis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.						
														19	19	Feb 16, 2024	SYSTEM
					20	Mar 1, 2024	SYSTEM	\$825.00	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.								
								20	Mar 1, 2024	SYSTEM	(\$825.00)						
					21	Mar 18, 2024	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sandis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.								
					21	Mar 18, 2024	SYSTEM	(\$825.00)									
				- Total				\$0.00									
			Material - To					\$0.00									
	1000 -	Total						\$0.00									
	1010	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		18	Feb 2, 2024	SYSTEM	\$3,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sandis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.								
		FAINT			18	Feb 2, 2024	SYSTEM	(\$3,582.00)									
					19	Feb 16, 2024	SYSTEM	\$3,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sandis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.								
					19	Feb 16, 2024	SYSTEM	(\$3,582.00)									
				2	2	2	2	20			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.		
				2			2	2			:	20	20	Mar 1, 2024	SYSTEM	(\$4,193.50)	
					21	Mar 18, 2024	SYSTEM	\$4,193.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sandis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.								
					21	Mar 18, 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.								



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
)24B	1020	6 IN. YELLOW HIGH BUILD	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	18	Feb 2, 2024	SYSTEM	(\$990.00)							
		WATERBORNE PAINT			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 Paymen 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 Paymer Estimate Exception 52 on the current Payment Estimate.						
					20	Mar 1, 2024	SYSTEM	(\$1,623.50)							
					21	Mar 18, 2024	SYSTEM	\$1,623.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sandis1 overridding Payment						
					21	Mar 18, 2024	SYSTEM	(\$1,623.50)	Estimate Exception 52 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - To					\$0.00							
	10 <u>20 -</u>	Total						\$0.00							
	1030	0 - Total 0 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 Paymen 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 Paymen Estimate Exception 56 on the current Payment Estimate.					
										19	Feb 16, 2024	SYSTEM	(\$3,949.50)		
												20	Mar 1, 2024	SYSTEM	\$3,949.50
									20	Mar 1, 2024	SYSTEM	(\$3,949.50)			
							21	Mar 18, 2024	SYSTEM	\$3,949.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sandis1 overridding Paymen Estimate Exception 54 on the current Payment Estimate.				
					21	Mar 18, 2024	SYSTEM	(\$3,949.50)							
				- Total				\$0.00							
								φ 0.00							
			Material - To					\$0.00							
	1030 -	Total	Material - To												
l	1030 - 1040	4 IN. WHITE WATERBORNE PAVEMENT			18	Feb 2, 2024	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sandis1 overridding Paymen Estimate Exception 58 on the current Payment Estimate.						
ļ		4 IN. WHITE WATERBORNE			18	0004	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0041) due to user sandis1 overridding Payme						
I		4 IN. WHITE WATERBORNE PAVEMENT				2024 Feb 2,		\$0.00 \$0.00 \$723.50	Estimate Item Adjustment (0041) due to user sandis1 overridding Payme Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment						
ļ		4 IN. WHITE WATERBORNE PAVEMENT			18	2024 Feb 2, 2024 Feb 16,	SYSTEM	\$0.00 \$0.00 \$723.50 (\$723.50)	Estimate Item Adjustment (0041) due to user sandis1 overridding Payme Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sandis1 overridding Payme						
I		4 IN. WHITE WATERBORNE PAVEMENT			18 19	2024 Feb 2, 2024 Feb 16, 2024 Feb 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$723.50 (\$723.50) \$723.50	Estimate Item Adjustment (0041) due to user sandis1 overridding Paymen Estimate Exception 58 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment						
I		4 IN. WHITE WATERBORNE PAVEMENT			18 19 19	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$723.50 (\$723.50) \$723.50 (\$723.50)	Estimate Item Adjustment (0041) due to user sandis1 overridding Paymen Estimate Exception 58 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sandis1 overridding Payment						
		4 IN. WHITE WATERBORNE PAVEMENT			18 19 19 20	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$723.50 (\$723.50) \$723.50 (\$723.50) \$723.50	Estimate Item Adjustment (0041) due to user sandis1 overridding Paymen Estimate Exception 58 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate.						
		4 IN. WHITE WATERBORNE PAVEMENT		tal	18 19 19 20 20	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$723.50 (\$723.50) \$723.50 (\$723.50) \$723.50 (\$723.50) \$723.50 (\$723.50)	Estimate Item Adjustment (0041) due to user sandis1 overridding Paymen Estimate Exception 58 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate.						
		4 IN. WHITE WATERBORNE PAVEMENT		tal	18 19 20 20 21	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$723.50 (\$723.50) \$723.50 (\$723.50) \$723.50 (\$723.50) \$723.50	Estimate Item Adjustment (0041) due to user sandis1 overridding Paymer Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sandis1 overridding Paymer Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sandis1 overridding Paymert Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate.						



roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
3024B	1050	4 IN. YELLOW WATERBORNE	Material	Туре	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	
		PAVEMENT MARKING			18	Feb 2,	SYSTEM	(\$987.50)	Estimate Exception 60 on the current Payment Estimate.	
					19	2024 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	
					19	Feb 16, 2024	SYSTEM	(\$987.50)	Estimate Exception 60 on the current Payment Estimate.	
					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	
					20	Mar 1, 2024	SYSTEM	(\$987.50)	Estimate Exception 58 on the current Payment Estimate.	
					21	Mar 18, 2024	SYSTEM	\$987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sandis1 overridding Payment	
					21	Mar 18, 2024	SYSTEM	(\$987.50)	Estimate Exception 58 on the current Payment Estimate.	
				- Total		2024		\$0.00		
			Material - Tot					\$0.00		
- 1	1050 -	Total						\$0.00		
	1060	- Total 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 Paymen Estimate Exception 62 on the current Payment Estimate.	
					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 Paymen Estimate Exception 60 on the current Payment Estimate.	
					20	Mar 1, 2024	SYSTEM	(\$6,832.00)		
							21	Mar 18, 2024	SYSTEM	\$6,832.00
							21	Mar 18, 2024	SYSTEM	(\$6,832.00)
				- Total				\$0.00		
	1060 -	Total	Material - Tot					\$0.00 \$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 Paymer Estimate Exception 62 on the current Payment Estimate.	
		MARKIN			18	Feb 2, 2024	SYSTEM	(\$348.00)		
					19	Feb 16, 2024	SYSTEM	\$348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sandis1 overridding Paymer 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 Paymer Estimate Exception 63 on the current Payment Estimate.	
					20	Mar 1, 2024	SYSTEM	(\$348.00)		
					21	Mar 18, 2024	SYSTEM	\$348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user sandis1 overridding Paymen Estimate Exception 63 on the current Payment Estimate.	
					21	Mar 18, 2024	SYSTEM	(\$348.00)		
								\$0.00		
				- Total				\$0.00		
			Material - Tot					\$0.00		
	1070 - 1090	Total 4 IN TEMPORARY	Material - Tot			Jun 2,	SYSTEM			



Mar 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I3024B	1090	MARKING PAINT	Overrun	Overrun	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, 2023	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
						7	Aug 16, 2023	SYSTEM	(\$34,900.00)																	
															8	Sep 5, 2023	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
													8	Sep 5, 2023	SYSTEM	(\$34,900.00)										
					9	Sep 19, 2023	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
						9	Sep 19, 2023	SYSTEM	(\$34,900.00)																	
					10	Oct 2, 2023	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					10	Oct 2, 2023	SYSTEM	(\$34,900.00)																		
					11	Oct 16, 2023	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user smithc12 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
					11	Oct 16, 2023	SYSTEM	(\$34,900.00)																		
					12	Nov 2, 2023	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user smithc12 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					12	Nov 2, 2023	SYSTEM	(\$34,900.00)																		
																						13	Nov 17, 2023	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
																	13	Nov 17, 2023	SYSTEM	(\$34,900.00)						
																14	Dec 5, 2023	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 51 on the current Payment Estimate.						
																			14	Dec 5, 2023	SYSTEM	(\$34,900.00)				
																						15	Dec 18, 2023	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overridding Payment Estimate Exception 67 on the current Payment Estimate.
		2023 16 Jan 3 2024 16 Jan 3 2024	Dec 18, 2023	SYSTEM	(\$34,900.00)																					
				2024 Estimate Item Adjustment (0034	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																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4I3024B	1120	SELECT GRANULAR	Material						Estimate Exception 81 on the current Payment Estimate.											
		BACKFILL FOR STRUCTURAL			17	Jan 17, 2024	SYSTEM	(\$34,900.00)												
					18	Feb 2, 2024	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sandis1 overridding Payment Estimate Exception 96 on the current Payment Estimate.											
					18	Feb 2, 2024	SYSTEM	(\$34,900.00)												
					19	Feb 16, 2024	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sandis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.											
					19	Feb 16, 2024	SYSTEM	(\$34,900.00)												
					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)												
					21	Mar 18, 2024	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user sandis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.											
					21	Mar 18, 2024	SYSTEM	(\$34,900.00)												
			- Total				\$0.00													
			Material - To						\$0.00											
	1120 -	Total	Material					\$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)												
						Jan 3,	SYSTEM	\$4,050.00	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	1250	15 IN. GROUP B	Material						Estimate Exception 80 on the current Payment Estimate.										
		FLARED END SEC			16	Jan 3, 2024	SYSTEM	(\$4,050.00)											
					17	Jan 17, 2024	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overridding Payment Estimate Exception 86 on the current Payment Estimate.										
					17	Jan 17, 2024	SYSTEM	(\$4,050.00)											
					18	Feb 2, 2024	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sandis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.										
					18	Feb 2, 2024	SYSTEM	(\$4,050.00)											
					19	Feb 16, 2024	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sandis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.										
					19	Feb 16, 2024	SYSTEM	(\$4,050.00)											
					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, 2024	SYSTEM	(\$4,050.00)											
															21	Mar 18, 2024	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user sandis1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
											21	Mar 18, 2024	SYSTEM	(\$4,050.00)					
				- Total				\$0.00											
			Material - To					\$0.00											
	1250 -	- Total						\$0.00											
	1280	30 IN. GROUP A FLARED END SECT	Material		15	Dec 18, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brusse2 overridding Payment Estimate Exception 73 on the current Payment Estimate.										
						15	Dec 18, 2023	SYSTEM	(\$2,500.00)										
					16	Jan 3, 2024	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 81 on the current Payment Estimate.										
					16 16	Jan 3,	SYSTEM SYSTEM	\$2,500.00 (\$2,500.00)	Estimate Item Adjustment (0036) due to user brusse2 overridding Payment										
						Jan 3, 2024 Jan 3,			Estimate Item Adjustment (0036) due to user brusse2 overridding Payment										
					16	Jan 3, 2024 Jan 3, 2024 Jan 17,	SYSTEM	(\$2,500.00)	Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overridding Payment										
					16 17	Jan 3, 2024 Jan 3, 2024 Jan 17, 2024 Jan 17,	SYSTEM SYSTEM	(\$2,500.00) \$2,500.00	Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overridding Payment										
					16 17 17	Jan 3, 2024 Jan 3, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM	(\$2,500.00) \$2,500.00 (\$2,500.00)	Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sandis1 overridding Payment										
					16 17 17 18	Jan 3, 2024 Jan 3, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00	Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sandis1 overridding Payment										
					16 17 17 18 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	(\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00)	Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overridding Payment Estimate Exception 87 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate.										
					16 17 17 18 18 19	Jan 3, Jan 3, 2024 Jan 17, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00	Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overridding Payment Estimate Exception 87 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate.										
					16 17 17 18 18 19 19	Jan 3, 2024 Jan 3, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00)	Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overridding Payment Estimate Exception 87 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user sandis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.										
					16 17 17 18 18 19 19 20	Jan 3, 2024 Jan 3, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00	Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overridding Payment Estimate Exception 87 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user sandis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.										
					16 17 17 18 18 19 19 20 20	Jan 3, Jan 3, Jan 17, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00)	Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 99 on the current Payment Estimate.										



Mar 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1280	30 IN. GROUP A FLARED END SECT	Material - To	tal				\$0.00	
	1280 -	Total						\$0.00	
	1300	MULCHING	Material		21	Mar 18, 2024	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user sandis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$270.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1300 -							\$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)	
					21	Mar 18, 2024	SYSTEM	\$10,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$10,176.00)	
				- Total				\$0.00	
			Material - Tot Overrun	tal				\$0.00	
					Overrun	21	Mar 18, 2024	SYSTEM	(\$176.00)
				Overrun - Total				(\$176.00)	
			Overrun - To	tal				(\$176.00)	
	1310 -	Total						(\$176.00)	
	1320	ROCK DITCH CHECK	Material		1	May 16, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					1	May 16, 2023	SYSTEM	(\$1,200.00)	
					2	Jun 2, 2023	SYSTEM	\$3,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					2	Jun 2, 2023	SYSTEM	(\$3,120.00)	
					3	Jun 16, 2023	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Jun 16, 2023	SYSTEM	(\$6,120.00)	
					4	Jul 5, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					4	Jul 5, 2023	SYSTEM	(\$19,360.00)	
					5	Jul 17, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$19,360.00)	
					6	Aug 2, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$19,360.00)	
				7	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4I3024B	1320	ROCK DITCH	Material						Estimate Exception 39 on the current Payment Estimate.														
		CHECK			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	Dec 18, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overridding Payment Estimate Exception 74 on the current Payment Estimate.														
					15	Dec 18, 2023	SYSTEM	(\$19,360.00)															
						16	Jan 3, 2024	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brusse2 overridding Payment Estimate Exception 82 on the current Payment Estimate.													
					16	Jan 3, 2024	SYSTEM	(\$19,360.00)															
					17	Jan 17, 2024	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 88 on the current Payment Estimate.														
																			17	Jan 17, 2024	SYSTEM	(\$19,360.00)	
										18	Feb 2, 2024	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user sandis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.									
								18	Feb 2, 2024	SYSTEM	(\$19,360.00)												
						1													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)									
							2						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)												
					21	Mar 18, 2024	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user sandis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.														
					21	Mar 18, 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	- Total				\$0.00												
		GILGR	Material - To	tal				\$0.00												
			Overrun	Overrun	2	Jun 2, 2023	SYSTEM	(\$120.00)												
					3	Jun 16, 2023	SYSTEM	(\$3,000.00)												
					4	Jul 5, 2023	SYSTEM	(\$240.00)												
				Overrun - T	otal			(\$3,360.00)												
			Overrun - To	tal				(\$3,360.00)												
	1320 -	Total						(\$3,360.00)												
	1340	CURB INLET CHECK	Material		2	Jun 2, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					2	Jun 2, 2023	SYSTEM	(\$70.00)												
				3	Jun 16, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					3	Jun 16, 2023	SYSTEM	(\$70.00)												
					4	Jul 5, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					4	Jul 5, 2023	SYSTEM	(\$70.00)												
					5	Jul 17, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					5	Jul 17, 2023	SYSTEM	(\$70.00)												
					6	Aug 2, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
					6	6	Aug 2, 2023	SYSTEM	(\$70.00)											
					7	Aug 16, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
					7	Aug 16, 2023	SYSTEM	(\$70.00)												
					8	Sep 5, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
					8	Sep 5, 2023	SYSTEM	(\$70.00)												
					9	Sep 19, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
														9	Sep 19, 2023	SYSTEM	(\$70.00)			
																10	Oct 2, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
																10	Oct 2, 2023	SYSTEM	(\$70.00)	
					11	Oct 16, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user smithc12 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
					11	Oct 16, 2023	SYSTEM	(\$70.00)												
				12	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,	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment											



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
)24B	1340	CURB INLET CHECK	Material			2023			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, 2024	SYSTEM	\$70.00	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)														
							21	Mar 18, 2024	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user sandis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.											
					21	Mar 18, 2024	SYSTEM	(\$70.00)														
				- Total				\$0.00														
			Material - To	otal				\$0.00														
	1340 - 1360	Total SILT FENCE	Material		1	May 16, 2023	SYSTEM	\$0.00 \$1,683.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Evanation 12 on the oursent Bourgent Estimate													
					1	May 16, 2023	SYSTEM	(\$1,683.00)	Estimate Exception 12 on the current Payment Estimate.													
					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														2	Jun 2, 2023	SYSTEM	(\$1,683.00)	
								3		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)														
						3					0.07514	\$4,768.50										
					4	Jul 5, 2023	SYSTEM	ψ-ι,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					4		SYSTEM	(\$4,768.50)	Estimate Item Adjustment (0024) due to user sandis1 overridding Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3024B	1360	SILT FENCE	Material			2023			Estimate Item Adjustment (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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Payment Estimate Exception 59 on the current Payment Estimate.													
					14	Dec 5, 2023	SYSTEM	(\$4,768.50)														
					15	Dec 18, 2023	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 76 on the current Payment Estimate.													
					15	Dec 18, 2023	SYSTEM	(\$4,768.50)														
																		16	Jan 3, 2024	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brusse2 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$4,768.50)														
					17	Jan 17, 2024	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brusse2 overridding Payment Estimate Exception 90 on the current Payment Estimate.													
					1		1				1	-			17	Jan 17, 2024	SYSTEM	(\$4,768.50)				
					18	Feb 2, 2024	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.													
					18	Feb 2, 2024	SYSTEM	(\$4,768.50)														



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
24B	1360	SILT FENCE	Material		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	al				\$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				(\$10,686.50)			
			Construction Stockpile STMI	- Total	3	Jun 16, 2023	SYSTEM	\$10,686.50 \$10,686.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction		TMI Total			\$10,686.50			
			Material	Stockpile 3	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)	Estimate Exception 24 on the current Payment Estimate.		
					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)			
					21	Mar 18, 2024	SYSTEM	\$16,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					21	Mar 18, 2024	SYSTEM	(\$16,250.00)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	1370 -							\$0.00			
	1380	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile	-	16	Jan 3, 2024	SYSTEM	(\$4,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction	- Total	Total			(\$4,860.00)			
			Construction Construction Stockpile	Stockpile -	3	Jun 16, 2023	SYSTEM	(\$4,860.00) \$4,860.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$4,860.00			
			Construction		TMI - Tot <u>a</u> l			\$4,860.00			
	1380 -	Total						\$0.00			
	1390	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		16	Jan 3, 2024	SYSTEM	(\$4,630.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		(ILCONO COILD)		- Total				(\$4,630.00)			



Mar 20, 2024

					1				
ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
)24B	1390	MGS BRIDGE	Construction	Stockpile - 1	Fotal			(\$4,630.00)	
		APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		3	Jun 16, 2023	SYSTEM	\$4,630.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,630.00	
			Construction	Stockpile S	TMI - Tota			\$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	Fotal			(\$2,130.00)	
			Construction Stockpile STMI		3	Jun 16, 2023	SYSTEM	\$2,130.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,130.00	
			Construction	Stockpile S	TMI - Tota			\$2,130.00	
	1400 -	Total						\$0.00	
	1410	MGS END ANCHOR	Construction Stockpile		16	Jan 3, 2024	SYSTEM	(\$3,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,400.00)	
			Construction	Stockpile - 1	Fotal			(\$3,400.00)	
			Construction Stockpile STMI		3	Jun 16, 2023	SYSTEM	\$3,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			311111	- Total				\$3,400.00	
			Construction	Construction Stockpile STMI - Total					
	1410 -	Total						\$0.00	
	1420	TYPE A CRASHWORTHY	Construction Stockpile		16	Jan 3, 2024	SYSTEM	(\$3,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			20	Mar 1, 2024	SYSTEM	(\$1,925.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,775.00)	
			Construction	Construction Stockpile - Total					
			Construction Stockpile STMI		3	Jun 16, 2023	SYSTEM	\$5,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51111	- Total				\$5,775.00	
			Construction	Stockpile S	TMI - Tota			\$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)	
					21	Mar 18, 2024	SYSTEM	\$11,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user sandis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$11,250.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1430 -	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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
,			Туре	Adjustment Type	Number	Date	Ву			
J4I3024B	1440	LIGHTING POLE, 45 FT. OR 13.5 M,	Material		20	Mar 1, 2024	SYSTEM	(\$17,500.00)		
		TYPE AT			21	Mar 18, 2024	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user sandis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.	
					21	Mar 18, 2024	SYSTEM	(\$17,500.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1440 -	Total						\$0.00		
	1450	BRACKET ARM, 6 FT. OR 1.8 M	Material		19	Feb 16, 2024	SYSTEM	\$1,140.00	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.	
					19	Feb 16, 2024	SYSTEM	(\$1,140.00)		
					20	Mar 1, 2024	SYSTEM	\$1,140.00	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.	
					20	Mar 1, 2024	SYSTEM	(\$1,140.00)		
					21	Mar 18, 2024	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user sandis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.	
					21	Mar 18, 2024	SYSTEM	(\$1,140.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1450 -	Total						\$0.00		
	1460		Material	Material		19	Feb 16, 2024	SYSTEM	\$4,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user sandis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
						19	Feb 16, 2024	SYSTEM	(\$4,975.00)	
						20	Mar 1, 2024	SYSTEM	\$4,975.00	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.
					20	Mar 1, 2024	SYSTEM	(\$4,975.00)		
					21	Mar 18, 2024	SYSTEM	\$4,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user sandis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.	
					21	Mar 18, 2024	SYSTEM	(\$4,975.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1460 -	Total						\$0.00		
	1490	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		12	Nov 2, 2023	SYSTEM	\$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user smithc12 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					12	Nov 2, 2023	SYSTEM	(\$1,072.00)		
					13	Nov 17, 2023	SYSTEM	\$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					13	Nov 17, 2023	SYSTEM	(\$1,072.00)		
					14	Dec 5, 2023	SYSTEM	\$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
				1	14	Dec 5, 2023	SYSTEM	(\$1,072.00)		
					15	Dec 18, 2023	SYSTEM	\$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brusse2 overridding Payment Estimate Exception 77 on the current Payment Estimate.	
					15	Dec 18, 2023	SYSTEM	(\$1,072.00)		



J4I3024B 1	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
	1490	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		16	Jan 3, 2024	SYSTEM	\$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brusse2 overridding Payment Estimate Exception 85 on the current Payment Estimate.									
					16	Jan 3, 2024	SYSTEM	(\$1,072.00)										
					17	Jan 17, 2024	SYSTEM	\$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brusse2 overridding Payment Estimate Exception 91 on the current Payment Estimate.									
					17	Jan 17, 2024	SYSTEM	(\$1,072.00)										
					18	Feb 2, 2024	SYSTEM	\$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user sandis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.									
					18	Feb 2, 2024	SYSTEM	(\$1,072.00)										
					19	Feb 16, 2024	SYSTEM	\$1,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user sandis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.									
					19	Feb 16, 2024	SYSTEM	(\$1,592.00)										
					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)								
				21	Mar 18, 2024	SYSTEM	\$1,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user sandis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.										
				21	Mar 18, 2024	SYSTEM	(\$1,592.00)											
			- Total				\$0.00											
			Material - Tot	tal				\$0.00										
1	1490 -	Total						\$0.00										
1	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)										
					20 21		SYSTEM SYSTEM	(\$2,240.00) \$2,240.00										
						2024 Mar 18,			Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user sandis1 overridding Payment									
				- Total	21	2024 Mar 18, 2024 Mar 18,	SYSTEM	\$2,240.00	Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user sandis1 overridding Payment									
			Material - Tot		21	2024 Mar 18, 2024 Mar 18,	SYSTEM	\$2,240.00 (\$2,240.00)	Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user sandis1 overridding Payment									
1	1500 -	Total	Material - Tof		21	2024 Mar 18, 2024 Mar 18,	SYSTEM	\$2,240.00 (\$2,240.00) \$0.00	Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user sandis1 overridding Payment									
	1500 - 1520	Total PULL BOX, PREFORMED CLASS 1	Material - Tot Material		21	2024 Mar 18, 2024 Mar 18,	SYSTEM	\$2,240.00 (\$2,240.00) \$0.00 \$0.00	Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user sandis1 overridding Payment									
		PULL BOX, PREFORMED			21 21	2024 Mar 18, 2024 Mar 18, 2024 Feb 16,	SYSTEM SYSTEM	\$2,240.00 (\$2,240.00) \$0.00 \$0.00 \$0.00	Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user sandis1 overridding Payment Estimate Exception 109 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user sandis1 overridding Payment									
		PULL BOX, PREFORMED			21 21 19	2024 Mar 18, 2024 Mar 18, 2024 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM	\$2,240.00 (\$2,240.00) \$0.00 \$0.00 \$15,000.00	Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user sandis1 overridding Payment Estimate Exception 109 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user sandis1 overridding Payment									
		PULL BOX, PREFORMED			21 21 19 19	2024 Mar 18, 2024 Mar 18, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,240.00 (\$2,240.00) \$0.00 \$0.00 \$15,000.00 (\$15,000.00)	Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user sandis1 overridding Payment Estimate Exception 109 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user sandis1 overridding Payment Estimate Item Adjustment (0060) due to user sandis1 overridding Payment									
		PULL BOX, PREFORMED			21 21 19 19 20	2024 Mar 18, 2024 Mar 18, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,240.00 (\$2,240.00) \$0.00 \$0.00 \$15,000.00 \$15,000.00 \$15,000.00	Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user sandis1 overridding Payment Estimate Exception 109 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user sandis1 overridding Payment Estimate Item Adjustment (0060) due to user sandis1 overridding Payment									
		PULL BOX, PREFORMED			21 21 19 19 20 20	2024 Mar 18, 2024 Mar 18, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,240.00 (\$2,240.00) \$0.00 \$0.00 \$15,000.00 (\$15,000.00) \$15,000.00 (\$15,000.00)	Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user sandis1 overridding Payment Estimate Exception 109 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate. 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.									



Mar 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3024B	1520	PULL BOX, PREFORMED CLASS 1	Material - To	tal				\$0.00				
	1520 -	Total						\$0.00				
	1570	STRUCTURAL STEEL POSTS	Material		16	Jan 3, 2024	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brusse2 overridding Payment Estimate Exception 87 on the current Payment Estimate.			
					16	Jan 3, 2024	SYSTEM	(\$1,360.00)				
					17	Jan 17, 2024	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brusse2 overridding Payment Estimate Exception 93 on the current Payment Estimate.			
					17	Jan 17, 2024	SYSTEM	(\$1,360.00)				
					18	Feb 2, 2024	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user sandis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.			
					18	Feb 2, 2024	SYSTEM	(\$1,360.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1570 -	Total						\$0.00				
	1580	PIPE POSTS	Material		16	Jan 3, 2024	SYSTEM	\$9,224.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brusse2 overridding Payment Estimate Exception 88 on the current Payment Estimate.			
					16	Jan 3, 2024	SYSTEM	(\$9,224.40)				
					17	Jan 17, 2024	SYSTEM	\$9,224.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brusse2 overridding Payment Estimate Exception 94 on the current Payment Estimate.			
								17	Jan 17, 2024	SYSTEM	(\$9,224.40)	
					18	Feb 2, 2024	SYSTEM	\$9,224.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user sandis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.			
					18	Feb 2, 2024	SYSTEM	(\$9,224.40)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
			Overrun	Overrun	19	Feb 16, 2024	SYSTEM	(\$2.40)				
				Overrun - T	otal			(\$2.40)				
			Overrun - To	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)				
					21	Mar 18, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user sandis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.			
					21	Mar 18, 2024	SYSTEM	(\$500.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1600 -	Total						\$0.00				
	1620	MISC.	Material		19	Feb 16, 2024	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user sandis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I3024B	1620	MISC.	Material		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)																		
					21	Mar 18, 2024	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user sandis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.																	
					21	Mar 18, 2024	SYSTEM	(\$3,200.00)																		
				- Total				\$0.00																		
			Material - Tot	al				\$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	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)																		
					21	Mar 18, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user sandis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																	
					21	Mar 18, 2024	SYSTEM	(\$3,000.00)																		
				- Total				\$0.00																		
			Material - Tot	tal				\$0.00																		
	1630 -	Total						\$0.00																		
	1640	FIBER OPTIC CABLE, 48- STRAND, SINGLE	Material		4	Jul 5, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
		MOD			4	Jul 5, 2023	SYSTEM	(\$6,930.00)																		
				5	5	5	1		ξ	5	5	5	5	5	5	5	5	ł	5	ţ		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,	SYSTEM	(\$6,930.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4I3024B	1640	FIBER OPTIC	Material			2023																							
		CABLE, 48- STRAND, SINGLE MOD			8	Sep 5, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Payment Estimate Exception 43 on the current Payment Estimate.																				
					8	Sep 5, 2023	SYSTEM	(\$6,930.00)																					
					9	Sep 19, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
					9	Sep 19, 2023	SYSTEM	(\$6,930.00)																					
					10	Oct 2, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
					10	Oct 2, 2023	SYSTEM	(\$6,930.00)																					
					11	Oct 16, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user smithc12 overridding Payment Estimate Exception 45 on the current Payment Estimate.																				
								11	Oct 16, 2023	SYSTEM	(\$6,930.00)																		
						12	Nov 2, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user smithc12 overridding Payment Estimate Exception 44 on the current Payment Estimate.																			
					12	Nov 2, 2023	SYSTEM	(\$6,930.00)																					
					13	Nov 17, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Payment Estimate Exception 52 on the current Payment Estimate.																				
						13	Nov 17, 2023	SYSTEM	(\$6,930.00)																				
					14	Dec 5, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brusse2 overridding Payment Estimate Exception 62 on the current Payment Estimate.																				
					14	Dec 5, 2023	SYSTEM	(\$6,930.00)																					
					15	Dec 18, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brusse2 overridding Payment Estimate Exception 79 on the current Payment Estimate.																				
					15	Dec 18, 2023	SYSTEM	(\$6,930.00)																					
						16	Jan 3, 2024	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brusse2 overridding Payment Estimate Exception 90 on the current Payment Estimate.																			
																16	Jan 3, 2024	SYSTEM	(\$6,930.00)										
															17	Jan 17, 2024	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brusse2 overridding Payment Estimate Exception 96 on the current Payment Estimate.										
																						17	Jan 17, 2024	SYSTEM	(\$6,930.00)				
						18	Feb 2, 2024	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user sandis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																			
															18	Feb 2, 2024	SYSTEM	(\$6,930.00)											
																									19	Feb 16, 2024	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user sandis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
																				:	19	Feb 16, 2024	SYSTEM	(\$6,930.00)					
																								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)	
					21	Mar 18, 2024	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user sandis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4I3024B	1640	FIBER OPTIC CABLE, 48- STRAND, SINGLE	Material		21	Mar 18, 2024	SYSTEM	(\$6,930.00)																				
		MOD		- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	1640 -	Total						\$0.00																				
	1650	MISC. ITS	Material		4	Jul 5, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					4	Jul 5, 2023	SYSTEM	(\$10,250.00)																				
					5	Jul 17, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
					5	Jul 17, 2023	SYSTEM	(\$10,250.00)																				
					6	Aug 2, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
						6	Aug 2, 2023	SYSTEM	(\$10,250.00)																			
					7	Aug 16, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 44 on the current Payment Estimate.																			
							7	Aug 16, 2023	SYSTEM	(\$10,250.00)																		
					8	Sep 5, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overridding Payment Estimate Exception 44 on the current Payment Estimate.																			
					8	Sep 5, 2023	SYSTEM	(\$10,250.00)																				
					9	Sep 19, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
											9	Sep 19, 2023	SYSTEM	(\$10,250.00)														
					10	Oct 2, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 42 on the current Payment Estimate.																			
							10	Oct 2, 2023	SYSTEM	(\$10,250.00)																		
						11	Oct 16, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user smithc12 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
													11	Oct 16, 2023	SYSTEM	(\$10,250.00)												
											12	Nov 2, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user smithc12 overridding Payment Estimate Exception 45 on the current Payment Estimate.													
																							12	Nov 2, 2023	SYSTEM	(\$10,250.00)		
													13	Nov 17, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
																1	1							13	Nov 17, 2023	SYSTEM	(\$10,250.00)	
																										14	Dec 5, 2023	SYSTEM
																					14	Dec 5, 2023	SYSTEM	(\$10,250.00)				
																								1	1		15	Dec 18, 2023
					15	Dec 18, 2023	SYSTEM	(\$10,250.00)																				
					16	Jan 3, 2024	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brusse2 overridding Payment Estimate Exception 91 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4I3024B	1650	MISC. ITS	Material		16	Jan 3, 2024	SYSTEM	(\$10,250.00)																					
					17	Jan 17, 2024	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brusse2 overridding Payment Estimate Exception 97 on the current Payment Estimate.																				
					17	Jan 17, 2024	SYSTEM	(\$10,250.00)																					
					18	Feb 2, 2024	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user sandis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																				
					18	Feb 2, 2024	SYSTEM	(\$10,250.00)																					
					19	Feb 16, 2024	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user sandis1 overridding Payment Estimate Exception 121 on the current Payment Estimate.																				
					19	Feb 16, 2024	SYSTEM	(\$10,250.00)																					
					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)																					
					21	Mar 18, 2024	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user sandis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.																				
					21	Mar 18, 2024	SYSTEM	(\$10,250.00)																					
		Mater 550 - Total		- Total				\$0.00																					
			Material - To	aterial - Total				\$0.00																					
	1650 -							\$0.00																					
	1660	MISC. ITS	Material		4	Jul 5, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
						4	Jul 5, 2023	SYSTEM	(\$2,100.00)																				
							5	Jul 17, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					5	Jul 17, 2023	SYSTEM	(\$2,100.00)																					
					6	Aug 2, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 36 on the current Payment Estimate.																				
					6	Aug 2, 2023	SYSTEM	(\$2,100.00)																					
																									7	Aug 16, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
																			7	Aug 16, 2023	SYSTEM	(\$2,100.00)							
					8	Sep 5, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brusse2 overridding Payment Estimate Exception 45 on the current Payment Estimate.																				
					8	Sep 5, 2023	SYSTEM	(\$2,100.00)																					
					9	Sep 19, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
					9	Sep 19, 2023	SYSTEM	(\$2,100.00)																					
					10	Oct 2, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 43 on the current Payment Estimate.																				
					10	Oct 2, 2023	SYSTEM	(\$2,100.00)																					
					11	Oct 16, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user smithc12 overridding Payment Estimate Exception 47 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1660	MISC. ITS	Material	Type	11	Oct 16, 2023	SYSTEM	(\$2,100.00)	
					12	Nov 2, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user smithc12 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$2,100.00)	
					13	Nov 17, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brusse2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$2,100.00)	
					14	Dec 5, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$2,100.00)	
					15	Dec 18, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brusse2 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$2,100.00)	
					16	Jan 3, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brusse2 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$2,100.00)	
					17	Jan 17, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brusse2 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$2,100.00)	
					18	Feb 2, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user sandis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$2,100.00)	
					19	Feb 16, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user sandis1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$2,100.00)	
					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 Payment Estimate Exception 116 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$2,100.00)	
					21	Mar 18, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user sandis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$2,100.00)	
			Material - To	- Total				\$0.00 \$0.00	
	1660 -	Total	Material - 10					\$0.00	
	1670	MISC. ITS	Material		4	Jul 5, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sandis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					4	Jul 5, 2023	SYSTEM	(\$20,000.00)	
					5	Jul 17, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$20,000.00)	
					6	Aug 2, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 37 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4I3024B	1670	MISC. ITS	Material		6	Aug 2, 2023	SYSTEM	(\$20,000.00)												
					7	Aug 16, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overridding Payment Estimate Exception 46 on the current Payment Estimate.											
					7	Aug 16, 2023	SYSTEM	(\$20,000.00)												
					8	Sep 5, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brusse2 overridding Payment Estimate Exception 46 on the current Payment Estimate.											
					8	Sep 5, 2023	SYSTEM	(\$20,000.00)												
					9	Sep 19, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
					9	Sep 19, 2023	SYSTEM	(\$20,000.00)												
					10	Oct 2, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Payment Estimate Exception 44 on the current Payment Estimate.											
					10	Oct 2, 2023	SYSTEM	(\$20,000.00)												
					11	Oct 16, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user smithc12 overridding Payment Estimate Exception 48 on the current Payment Estimate.											
					11	Oct 16, 2023	SYSTEM	(\$20,000.00)												
					12	Nov 2, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user smithc12 overridding Payment Estimate Exception 47 on the current Payment Estimate.											
					12	Nov 2, 2023	SYSTEM	(\$20,000.00)												
					13	Nov 17, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brusse2 overridding Payment Estimate Exception 55 on the current Payment Estimate.											
					13	Nov 17, 2023	SYSTEM	(\$20,000.00)												
					14	Dec 5, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overridding Payment Estimate Exception 65 on the current Payment Estimate.											
						14	Dec 5, 2023	SYSTEM	(\$20,000.00)											
					15	Dec 18, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brusse2 overridding Payment Estimate Exception 82 on the current Payment Estimate.											
					15	Dec 18, 2023	SYSTEM	(\$20,000.00)												
					16	Jan 3, 2024	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brusse2 overridding Payment Estimate Exception 93 on the current Payment Estimate.											
					16	Jan 3, 2024	SYSTEM	(\$20,000.00)												
					17	Jan 17, 2024	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brusse2 overridding Payment Estimate Exception 99 on the current Payment Estimate.											
																17	Jan 17, 2024	SYSTEM	(\$20,000.00)	
					18	Feb 2, 2024	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user sandis1 overridding Payment 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, 2024	SYSTEM	(\$20,000.00)												
					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											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4I3024B	1670	MISC. ITS	Material						Estimate Exception 117 on the current Payment Estimate.																					
					20	Mar 1, 2024	SYSTEM	(\$20,000.00)																						
					21	Mar 18, 2024	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user sandis1 overridding Payment Estimate Evention 140 ep the outrest Payment Estimate																					
					21	Mar 18, 2024	SYSTEM	(\$20,000.00)	Estimate Exception 118 on the current Payment Estimate.																					
				- Total	1	1		\$0.00																						
			Material - Tot	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)									
			1:	1																						13	Nov 17, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
																											13	Nov 17, 2023	SYSTEM	(\$29,050.00)
							14						1.	14	Dec 5, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 66 on the current Payment Estimate.												
				1				14	Dec 5, 2023	SYSTEM	(\$29,050.00)																			
					15	Dec 18, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brusse2 overridding Payment																					



Image: Second	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
No. No. No. No. No. No. No. No. 10 ain 3, 222,3, 30,000 Sin 20,000 Sin 20,000 <td>J4I3024B</td> <td>1680</td> <td>MISC. ITS</td> <td>Material</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Estimate Exception 83 on the current Payment Estimate.</td>	J4I3024B	1680	MISC. ITS	Material						Estimate Exception 83 on the current Payment Estimate.
Nome Nome Estimate Explanation Accurate Depending Payment Estimate Estimate Explanation Accurate Depending Payment Estimate Payment Estimate 1 d. m. 3 2021 SYSTEM (320,000.00) Calability and the output appearance Material Payment Estimate 1 d. m. 7 2021 SYSTEM (320,000.00) Calability appearame						15		SYSTEM	(\$29,050.00)	
						16		SYSTEM	\$29,050.00	Estimate Item Adjustment (0054) due to user brusse2 overridding Payment
Image: Provide the second se						16		SYSTEM	(\$29,050.00)	
						17		SYSTEM	\$29,050.00	Estimate Item Adjustment (0048) due to user brusse2 overridding Payment
Image: construct of the standing of the						17		SYSTEM	(\$29,050.00)	
18 Fp. 2 SYSTEN (42,050.00) The distinue of dists the original system-generated Material Payment Estimate Exception 124 on the current Payment Estimate. 19 Fp. 16, 202.4 SYSTEN (429,050.00) The adjustment official is previously payment. Estimate Exception 124 on the current Payment Estimate. 20 Mart 1, 202.4 SYSTEN (429,050.00) The adjustment official is previously payment. Estimate Exception 124 on the current Payment Estimate. 20 Mart 1, 20 SYSTEN (429,050.00) The adjustment official is the original system-generated Material Payment Estimate Exception 130 to the current Payment Estimate. 20 Mart 1, 20 SYSTEN (429,050.00) The adjustment official is the original system-generated Material Payment Estimate Exception 140 to the current Payment Estimate. 10 Mart 1, 20 SYSTEN (429,050.00) The adjustment official is previously be used smaller original system-generated Material Payment Estimate Exception 110 on the current Payment Estimate. 10 Material - Total Total SYSTEN (420,050.00) 11 Material - Total System System-generated Material Payment Estimate Exception 110 on the current Payment Estimate. 11 Material - Total System System System System System System System System Syst						18		SYSTEM	\$29,050.00	Estimate Item Adjustment (0058) due to user sandis1 overridding Payment
190 Feb 16 \$20240 \$2935000 The adjustment offeet the original system-spectrade Material Payment Estimate Exception 124 on the current Payment Estimate Exception 124 on the current Payment Estimate 190 Feb 16 \$2024 \$29150000 The adjustment offeet the original system-spectrade Material Payment Estimate Exception 124 on the current Payment Estimate 200 Mer 1 \$2024 \$29150000 The adjustment offeet the original system-spectrade Material Payment Estimate Exception 118 on the current Payment Estimate 200 Mer 1 \$2024 \$29150000 The adjustment offeet the original system-spectrade Material Payment Estimate Exception 118 on the current Payment Estimate 200 Mer 18 \$20250000 The adjustment offeet the original system-spectrade Material Payment Estimate 200 Mer 18 SYSTEM (\$22050000 The adjustment offeet the original system-spectrade Material Payment Estimate 200 Mer 18 SYSTEM (\$22050000 The adjustment offeet the original system-spectrade Material Payment Estimate 2000 Total Total SysTEM \$200000 This adjustment offeet the original system-spectrade Material Payment Estimate 2000 SysTEM \$2023 \$2031 SysTEM \$20						18		SYSTEM	(\$29,050.00)	
19 Feb. 16, 2024 SYSTEM (§29.050.00) This adjustment offsets the original system-generated Material Payment Estimate Locaption 11 and the under Payment Estimate Estimate Locaption 21 and the under Payment Estimate Estimate Locaption 22 on the under Payment Estimate. 1960 MISC. ITS Material 4 2023 SYSTEM (S9.940.00) The adjustment offsets the original system-generated Material Payment Estimate Locaption 23 on the current Payment Estimate. 1960 MISC. ITS Material 5 201 Till S0.940.000 The adjustment offsets the original system-generated Material Payment Estimate Locaption 35 on the current Payment Estimate. 1960 2						19	Feb 16,	SYSTEM	\$29,050.00	Estimate Item Adjustment (0066) due to user sandis1 overridding Payment
Image: Provide the set of the se						19		SYSTEM	(\$29,050.00)	
$\left \begin{array}{ c c c } & 2024 \\ \hline \\ 1 \\ 2 \\ 2 \\ 2 \\ 2 \\ 2 \\ 2 \\ 2 \\ 2 \\ 2$						20	Mar 1,	SYSTEM	\$29,050.00	Estimate Item Adjustment (0068) due to user sandis1 overridding Payment
Image: Note of the image: No						20		SYSTEM	(\$29,050.00)	
Image:						21		SYSTEM	\$29,050.00	Estimate Item Adjustment (0072) due to user sandis1 overridding Payment
Idea Stand Stand 1600 - Total 9.00 1600 - Total						21		SYSTEM	(\$29,050.00)	
1680 - Total S0.00 1690 MISC. ITS Meterial Jul 5, 2023 SYSTEM \$9,940.00 This adjustment offsets the original system-generated Material Payment Estimate Exerption 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Exerption 27 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 40 on the current Payment Estimate Exception 48 on the current Payment Estimate Estimate Exception 48 on the current Payment Estimate Estimate Exception 48 on the current Payment Estimate Estimate Estimate Exception 40 on the current Payment Estimate.										
1690 MISC. ITS Material 4 Jul 5. SYSTEM \$9,940.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0030) due to user sandist overridding Payment Estimate tem Adjustment (0020) due to user sandist overridding Payment Estimate tem Adjustment (0028) due to user sandist overridding Payment Estimate tem Adjustment (0028) due to user basse2 overridding Payment Estimate tem Adjustment (0028) due to user basse2 overridding Payment Estimate tem Adjustment (0028) due to user basse2 overridding Payment Estimate tem Adjustment (0027) due to user basse2 overridding Payment Estimate tem Adjustment (0027) due to user basse2 overridding Payment Estimate tem Adjustment (0027) due to user basse2 overridding Payment Estimate tem Adjustment (0027) due to user basse2 overridding Payment Estimate tem Adjustment (0027) due to user basse2 overridding Payment Estimate tem Adjustment (0027) due to user basse2 overridding Payment Estimate tem Adjustment (0027) due to user basse2 overridding Payment Estimate Exception 30 on the current Payment Estimate. 7 Aug 16, 2023 SYSTEM \$9,940.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate. 8 Sep 5, 2023 SYSTEM \$9,940.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate. 9 Sep 5, 2023 SYSTEM \$9,940.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.					- Total				\$0.00	
Image: Section and the matrix of the matri				Material - To						
1202311202311 <td></td> <td>1680 -</td> <td>· Total</td> <td>Material - To</td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		1680 -	· Total	Material - To					\$0.00	
SubsetSubse						4		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0030) due to user sandis1 overridding Payment
62023SYSTEM\$9,940.00This 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.6Aug 2, 2023SYSTEM(\$9,940.00)7Aug 16, 2023SYSTEM\$9,940.007Aug 16, 2023SYSTEM\$9,940.007Aug 16, 2023SYSTEM\$9,940.007Aug 16, 2023SYSTEM\$9,940.008Sep 5, 2023SYSTEM\$9,940.008Sep 5, 2023SYSTEM\$9,940.009Sep 5, 2023SYSTEM\$9,940.009Sep 19, 2023SYSTEM\$9,940.009Sep 19, 2023SYSTEM\$9,940.00							2023 Jul 5,		\$0.00 \$0.00 \$9,940.00	Estimate Item Adjustment (0030) due to user sandis1 overridding Payment
Image: Section of the section of th						4	2023 Jul 5, 2023 Jul 17,	SYSTEM	\$0.00 \$0.00 \$9,940.00 (\$9,940.00)	Estimate Item Adjustment (0030) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment
12023<						4	2023 Jul 5, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$9,940.00 (\$9,940.00) \$9,940.00	Estimate Item Adjustment (0030) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment
202320232023EstimateEs						4 5 5	2023 Jul 5, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,940.00 (\$9,940.00) \$9,940.00 (\$9,940.00)	Estimate Item Adjustment (0030) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment
2023 2023 2023 2024 2024 2024 2024 2024 2025 2026						4 5 5 6	2023 Jul 5, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,940.00 (\$9,940.00) \$9,940.00 (\$9,940.00) \$9,940.00	Estimate Item Adjustment (0030) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment
2023 2023 Estimate Estimat						4 5 5 6 6	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 \$0.00 \$9,940.00 (\$9,940.00) \$9,940.00 (\$9,940.00) \$9,940.00 (\$9,940.00)	Estimate Item Adjustment (0030) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.
2023 2023 2023 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 9 Sep 19, 2023 SYSTEM \$(\$9,940.00)						4 5 5 6 7	2023 Jul 5, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,940.00 (\$9,940.00) \$9,940.00 (\$9,940.00) \$9,940.00 (\$9,940.00) \$9,940.00	Estimate Item Adjustment (0030) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.
2023 Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 42 on the current Payment Estimate. 9 Sep 19, 2023 (\$9,940.00)						4 5 5 6 7 7	2023 Jul 5, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,940.00 (\$9,940.00) \$9,940.00 (\$9,940.00) \$9,940.00 (\$9,940.00) \$9,940.00	Estimate Item Adjustment (0030) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 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.
2023						4 5 5 6 7 7 8	2023 Jul 5, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,940.00 (\$9,940.00) \$9,940.00 (\$9,940.00) \$9,940.00 (\$9,940.00) \$9,940.00 (\$9,940.00) \$9,940.00	Estimate Item Adjustment (0030) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 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.
						4 5 5 6 7 7 8 8	2023 Jul 5, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,940.00 (\$9,940.00) \$9,940.00 (\$9,940.00) (\$9,940.00) (\$9,940.00) (\$9,940.00) (\$9,940.00) (\$9,940.00)	Estimate Item Adjustment (0030) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
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						4 5 5 6 7 7 8 8 8 8 9	2023 Jul 5, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,940.00 (\$9,940.00) \$9,940.00 (\$9,940.00) \$9,940.00 (\$9,940.00) \$9,940.00 (\$9,940.00) \$9,940.00 (\$9,940.00) \$9,940.00	Estimate Item Adjustment (0030) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overridding Payment Estimate Exception 48 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4I3024B	1690	MISC. ITS	Material						Estimate Exception 46 on the current Payment Estimate.																		
					10	Oct 2, 2023	SYSTEM	(\$9,940.00)																			
					11	Oct 16, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user smithc12 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
					11	Oct 16, 2023	SYSTEM	(\$9,940.00)																			
					12	Nov 2, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user smithc12 overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
					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	SYSTEM	\$9,940.00	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)	
					21	Mar 18, 2024	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user sandis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.																		
					21	Mar 18, 2024	SYSTEM	(\$9,940.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	1690 -	Total						\$0.00																			
	1700	MISC. ITS	Material		4	Jul 5, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sandis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					4	Jul 5, 2023	SYSTEM	(\$2,920.00)																			
					5	Jul 17, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment																		



J4I3024B 1			Туре	Adjustment Type	Number	Created Date	Created By	Amount	Remarks
	1700	MISC. ITS	Material						Estimate Exception 36 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$2,920.00)	
					6	Aug 2, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$2,920.00)	
					7	Aug 16, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$2,920.00)	
					8	Sep 5, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$2,920.00)	
					9	Sep 19, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$2,920.00)	
					10	Oct 2, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brusse2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$2,920.00)	
					11	Oct 16, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user smithc12 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1700	MISC. ITS	Material		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)	
					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)	
					21	Mar 18, 2024	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user sandis1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$2,920.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1700 -	Total						\$0.00	
	1710	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		9	Sep 19, 2023	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		STSTEM			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)	
					2023 Estimate Iten	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, 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4I3024B	1710	CONCRETE AND MASONRY PROTECTION	Material		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.																					
		SYSTEM			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)																						
					21	Mar 18, 2024	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user sandis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																					
					21	Mar 18, 2024	SYSTEM	(\$6,500.00)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	1710 -	Total						\$0.00																						
	1730	MECHANICALLY STABILIZED EARTH WALL SYS	Material		6	Aug 2, 2023	SYSTEM	\$287,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
					6	Aug 2, 2023	SYSTEM	(\$287,500.00)																						
					7	Aug 16, 2023	SYSTEM	\$287,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
					7	Aug 16, 2023	SYSTEM	(\$287,500.00)																						
					8	Sep 5, 2023	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brusse2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
					8	Sep 5, 2023	SYSTEM	(\$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							
					13	Nov 17, 2023	SYSTEM	(\$385,480.00)																						
					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.																					
						(\$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)																						



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1730	MECHANICALLY STABILIZED EARTH WALL SYS	Material		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.
					20	Mar 1, 2024	SYSTEM	(\$385,480.00)	
					21	Mar 18, 2024	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user sandis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$385,480.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1730 -	Total						\$0.00	
			Material						
	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.
	1740	MISC.	Material		14		SYSTEM SYSTEM	\$517,320.00 (\$517,320.00)	Estimate Item Adjustment (0041) due to user brusse2 overridding Payment
	1740	MISC.	Material			2023 Dec 5,			Estimate Item Adjustment (0041) due to user brusse2 overridding Payment
	1740	MISC.	Material		14	2023 Dec 5, 2023 Dec 18,	SYSTEM	(\$517,320.00)	Estimate Item Adjustment (0041) due to user brusse2 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brusse2 overridding Payment
	1740	MISC.	Material		14 15	2023 Dec 5, 2023 Dec 18, 2023 Dec 18,	SYSTEM SYSTEM	(\$517,320.00) \$1,108,560.00	Estimate Item Adjustment (0041) due to user brusse2 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brusse2 overridding Payment
	1740	MISC.	Material		14 15 15	2023 Dec 5, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM	(\$517,320.00) \$1,108,560.00 (\$1,108,560.00)	Estimate Item Adjustment (0041) due to user brusse2 overridding Payment Estimate Exception 52 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brusse2 overridding Payment
	1740	MISC.	Material		14 15 15 16	2023 Dec 5, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$517,320.00) \$1,108,560.00 (\$1,108,560.00) \$1,108,560.00	Estimate Item Adjustment (0041) due to user brusse2 overridding Payment Estimate Exception 52 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brusse2 overridding Payment
	1740	MISC.	Material		14 15 15 16 16	2023 Dec 5, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3, 2024 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$517,320.00) \$1,108,560.00 (\$1,108,560.00) \$1,108,560.00 (\$1,108,560.00)	Estimate Item Adjustment (0041) due to user brusse2 overridding Payment Estimate Exception 52 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate.
	1740	MISC.	Material		14 15 15 16 16 17	2023 Dec 5, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3, 2024 Jan 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$517,320.00) \$1,108,560.00) (\$1,108,560.00) \$1,108,560.00) (\$1,108,560.00) \$1,108,560.00	Estimate Item Adjustment (0041) due to user brusse2 overridding Payment Estimate Exception 52 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate.
	1740	MISC.	Material		14 15 15 16 16 17	2023 Dec 5, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$517,320.00) \$1,108,560.00) (\$1,108,560.00) \$1,108,560.00) (\$1,108,560.00) \$1,108,560.00) (\$1,108,560.00)	Estimate Item Adjustment (0041) due to user brusse2 overridding Payment Estimate Exception 52 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate. 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.
	1740	MISC.	Material		14 15 15 16 16 17 17 18	2023 Dec 5, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2, Eeb 2, Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$517,320.00) \$1,108,560.00 (\$1,108,560.00) \$1,108,560.00 (\$1,108,560.00) (\$1,108,560.00) (\$1,208,580.00	Estimate Item Adjustment (0041) due to user brusse2 overridding Payment Estimate Exception 52 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate. 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.
	1740	MISC.	Material		14 15 15 16 16 17 17 18 18	2023 Dec 5, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3, 2024 Jan 3, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$517,320.00) \$1,108,560.00) (\$1,108,560.00) (\$1,108,560.00) (\$1,108,560.00) (\$1,108,560.00) (\$1,208,580.00) (\$1,208,580.00)	Estimate Item Adjustment (0041) due to user brusse2 overridding Payment Estimate Exception 52 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 82 on the current Payment Estimate.
	1740	MISC.	Material		14 15 15 16 16 17 17 18 18 18	2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$517,320.00) \$1,108,560.00) (\$1,108,560.00) (\$1,108,560.00) (\$1,108,560.00) (\$1,108,560.00) (\$1,208,580.00) (\$1,208,580.00) (\$1,208,580.00)	Estimate Item Adjustment (0041) due to user brusse2 overridding Payment Estimate Exception 52 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 82 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																		
J4I3024B	1740	MISC.	Material		21	Mar 18, 2024	SYSTEM	\$1,256,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user sandis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																																		
					21	Mar 18, 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	Sep 5, 2023	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brusse2 overridding Payment Estimate Exception 42 on the current Payment Estimate.																																		
					8	Sep 5, 2023	SYSTEM	(\$10,006.25)																																			
					9	Sep 19, 2023	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overridding Payment Estimate Exception 36 on the current Payment Estimate.																																		
					9	Sep 19, 2023	SYSTEM	(\$10,006.25)																																			
					10	Oct 2, 2023	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 40 on the current Payment Estimate.																																		
					10	Oct 2, 2023	SYSTEM	(\$10,006.25)																																			
					11	11	Oct 16, 2023	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user smithc12 overridding Payment Estimate Exception 44 on the current Payment Estimate.																																	
						11	Oct 16, 2023	SYSTEM	(\$10,006.25)																																		
						12	Nov 2, 2023	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user smithc12 overridding Payment Estimate Exception 43 on the current Payment Estimate.																																	
					12	Nov 2, 2023	SYSTEM	(\$10,006.25)																																			
					13	Nov 17, 2023	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brusse2 overridding Payment Estimate Exception 51 on the current Payment Estimate.																																		
					13	Nov 17, 2023	SYSTEM	(\$10,006.25)																																			
					14	Dec 5, 2023	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brusse2 overridding Payment Estimate Exception 61 on the current Payment Estimate.																																		
					14	Dec 5, 2023	SYSTEM	(\$10,006.25)																																			
						15	Dec 18, 2023	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brusse2 overridding Payment Estimate Exception 78 on the current Payment Estimate.																																	
																				15	Dec 18, 2023	SYSTEM	(\$10,006.25)																				
																																							16	Jan 3, 2024	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brusse2 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$10,006.25)																																			
					17	Jan 17, 2024	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brusse2 overridding Payment 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)																																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	5002	MISC.	Material		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)	
					21	Mar 18, 2024	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user sandis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$10,006.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5002 -	Total						\$0.00	
J4I3024B	- Total							(\$3,538.40)	
Overall -	Total							(\$14,288.40)	

Contract Adjustments for Contract - 230217-C04



According in the intervent with the mask with the	Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
Contract	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 JH3024 Other Algustement OTHR \$50,861.66 38.04576898 Jun 16, 2023 yosit Prompt payment to the contractor for costs associated with production of the MSE Walls and a light the second se		J4I3024B	Contract	OTHR	\$90,397.12	63.95423302		brusse2	This contract adjustment is for prompt payment to the Contractor for cost associated with the fabrication of panels for MSE walls A8915 & A8916. A negative adjustment will be made when the walls are complete.
Adjustment Adjustment Contract Adjustment Contract Adjustment Contract Contract Adjustment Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract	2 - Total					\$141,346.58			
Image: Contract Application of MSE Wall A8915, this contract Application of MSE Wall A8916, this contract Application of MSE Wall A8916, this contract Application of the MSE wall parels 3Total Image: Contract Application of MSE Wall A8916, this contract Application of MSE Wall A8916, this contract Application of the MSE wall parels 4Ji3024B Contract Application of MSE Wall A8916, this contract Application of the MSE wall parels 4Total Image: Contract Application of MSE Wall A8916, this contract Application of the MSE wall parels 4Total (\$40,456,80) 35.98479649 Jul 1,5 same of the momentary of the material associated with production of the MSE wall parels 4Total (\$41,992,40) Other Contract Application of MSE Wall A8915, this contract Application of the MSE wall parels Prompt payment of materials associated with production of the MSE wall parels 4Total (\$41,992,40) Other Contract Application of the MSE wall parels Upon completion of MSE Wall A8915, this contract Application of the MSE wall parels 4Total (\$41,992,40) Other Contract Application of the MSE wall parels Upon completion of MSE Wall A8915, this contract Application of the MSE wall parels 4Total (\$41,992,40) Other Contract Application of the MSE wall parels Prompt payment of materials associated with production of the MSE wall parels 5Total (\$41,992,40)<	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 Contract Adjustment (\$40,445.66) 35.98479640 Jul 5, 2023 samisti lupon completion of MSE Wall AB916, this contract adjustment is being made to offset providue contract adjustments that were made for promote providue contract adjustment is being made to offset providue contract adjustments that were made for promote providue contract adjustment is being made to offset providue production of the MSE wall panels adjustment 4 . Total (\$112,346.51) (\$112,346.51) 4 . Total (\$102,600) 35.98479640 Jul 17, 2023 brusse2 Upon completion of MSE Wall AB915, this contract adjustment is being made to offset previous contract adjustments that were made for promote promot		J4I3024B	Contract	OTHR	\$89,885.42	63.95423302		yostj1	Prompt payment to the contractor for costs associated with production of the MSE Walls.
Image: space	3 - Total					\$140,546.48			
Contract Adjustment Contract Adjustment <thcontract Adjustment Contract Adjustment</thcontract 	4	J4I3024	Contract		(\$40,445.66)	35.98479649		sandis1	Upon completion of MSE Wall A8916, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with production of the MSE wall panels.
5 J413024 Other Contract Adjustment (\$60,992.99) 35.98479649 Jul 17, 2023 busse2 Upon completion of MSE Wall A8915, this contract adjustment is being made to offset previous contract adjustment but were made for prompt payment of materials associated with production of the MSE wall panels for KC-0122 0Her Contract Adjustment \$13,477.16 35.98479649 Jul 17, 2023 busse2 Prompt payment to the contract of ro costs associated with production of the MSE wall panels for KC-0122 J4130248 Other Contract Adjustment (\$108,503.69) 64.01520351 Jul 17, 2023 busse2 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 for KC-0122 5- Total (\$13,464.96) 35.95222416 Sap.5 brusse2 Upon completion of MSE Wall K8014/C.0122, this contract adjustment is being made to offset for KC-0122 5- Total (\$13,464.96) 35.95222416 Sap.5 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 for KC-0122 1/4130248 Other Contract \$34,718,85 35.95222416 Col 16, 2023 smithct <		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.
Image: Adjustment of material sessocial with production of the MSE wall panels for Contract djustments that were made for prompt payment of materials associated with production of the MSE wall panels for KC-0122 Adjustment for KC	4 - Total					(\$112,396.51)			
Image: Adjustment Contract Adjustment Contract Adjustment <thcontract Adjustment Contract Adjustment</thcontract 	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.
I = I = I = I = I = I = I = I = I = I =			Contract		\$13,477.16	35.98479649		brusse2	Prompt payment to the contractor for costs associated with production of the MSE wall panels for KC-0122.
S-TotalContract AdjustmentContract (\$132,044.17)Contract (\$132,044.17)S-TotalContract Adjustment(\$13,464.96) 35.95222416 Sep 5. 2023busse2Upon completion of MSE Wall MC-0122, this contract adjustment is being made to offse previous contract adjustments that were made for prompt payment of materials associated with production of MSE wall panels $3413024B$ Other Contract Adjustment(\$23,987.42) 64.04777584 Sep 5. 2023busse2Upon completion of MSE Wall MC-0122, this contract adjustment is being made to offse previous contract adjustments that were made for prompt payment of materials associated with production of MSE wall panels8-TotalOther Contract Adjustment(\$33,4718.85S5.9522416Oct 16, 2023busse2Upon completion of MSE Wall MC-0122, this contract adjustment is being made to offse previous contract adjustments that were made for prompt payment of materials associated with production of MSE wall panels for Contract Adjustment11J413024BOther Contract Adjustment\$61,850.55 64.04777584 Oct 16, 2023smithc1Prompt payment to the contractor for costs associated with production of noise wall panels for KC-012511 - TotalContract Adjustment\$96,569.40Contract Adjustment(\$34,718.85) 35.9522416 Oct 16, 2023Dusse2Noise wall KC-0125 is now 50% complete. This contract adjustment is being made to offse the previous contract adjustment that was made for prompt payment of costs associated with production of wall panels for the previous contract adjustment that was made for prompt payment of costs asso		J4I3024B	Contract		(\$108,503.56)	64.01520351		brusse2	Upon completion of MSE Wall A8915, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with production of the MSE wall panels.
8 J413024 Other Contract Adjustment (\$13,464.96) 35.95222416 Sep 5, 2023 brusse2 Upon completion of MSE Wall KC-0122, this contract adjustment is being made to offse previous contract adjustments that were made for prompt payment of materials associated with production of MSE wall panels J4130248 Other Contract Adjustment (\$23,987.42) 64.04777584 Sep 5, 2023 brusse2 Upon completion of MSE Wall KC-0122, this contract adjustment is being made to offse previous contract adjustments that were made for prompt payment of materials associated with production of MSE wall panels 8 - Total (\$37,452.38) (\$37,452.38) (\$37,452.38) Image: contract adjustment is being made to offse Adjustment 11 J4130248 Other Contract Adjustment \$34,718.85 35.95222416 Oct 16, 2023 smithc1 Prompt payment to the contractor for costs associated with production of noise wall panels for KC-0125 11 - Total Image: contract Adjustment Adjustment \$61,850.55 64.04777584 Oct 16, 2023 smithc1 Prompt payment to the contract of or costs associated with production of noise wall panels for KC-0125 11 - Total Image: contract Adjustment Adjustment \$96,669.40 Image: contract Adjustment is being made to offse the previous contract adjustment that was made for prompt payment of costs associated with production of wall panels 13130248 <			Contract		\$23,975.22	64.01520351		brusse2	Prompt payment to the contractor for costs associated with production of the MSE wall panels for KC-0122.
Image: Contract Adjustment Is being made to offse Adjustment IS Point Point Payment IS Point Point Payment IS Point Pay	5 - Total					(\$132,044.17)			
Re-Total Contract Adjustment Contract Adjustment Contract Adjustment Contract Adjustment Contract S34,718.85 Contract S3.95222416 Cot 16, 2023 smithc1 Prompt payment to the contractor for costs associated with production of noise wall panels for KC-0125 11 J413024B Other Contract Adjustment \$61,850.55 64.04777584 Oct 16, 2023 smithc1 Prompt payment to the contractor for costs associated with production of noise wall panels for KC-0125 11-Total V S61,850.55 64.04777584 Oct 16, 2023 smithc1 Prompt payment to the contractor for costs associated with production of noise wall panels for KC-0125 11-Total V S61,850.55 64.04777584 Oct 16, 2023 smithc1 Prompt payment to the contractor for costs associated with production of noise wall panels for KC-0125 11-Total V S61,850.55 64.04777584 Dec 5, 2023 smithc1 Prompt payment to the contract of prompt payment of costs associated with production of wall panels 14-Total V S61,850.55 64.04777584 Dec 5, 2023 brusse2 Noise wall KC-0125 is now 50% complete. This contract adjustment is being made to offsee the previous contract adjustment that was made for prompt payment of costs associated with production of wall panels 14-Total V V	8	J4I3024	Contract		(\$13,464.96)	35.95222416		brusse2	Upon completion of MSE Wall KC-0122, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with production of MSE wall panels.
11 J4l3024 Other Contract Adjustment \$34,718.85 35.95222416 Oct 16, 2023 smithc1 Prompt payment to the contractor for costs associated with production of noise wall panels for KC-0125 J4l3024B Other Contract Adjustment \$61,850.55 64.04777584 Oct 16, 2023 smithc1 Prompt payment to the contractor for costs associated with production of noise wall panels for KC-0125 11 - Total V S96,569.40 V 14 J4l3024B Other Contract Adjustment \$34,718.85 35.95222416 Dec 5, 2023 brusse2 Noise wall KC-0125 is now 50% complete. This contract adjustment is being made to offsee the previous contract adjustment that was made for prompt payment of costs associated with production of wall panels 14 J4l3024B Other Contract Adjustment \$61,850.55 64.04777584 Dec 5, 2023 brusse2 Noise wall KC-0125 is now 50% complete. This contract adjustment is being made to offsee the previous contract adjustment that was made for prompt payment of costs associated with production of wall panels J4l3024B Other Contract Adjustment \$61,850.55 64.04777584 Dec 5, 2023 brusse2 Noise wall KC-0125 is now 50% complete. This contract adjustment is being made to offsee the previous contract adjustment that was made for prompt payment of costs associated with production of wall panels J41-Total V		J4I3024B	Contract		(\$23,987.42)	64.04777584		brusse2	Upon completion of MSE Wall KC-0122, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with production of MSE wall panels.
Image: Adjustment Adjustment Adjustment Contract Adjustment Contract Adjustment Contract Adjustment Contract Adjustment Contract Adjustment Sente Contract Adjustment Prompt payment to the contractor for costs associated with production of noise wall panels for KC-0125 11 - Total Image: Contract Adjustment Sente Contract Adjustment Sente Contract Adjustment Sente Contract Adjustment Prompt payment to the contractor for costs associated with production of noise wall panels for KC-0125 11 - Total Image: Contract Adjustment Sente Contract Adjustment Sente Contract Adjustment Sente Contract Adjustment is being made to offsee the previous contract adjustment that was made for prompt payment of costs associated with production of wall panels 14 - Total Image: Contract Adjustment Sente Contract Adjustment Sente Contract Adjustment Sente Contract Adjustment is being made to offsee the previous contract adjustment that was made for prompt payment of costs associated with production of wall panels 14 - Total Image: Contract Adjustment Sente Contract Adjustment Sente Contract Adjustment Sente Contract Adjustment 14 - Total Image: Contract Adjustment Sente Contract Adjustment Sente Contract Adjustment Sente Contract Adjustment 14 - Total Image: Contract Adjustment Sente Contract Adjustment Sente Contract Adjustment Sente C	8 - Total					(\$37,452.38)			
Image: Contract Adjustment Contract Adjustment Contract Adjustment See	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 J4I3024 Other Contract Adjustment (\$34,718.85) 35.95222416 Dec 5, 2023 brusse2 Noise wall KC-0125 is now 50% complete. This contract adjustment is being made to offsee the previous contract adjustment that was made for prompt payment of costs associated with production of wall panels J4I3024B Other Contract Adjustment (\$61,850.55) 64.04777584 Dec 5, 2023 brusse2 Noise wall KC-0125 is now 50% complete. This contract adjustment is being made to offsee the previous contract adjustment that was made for prompt payment of costs associated with production of wall panels 14 - Total V (\$96,569.40) V		J4I3024B	Contract		\$61,850.55	64.04777584		smithc1	Prompt payment to the contractor for costs associated with production of noise wall panels for KC-0125.
Image: Contract Adjustment Contract Adjustment Contract Adjustment Contract Adjustment 2023 the previous contract adjustment that was made for prompt payment of costs associated with production of wall panels J413024B Other Contract Adjustment (\$61,850.55) 64.04777584 Dec 5, 2023 Noise wall KC-0125 is now 50% complete. This contract adjustment is being made to offsee the previous contract adjustment that was made for prompt payment of costs associated with production of wall panels 14 - Total Contract (\$96,569.40) Contract Adjustment Contract Adjustment	11 - Total					\$96,569.40			
Contract Adjustment Contract Adjustment 2023 the previous contract adjustment that was made for prompt payment of costs associated with production of wall panels 14 - Total (\$96,569.40)	14	J4I3024	Contract		(\$34,718.85)	35.95222416		brusse2	Noise wall KC-0125 is now 50% complete. This contract adjustment is being made to offset the previous contract adjustment that was made for prompt payment of costs associated with production of wall panels.
		J4I3024B	Contract		(\$61,850.55)	64.04777584		brusse2	Noise wall KC-0125 is now 50% complete. This contract adjustment is being made to offset the previous contract adjustment that was made for prompt payment of costs associated with production of wall panels.
Overall - Total \$0.00	14 - Total					(\$96,569.40)			
0.00	Overall -	Total				\$0.00			