



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on March 20, 2024

Pay Estimate Created Date: March 18, 2024

<b>Progress Estimate Number</b> 21	<b>Contract ID</b> 230217-C04 <b>Prime Contractor</b> Pyramid Contractors, Inc.	<b>Pay Period Start</b> March 2, 2024 <b>Pay Period End</b> March 15, 2024	<b>Original Contract Amount</b> \$11,025,874.03 <b>Net Change Order Amount</b> \$31,346.28 <b>Current Contract Amount</b> \$11,057,220.31
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Approval Date	By User
March 18, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by sandis1
March 18, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by yostj1
March 19, 2024	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 1, 2024	May 1, 2024		99.06%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time - JSP B 2.1 - Calendar Days, J4I3024B	November 10, 2023	April 26, 2024	38	
Awarded Date	March 8, 2023	March 8, 2023	Milestone - Calendar Time - JSP B 2.1 Calendar Days, J4I3024	December 6, 2023	May 22, 2024	64	
Letting Date	February 17, 2023	February 17, 2023	Milestone - Completion Date - JSP C, Open to Traffic Date	November 17, 2023	May 4, 2024	46	
Notice to Proceed Date	April 10, 2023	April 10, 2023					
Open to Traffic Date							
Work Began Date - J4I3024	May 8, 2023	May 8, 2023					
Work Began Date - J4I3024B	May 8, 2023	May 8, 2023					

Contract Total Pay For Estimate No. 21			
	This Estimate	Previous	To Date
230217-C04			
Total Posted Items Pay	\$9,548.00	\$10,944,030.76	\$10,953,578.76
Gross Item Adjustments	\$52,024.00	(\$66,312.40)	(\$14,288.40)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$61,572.00</b>	<b>\$10,877,718.36</b>	<b>\$10,939,290.36</b>

**Items Paid This Estimate Period**

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
<b>Project J4I3024B - Total</b>							<b>\$9,548.00</b>
<b>Overall - Total</b>							<b>\$9,548.00</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

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



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413024					the current Payment Estimate.			
	0190	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-114	\$245.00	(\$27,930.00)
	0190	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	114	\$245.00	\$27,930.00
	0200	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-84	\$486.99	(\$40,907.16)
	0200	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	84	\$486.99	\$40,907.16
	0210	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22.000000 - 22.000000, 'is applied (if non-zero).	771	\$22.00	\$16,962.00
	0280	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material			-1,238	\$50.00	(\$61,900.00)
	0280	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overriding Payment Estimate Exception 92 on the current Payment Estimate.	1,238	\$50.00	\$61,900.00
	0310	BRIDGE APPROACH SLAB (MAJOR)	Material			-220	\$334.50	(\$73,590.00)
	0310	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	220	\$334.50	\$73,590.00
	0330	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1600.000000 - 1600.000000, 'is applied (if non-zero).	1.2	\$1,600.00	\$1,920.00
	0340	ROCK SOCKETS (3 FT 6 IN. DIA.)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',725.000000 - 725.000000, 'is applied (if non-zero).	8.6	\$725.00	\$6,235.00
	0360	FOUNDATION INSPECTION HOLES	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',115.000000 - 115.000000, 'is applied (if non-zero).	3.9	\$115.00	\$448.50
	0420	TYPE D BARRIER	Material			-515	\$160.00	(\$82,400.00)
	0420	TYPE D BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overriding Payment Estimate Exception 66 on the current Payment Estimate.	515	\$160.00	\$82,400.00
	0430	SLAB ON CONCRETE NU-GIRDER	Material			-1,349	\$495.00	(\$667,755.00)
	0430	SLAB ON CONCRETE NU-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1	1,349	\$495.00	\$667,755.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413024					overriding Payment Estimate Exception 67 on the current Payment Estimate.			
	0440	SIDEWALK (BRIDGES)	Material			-2,331	\$20.00	(\$46,620.00)
	0440	SIDEWALK (BRIDGES)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overriding Payment Estimate Exception 71 on the current Payment Estimate.	2,331	\$20.00	\$46,620.00
	0460	REINFORCING 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	REINFORCING STEEL (EPOXY 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	REINFORCING STEEL (EPOXY COATED)	Material			-18,580	\$1.80	(\$33,444.00)
	0470	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overriding Payment Estimate Exception 74 on the current Payment Estimate.	18,580	\$1.80	\$33,444.00
	0480	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$12,000.00	(\$12,000.00)
	0480	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overriding Payment Estimate Exception 75 on the current Payment Estimate.	1	\$12,000.00	\$12,000.00
	0500	VERTICAL DRAIN AT END BENTS	Material			-2	\$4,500.00	(\$9,000.00)
	0500	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overriding Payment Estimate Exception 79 on the current Payment Estimate.	2	\$4,500.00	\$9,000.00
	0540	CONCRETE AND MASONRY PROTECTION SYSTEM	Material			-1	\$6,000.00	(\$6,000.00)
	0540	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overriding Payment Estimate Exception 76 on the current Payment Estimate.	1	\$6,000.00	\$6,000.00
	0560	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-4,006	\$120.00	(\$480,720.00)
	0560	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overriding Payment Estimate Exception 80 on the current Payment Estimate.	4,006	\$120.00	\$480,720.00
	0570	CONCRETE AND MASONRY PROTECTION SYSTEM	Material			-1	\$4,000.00	(\$4,000.00)
	0570	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overriding Payment Estimate Exception 77	1	\$4,000.00	\$4,000.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413024					on the current Payment Estimate.			
	0590	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-2,663	\$130.00	(\$346,190.00)
	0590	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandis1 overriding Payment Estimate Exception 84 on the current Payment Estimate.	2,663	\$130.00	\$346,190.00
J413024B	0620	CLASS A EXCAVATION	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.500000 - 20.500000, 'is applied (if non-zero).	750	\$20.50	\$15,375.00
	0640	COMPACTING EMBANKMENT	Material			-6,885	\$2.25	(\$15,491.25)
	0640	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user sandis1 overriding 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 ',25.000000 - 25.000000, '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	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sandis1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	17,908	\$13.00	\$232,804.00
	0700	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-226	\$32.00	(\$7,232.00)
	0700	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	226	\$32.00	\$7,232.00
	0710	GRAVEL (A) OR CRUSHED STONE (B)	Material			-363	\$11.00	(\$3,993.00)
	0710	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sandis1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	363	\$11.00	\$3,993.00
	0730	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-9,971.229	\$80.00	(\$797,698.32)
	0730	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sandis1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	9,971.229	\$80.00	\$797,698.32
	0740	CONCRETE APPROACH PAVEMENT	Material			-226	\$130.00	(\$29,380.00)
	0740	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sandis1 overriding Payment Estimate Exception 14	226	\$130.00	\$29,380.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413024B					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 Item Adjustment (0033) due to user sandis1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	519	\$560.00	\$290,640.00
	0770	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material			-1,828	\$16.00	(\$29,248.00)
	0770	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sandis1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	1,828	\$16.00	\$29,248.00
	0790	CONCRETE SIDEWALK, 8 IN.	Material			-132.5	\$72.50	(\$9,606.25)
	0790	CONCRETE SIDEWALK, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sandis1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	132.5	\$72.50	\$9,606.25
	0830	CONCRETE GUTTER TYPE A	Material			-1,748	\$59.35	(\$103,743.80)
	0830	CONCRETE GUTTER TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sandis1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	1,748	\$59.35	\$103,743.80
	0840	ROCK LINING	Material			-31	\$115.00	(\$3,565.00)
	0840	ROCK LINING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sandis1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	31	\$115.00	\$3,565.00
	0850	FURNISHING TYPE 1 ROCK BLANKET	Material			-47	\$75.00	(\$3,525.00)
	0850	FURNISHING TYPE 1 ROCK BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sandis1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	47	\$75.00	\$3,525.00
	0920	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-658	\$241.31	(\$158,781.98)
	0920	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sandis1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	658	\$241.31	\$158,781.98
	0930	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-370	\$244.65	(\$90,520.50)
	0930	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sandis1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	370	\$244.65	\$90,520.50
	0940	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material			-1,758	\$141.76	(\$249,214.08)
	0940	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	1,758	\$141.76	\$249,214.08



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J413024B		(RETAINING WALL)			Adjustment (0041) due to user sandis1 overriding Payment Estimate Exception 41 on the current Payment Estimate.			
	0950	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material			-174	\$279.51	(\$48,634.74)
	0950	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sandis1 overriding Payment Estimate Exception 46 on the current Payment Estimate.	174	\$279.51	\$48,634.74
	0960	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / 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).	200	\$22.00	\$4,400.00
	0960	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-1,942	\$22.00	(\$42,724.00)
	0960	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overriding Payment Estimate Exception 48 on the current Payment Estimate.	1,942	\$22.00	\$42,724.00
	1000	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-3	\$275.00	(\$825.00)
	1000	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sandis1 overriding Payment Estimate Exception 49 on the current Payment Estimate.	3	\$275.00	\$825.00
	1010	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-8,387	\$0.50	(\$4,193.50)
	1010	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sandis1 overriding Payment Estimate Exception 50 on the current Payment Estimate.	8,387	\$0.50	\$4,193.50
	1020	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-3,247	\$0.50	(\$1,623.50)
	1020	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sandis1 overriding Payment Estimate Exception 52 on the current Payment Estimate.	3,247	\$0.50	\$1,623.50
	1030	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-2,633	\$1.50	(\$3,949.50)
	1030	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sandis1 overriding Payment Estimate Exception 54 on the current Payment Estimate.	2,633	\$1.50	\$3,949.50
	1040	4 IN. WHITE STANDARD WATERBORNE PAVEMENT	Material			-1,447	\$0.50	(\$723.50)





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J413024B		MARKING PAINT, TYPE P BEADS						
	1040	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user sandis1 overriding Payment Estimate Exception 56 on the current Payment Estimate.	1,447	\$0.50	\$723.50
	1050	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,975	\$0.50	(\$987.50)
	1050	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sandis1 overriding Payment Estimate Exception 58 on the current Payment Estimate.	1,975	\$0.50	\$987.50
	1060	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,708	\$4.00	(\$6,832.00)
	1060	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandis1 overriding Payment Estimate Exception 60 on the current Payment Estimate.	1,708	\$4.00	\$6,832.00
	1070	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-87	\$4.00	(\$348.00)
	1070	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user sandis1 overriding Payment Estimate Exception 63 on the current Payment Estimate.	87	\$4.00	\$348.00
	1120	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material			-698	\$50.00	(\$34,900.00)
	1120	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user sandis1 overriding Payment Estimate Exception 93 on the current Payment Estimate.	698	\$50.00	\$34,900.00
	1250	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-3	\$1,350.00	(\$4,050.00)
	1250	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user sandis1 overriding Payment Estimate Exception 98 on the current Payment Estimate.	3	\$1,350.00	\$4,050.00
	1280	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-1	\$2,500.00	(\$2,500.00)
	1280	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user sandis1 overriding Payment Estimate Exception 99 on the current Payment Estimate.	1	\$2,500.00	\$2,500.00
	1300	MULCHING	Material			-0.27	\$1,000.00	(\$270.00)
	1300	MULCHING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user sandis1	0.27	\$1,000.00	\$270.00



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on March 20, 2024

Pay Estimate Created Date: March 18, 2024

Progress Estimate Number 21		Contract ID 230217-C04		Pay Period Start March 2, 2024		Original Contract Amount \$11,025,874.03		
		Prime Contractor Pyramid Contractors, Inc.		Pay Period End March 15, 2024		Net Change Order Amount \$31,346.28		
						Current Contract Amount \$11,057,220.31		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413024B					overriding Payment Estimate Exception 100 on the current Payment Estimate.			
	1310	SEEDING - COOL SEASON GRASSES	Overrun			-0.088	\$2,000.00	(\$176.00)
	1310	SEEDING - COOL SEASON GRASSES	Material			-5.088	\$2,000.00	(\$10,176.00)
	1310	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overriding Payment Estimate Exception 101 on the current Payment Estimate.	5.088	\$2,000.00	\$10,176.00
	1320	ROCK DITCH CHECK	Material			-484	\$40.00	(\$19,360.00)
	1320	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user sandis1 overriding Payment Estimate Exception 102 on the current Payment Estimate.	484	\$40.00	\$19,360.00
	1340	CURB INLET CHECK	Material			-1	\$70.00	(\$70.00)
	1340	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user sandis1 overriding Payment Estimate Exception 103 on the current Payment Estimate.	1	\$70.00	\$70.00
	1370	MGS GUARDRAIL	Material			-650	\$25.00	(\$16,250.00)
	1370	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user sandis1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	650	\$25.00	\$16,250.00
	1430	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Material			-3	\$3,750.00	(\$11,250.00)
	1430	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user sandis1 overriding Payment Estimate Exception 104 on the current Payment Estimate.	3	\$3,750.00	\$11,250.00
	1440	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	Material			-5	\$3,500.00	(\$17,500.00)
	1440	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user sandis1 overriding Payment Estimate Exception 105 on the current Payment Estimate.	5	\$3,500.00	\$17,500.00
	1450	BRACKET ARM, 6 FT. OR 1.8 M	Material			-3	\$380.00	(\$1,140.00)
	1450	BRACKET ARM, 6 FT. OR 1.8 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user sandis1 overriding Payment Estimate Exception 106 on the current Payment Estimate.	3	\$380.00	\$1,140.00
	1460	BRACKET ARM, 15 FT. OR 4.6 M	Material			-5	\$995.00	(\$4,975.00)
	1460	BRACKET ARM, 15 FT. OR 4.6 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user sandis1 overriding Payment Estimate Exception 107 on the current Payment Estimate.	5	\$995.00	\$4,975.00
	1490	CONDUIT, 3 IN. RIGID, IN TRENCH	Material			-199	\$8.00	(\$1,592.00)





**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on March 20, 2024

Pay Estimate Created Date: March 18, 2024

<b>Progress Estimate Number</b> 21	<b>Contract ID</b> 230217-C04 <b>Prime Contractor</b> Pyramid Contractors, Inc.	<b>Pay Period Start</b> March 2, 2024 <b>Pay Period End</b> March 15, 2024	<b>Original Contract Amount</b> \$11,025,874.03 <b>Net Change Order Amount</b> \$31,346.28 <b>Current Contract Amount</b> \$11,057,220.31
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413024B	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 overriding 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 overriding Payment Estimate Exception 109 on the current Payment Estimate.	56	\$40.00	\$2,240.00
	1520	PULL BOX, PREFORMED CLASS 1	Material			-10	\$1,500.00	(\$15,000.00)
	1520	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user sandis1 overriding Payment Estimate Exception 110 on the current Payment Estimate.	10	\$1,500.00	\$15,000.00
	1600	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-5	\$100.00	(\$500.00)
	1600	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user sandis1 overriding 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 overriding 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 overriding Payment Estimate Exception 114 on the current Payment Estimate.	20	\$150.00	\$3,000.00
	1640	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	Material			-1,650	\$4.20	(\$6,930.00)
	1640	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user sandis1 overriding 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 overriding 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 overriding 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



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on March 20, 2024

Pay Estimate Created Date: March 18, 2024

Progress Estimate Number 21		Contract ID 230217-C04		Pay Period Start March 2, 2024		Original Contract Amount \$11,025,874.03		
		Prime Contractor Pyramid Contractors, Inc.		Pay Period End March 15, 2024		Net Change Order Amount \$31,346.28		
						Current Contract Amount \$11,057,220.31		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413024B					Adjustment (0071) due to user sandis1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 121 on the current Payment Estimate.	584	\$5.00	\$2,920.00
	1710	CONCRETE AND MASONRY PROTECTION SYSTEM	Material			-1	\$6,500.00	(\$6,500.00)
	1710	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user sandis1 overriding Payment Estimate Exception 78 on the current Payment Estimate.	1	\$6,500.00	\$6,500.00
	1730	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-3,352	\$115.00	(\$385,480.00)
	1730	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user sandis1 overriding 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 overriding 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 overriding Payment Estimate Exception 111 on the current Payment Estimate.	1	\$10,006.25	\$10,006.25
<b>Total</b>								<b>\$52,024.00</b>



## Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

Report Generated on March 20, 2024

### Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J413024	FAS S302(96)	Bridge replacement	I-70	JACKSON	at Blue Ridge Blvd. in Independence
J413024B	FAS S302(97)	Interchange reconfiguration	I-70	JACKSON	at Blue Ridge Blvd. in Independence

### Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J413024	<b>Posted Item Pay</b>	\$0.00	\$3,966,487.86	\$3,966,487.86
	<b>Gross Item Adjustments</b>	\$29,600.00	(\$40,350.00)	(\$10,750.00)
	<b>Gross Item Pay</b>	<b>\$29,600.00</b>	<b>\$3,926,137.86</b>	<b>\$3,955,737.86</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$184.07	\$184.07
J413024B	<b>Posted Item Pay</b>	\$9,548.00	\$6,977,542.90	\$6,987,090.90
	<b>Gross Item Adjustments</b>	\$22,424.00	(\$25,962.40)	(\$3,538.40)
	<b>Gross Item Pay</b>	<b>\$31,972.00</b>	<b>\$6,951,580.50</b>	<b>\$6,983,552.50</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	(\$184.07)	(\$184.07)



## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on March 20, 2024

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J413024B, Item 2036000, Project Item Line Number 0640, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413024, 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 J413024, 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 J413024B, 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 J413024B, 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 J413024B, 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 J413024B, 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 J413024B, Item 5021333, Project Item Line Number 0730, Material Set 502133396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413024B, 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 J413024, 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 J413024, 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 J413024, 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 J413024, Item 5031010A, Project Item Line Number 0310, Material Set 5031010A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413024B, 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 J413024B, 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 J413024B, 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 J413024B, Item 5041000, Project Item Line Number 0740, Material Set 504100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413024B, Item 6049903, Project Item Line Number 0760, Material Set 6049903, Material 1051DRTAM..300 - Slotted Drain 12" (300mm), Acceptance Action Generic 1051DRTAM..300 is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413024B, 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 J413024B, 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 J413024B, 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 J413024B, 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 J413024B, 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 J413024B, Item 6091041, Project Item Line Number 0830, Material Set 609104196, Material 1005FACCNS..CA - Natural Sand for Conc Class A,	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden



## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on March 20, 2024

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 1005FACCNS..CA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J413024B, 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 J413024B, Item 6091041, Project Item Line Number 0830, Material Set 609104196, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413024B, 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 J413024B, 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 J413024, 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 J413024, 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 J413024B, 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 J413024B, 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 J413024B, 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 J413024B, Item 6173000, Project Item Line Number 0920, Material Set 617300096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413024B, 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 J413024, 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 J413024, 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 J413024B, 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 J413024B, 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 J413024B, 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 J413024B, 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 J413024B, 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 J413024B, Item 6173102, Project Item Line Number 0940, Material Set 617310296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413024B, 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 J413024B, 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 J413024B, 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 J413024, 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 J413024B, Item 6173600D, Project Item Line	Working with the Contractor and Materials to resolve	sandis1	Overridden



## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on March 20, 2024

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Number 0960, Material Set 6173600D96, Material 06177CRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 06177CRCTF is insufficient.	exception.		
Estimate Exception Type: Insufficient Materials: Project J413024B, 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 J413024B, Item 6205902A, Project Item Line Number 1010, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413024B, 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 J413024B, Item 6205903A, Project Item Line Number 1020, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413024B, Item 6205903A, Project Item Line Number 1020, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413024B, Item 6205906A, Project Item Line Number 1030, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413024B, Item 6205906A, Project Item Line Number 1030, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413024B, 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 J413024B, 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 J413024B, 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 J413024B, 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 J413024B, 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 J413024B, 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 J413024B, 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 J413024B, 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 J413024B, 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 J413024B, 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 J413024, 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 J413024, 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 J413024, Item 7034221, Project Item Line Number 0430, Material Set 703422196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413024, 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 J413024, Item 7034221, Project Item Line Number 0430, Material Set 703422196, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413024, Item 7034430, Project Item Line Number 0440, Material Set 703443096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden





## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on March 20, 2024

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	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



## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on March 20, 2024

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Action Generic 0501CCB2.A is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J413024B, Item 7209904, Project Item Line Number 1740, Material Set 7209904, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with the Contractor and Materials to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413024B, 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 J413024B, 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 J413024B, 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 J413024B, 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 J413024B, 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 J413024B, 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 J413024B, 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 J413024B, 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 J413024B, 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 J413024B, 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 J413024B, 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 J413024B, 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 J413024B, 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 J413024B, 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 J413024B, 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 J413024B, 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 J413024B, 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 J413024B, 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 J413024B, 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 J413024B, 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 J413024B, 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 J413024B, 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 J413024B, Item 9109903, Project Item Line	Working with the Contractor and Materials to resolve	sandis1	Overridden



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on March 20, 2024

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	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



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

Report Generated on March 20, 2024

**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	J413024	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00
		0001	0020	2031000	CLASS A EXCAVATION	6,823.00	0.00	6,823.00	CUYD	6,823.00	\$20.50	\$139,871.50
		0001	0030	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	498.00	-129.00	369.00	SQYD	369.00	\$15.00	\$5,535.00
		0001	0040	4019905	MISC.OPTIONAL PAVEMENT #2	498.00	-129.10	368.90	SQYD	368.90	\$125.00	\$46,112.50
		0001	0050	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	183.00	0.00	183.00	LF	183.00	\$110.00	\$20,130.00
		0001	0060	6071102	MODIFIED CONCRETE GUTTER TYPE B	183.00	0.00	183.00	LF	183.00	\$75.00	\$13,725.00
		0001	0070	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	3.00	0.00	3.00	EA	3.00	\$2,000.00	\$6,000.00
		0001	0080	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	12.00	\$850.00	\$10,200.00
		0001	0090	6161005	CONSTRUCTION SIGNS	3,604.00	0.00	3,604.00	SQFT	3,047.50	\$7.00	\$21,332.50
		0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	11.00	0.00	11.00	EA	4.00	\$50.00	\$200.00
		0001	0110	6161010	RELOCATED SIGNS	186.00	-186.00	0.00	SQFT	0.00	\$5.00	\$0.00
		0001	0120	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	662.00	\$25.00	\$16,550.00
		0001	0130	6161030	TYPE III MOVEABLE BARRICADE	92.00	0.00	92.00	EA	59.00	\$185.00	\$10,915.00
		0001	0140	6161033	DIRECTIONAL INDICATOR BARRICADE	100.00	0.00	100.00	EA	70.00	\$85.00	\$5,950.00
		0001	0150	6161040	FLASHING ARROW PANEL	9.00	0.00	9.00	EA	7.00	\$2,000.00	\$14,000.00
		0001	0160	6161055	SEQUENTIAL FLASHING WARNING LIGHT	100.00	0.00	100.00	EA	0.00	\$65.00	\$0.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	20.00	0.00	20.00	EA	20.00	\$2,500.00	\$50,000.00
		0001	0180	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	0.00	\$750.00	\$0.00
		0001	0190	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	114.00	0.00	114.00	LF	114.00	\$245.00	\$27,930.00
		0001	0200	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	84.00	0.00	84.00	LF	84.00	\$486.99	\$40,907.16
		0001	0210	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,193.00	771.00	1,964.00	LF	1,964.00	\$22.00	\$43,208.00
		0001	0220	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	88.00	-88.00	0.00	LF	0.00	\$15.00	\$0.00
		0001	0230	6179902	MISC.CONCRETE TRAFFIC BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	\$6,101.00	\$12,202.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$225,000.00	\$225,000.00
		0001	0250	6207001	PAVEMENT MARKING REMOVAL	5,699.00	0.00	5,699.00	LF	5,699.00	\$1.20	\$6,838.80
		0001	0260	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	7,994.00	0.00	7,994.00	LF	7,994.00	\$1.60	\$12,790.40
		0001	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0001	0280	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	1,238.00	0.00	1,238.00	CUYD	1,238.00	\$50.00	\$61,900.00
		0070	0290	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	25.00	0.00	25.00	SQFT	25.00	\$275.00	\$6,875.00
		0070	0300	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$175,000.00	\$175,000.00
		0070	0310	5031010A	BRIDGE APPROACH SLAB (MAJOR)	220.00	0.00	220.00	SQYD	220.00	\$334.50	\$73,590.00
		0070	0320	6079903	MISC. (48 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	249.00	0.00	249.00	LF	249.00	\$130.00	\$32,370.00
		0070	0330	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	37.50	1.20	38.70	LF	38.70	\$1,600.00	\$61,920.00
		0070	0340	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	52.50	8.60	61.10	LF	61.10	\$725.00	\$44,297.50
		0070	0350	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$50.00	\$150.00
		0070	0360	7011400	FOUNDATION INSPECTION HOLES	82.50	3.90	86.40	LF	86.40	\$115.00	\$9,936.00
		0070	0370	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$1,500.00	\$4,500.00
		0070	0380	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	558.00	0.00	558.00	LF	558.00	\$105.00	\$58,590.00
		0070	0390	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0070	0400	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$140.00	\$2,520.00
		0070	0410	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	125.20	0.00	125.20	CUYD	125.20	\$925.00	\$115,810.00
		0070	0420	7034219A	TYPE D BARRIER	515.00	0.00	515.00	LF	515.00	\$160.00	\$82,400.00
		0070	0430	7034221	SLAB ON CONCRETE NU-GIRDER	1,349.00	0.00	1,349.00	SQYD	1,349.00	\$495.00	\$667,755.00
		0070	0440	7034430	SIDEWALK (BRIDGES)	2,331.00	0.00	2,331.00	SQFT	2,331.00	\$20.00	\$46,620.00
		0070	0450	7056024	NU 63, PRESTRESSED CONCRETE NU-GIRDER	1,408.00	0.00	1,408.00	LF	1,408.00	\$485.00	\$682,880.00



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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-C04	J4I3024	0070	0460	7061060	REINFORCING STEEL (BRIDGES)	10,320.00	1,750.00	12,070.00	LB	12,070.00	\$1.75	\$21,122.50
		0070	0470	7101000	REINFORCING STEEL (EPOXY COATED)	18,040.00	540.00	18,580.00	LB	18,580.00	\$1.80	\$33,444.00
		0070	0480	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0070	0490	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	20.00	0.00	20.00	EA	20.00	\$1,950.00	\$39,000.00
		0070	0500	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$4,500.00	\$9,000.00
		0070	0510	7161002	LAMINATED NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$475.00	\$2,850.00
		0070	0520	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	18.00	0.00	18.00	EA	18.00	\$750.00	\$13,500.00
		0070	0530	7201300	PIPE PILE SPACERS	18.00	0.00	18.00	EA	18.00	\$2,025.00	\$36,450.00
		0071	0540	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0071	0550	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.00
		0071	0560	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,006.00	0.00	4,006.00	SQFT	4,006.00	\$120.00	\$480,720.00
		0072	0570	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0072	0580	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0072	0590	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,663.00	0.00	2,663.00	SQFT	2,663.00	\$130.00	\$346,190.00
<b>Project J4I3024 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$3,966,487.86</b>
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	\$35,865.00
		0001	0680	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0001	0690	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	17,908.00	0.00	17,908.00	SQYD	17,908.00	\$13.00	\$232,804.00
		0001	0700	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	226.00	0.00	226.00	SQYD	226.00	\$32.00	\$7,232.00
		0001	0710	3105003	GRAVEL (A) OR CRUSHED STONE (B)	363.00	0.00	363.00	SQYD	363.00	\$11.00	\$3,993.00
		0001	0720	4019905	MISC.OPTIONAL PAVEMENT #1	1,755.30	0.00	1,755.30	SQYD	1,755.30	\$75.00	\$131,647.50
		0001	0730	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	15,655.20	0.00	15,655.20	SQYD	15,655.20	\$80.00	\$1,252,416.00
		0001	0740	5041000	CONCRETE APPROACH PAVEMENT	226.00	0.00	226.00	SQYD	226.00	\$130.00	\$29,380.00
		0001	0750	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00	EA	3.00	\$1,800.00	\$5,400.00
		0001	0760	6049903	MISC.12 IN. SLOTTED DRAIN (VARIABLE HEIGHT)	519.00	0.00	519.00	LF	519.00	\$560.00	\$290,640.00
		0001	0770	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	1,828.00	0.00	1,828.00	LF	1,828.00	\$16.00	\$29,248.00
		0001	0780	6079903	MISC.(48 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	174.00	0.00	174.00	LF	174.00	\$130.00	\$22,620.00
		0001	0790	6086008	CONCRETE SIDEWALK, 8 IN.	132.50	0.00	132.50	SQYD	132.50	\$72.50	\$9,606.25
		0001	0800	6089905	MISC.CONCRETE SIDEWALK, 8 IN. REINFORCED	224.60	0.00	224.60	SQYD	224.60	\$133.15	\$29,905.49
		0001	0810	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	15.00	0.00	15.00	LF	15.00	\$36.80	\$552.00
		0001	0820	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	259.00	0.00	259.00	LF	259.00	\$42.30	\$10,955.70
		0001	0830	6091041	CONCRETE GUTTER TYPE A	1,748.00	0.00	1,748.00	LF	1,748.00	\$59.35	\$103,743.80
		0001	0840	6097000	ROCK LINING	31.00	0.00	31.00	CUYD	31.00	\$115.00	\$3,565.00
		0001	0850	6113010	FURNISHING TYPE 1 ROCK BLANKET	47.00	0.00	47.00	CUYD	47.00	\$75.00	\$3,525.00
		0001	0860	6113030	PLACING TYPE 1 ROCK BLANKET	47.00	0.00	47.00	CUYD	47.00	\$35.00	\$1,645.00
		0001	0870	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	-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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230217-C04	J413024B	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 MARKING PAINT, TYPE L BEADS	3,247.00	0.00	3,247.00	LF	3,247.00	\$0.50	\$1,623.50
		0001	1030	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,633.00	0.00	2,633.00	LF	2,633.00	\$1.50	\$3,949.50
		0001	1040	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,447.00	0.00	1,447.00	LF	1,447.00	\$0.50	\$723.50
		0001	1050	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,975.00	0.00	1,975.00	LF	1,975.00	\$0.50	\$987.50
		0001	1060	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,708.00	0.00	1,708.00	LF	1,708.00	\$4.00	\$6,832.00
		0001	1070	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	87.00	0.00	87.00	LF	87.00	\$4.00	\$348.00
		0001	1080	6207001	PAVEMENT MARKING REMOVAL	14,442.00	0.00	14,442.00	LF	14,442.00	\$1.20	\$17,330.40
		0001	1090	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	5,745.00	0.00	5,745.00	LF	5,745.00	\$1.60	\$9,192.00
		0001	1100	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2.80	0.00	2.80	STA	2.80	\$3,200.00	\$8,960.00
		0001	1110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	1120	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	698.00	0.00	698.00	CUYD	698.00	\$50.00	\$34,900.00
		0001	1130	7250315A	15 IN. PIPE GROUP B	229.00	0.00	229.00	LF	229.00	\$75.00	\$17,175.00
		0001	1140	7261015	15 IN. PIPE GROUP A	704.00	0.00	704.00	LF	704.00	\$86.00	\$60,544.00
		0001	1150	7261018	18 IN. PIPE GROUP A	1,012.00	0.00	1,012.00	LF	1,012.00	\$92.00	\$93,104.00
		0001	1160	7261024	24 IN. PIPE GROUP A	1,446.00	0.00	1,446.00	LF	1,446.00	\$110.00	\$159,060.00
		0001	1170	7261030	30 IN. PIPE GROUP A	486.00	0.00	486.00	LF	486.00	\$125.00	\$60,750.00
		0001	1180	7261042	42 IN. PIPE GROUP A	22.00	0.00	22.00	LF	22.00	\$250.00	\$5,500.00
		0001	1190	7269903	MISC.8 IN. PIPE GROUP A	7.00	0.00	7.00	LF	7.00	\$85.00	\$595.00
		0001	1200	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	26.00	0.00	26.00	FT	26.00	\$505.00	\$13,130.00
		0001	1210	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	46.00	0.00	46.00	FT	46.00	\$660.00	\$30,360.00
		0001	1220	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	60.00	0.00	60.00	FT	60.00	\$840.00	\$50,400.00
		0001	1230	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	64.00	0.00	64.00	FT	64.00	\$1,015.00	\$64,960.00
		0001	1240	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.00	0.00	4.00	FT	4.00	\$1,250.00	\$5,000.00
		0001	1250	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$1,350.00	\$4,050.00
		0001	1260	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,800.00	\$1,800.00
		0001	1270	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,850.00	\$7,400.00
		0001	1280	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
		0001	1290	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
0001	1300	8025006	MULCHING	5.00	0.00	5.00	ACRE	0.27	\$1,000.00	\$270.00		
0001	1310	8051000A	SEEDING - COOL SEASON GRASSES	5.00	0.00	5.00	ACRE	5.09	\$2,000.00	\$10,176.00		
0001	1320	8061005	ROCK DITCH CHECK	75.00	325.00	400.00	LF	484.00	\$40.00	\$19,360.00		





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

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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	J413024B	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 (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0010	1400	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	1.00	0.00	1.00	EA	1.00	\$3,500.00	\$3,500.00
		0010	1410	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	4.00	\$1,500.00	\$6,000.00
		0010	1420	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$3,000.00	\$9,000.00
		0020	1430	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	3.00	0.00	3.00	EA	3.00	\$3,750.00	\$11,250.00
		0020	1440	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	5.00	0.00	5.00	EA	5.00	\$3,500.00	\$17,500.00
		0020	1450	9011106	BRACKET ARM, 6 FT. OR 1.8 M	3.00	0.00	3.00	EA	3.00	\$380.00	\$1,140.00
		0020	1460	9011115	BRACKET ARM, 15 FT. OR 4.6 M	5.00	0.00	5.00	EA	5.00	\$995.00	\$4,975.00
		0020	1470	9011312	LUMINAIRE, LED-B	8.00	0.00	8.00	EA	8.00	\$750.00	\$6,000.00
		0020	1480	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$7,500.00	\$0.00
		0020	1490	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	199.00	0.00	199.00	LF	199.00	\$8.00	\$1,592.00
		0020	1500	9014003	CONDUIT, 3 IN. RIGID, PUSHED	56.00	0.00	56.00	LF	56.00	\$40.00	\$2,240.00
		0020	1510	9015010	TRENCHING TYPE I	3,180.00	0.00	3,180.00	LF	138.00	\$10.00	\$1,380.00
		0020	1520	9016110	PULL BOX, PREFORMED CLASS 1	10.00	0.00	10.00	EA	10.00	\$1,500.00	\$15,000.00
		0020	1530	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	910.00	0.00	910.00	LF	0.00	\$1.75	\$0.00
		0020	1540	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	3,540.00	0.00	3,540.00	LF	0.00	\$8.00	\$0.00
		0020	1550	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	8.00	\$1,875.00	\$15,000.00
		0040	1560	9031010	CONCRETE FOOTINGS, EMBEDDED	2.50	0.00	2.50	CUYD	2.50	\$1,150.00	\$2,875.00
		0040	1570	9031210	STRUCTURAL STEEL POSTS	160.00	0.00	160.00	LB	160.00	\$8.50	\$1,360.00
		0040	1580	9031220	PIPE POSTS	1,890.00	0.00	1,890.00	LB	1,890.40	\$6.00	\$11,342.40
		0040	1590	9031270A	2 IN. PSST POST - 12 GA.	65.00	0.00	65.00	LF	65.00	\$20.00	\$1,300.00
		0040	1600	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	5.00	0.00	5.00	EA	5.00	\$100.00	\$500.00
		0040	1610	9035004A	SH-FLAT SHEET	134.00	0.00	134.00	SQFT	134.00	\$21.00	\$2,814.00
		0040	1620	9039902	MISC.BARRIER MOUNTED SIGN BRACKET AND POST	4.00	0.00	4.00	EA	4.00	\$800.00	\$3,200.00
		0040	1630	9039902	MISC.RELOCATE EXISTING SIGNS	20.00	0.00	20.00	EA	20.00	\$150.00	\$3,000.00
		0050	1640	9108354	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	1,650.00	0.00	1,650.00	LF	1,650.00	\$4.20	\$6,930.00
		0050	1650	9109901	MISC.FIBER OPTIC SPLICING, TESTING AND DOCUMENTATION	1.00	0.00	1.00	LS	1.00	\$10,250.00	\$10,250.00
		0050	1660	9109901	MISC.LOWER CONDUIT AND FIBER OPTIC CABLE	1.00	0.00	1.00	LS	1.00	\$2,100.00	\$2,100.00
		0050	1670	9109902	MISC.FIBER SPLICE VAULT	4.00	0.00	4.00	EA	4.00	\$5,000.00	\$20,000.00
		0050	1680	9109903	MISC.CONDUIT, 2-2 IN., RIGID, IN TRENCH	1,162.00	0.00	1,162.00	LF	1,162.00	\$25.00	\$29,050.00
		0050	1690	9109903	MISC.CONDUIT, 2-2 IN., RIGID, PUSHED	355.00	0.00	355.00	LF	355.00	\$28.00	\$9,940.00
		0050	1700	9109903	MISC.FIBER OPTIC CABLE, RELOCATED	584.00	0.00	584.00	LF	584.00	\$5.00	\$2,920.00
		0070	1710	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0070	1720	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		0070	1730	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,352.00	0.00	3,352.00	SQFT	3,352.00	\$115.00	\$385,480.00
		0071	1740	7209904	MISC.Noise Wall	24,634.00	0.00	24,634.00	SQFT	24,634.00	\$60.00	\$1,478,040.00
		0001	5001	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$5,681.58	\$5,681.58
		0050	5002	9029901	MISC.OGL FIBER RELOCATION	0.00	1.00	1.00	LS	1.00	\$10,006.25	\$10,006.25
		0001	5003	7339901	MISC.PRECAST CONCRETE MANHOLE - 72"	0.00	1.00	1.00	LS	0.00	\$6,471.60	\$0.00



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

Report Generated on March 20, 2024

**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
<b>Project J4I3024B - Total Value Posted to Date as of Report Generated Date</b>												<b>\$6,987,090.90</b>
<b>230217-C04 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$10,953,578.76</b>



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

Report Generated on March 20, 2024

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

Project: J413024B

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	ACRE	Installed at all disturbed locations where erosion control balnknet 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		Withholding 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



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413024	0030	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material		1	May 16, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brusse2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$5,535.00)	
					13	Nov 17, 2023	SYSTEM	\$5,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$5,535.00)	



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413024	0030	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material			2023								
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					21	Mar 18, 2024	SYSTEM	(\$5,535.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0030 - Total</b>								<b>\$0.00</b>	
					0040		MISC.	Material		11	Oct 16, 2023	SYSTEM	\$46,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithc12 overriding Payment Estimate Exception 7 on the current Payment Estimate.
										11	Oct 16, 2023	SYSTEM	(\$46,112.50)	
										<b>- Total</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
<b>0040 - Total</b>								<b>\$0.00</b>						
0070		IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material		1	May 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					1	May 16, 2023	SYSTEM	(\$2,000.00)						
					2	Jun 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					2	Jun 2, 2023	SYSTEM	(\$2,000.00)						
					3	Jun 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					3	Jun 16, 2023	SYSTEM	(\$2,000.00)						
					4	Jul 5, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					4	Jul 5, 2023	SYSTEM	(\$2,000.00)						



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413024	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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					5	Jul 17, 2023	SYSTEM	(\$2,000.00)						
					6	Aug 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brusse2 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					8	Sep 5, 2023	SYSTEM	(\$6,000.00)						
	<b>- Total</b>							<b>\$0.00</b>						
	<b>Material - Total</b>							<b>\$0.00</b>						
	<b>0070 - Total</b>							<b>\$0.00</b>						
	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 yosj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					8	Sep 5, 2023	SYSTEM	(\$10,200.00)						
					<b>- Total</b>							<b>\$0.00</b>		
<b>Material - Total</b>							<b>\$0.00</b>							
					Overrun	Overrun	4	Jul 5, 2023	SYSTEM	(\$1,700.00)				
<b>Overrun - Total</b>							<b>(\$1,700.00)</b>							
<b>Overrun - Total</b>							<b>(\$1,700.00)</b>							
<b>0080 - Total</b>							<b>(\$1,700.00)</b>							
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 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
				1	May 16, 2023	SYSTEM	(\$4,515.00)							
				2	Jun 2, 2023	SYSTEM	\$10,888.50	This adjustment offsets the original system-generated Material Payment						





## Line Item Adjustments by Estimate

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413024	0090	CONSTRUCTION SIGNS	Material			2023			Estimate Item Adjustment (0006) due to user brusse2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$21,332.50)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0090 - Total</b>								<b>\$0.00</b>	
0100		ADVANCED WARNING RAIL SYSTEM	Material		1	May 16, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					1	May 16, 2023	SYSTEM	(\$200.00)	
					2	Jun 2, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Jun 2, 2023	SYSTEM	(\$200.00)	
					3	Jun 16, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Jun 16, 2023	SYSTEM	(\$200.00)	
					4	Jul 5, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jul 5, 2023	SYSTEM	(\$200.00)	
					5	Jul 17, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$200.00)	
					6	Aug 2, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$200.00)	
					7	Aug 16, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413024	0100	ADVANCED WARNING RAIL SYSTEM	Material			2023			Estimate Item Adjustment (0008) due to user brusse2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
						7	Aug 16, 2023	SYSTEM	(\$200.00)	
						8	Sep 5, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
						8	Sep 5, 2023	SYSTEM	(\$200.00)	
									<b>- Total</b>	<b>\$0.00</b>
									<b>Material - Total</b>	<b>\$0.00</b>
									<b>0100 - Total</b>	<b>\$0.00</b>
	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					8	Sep 5, 2023	SYSTEM	(\$16,550.00)		
								<b>Material - Total</b>	<b>\$0.00</b>	
			Overrun	Overrun	3	Jun 16, 2023	SYSTEM	(\$9,050.00)		
								<b>Overrun - Total</b>	<b>(\$9,050.00)</b>	
								<b>Overrun - Total</b>	<b>(\$9,050.00)</b>	
								<b>0120 - Total</b>	<b>(\$9,050.00)</b>	
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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					2	Jun 2, 2023	SYSTEM	(\$3,145.00)		
					3	Jun 16, 2023	SYSTEM	\$10,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overriding Payment	



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413024	0130	TYPE III MOVEABLE BARRICADE	Material						Estimate Exception 8 on the current Payment Estimate.					
					3	Jun 16, 2023	SYSTEM	(\$10,915.00)						
					4	Jul 5, 2023	SYSTEM	\$10,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					8	Sep 5, 2023	SYSTEM	(\$10,915.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0130 - Total</b>								<b>\$0.00</b>						
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 yosij1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					8	Sep 5, 2023	SYSTEM	(\$5,950.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0140 - Total</b>								<b>\$0.00</b>						
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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					



### Line Item Adjustments by Estimate

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413024	0150	FLASHING ARROW PANEL	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					8	Sep 5, 2023	SYSTEM	(\$14,000.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0150 - Total								\$0.00						
0170		CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	May 16, 2023	SYSTEM	\$12,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413024	0170	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		6	Aug 2, 2023	SYSTEM	(\$50,000.00)		
					7	Aug 16, 2023	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					8	Sep 5, 2023	SYSTEM	(\$50,000.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0170 - Total</b>								<b>\$0.00</b>	
	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
20					Mar 1, 2024	SYSTEM	(\$27,930.00)			
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 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
21					Mar 18, 2024	SYSTEM	(\$27,930.00)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0190 - Total</b>								<b>\$0.00</b>		
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 overriding 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 overriding 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 overriding Payment Estimate Exception 35 on the current Payment Estimate.		
				16	Jan 3, 2024	SYSTEM	(\$40,907.16)			



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413024	0200	CONCRETE TRAFFIC BARRIER, TYPE D	Material			2024								
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					21	Mar 18, 2024	SYSTEM	(\$40,907.16)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0200 - Total								\$0.00	
0210		TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun	1	May 16, 2023	SYSTEM	(\$3,036.00)						
					8	Sep 5, 2023	SYSTEM	(\$13,926.00)						
					21	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 - Total								\$0.00	
					Overrun - Total								\$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 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					4	Jul 5, 2023	SYSTEM	(\$61,900.00)						
					5	Jul 17, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					5	Jul 17, 2023	SYSTEM	(\$61,900.00)						
					6	Aug 2, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					6	Aug 2, 2023	SYSTEM	(\$61,900.00)						
					7	Aug 16, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					7	Aug 16, 2023	SYSTEM	(\$61,900.00)						
					8	Sep 5, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413024	0280	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		9	Sep 19, 2023	SYSTEM	(\$61,900.00)	
					10	Oct 2, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 92 on the current Payment Estimate.					
21	Mar 18, 2024	SYSTEM	(\$61,900.00)						
<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0280 - Total</b>								<b>\$0.00</b>	
	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 overriding Payment Estimate Exception 10 on the current Payment Estimate.





## Line Item Adjustments by Estimate

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413024	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$73,590.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0310 - Total</b>								<b>\$0.00</b>	
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 44 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J413024	0330	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 68 on the current Payment Estimate.								
					19	Feb 16, 2024	SYSTEM	(\$60,000.00)									
					<b>- Total</b>								<b>\$0.00</b>				
					<b>Material - Total</b>								<b>\$0.00</b>				
								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 '1,1600.00000 - 1600.00000, 'is applied (if non-zero).			
					<b>Overrun - Total</b>								<b>\$0.00</b>				
					<b>Overrun - Total</b>								<b>\$0.00</b>				
					<b>0330 - Total</b>								<b>\$0.00</b>				
					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 '1,725.00000 - 725.00000, 'is applied (if non-zero).				
									<b>Overrun - Total</b>								<b>\$0.00</b>
									<b>Overrun - Total</b>								<b>\$0.00</b>
									<b>0340 - Total</b>								<b>\$0.00</b>
					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 '1,115.00000 - 115.00000, 'is applied (if non-zero).				
									<b>Overrun - Total</b>								<b>\$0.00</b>
									<b>Overrun - Total</b>								<b>\$0.00</b>
<b>0360 - Total</b>								<b>\$0.00</b>									
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.									



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413024	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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					12	Nov 2, 2023	SYSTEM	(\$58,590.00)						
					13	Nov 17, 2023	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 70 on the current Payment Estimate.					
					19	Feb 16, 2024	SYSTEM	(\$58,590.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0380 - Total</b>								<b>\$0.00</b>						
0400		PILE POINT REINFORCEMENT	Material		5	Jul 17, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413024	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 71 on the current Payment Estimate.					
					19	Feb 16, 2024	SYSTEM	(\$2,520.00)						
													<b>- Total</b>	<b>\$0.00</b>
													<b>Material - Total</b>	<b>\$0.00</b>
								<b>0400 - Total</b>	<b>\$0.00</b>					
	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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413024	0410	CLASS B CONCRETE (SUBSTRUCTURE)	Material		5	Jul 17, 2023	SYSTEM	(\$26,547.50)	
					6	Aug 2, 2023	SYSTEM	\$26,547.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$115,810.00)	
				<b>- Total</b>					
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0410 - Total</b>								<b>\$0.00</b>	
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 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
				14	Dec 5, 2023	SYSTEM	(\$38,080.00)		
				15	Dec 18, 2023	SYSTEM	\$82,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
				15	Dec 18, 2023	SYSTEM	(\$82,400.00)		
				16	Jan 3, 2024	SYSTEM	\$82,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overriding Payment Estimate Exception 48 on the current Payment Estimate.	
				16	Jan 3, 2024	SYSTEM	(\$82,400.00)		
				17	Jan 17, 2024	SYSTEM	\$82,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overriding Payment Estimate Exception 54 on the current Payment Estimate.	
				17	Jan 17, 2024	SYSTEM	(\$82,400.00)		
				18	Feb 2, 2024	SYSTEM	\$82,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overriding Payment Estimate Exception 69 on the current Payment Estimate.	
				18	Feb 2, 2024	SYSTEM	(\$82,400.00)		
				19	Feb 16, 2024	SYSTEM	\$82,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overriding Payment Estimate Exception 72 on the current Payment Estimate.	
				19	Feb 16, 2024	SYSTEM	(\$82,400.00)		
	20	Mar 1, 2024	SYSTEM	\$82,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overriding Payment Estimate Exception 66 on the current Payment Estimate.				



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J413024	0420	TYPE D BARRIER	Material		20	Mar 1, 2024	SYSTEM	(\$82,400.00)							
					21	Mar 18, 2024	SYSTEM	\$82,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overriding Payment Estimate Exception 66 on the current Payment Estimate.						
					21	Mar 18, 2024	SYSTEM	(\$82,400.00)							
					<b>- Total</b>						<b>\$0.00</b>				
					<b>Material - Total</b>						<b>\$0.00</b>				
					<b>0420 - Total</b>						<b>\$0.00</b>				
				0430	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile		13	Nov 17, 2023	SYSTEM	(\$67,430.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								<b>- Total</b>					<b>(\$67,430.50)</b>		
								<b>Construction Stockpile - Total</b>					<b>(\$67,430.50)</b>		
							Construction Stockpile No Transaction Type		3	Jun 16, 2023	SYSTEM	\$67,430.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
									<b>- Total</b>					<b>\$67,430.50</b>	
									<b>Construction Stockpile No Transaction Type - Total</b>					<b>\$67,430.50</b>	
								Material		13	Nov 17, 2023	SYSTEM	\$400,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brusse2 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
										13	Nov 17, 2023	SYSTEM	(\$400,653.00)		
										14	Dec 5, 2023	SYSTEM	\$634,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
	14	Dec 5, 2023	SYSTEM						(\$634,293.00)						
	15	Dec 18, 2023	SYSTEM						\$634,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
	15	Dec 18, 2023	SYSTEM						(\$634,293.00)						
	16	Jan 3, 2024	SYSTEM						\$634,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overriding Payment Estimate Exception 49 on the current Payment Estimate.					
	16	Jan 3, 2024	SYSTEM						(\$634,293.00)						
	17	Jan 17, 2024	SYSTEM						\$634,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overriding Payment Estimate Exception 55 on the current Payment Estimate.					
	17	Jan 17, 2024	SYSTEM	(\$634,293.00)											
	18	Feb 2, 2024	SYSTEM	\$667,755.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overriding Payment Estimate Exception 70 on the current Payment Estimate.										
	18	Feb 2, 2024	SYSTEM	(\$667,755.00)											
	19	Feb 16, 2024	SYSTEM	\$667,755.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overriding Payment Estimate Exception 73 on the current Payment Estimate.										
	19	Feb 16, 2024	SYSTEM	(\$667,755.00)											
	20	Mar 1, 2024	SYSTEM	\$667,755.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overriding Payment Estimate Exception 67 on the current Payment Estimate.										
	20	Mar 1, 2024	SYSTEM	(\$667,755.00)											
	21	Mar 18, 2024	SYSTEM	\$667,755.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overriding Payment Estimate Exception 67 on the current Payment Estimate.										
	21	Mar 18, 2024	SYSTEM	(\$667,755.00)											
		<b>- Total</b>					<b>\$0.00</b>								
		<b>Material - Total</b>					<b>\$0.00</b>								



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413024	<b>0430 - Total</b>							<b>\$0.00</b>			
	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 71 on the current Payment Estimate.		
					20	Mar 1, 2024	SYSTEM	(\$46,620.00)			
					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 overriding Payment Estimate Exception 71 on the current Payment Estimate.		
					21	Mar 18, 2024	SYSTEM	(\$46,620.00)			
					<b>- Total</b>				<b>\$0.00</b>		
					<b>Material - Total</b>				<b>\$0.00</b>		
	<b>0440 - Total</b>							<b>\$0.00</b>			
	0450			NU 63, PRESTRESSED CONC NU-GIRDER	Construction Stockpile		12	Nov 2, 2023	SYSTEM	(\$471,922.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
							<b>- Total</b>				<b>(\$471,922.92)</b>
			<b>Construction Stockpile - Total</b>				<b>(\$471,922.92)</b>				
		Construction Stockpile STMI			3	Jun 16, 2023	SYSTEM	\$471,922.92	Payment Estimate Item Adjustment generated Stockpile Transaction		
					<b>- Total</b>				<b>\$471,922.92</b>		
			<b>Construction Stockpile STMI - Total</b>				<b>\$471,922.92</b>				
	<b>0450 - Total</b>							<b>\$0.00</b>			
	0460	REINFORCING STEEL (BRIDGES)	Construction Stockpile		10	Oct 2, 2023	SYSTEM	(\$7,331.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					<b>- Total</b>				<b>(\$7,331.00)</b>		
				<b>Construction Stockpile - Total</b>				<b>(\$7,331.00)</b>			
			Construction Stockpile STMI		3	Jun 16, 2023	SYSTEM	\$7,331.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					<b>- Total</b>				<b>\$7,331.00</b>		
				<b>Construction Stockpile STMI - Total</b>				<b>\$7,331.00</b>			
		Overrun	Overrun		20	Mar 1, 2024	SYSTEM	(\$3,062.50)			
						21	Mar 18, 2024	SYSTEM	\$3,062.50	Unit price based on averaged overrun adjustments for installed quantity on all	





## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413024	0460	REINFORCING STEEL (BRIDGES)	Overrun	Overrun		2024			previous payment estimates. Price Adjustments of 1.175000 - 1.750000, is applied (if non-zero).		
					<b>Overrun - Total</b>					\$0.00	
					<b>Overrun - Total</b>					\$0.00	
	<b>0460 - Total</b>							\$0.00			
	0470	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile			10	Oct 2, 2023	SYSTEM	(\$6,540.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						11	Oct 16, 2023	SYSTEM	(\$8,208.02)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				<b>- Total</b>					(\$14,748.27)		
			<b>Construction Stockpile - Total</b>						(\$14,748.27)		
			Construction Stockpile STMI		3	Jun 16, 2023	SYSTEM	\$14,748.27	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>					\$14,748.27		
			<b>Construction Stockpile STMI - Total</b>						\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 80 on the current Payment Estimate.						
	19	Feb 16, 2024	SYSTEM	(\$32,472.00)							
	20	Mar 1, 2024	SYSTEM	\$33,444.00	This adjustment offsets the original system-generated Material Payment						



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413024	0470	REINFORCING STEEL (EPOXY COATED)	Material			2024			Estimate Item Adjustment (0014) due to user sandis1 overriding Payment Estimate Exception 74 on the current Payment Estimate.					
						20	Mar 1, 2024	SYSTEM	(\$33,444.00)					
						21	Mar 18, 2024	SYSTEM	\$33,444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overriding Payment Estimate Exception 74 on the current Payment Estimate.				
						21	Mar 18, 2024	SYSTEM	(\$33,444.00)					
				<b>- Total</b>								<b>\$0.00</b>		
				<b>Material - Total</b>								<b>\$0.00</b>		
					Overrun	Overrun	20	Mar 1, 2024	SYSTEM	(\$972.00)				
							21	Mar 18, 2024	SYSTEM	\$972.00	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).			
				<b>Overrun - Total</b>								<b>\$0.00</b>		
				<b>Overrun - Total</b>								<b>\$0.00</b>		
				<b>0470 - Total</b>								<b>\$0.00</b>		
				0480		PROTECTIVE COATING - CONCRETE BENTS AND	Material		15	Dec 18, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overriding Payment Estimate Exception 49 on the current Payment Estimate.	
										15	Dec 18, 2023	SYSTEM	(\$12,000.00)	
										16	Jan 3, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overriding Payment Estimate Exception 57 on the current Payment Estimate.
										16	Jan 3, 2024	SYSTEM	(\$12,000.00)	
		17	Jan 17, 2024					SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overriding Payment Estimate Exception 63 on the current Payment Estimate.				
		17	Jan 17, 2024					SYSTEM	(\$12,000.00)					
		18	Feb 2, 2024					SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overriding Payment Estimate Exception 78 on the current Payment Estimate.				
		18	Feb 2, 2024					SYSTEM	(\$12,000.00)					
		19	Feb 16, 2024					SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overriding Payment Estimate Exception 81 on the current Payment Estimate.				
		19	Feb 16, 2024					SYSTEM	(\$12,000.00)					
		20	Mar 1, 2024					SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overriding Payment Estimate Exception 75 on the current Payment Estimate.				
		20	Mar 1, 2024					SYSTEM	(\$12,000.00)					
		21	Mar 18, 2024					SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overriding Payment Estimate Exception 75 on the current Payment Estimate.				
		21	Mar 18, 2024					SYSTEM	(\$12,000.00)					
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0480 - Total</b>								<b>\$0.00</b>						
0490		STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	Construction Stockpile		12	Nov 2, 2023	SYSTEM	(\$29,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				<b>- Total</b>								<b>(\$29,740.00)</b>		
				<b>Construction Stockpile - Total</b>								<b>(\$29,740.00)</b>		
						4	Jul 5, 2023	SYSTEM	\$29,740.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				<b>- Total</b>								<b>\$29,740.00</b>		
<b>Construction Stockpile STMI - Total</b>								<b>\$29,740.00</b>						



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413024	<b>0490 - Total</b>							<b>\$0.00</b>	
	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 79 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$9,000.00)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0500 - Total</b>							<b>\$0.00</b>	
	0510	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		12	Nov 2, 2023	SYSTEM	(\$1,548.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>			<b>(\$1,548.00)</b>	
			<b>Construction Stockpile - Total</b>					<b>(\$1,548.00)</b>	
			Construction Stockpile STMI		4	Jul 5, 2023	SYSTEM	\$1,548.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>			<b>\$1,548.00</b>	
			<b>Construction Stockpile STMI - Total</b>					<b>\$1,548.00</b>	
	<b>0510 - Total</b>							<b>\$0.00</b>	
	0520	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		12	Nov 2, 2023	SYSTEM	(\$9,288.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>			<b>(\$9,288.00)</b>	



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413024	0520	(TAPERED)	<b>Construction Stockpile - Total</b>						<b>(\$9,288.00)</b>	
			Construction Stockpile STMI		4	Jul 5, 2023	SYSTEM	\$9,288.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			<b>- Total</b>						<b>\$9,288.00</b>	
			<b>Construction Stockpile STMI - Total</b>						<b>\$9,288.00</b>	
			<b>0520 - Total</b>						<b>\$0.00</b>	
J413024	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 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 79 on the current Payment Estimate.	
					18	Feb 2, 2024	SYSTEM	(\$6,000.00)		
					19	Feb 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overriding 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 overriding 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 overriding Payment					



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413024	0540	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		21	Mar 18, 2024	SYSTEM	(\$6,000.00)	Estimate Exception 76 on the current Payment Estimate.	
					<b>- Total</b>				<b>\$0.00</b>	
					<b>Material - Total</b>				<b>\$0.00</b>	
					<b>0540 - Total</b>				<b>\$0.00</b>	
J413024	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
	14	Dec 5, 2023	SYSTEM	(\$360,000.00)						
	15	Dec 18, 2023	SYSTEM	\$480,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overriding Payment Estimate Exception 54 on the current Payment Estimate.					
	15	Dec 18, 2023	SYSTEM	(\$480,720.00)						
	16	Jan 3, 2024	SYSTEM	\$480,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overriding 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 overriding Payment					



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413024	0560	MECHANICALLY STABILIZED EARTH WALL SYS	Material						Estimate Exception 68 on the current Payment Estimate.					
					17	Jan 17, 2024	SYSTEM	(\$480,720.00)						
					18	Feb 2, 2024	SYSTEM	\$480,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 80 on the current Payment Estimate.					
					21	Mar 18, 2024	SYSTEM	(\$480,720.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0560 - Total</b>								<b>\$0.00</b>	
					J413024	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 overriding Payment Estimate Exception 16 on the current Payment Estimate.
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 35 on the current Payment Estimate.										
14	Dec 5, 2023	SYSTEM	(\$4,000.00)											
15	Dec 18, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overriding 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 overriding 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 overriding Payment										



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413024	0570	CONCRETE AND MASONRY PROTECTION SYSTEM	Material						Estimate Exception 65 on the current Payment Estimate.					
					17	Jan 17, 2024	SYSTEM	(\$4,000.00)						
					18	Feb 2, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 77 on the current Payment Estimate.					
					21	Mar 18, 2024	SYSTEM	(\$4,000.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0570 - Total</b>								<b>\$0.00</b>	
0590		MECHANICALLY STABILIZED EARTH WALL SYS	Material		4	Jul 5, 2023	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					7	Aug 16, 2023	SYSTEM	(\$346,190.00)						
					8	Sep 5, 2023	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					9	Sep 19, 2023	SYSTEM	(\$346,190.00)						
					10	Oct 2, 2023	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overriding 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 overriding 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 overriding Payment										





## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413024	0590	MECHANICALLY STABILIZED EARTH WALL SYS	Material						Estimate Exception 28 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$346,190.00)	
					13	Nov 17, 2023	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 84 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$346,190.00)	
								- Total	
				Material - Total			\$0.00		
	0590 - Total						\$0.00		
J413024 - Total							(\$10,750.00)		
J413024B	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 - Total		\$0.00	
						Overrun - Total		\$0.00	
						0620 - Total		\$0.00	
J413024B	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$978.75)	
					11	Oct 16, 2023	SYSTEM	\$978.75	This adjustment offsets the original system-generated Material Payment



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413024B	0640	COMPACTING EMBANKMENT	Material			2023			Estimate Item Adjustment (0014) due to user smithc12 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					11	Oct 16, 2023	SYSTEM	(\$978.75)		
					12	Nov 2, 2023	SYSTEM	\$7,665.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user smithc12 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					12	Nov 2, 2023	SYSTEM	(\$7,665.75)		
					13	Nov 17, 2023	SYSTEM	\$11,009.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					14	Dec 5, 2023	SYSTEM	(\$11,009.25)		
					15	Dec 18, 2023	SYSTEM	\$11,009.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					15	Dec 18, 2023	SYSTEM	(\$11,009.25)		
					16	Jan 3, 2024	SYSTEM	\$11,009.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					16	Jan 3, 2024	SYSTEM	(\$11,009.25)		
					17	Jan 17, 2024	SYSTEM	\$11,009.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brusse2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					17	Jan 17, 2024	SYSTEM	(\$11,009.25)		
					18	Feb 2, 2024	SYSTEM	\$11,009.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					18	Feb 2, 2024	SYSTEM	(\$11,009.25)		
					19	Feb 16, 2024	SYSTEM	\$11,009.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					19	Feb 16, 2024	SYSTEM	(\$11,009.25)		
					20	Mar 1, 2024	SYSTEM	\$11,009.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overriding Payment 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
	21	Mar 18, 2024	SYSTEM	(\$15,491.25)						
					<b>- Total</b>			<b>\$0.00</b>		
								<b>\$0.00</b>	<b>Material - Total</b>	
								<b>\$0.00</b>	<b>0640 - Total</b>	
	0660	CLASS 3 EXCAVATION	Overrun	Overrun	19	Feb 16, 2024	SYSTEM	(\$2,825.00)		
21					Mar 18, 2024	SYSTEM	\$2,825.00	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).		
								<b>Overrun - Total</b>	<b>\$0.00</b>	
								<b>Overrun - Total</b>	<b>\$0.00</b>	
								<b>\$0.00</b>	<b>0660 - Total</b>	
	0690	TYPE 1 AGGREGATE FOR	Material		7	Aug 16, 2023	SYSTEM	\$23,231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overriding Payment	



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413024B	0690	BASE (6 IN. THICK)	Material						Estimate Exception 3 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
18	Feb 2, 2024	SYSTEM	(\$232,804.00)						
19	Feb 16, 2024	SYSTEM	\$232,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
20	Mar 1, 2024	SYSTEM	(\$232,804.00)						



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413024B	0690		Material		21	Mar 18, 2024	SYSTEM	\$232,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sandis1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					21	Mar 18, 2024	SYSTEM	(\$232,804.00)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					<b>0690 - Total</b>							<b>\$0.00</b>	
					0700	TYPE 5 AGGREGATE FOR BASE	Material		15	Dec 18, 2023	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
									15	Dec 18, 2023	SYSTEM	(\$7,232.00)	
									16	Jan 3, 2024	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
									16	Jan 3, 2024	SYSTEM	(\$7,232.00)	
									17	Jan 17, 2024	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
17	Jan 17, 2024	SYSTEM	(\$7,232.00)										
18	Feb 2, 2024	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overriding Payment Estimate Exception 6 on the current Payment Estimate.									
18	Feb 2, 2024	SYSTEM	(\$7,232.00)										
19	Feb 16, 2024	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overriding Payment Estimate Exception 6 on the current Payment Estimate.									
19	Feb 16, 2024	SYSTEM	(\$7,232.00)										
20	Mar 1, 2024	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overriding Payment Estimate Exception 6 on the current Payment Estimate.									
20	Mar 1, 2024	SYSTEM	(\$7,232.00)										
21	Mar 18, 2024	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overriding Payment Estimate Exception 6 on the current Payment Estimate.									
21	Mar 18, 2024	SYSTEM	(\$7,232.00)										
<b>- Total</b>									<b>\$0.00</b>				
<b>Material - Total</b>							<b>\$0.00</b>						
<b>0700 - Total</b>							<b>\$0.00</b>						
0710	GRAVEL (A) OR CRUSHED STONE (B)	Material		11	Oct 16, 2023	SYSTEM	\$3,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user smithc12 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				11	Oct 16, 2023	SYSTEM	(\$3,993.00)						
				12	Nov 2, 2023	SYSTEM	\$3,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user smithc12 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				12	Nov 2, 2023	SYSTEM	(\$3,993.00)						
				13	Nov 17, 2023	SYSTEM	\$3,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				13	Nov 17, 2023	SYSTEM	(\$3,993.00)						
				14	Dec 5, 2023	SYSTEM	\$3,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				14	Dec 5, 2023	SYSTEM	(\$3,993.00)						
				15	Dec 18, 2023	SYSTEM	\$3,993.00	This adjustment offsets the original system-generated Material Payment					



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J413024B	0710	GRAVEL (A) OR CRUSHED STONE (B)	Material			2023			Estimate Item Adjustment (0025) due to user brusse2 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
					15	Dec 18, 2023	SYSTEM	(\$3,993.00)											
					16	Jan 3, 2024	SYSTEM	\$3,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
					21	Mar 18, 2024	SYSTEM	(\$3,993.00)											
					<b>- Total</b>								<b>\$0.00</b>						
					<b>Material - Total</b>								<b>\$0.00</b>						
					<b>0710 - Total</b>								<b>\$0.00</b>						
					0730		CONCRETE PAVEMENT (9 1/2 IN. NON-REINF.	Construction Stockpile		7	Aug 16, 2023	SYSTEM	(\$10,243.41)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										8	Sep 5, 2023	SYSTEM	(\$16,589.52)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										9	Sep 19, 2023	SYSTEM	(\$4,114.56)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										10	Oct 2, 2023	SYSTEM	(\$5,536.15)	Payment Estimate Item Adjustment generated Stockpile Transaction					
13	Nov 17, 2023	SYSTEM	(\$26,270.60)	Payment Estimate Item Adjustment generated Stockpile Transaction															
14	Dec 5, 2023	SYSTEM	(\$15,740.01)	Payment Estimate Item Adjustment generated Stockpile Transaction															
15	Dec 18, 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															
<b>- Total</b>										<b>(\$89,738.50)</b>									
<b>Construction Stockpile - Total</b>										<b>(\$89,738.50)</b>									
Construction Stockpile STMI										4	Jul 5, 2023	SYSTEM	\$89,738.50	Payment Estimate Item Adjustment generated Stockpile Transaction					
										<b>- Total</b>								<b>\$89,738.50</b>	
										<b>Construction Stockpile STMI - Total</b>								<b>\$89,738.50</b>	
Material										7	Aug 16, 2023	SYSTEM	\$142,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
										7	Aug 16, 2023	SYSTEM	(\$142,960.00)						
					8	Sep 5, 2023	SYSTEM	\$374,488.00	This adjustment offsets the original system-generated Material Payment										



### Line Item Adjustments by Estimate

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413024B	0730	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material			2023			Estimate Item Adjustment (0003) due to user brusse2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$374,488.00)	
					9	Sep 19, 2023	SYSTEM	\$431,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.
18	Feb 2, 2024	SYSTEM	(\$797,698.32)						
19	Feb 16, 2024	SYSTEM	\$797,698.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
21	Mar 18, 2024	SYSTEM	(\$797,698.32)						



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413024B	0730	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF.	Material	- Total				\$0.00	
				Material - Total				\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$29,380.00)	
					19	Feb 16, 2024	SYSTEM	\$29,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$29,380.00)	
					- Total	\$0.00			
					Material - Total	\$0.00			
					0740 - Total	\$0.00			
	0760	MISC. DRAINAGE ITEM	Material		7	Aug 16, 2023	SYSTEM	\$190,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$190,960.00)	
					10	Oct 2, 2023	SYSTEM	\$190,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
11					Oct 16, 2023	SYSTEM	(\$190,960.00)		
12					Nov 2, 2023	SYSTEM	\$290,640.00	This adjustment offsets the original system-generated Material Payment	





## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413024B	0760	MISC. DRAINAGE ITEM	Material			2023			Estimate Item Adjustment (0020) due to user smithc12 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					20	Mar 1, 2024	SYSTEM	(\$290,640.00)						
					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 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					21	Mar 18, 2024	SYSTEM	(\$290,640.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0760 - Total</b>								<b>\$0.00</b>	
						0770	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		12	Nov 2, 2023	SYSTEM	\$29,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user smithc12 overriding Payment Estimate Exception 9 on the current Payment Estimate.
										12	Nov 2, 2023	SYSTEM	(\$29,248.00)	
										13	Nov 17, 2023	SYSTEM	\$29,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
										13	Nov 17, 2023	SYSTEM	(\$29,248.00)	
										14	Dec 5, 2023	SYSTEM	\$29,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
14	Dec 5, 2023	SYSTEM	(\$29,248.00)											
15	Dec 18, 2023	SYSTEM	\$29,248.00	This adjustment offsets the original system-generated Material Payment										



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413024B	0770	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material			2023			Estimate Item Adjustment (0028) due to user brusse2 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					15	Dec 18, 2023	SYSTEM	(\$29,248.00)						
					16	Jan 3, 2024	SYSTEM	\$29,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					21	Mar 18, 2024	SYSTEM	(\$29,248.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0770 - Total</b>								<b>\$0.00</b>	
					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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.
										17	Jan 17, 2024	SYSTEM	(\$9,606.25)	
18	Feb 2, 2024	SYSTEM	\$9,606.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overriding Payment Estimate Exception 26 on the current Payment Estimate.										
18	Feb 2, 2024	SYSTEM	(\$9,606.25)											
19	Feb 16, 2024	SYSTEM	\$9,606.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overriding Payment Estimate Exception 26 on the current Payment Estimate.										
19	Feb 16, 2024	SYSTEM	(\$9,606.25)											
20	Mar 1, 2024	SYSTEM	\$9,606.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overriding Payment Estimate Exception 23 on the current Payment Estimate.										
20	Mar 1, 2024	SYSTEM	(\$9,606.25)											
21	Mar 18, 2024	SYSTEM	\$9,606.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sandis1 overriding Payment Estimate Exception 23 on the current Payment Estimate.										
21	Mar 18, 2024	SYSTEM	(\$9,606.25)											
<b>- Total</b>										<b>\$0.00</b>				



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413024B	0790	CONCRETE SIDEWALK, 8 IN.	Material - Total					\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$103,743.80)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0830 - Total							\$0.00	
	0840	ROCK LINING	Material		20	Mar 1, 2024	SYSTEM	\$3,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sandis1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					20	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 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$3,565.00)	
					- Total			\$0.00	
			Material - Total					\$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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$877.50)	
					9	Sep 19, 2023	SYSTEM	\$877.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$877.50)	
					10	Oct 2, 2023	SYSTEM	\$877.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413024B	0850	FURNISHING TYPE 1 ROCK BLANKET	Material		11	Oct 16, 2023	SYSTEM	(\$1,807.50)	
					12	Nov 2, 2023	SYSTEM	\$1,807.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user smithc12 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$3,525.00)	
<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0850 - Total</b>								<b>\$0.00</b>	
	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 overriding 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 overriding 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413024B	0920	CONCRETE TRAFFIC BARRIER, TYPE C	Material		18	Feb 2, 2024	SYSTEM	(\$158,781.98)						
					19	Feb 16, 2024	SYSTEM	\$158,781.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sandis1 overriding 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 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					21	Mar 18, 2024	SYSTEM	(\$158,781.98)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0920 - Total</b>								<b>\$0.00</b>	
0930		CONCRETE TRAFFIC BARRIER, TYPE D	Material		17	Jan 17, 2024	SYSTEM	\$90,520.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					20	Mar 1, 2024	SYSTEM	(\$90,520.50)						
					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 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					21	Mar 18, 2024	SYSTEM	(\$90,520.50)						
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0930 - Total</b>								<b>\$0.00</b>						
0940		CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	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 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					19	Feb 16, 2024	SYSTEM	(\$249,214.08)						



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413024B	0940	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material			2024				
					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 overriding 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 overriding Payment Estimate Exception 41 on the current Payment Estimate.	
					21	Mar 18, 2024	SYSTEM	(\$249,214.08)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0940 - Total</b>								<b>\$0.00</b>	
	0950	0950	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material		18	Feb 2, 2024	SYSTEM	\$18,727.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sandis1 overriding Payment Estimate Exception 48 on the current Payment Estimate.
						18	Feb 2, 2024	SYSTEM	(\$18,727.17)	
19						Feb 16, 2024	SYSTEM	\$48,634.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sandis1 overriding 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 overriding 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 overriding Payment Estimate Exception 46 on the current Payment Estimate.	
21						Mar 18, 2024	SYSTEM	(\$48,634.74)		
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0950 - Total</b>								<b>\$0.00</b>		
0960	0960	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	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 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					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 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					2	Jun 2, 2023	SYSTEM	(\$38,324.00)		
					3	Jun 16, 2023	SYSTEM	\$38,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yostj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					3	Jun 16, 2023	SYSTEM	(\$38,324.00)		
					4	Jul 5, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					4	Jul 5, 2023	SYSTEM	(\$42,724.00)		
					5	Jul 17, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					6	Aug 2, 2023	SYSTEM	(\$42,724.00)		



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413024B	0960	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		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 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$42,724.00)	
					8	Sep 5, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 50 on the current Payment Estimate.					
18	Feb 2, 2024	SYSTEM	(\$42,724.00)						
19	Feb 16, 2024	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sandis1 overriding 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sandis1 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
20	Mar 1, 2024	SYSTEM	(\$42,724.00)						





## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413024B	0960	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material			2024								
					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 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
					21	Mar 18, 2024	SYSTEM	(\$42,724.00)						
					<b>- Total</b>							\$0.00		
					<b>Material - Total</b>							\$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).			
					<b>Overrun - Total</b>							\$0.00		
					<b>Overrun - Total</b>							\$0.00		
					<b>0960 - Total</b>							\$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 overriding 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 overriding Payment Estimate Exception 51 on the current Payment Estimate.
										19	Feb 16, 2024	SYSTEM	(\$825.00)	
										20	Mar 1, 2024	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sandis1 overriding 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 overriding Payment Estimate Exception 49 on the current Payment Estimate.										
21	Mar 18, 2024	SYSTEM	(\$825.00)											
<b>- Total</b>												\$0.00		
<b>Material - Total</b>												\$0.00		
<b>1000 - Total</b>							\$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 overriding Payment Estimate Exception 52 on the current Payment Estimate.					
					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 overriding Payment Estimate Exception 52 on the current Payment Estimate.					
					19	Feb 16, 2024	SYSTEM	(\$3,582.00)						
					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 overriding Payment Estimate Exception 50 on the current Payment Estimate.					
					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 overriding Payment Estimate Exception 50 on the current Payment Estimate.					
					21	Mar 18, 2024	SYSTEM	(\$4,193.50)						
<b>- Total</b>							\$0.00							
<b>Material - Total</b>							\$0.00							
<b>1010 - Total</b>							\$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 overriding Payment Estimate Exception 54 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413024B	1020	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		18	Feb 2, 2024	SYSTEM	(\$990.00)		
					19	Feb 16, 2024	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sandis1 overriding Payment Estimate Exception 54 on the current Payment Estimate.	
					19	Feb 16, 2024	SYSTEM	(\$990.00)		
					20	Mar 1, 2024	SYSTEM	\$1,623.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sandis1 overriding Payment 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 overriding Payment Estimate Exception 52 on the current Payment Estimate.	
					21	Mar 18, 2024	SYSTEM	(\$1,623.50)		
					<b>- Total</b>			<b>\$0.00</b>		
					<b>Material - Total</b>			<b>\$0.00</b>		
					<b>1020 - Total</b>			<b>\$0.00</b>		
	1030	1030	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 overriding Payment Estimate Exception 56 on the current Payment Estimate.
						18	Feb 2, 2024	SYSTEM	(\$2,211.00)	
						19	Feb 16, 2024	SYSTEM	\$3,949.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sandis1 overriding Payment Estimate Exception 56 on the current Payment Estimate.
						19	Feb 16, 2024	SYSTEM	(\$3,949.50)	
20						Mar 1, 2024	SYSTEM	\$3,949.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sandis1 overriding Payment Estimate Exception 54 on the current Payment Estimate.	
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 overriding Payment Estimate Exception 54 on the current Payment Estimate.	
21						Mar 18, 2024	SYSTEM	(\$3,949.50)		
				<b>- Total</b>			<b>\$0.00</b>			
				<b>Material - Total</b>			<b>\$0.00</b>			
				<b>1030 - Total</b>			<b>\$0.00</b>			
1040		1040	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		18	Feb 2, 2024	SYSTEM	\$723.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sandis1 overriding Payment Estimate Exception 58 on the current Payment Estimate.
						18	Feb 2, 2024	SYSTEM	(\$723.50)	
						19	Feb 16, 2024	SYSTEM	\$723.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sandis1 overriding Payment Estimate Exception 58 on the current Payment Estimate.
	19					Feb 16, 2024	SYSTEM	(\$723.50)		
	20					Mar 1, 2024	SYSTEM	\$723.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sandis1 overriding Payment Estimate Exception 56 on the current Payment Estimate.	
	20					Mar 1, 2024	SYSTEM	(\$723.50)		
	21					Mar 18, 2024	SYSTEM	\$723.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user sandis1 overriding Payment Estimate Exception 56 on the current Payment Estimate.	
	21					Mar 18, 2024	SYSTEM	(\$723.50)		
					<b>- Total</b>			<b>\$0.00</b>		
					<b>Material - Total</b>			<b>\$0.00</b>		
					<b>1040 - Total</b>			<b>\$0.00</b>		



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413024B	1050	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		18	Feb 2, 2024	SYSTEM	\$987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sandis1 overriding Payment Estimate Exception 60 on the current Payment Estimate.					
					18	Feb 2, 2024	SYSTEM	(\$987.50)						
					19	Feb 16, 2024	SYSTEM	\$987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sandis1 overriding Payment Estimate Exception 60 on the current Payment Estimate.					
					19	Feb 16, 2024	SYSTEM	(\$987.50)						
					20	Mar 1, 2024	SYSTEM	\$987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sandis1 overriding Payment Estimate Exception 58 on the current Payment Estimate.					
					20	Mar 1, 2024	SYSTEM	(\$987.50)						
					21	Mar 18, 2024	SYSTEM	\$987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sandis1 overriding Payment Estimate Exception 58 on the current Payment Estimate.					
					21	Mar 18, 2024	SYSTEM	(\$987.50)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>1050 - Total</b>								<b>\$0.00</b>						
	1060	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		19	Feb 16, 2024	SYSTEM	\$6,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sandis1 overriding Payment 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 overriding Payment Estimate Exception 60 on the current Payment Estimate.					
					20	Mar 1, 2024	SYSTEM	(\$6,832.00)						
					21	Mar 18, 2024	SYSTEM	\$6,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandis1 overriding Payment Estimate Exception 60 on the current Payment Estimate.					
					21	Mar 18, 2024	SYSTEM	(\$6,832.00)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>1060 - Total</b>								<b>\$0.00</b>						
	1070	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	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 overriding Payment Estimate Exception 62 on the current Payment Estimate.					
					18	Feb 2, 2024	SYSTEM	(\$348.00)						
					19	Feb 16, 2024	SYSTEM	\$348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sandis1 overriding Payment Estimate Exception 65 on the current Payment Estimate.					
					19	Feb 16, 2024	SYSTEM	(\$348.00)						
					20	Mar 1, 2024	SYSTEM	\$348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sandis1 overriding Payment 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 overriding Payment Estimate Exception 63 on the current Payment Estimate.					
					21	Mar 18, 2024	SYSTEM	(\$348.00)						
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
<b>1070 - Total</b>								<b>\$0.00</b>						
	1090	4 IN TEMPORARY PAVEMENT	Overrun	Overrun	2	Jun 2, 2023	SYSTEM	(\$115.20)						



### Line Item Adjustments by Estimate

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413024B	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).
								\$0.00	Overrun - Total
								\$0.00	Overrun - Total
								\$0.00	1090 - Total
	1120	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		5	Jul 17, 2023	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 67 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$34,900.00)	
					16	Jan 3, 2024	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overriding 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 overriding Payment



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413024B	1120	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material						Estimate Exception 81 on the current Payment Estimate.					
					17	Jan 17, 2024	SYSTEM	(\$34,900.00)						
					18	Feb 2, 2024	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sandis1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 93 on the current Payment Estimate.					
					21	Mar 18, 2024	SYSTEM	(\$34,900.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>1120 - Total</b>								<b>\$0.00</b>	
						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 72 on the current Payment Estimate.										
15	Dec 18, 2023	SYSTEM	(\$4,050.00)											
				16	Jan 3, 2024	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overriding Payment						



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413024B	1250	15 IN. GROUP B FLARED END SEC	Material						Estimate Exception 80 on the current Payment Estimate.					
					16	Jan 3, 2024	SYSTEM	(\$4,050.00)						
					17	Jan 17, 2024	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 98 on the current Payment Estimate.					
					21	Mar 18, 2024	SYSTEM	(\$4,050.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>1250 - Total</b>								<b>\$0.00</b>						
	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 overriding 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 overriding Payment Estimate Exception 81 on the current Payment Estimate.					
					16	Jan 3, 2024	SYSTEM	(\$2,500.00)						
					17	Jan 17, 2024	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overriding Payment Estimate Exception 87 on the current Payment Estimate.					
					17	Jan 17, 2024	SYSTEM	(\$2,500.00)						
					18	Feb 2, 2024	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sandis1 overriding Payment Estimate Exception 102 on the current Payment Estimate.					
					18	Feb 2, 2024	SYSTEM	(\$2,500.00)						
					19	Feb 16, 2024	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user sandis1 overriding Payment Estimate Exception 105 on the current Payment Estimate.					
					19	Feb 16, 2024	SYSTEM	(\$2,500.00)						
					20	Mar 1, 2024	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sandis1 overriding Payment Estimate Exception 99 on the current Payment Estimate.					
					20	Mar 1, 2024	SYSTEM	(\$2,500.00)						
					21	Mar 18, 2024	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user sandis1 overriding Payment Estimate Exception 99 on the current Payment Estimate.					
					21	Mar 18, 2024	SYSTEM	(\$2,500.00)						
<b>- Total</b>								<b>\$0.00</b>						



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413024B	1280	30 IN. GROUP A FLARED END SECT	Material - Total						\$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 overriding Payment Estimate Exception 100 on the current Payment Estimate.	
					21	Mar 18, 2024	SYSTEM	(\$270.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	1300 - Total								\$0.00	
	1310	SEEDING - COOL SEASON GRASSES	Material		20	Mar 1, 2024	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandis1 overriding 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 overriding Payment Estimate Exception 101 on the current Payment Estimate.	
					21	Mar 18, 2024	SYSTEM	(\$10,176.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
			Overrun	Overrun	21	Mar 18, 2024	SYSTEM	(\$176.00)		
	Overrun - Total								(\$176.00)	
	Overrun - Total								(\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
					6	Aug 2, 2023	SYSTEM	(\$19,360.00)		
					7	Aug 16, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overriding 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 overriding Payment		





## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413024B	1320	ROCK DITCH CHECK	Material						Estimate Exception 39 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$19,360.00)	
					9	Sep 19, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 103 on the current Payment Estimate.
18	Feb 2, 2024	SYSTEM	(\$19,360.00)						
19	Feb 16, 2024	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sandis1 overriding Payment Estimate Exception 106 on the current Payment Estimate.					
19	Feb 16, 2024	SYSTEM	(\$19,360.00)						
20	Mar 1, 2024	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user sandis1 overriding 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 overriding Payment Estimate Exception 102 on the current Payment Estimate.					
21	Mar 18, 2024	SYSTEM	(\$19,360.00)						



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413024B	1320	ROCK DITCH CHECK	Material	<b>- Total</b>					\$0.00		
			<b>Material - Total</b>							\$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)		
			<b>Overrun - Total</b>							(\$3,360.00)	
			<b>Overrun - Total</b>							(\$3,360.00)	
			<b>1320 - Total</b>							(\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.			
6	Aug 2, 2023	SYSTEM					(\$70.00)				
7	Aug 16, 2023	SYSTEM					\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 42 on the current Payment Estimate.						
11	Oct 16, 2023	SYSTEM		(\$70.00)							
12	Nov 2, 2023	SYSTEM		\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user smithc12 overriding Payment Estimate Exception 40 on the current Payment Estimate.						
12	Nov 2, 2023	SYSTEM		(\$70.00)							
13	Nov 17, 2023	SYSTEM		\$70.00	This adjustment offsets the original system-generated Material Payment						



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413024B	1340	CURB INLET CHECK	Material			2023			Estimate Item Adjustment (0027) due to user brusse2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 103 on the current Payment Estimate.					
					21	Mar 18, 2024	SYSTEM	(\$70.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>1340 - Total</b>								<b>\$0.00</b>	
	1360	SILT FENCE	Material		1	May 16, 2023	SYSTEM	\$1,683.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					1	May 16, 2023	SYSTEM	(\$1,683.00)						
					2	Jun 2, 2023	SYSTEM	\$1,683.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					2	Jun 2, 2023	SYSTEM	(\$1,683.00)						
					3	Jun 16, 2023	SYSTEM	\$4,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user yosl1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					3	Jun 16, 2023	SYSTEM	(\$4,140.00)						
					4	Jul 5, 2023	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					4	Jul 5, 2023	SYSTEM	(\$4,768.50)						
					5	Jul 17, 2023	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment					



### Line Item Adjustments by Estimate

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413024B	1360	SILT FENCE	Material			2023			Estimate Item Adjustment (0022) due to user brusse2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 90 on the current Payment Estimate.	
				17	Jan 17, 2024	SYSTEM	(\$4,768.50)		
				18	Feb 2, 2024	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandis1 overriding Payment Estimate Exception 105 on the current Payment Estimate.	
				18	Feb 2, 2024	SYSTEM	(\$4,768.50)		



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J413024B	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 overriding Payment Estimate Exception 108 on the current Payment Estimate.							
					19	Feb 16, 2024	SYSTEM	(\$4,768.50)								
	<b>- Total</b>								<b>\$0.00</b>							
	<b>Material - Total</b>								<b>\$0.00</b>							
	<b>1360 - Total</b>								<b>\$0.00</b>							
	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						
						<b>- Total</b>								<b>(\$10,686.50)</b>		
			<b>Construction Stockpile - Total</b>								<b>(\$10,686.50)</b>					
			Construction Stockpile STMI				3	Jun 16, 2023	SYSTEM	\$10,686.50	Payment Estimate Item Adjustment generated Stockpile Transaction					
							<b>- Total</b>								<b>\$10,686.50</b>	
							<b>Construction Stockpile STMI - Total</b>								<b>\$10,686.50</b>	
			Material					16	Jan 3, 2024	SYSTEM	\$14,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brusse2 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
								16	Jan 3, 2024	SYSTEM	(\$14,062.50)					
								17	Jan 17, 2024	SYSTEM	\$14,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brusse2 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.							
21	Mar 18, 2024	SYSTEM						(\$16,250.00)								
<b>- Total</b>								<b>\$0.00</b>								
<b>Material - Total</b>								<b>\$0.00</b>								
<b>1370 - Total</b>								<b>\$0.00</b>								
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							
					<b>- Total</b>								<b>(\$4,860.00)</b>			
		<b>Construction Stockpile - Total</b>								<b>(\$4,860.00)</b>						
		Construction Stockpile STMI				3	Jun 16, 2023	SYSTEM	\$4,860.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
						<b>- Total</b>								<b>\$4,860.00</b>		
<b>Construction Stockpile STMI - Total</b>								<b>\$4,860.00</b>								
<b>1380 - Total</b>								<b>\$0.00</b>								
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							
					<b>- Total</b>								<b>(\$4,630.00)</b>			



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3024B	1390	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile - Total							(\$4,630.00)	
			Construction Stockpile		3	Jun 16, 2023	SYSTEM	\$4,630.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$4,630.00	
			Construction Stockpile STMI - Total							\$4,630.00	
			1390 - Total							\$0.00	
			1400	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		20	Mar 1, 2024	SYSTEM	(\$2,130.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total							(\$2,130.00)				
Construction Stockpile - Total							(\$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 STMI - Total							\$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 - Total							(\$3,400.00)		
		Construction Stockpile STMI		3	Jun 16, 2023	SYSTEM	\$3,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$3,400.00		
		Construction Stockpile STMI - Total							\$3,400.00		
1410 - Total							\$0.00				
1420	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		16	Jan 3, 2024	SYSTEM	(\$3,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				20	Mar 1, 2024	SYSTEM	(\$1,925.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							(\$5,775.00)		
		Construction Stockpile - Total							(\$5,775.00)		
		Construction Stockpile STMI		3	Jun 16, 2023	SYSTEM	\$5,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$5,775.00		
Construction Stockpile STMI - Total							\$5,775.00				
1420 - Total							\$0.00				
1430	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material			19	Feb 16, 2024	SYSTEM	\$11,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user sandis1 overriding 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 overriding 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 overriding Payment Estimate Exception 104 on the current Payment Estimate.		
					21	Mar 18, 2024	SYSTEM	(\$11,250.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			1430 - Total							\$0.00	
			1440	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material			19	Feb 16, 2024	SYSTEM	\$17,500.00
		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 overriding Payment Estimate Exception 104 on the current Payment Estimate.		



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Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413024B	1440	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material		20	Mar 1, 2024	SYSTEM	(\$17,500.00)						
					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 overriding Payment Estimate Exception 105 on the current Payment Estimate.					
					21	Mar 18, 2024	SYSTEM	(\$17,500.00)						
					<b>- Total</b>							<b>\$0.00</b>		
					<b>Material - Total</b>							<b>\$0.00</b>		
					<b>1440 - Total</b>							<b>\$0.00</b>		
						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 overriding 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 overriding 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 overriding Payment Estimate Exception 106 on the current Payment Estimate.										
21	Mar 18, 2024	SYSTEM	(\$1,140.00)											
<b>- Total</b>												<b>\$0.00</b>		
<b>Material - Total</b>												<b>\$0.00</b>		
<b>1450 - Total</b>												<b>\$0.00</b>		
	1460	BRACKET ARM, 15 FT. OR 4.6 M	Material							19	Feb 16, 2024	SYSTEM	\$4,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user sandis1 overriding 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 overriding 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 overriding Payment Estimate Exception 107 on the current Payment Estimate.					
					21	Mar 18, 2024	SYSTEM	(\$4,975.00)						
					<b>- Total</b>							<b>\$0.00</b>		
					<b>Material - Total</b>							<b>\$0.00</b>		
					<b>1460 - Total</b>							<b>\$0.00</b>		
						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 overriding 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 overriding 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 overriding Payment Estimate Exception 60 on the current Payment Estimate.										
14	Dec 5, 2023	SYSTEM	(\$1,072.00)											
15	Dec 18, 2023	SYSTEM	\$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brusse2 overriding Payment Estimate Exception 77 on the current Payment Estimate.										
15	Dec 18, 2023	SYSTEM	(\$1,072.00)											





## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413024B	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 108 on the current Payment Estimate.					
					21	Mar 18, 2024	SYSTEM	(\$1,592.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>1490 - Total</b>								<b>\$0.00</b>						
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 overriding 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 overriding Payment Estimate Exception 108 on the current Payment Estimate.					
					20	Mar 1, 2024	SYSTEM	(\$2,240.00)						
					21	Mar 18, 2024	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user sandis1 overriding Payment Estimate Exception 109 on the current Payment Estimate.					
					21	Mar 18, 2024	SYSTEM	(\$2,240.00)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>1500 - Total</b>								<b>\$0.00</b>						
1520		PULL BOX, PREFORMED CLASS 1	Material		19	Feb 16, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user sandis1 overriding Payment Estimate Exception 115 on the current Payment Estimate.					
					19	Feb 16, 2024	SYSTEM	(\$15,000.00)						
					20	Mar 1, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user sandis1 overriding Payment Estimate Exception 109 on the current Payment Estimate.					
					20	Mar 1, 2024	SYSTEM	(\$15,000.00)						
					21	Mar 18, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user sandis1 overriding Payment Estimate Exception 110 on the current Payment Estimate.					
					21	Mar 18, 2024	SYSTEM	(\$15,000.00)						
<b>- Total</b>								<b>\$0.00</b>						



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413024B	1520	PULL BOX, PREFORMED CLASS 1	Material - Total					\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 108 on the current Payment Estimate.				
						18	Feb 2, 2024	SYSTEM	(\$1,360.00)					
									- Total			\$0.00		
	Material - Total							\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 109 on the current Payment Estimate.				
						18	Feb 2, 2024	SYSTEM	(\$9,224.40)					
									- Total			\$0.00		
						Material - Total							\$0.00	
						Overrun							(\$2.40)	
						Overrun - Total							(\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 112 on the current Payment Estimate.				
21						Mar 18, 2024	SYSTEM	(\$500.00)						
						- Total			\$0.00					
Material - Total							\$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 overriding Payment Estimate Exception 118 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413024B	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 overriding 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 overriding Payment Estimate Exception 113 on the current Payment Estimate.				
					21	Mar 18, 2024	SYSTEM	(\$3,200.00)					
									- Total			\$0.00	
									Material - Total			\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 114 on the current Payment Estimate.									
21	Mar 18, 2024	SYSTEM	(\$3,000.00)										
				- Total							\$0.00		
				Material - Total			\$0.00						
				1630 - Total			\$0.00						
1640	FIBER OPTIC CABLE, 48-STRAND, SINGLE MOD	Material		4	Jul 5, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
				4	Jul 5, 2023	SYSTEM	(\$6,930.00)						
				5	Jul 17, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overriding 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 overriding 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 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
				7	Aug 16, 2023	SYSTEM	(\$6,930.00)						



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413024B	1640	FIBER OPTIC CABLE, 48-STRAND, SINGLE MOD	Material			2023			
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 115 on the current Payment Estimate.					



### Line Item Adjustments by Estimate

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413024B	1640	FIBER OPTIC CABLE, 48-STRAND, SINGLE MOD	Material		21	Mar 18, 2024	SYSTEM	(\$6,930.00)				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
				<b>1640 - Total</b>							<b>\$0.00</b>	
		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 53 on the current Payment Estimate.							
	13	Nov 17, 2023	SYSTEM	(\$10,250.00)								
	14	Dec 5, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brusse2 overriding Payment Estimate Exception 63 on the current Payment Estimate.							
	14	Dec 5, 2023	SYSTEM	(\$10,250.00)								
	15	Dec 18, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brusse2 overriding Payment Estimate Exception 80 on the current Payment Estimate.							
	15	Dec 18, 2023	SYSTEM	(\$10,250.00)								
	16	Jan 3, 2024	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brusse2 overriding Payment Estimate Exception 91 on the current Payment Estimate.							



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 116 on the current Payment Estimate.					
					21	Mar 18, 2024	SYSTEM	(\$10,250.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>1650 - Total</b>								<b>\$0.00</b>	
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 47 on the current Payment Estimate.										



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413024B	1660	MISC. ITS	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 117 on the current Payment Estimate.					
					21	Mar 18, 2024	SYSTEM	(\$2,100.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>1660 - Total</b>								<b>\$0.00</b>						
	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 overriding 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 overriding 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 overriding Payment Estimate Exception 37 on the current Payment Estimate.					





## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413024B	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment					



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413024B	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 overriding Payment Estimate Exception 118 on the current Payment Estimate.			
					21	Mar 18, 2024	SYSTEM	(\$20,000.00)				
					<b>- Total</b>					<b>\$0.00</b>		
					<b>Material - Total</b>					<b>\$0.00</b>		
					<b>1670 - Total</b>					<b>\$0.00</b>		
	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 48 on the current Payment Estimate.			
					12	Nov 2, 2023	SYSTEM	(\$29,050.00)				
					13	Nov 17, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overriding Payment Estimate Exception 56 on the current Payment Estimate.			
					13	Nov 17, 2023	SYSTEM	(\$29,050.00)				
	14	Dec 5, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brusse2 overriding Payment Estimate Exception 66 on the current Payment Estimate.							
	14	Dec 5, 2023	SYSTEM	(\$29,050.00)								
	15	Dec 18, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brusse2 overriding Payment							



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413024B	1680	MISC. ITS	Material						Estimate Exception 83 on the current Payment Estimate.
				15	Dec 18, 2023	SYSTEM	(\$29,050.00)		
				16	Jan 3, 2024	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brusse2 overriding Payment Estimate Exception 94 on the current Payment Estimate.	
				16	Jan 3, 2024	SYSTEM	(\$29,050.00)		
				17	Jan 17, 2024	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brusse2 overriding Payment Estimate Exception 100 on the current Payment Estimate.	
				17	Jan 17, 2024	SYSTEM	(\$29,050.00)		
				18	Feb 2, 2024	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user sandis1 overriding Payment Estimate Exception 115 on the current Payment Estimate.	
				18	Feb 2, 2024	SYSTEM	(\$29,050.00)		
				19	Feb 16, 2024	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user sandis1 overriding Payment Estimate Exception 124 on the current Payment Estimate.	
				19	Feb 16, 2024	SYSTEM	(\$29,050.00)		
				20	Mar 1, 2024	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user sandis1 overriding Payment Estimate Exception 118 on the current Payment Estimate.	
				20	Mar 1, 2024	SYSTEM	(\$29,050.00)		
				21	Mar 18, 2024	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user sandis1 overriding Payment Estimate Exception 119 on the current Payment Estimate.	
				21	Mar 18, 2024	SYSTEM	(\$29,050.00)		
				<b>- Total</b>					
<b>Material - Total</b>								<b>\$0.00</b>	
<b>1680 - Total</b>								<b>\$0.00</b>	
1690		MISC. ITS	Material	4	Jul 5, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sandis1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
				4	Jul 5, 2023	SYSTEM	(\$9,940.00)		
				5	Jul 17, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
				5	Jul 17, 2023	SYSTEM	(\$9,940.00)		
				6	Aug 2, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overriding Payment Estimate Exception 39 on the current Payment Estimate.	
				6	Aug 2, 2023	SYSTEM	(\$9,940.00)		
				7	Aug 16, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brusse2 overriding Payment Estimate Exception 48 on the current Payment Estimate.	
				7	Aug 16, 2023	SYSTEM	(\$9,940.00)		
				8	Sep 5, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overriding Payment Estimate Exception 48 on the current Payment Estimate.	
				8	Sep 5, 2023	SYSTEM	(\$9,940.00)		
				9	Sep 19, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overriding Payment Estimate Exception 42 on the current Payment Estimate.	
				9	Sep 19, 2023	SYSTEM	(\$9,940.00)		
10	Oct 2, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brusse2 overriding Payment					



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413024B	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 120 on the current Payment Estimate.					
				21	Mar 18, 2024	SYSTEM	(\$9,940.00)						
				<b>- Total</b>								<b>\$0.00</b>	
				<b>Material - Total</b>								<b>\$0.00</b>	
				<b>1690 - Total</b>								<b>\$0.00</b>	
					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 overriding 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 overriding Payment				



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413024B	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 117 on the current Payment Estimate.					
18	Feb 2, 2024	SYSTEM	(\$2,920.00)						



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413024B	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 overriding 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 overriding 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 overriding Payment Estimate Exception 121 on the current Payment Estimate.					
					21	Mar 18, 2024	SYSTEM	(\$2,920.00)						
									- Total			\$0.00		
									Material - Total			\$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 overriding Payment Estimate Exception 17 on the current Payment Estimate.
										9	Sep 19, 2023	SYSTEM	(\$6,500.00)	
										10	Oct 2, 2023	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.										
14	Dec 5, 2023	SYSTEM	(\$6,500.00)											
15	Dec 18, 2023	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brusse2 overriding 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 overriding 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 overriding Payment Estimate Exception 66 on the current Payment Estimate.										
17	Jan 17, 2024	SYSTEM	(\$6,500.00)											
18	Feb 2, 2024	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user sandis1 overriding Payment Estimate Exception 81 on the current Payment Estimate.										
18	Feb 2, 2024	SYSTEM	(\$6,500.00)											



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413024B	1710	CONCRETE AND MASONRY PROTECTION SYSTEM	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 overriding Payment Estimate Exception 84 on the current Payment Estimate.					
					19	Feb 16, 2024	SYSTEM	(\$6,500.00)						
					20	Mar 1, 2024	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user sandis1 overriding 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 overriding Payment Estimate Exception 78 on the current Payment Estimate.					
					21	Mar 18, 2024	SYSTEM	(\$6,500.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>1710 - Total</b>								<b>\$0.00</b>	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.										
12	Nov 2, 2023	SYSTEM	(\$385,480.00)											
13	Nov 17, 2023	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brusse2 overriding Payment Estimate Exception 40 on the current Payment Estimate.										
13	Nov 17, 2023	SYSTEM	(\$385,480.00)											
14	Dec 5, 2023	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brusse2 overriding Payment Estimate Exception 46 on the current Payment Estimate.										
14	Dec 5, 2023	SYSTEM	(\$385,480.00)											
15	Dec 18, 2023	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brusse2 overriding Payment Estimate Exception 62 on the current Payment Estimate.										
15	Dec 18, 2023	SYSTEM	(\$385,480.00)											



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413024B	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 88 on the current Payment Estimate.					
					21	Mar 18, 2024	SYSTEM	(\$385,480.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>1730 - Total</b>								<b>\$0.00</b>						
	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 overriding Payment Estimate Exception 52 on the current Payment Estimate.					
					14	Dec 5, 2023	SYSTEM	(\$517,320.00)						
					15	Dec 18, 2023	SYSTEM	\$1,108,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brusse2 overriding Payment Estimate Exception 68 on the current Payment Estimate.					
					15	Dec 18, 2023	SYSTEM	(\$1,108,560.00)						
					16	Jan 3, 2024	SYSTEM	\$1,108,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brusse2 overriding Payment Estimate Exception 76 on the current Payment Estimate.					
					16	Jan 3, 2024	SYSTEM	(\$1,108,560.00)						
					17	Jan 17, 2024	SYSTEM	\$1,108,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brusse2 overriding Payment Estimate Exception 82 on the current Payment Estimate.					
					17	Jan 17, 2024	SYSTEM	(\$1,108,560.00)						
					18	Feb 2, 2024	SYSTEM	\$1,208,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user sandis1 overriding Payment Estimate Exception 97 on the current Payment Estimate.					
					18	Feb 2, 2024	SYSTEM	(\$1,208,580.00)						
					19	Feb 16, 2024	SYSTEM	\$1,208,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user sandis1 overriding Payment Estimate Exception 100 on the current Payment Estimate.					
					19	Feb 16, 2024	SYSTEM	(\$1,208,580.00)						
					20	Mar 1, 2024	SYSTEM	\$1,256,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user sandis1 overriding Payment Estimate Exception 94 on the current Payment Estimate.					
					20	Mar 1, 2024	SYSTEM	(\$1,256,340.00)						





## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413024B	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 overriding Payment Estimate Exception 94 on the current Payment Estimate.			
					21	Mar 18, 2024	SYSTEM	(\$1,256,340.00)				
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
<b>1740 - Total</b>							<b>\$0.00</b>					
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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 40 on the current Payment Estimate.			
					10	Oct 2, 2023	SYSTEM	(\$10,006.25)				
					11	Oct 16, 2023	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user smithc12 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 107 on the current Payment Estimate.								
18	Feb 2, 2024	SYSTEM	(\$10,006.25)									



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230217-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413024B	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 overriding 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 overriding 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 overriding Payment Estimate Exception 111 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$10,006.25)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>5002 - Total</b>						<b>\$0.00</b>		
<b>J413024B - Total</b>								<b>(\$3,538.40)</b>	
<b>Overall - Total</b>								<b>(\$14,288.40)</b>	



## Contract Adjustments for Contract - 230217-C04

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
2	J4I3024	Other Contract Adjustment	OTHR	\$50,949.46	36.04576698	Jun 2, 2023	brusse2	This contract adjustment is for prompt payment to the Contractor for cost associated with the fabrication of panels for MSE walls A8915 & A8916. A negative adjustment will be made when the walls are complete.
	J4I3024B	Other Contract Adjustment	OTHR	\$90,397.12	63.95423302	Jun 2, 2023	brusse2	This contract adjustment is for prompt payment to the Contractor for cost associated with the fabrication of panels for MSE walls A8915 & A8916. A negative adjustment will be made when the walls are complete.
<b>2 - Total</b>					<b>\$141,346.58</b>			
3	J4I3024	Other Contract Adjustment	OTHR	\$50,661.06	36.04576698	Jun 16, 2023	yostj1	Prompt payment to the contractor for costs associated with production of the MSE Walls.
	J4I3024B	Other Contract Adjustment	OTHR	\$89,885.42	63.95423302	Jun 16, 2023	yostj1	Prompt payment to the contractor for costs associated with production of the MSE Walls.
<b>3 - Total</b>					<b>\$140,546.48</b>			
4	J4I3024	Other Contract Adjustment		(\$40,445.66)	35.98479649	Jul 5, 2023	sandis1	Upon completion of MSE Wall A8916, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with production of the MSE wall panels.
	J4I3024B	Other Contract Adjustment		(\$71,950.85)	64.01520351	Jul 5, 2023	sandis1	Upon completion of MSE Wall A8916, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with production of the MSE wall panels.
<b>4 - Total</b>					<b>(\$112,396.51)</b>			
5	J4I3024	Other Contract Adjustment		(\$60,992.99)	35.98479649	Jul 17, 2023	brusse2	Upon completion of MSE Wall A8915, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with production of the MSE wall panels.
		Other Contract Adjustment		\$13,477.16	35.98479649	Jul 17, 2023	brusse2	Prompt payment to the contractor for costs associated with production of the MSE wall panels for KC-0122.
	J4I3024B	Other Contract Adjustment		(\$108,503.56)	64.01520351	Jul 17, 2023	brusse2	Upon completion of MSE Wall A8915, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with production of the MSE wall panels.
		Other Contract Adjustment		\$23,975.22	64.01520351	Jul 17, 2023	brusse2	Prompt payment to the contractor for costs associated with production of the MSE wall panels for KC-0122.
<b>5 - Total</b>					<b>(\$132,044.17)</b>			
8	J4I3024	Other Contract Adjustment		(\$13,464.96)	35.95222416	Sep 5, 2023	brusse2	Upon completion of MSE Wall KC-0122, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with production of MSE wall panels.
	J4I3024B	Other Contract Adjustment		(\$23,987.42)	64.04777584	Sep 5, 2023	brusse2	Upon completion of MSE Wall KC-0122, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with production of MSE wall panels.
<b>8 - Total</b>					<b>(\$37,452.38)</b>			
11	J4I3024	Other Contract Adjustment		\$34,718.85	35.95222416	Oct 16, 2023	smithc1	Prompt payment to the contractor for costs associated with production of noise wall panels for KC-0125.
	J4I3024B	Other Contract Adjustment		\$61,850.55	64.04777584	Oct 16, 2023	smithc1	Prompt payment to the contractor for costs associated with production of noise wall panels for KC-0125.
<b>11 - Total</b>					<b>\$96,569.40</b>			
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 offset 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 offset the previous contract adjustment that was made for prompt payment of costs associated with production of wall panels.
<b>14 - Total</b>					<b>(\$96,569.40)</b>			
<b>Overall - Total</b>					<b>\$0.00</b>			