

Pay Estimate Created Date: April 3, 2024

Progress Estima	ate Number	Contract ID Prime Contractor	230217-C04 Pyramid Contractors, Inc.			Original Contract Amount Net Change Order Amount Current Contract Amount	\$11,025,874.03 \$88,590.28 \$11,114,464.31
Approval Date							By User
April 3, 2024			Generated and Approve	ed (and should be c	onsidered Draft)	at the Project Office Level by	sandis1
April 3, 2024		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					
April 4, 2024			Review	ed and Approved at	the Central Offic	e 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		99.48%

Contra	ct Informational	Dates
Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	March 8, 2023	March 8, 2023
Letting Date	February 17, 2023	February 17, 2023
Notice to Proceed Date	April 10, 2023	April 10, 2023
Open to Traffic Date		
Work Began Date - J4I3024	May 8, 2023	May 8, 2023

May 8, 2023

May 8, 2023

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Milestone - Calendar Time - JSP B 2.1 - Calendar Days, J4I3024B	November 10, 2023	April 26, 2024	22	
Milestone - Calendar Time - JSP B 2.1 Calendar Days, J4I3024	December 6, 2023	May 22, 2024	48	
Milestone - Completion Date - JSP C, Open to Traffic Date	November 17, 2023	May 4, 2024	30	

Milestones

Contract Total Pa	ay For Estimate No. 22			
		This Estimate	Previous	To Date
230217-C04				
	Total Posted Items Pay	\$102,820.00	\$10,953,578.76	\$11,056,398.76
	Gross Item Adjustments	\$3,536.00	(\$14,288.40)	(\$10,752.40)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	•		\$10,939,290.36	\$11,045,646.36
Contract Total Pa	avable This Estimate:	\$106 356 00		

Items Paid This Estimate Period

Work Began Date - J4I3024B

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount				
J4I3024B	1480	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	EA	\$7,500.000	1	\$7,500.00				
	1510	9015010	TRENCHING TYPE I	LF	\$10.000	3,042	\$30,420.00				
	5005	8064140	TYPE 3B EROSION CONTROL BLANKET	SQYD	\$2.200	29,500	\$64,900.00				
Project J4I302	4B - Total						\$102,820.00				
Overall - Total	erall - Total										

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item A	Adjustn	nents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3024	0030	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material			-369	\$15.00	(\$5,535.00)
	0030	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 2 on	369	\$15.00	\$5,535.00

Revision 3/23/2023 Page 1 of 90



Pay Estimate Created Date: April 3, 2024

Progress Estimate Number
22 Contract ID 230217-C04 Pyramid Contractors, Inc.
Pay Period Start March 16, 2024 Original Contract Amount April 1, 2024 Period End Contract Amount Current Contract Amount Current Contract Amount \$88,590.28\$

ct	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
)24					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 (0006) due to user sandis1 overridding Payment Estimate Exception 19 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 (0007) due to user sandis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	84	\$486.99	\$40,907.16
	0280	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material			-1,238	\$50.00	(\$61,900.00)
	0280	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 71 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 (0009) due to user sandis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	220	\$334.50	\$73,590.00
	0420	TYPE D BARRIER	Material			-515	\$160.00	(\$82,400.00
	0420	TYPE D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 58 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 (0011) due to user sandis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	1,349	\$495.00	\$667,755.00
	0440	SIDEWALK (BRIDGES)	Material			-2,331	\$20.00	(\$46,620.00
	0440	SIDEWALK (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	2,331	\$20.00	\$46,620.00
	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 (0013) due to user sandis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	4,006	\$120.00	\$480,720.00
	0590	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-2,663	\$130.00	(\$346,190.00)

Revision 3/23/2023 Page 2 of 90



Pay Estimate Created Date: April 3, 2024

Progress Estimate Number
22

Contract ID 230217-C04 Pyramid Contractors, Inc.
Pay Period Start March 16, 2024 Original Contract Amount April 1, 2024 Net Change Order Amount Current Contract Amount S88,590.28
\$11,025,874.03\$

ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
8024	0590	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	2,663	\$130.00	\$346,190.00
24B	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 (0042) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	6,885	\$2.25	\$15,491.25
	0690	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material			-17,908	\$13.00	(\$232,804.00
	0690	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 3 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 (0016) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	226	\$32.00	\$7,232.00
	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 (0017) due to user sandis1 overridding Payment Estimate Exception 5 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 (0018) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	226	\$130.00	\$29,380.00
	0760	MISC.	Material			-519	\$560.00	(\$290,640.00
	0760	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 12 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 (0020) due to user sandis1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	1,828	\$16.00	\$29,248.00
	0790	CONCRETE SIDEWALK, 8 IN.	Material			-132.5	\$72.50	(\$9,606.2
	0790	CONCRETE SIDEWALK, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	132.5	\$72.50	\$9,606.25

Revision 3/23/2023 Page 3 of 90



Pay Estimate Created Date: April 3, 2024

Progress Estimate Number
22

Contract ID 230217-C04 Pyramid Contractors, Inc.
Pay Period Start March 16, 2024 Original Contract Amount April 1, 2024 Net Change Order Amount Current Contract Amount S88,590.28
\$11,025,874.03\$

ect per	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
24B	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 (0022) due to user sandis1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1,748	\$59.35	\$103,743.80
	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 (0023) due to user sandis1 overridding Payment Estimate Exception 21 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 (0024) due to user sandis1 overridding Payment Estimate Exception 28 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 (RETAINING WALL)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	1,758	\$141.76	\$249,214.08
	0950	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material			-174	\$279.51	(\$48,634.7
	0950	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	174	\$279.51	\$48,634.74
	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 (0027) due to user sandis1 overridding Payment Estimate Exception 36 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 (0028) due to user sandis1 overridding Payment Estimate Exception 37 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	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user sandis1	3,247	\$0.50	\$1,623.50



Pay Estimate Created Date: April 3, 2024

Progress Estimate Number
22

Contract ID 230217-C04 Pay Period Start March 16, 2024 Original Contract Amount Salt, 2024 Net Change Order Amount Current Contract Amount Salt, 2028
Current Contract Amount Salt, 2024 Original Contract Amount Salt, 2

et er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1B		BEADS			overridding Payment Estimate Exception 40 on the current Payment Estimate.			
	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 (0030) due to user sandis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	2,633	\$1.50	\$3,949.50
	1040	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,447	\$0.50	(\$723.50
	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 (0031) due to user sandis1 overridding Payment Estimate Exception 46 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 (0032) due to user sandis1 overridding Payment Estimate Exception 49 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 (0033) due to user sandis1 overridding Payment Estimate Exception 52 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 (0034) due to user sandis1 overridding Payment Estimate Exception 55 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 (0035) due to user sandis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	698	\$50.00	\$34,900.00
	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 (0036) due to user sandis1 overridding Payment Estimate Exception 77	1	\$2,500.00	\$2,500.00

Revision 3/23/2023 Page 5 of 90



Pay Estimate Created Date: April 3, 2024

Progress Estimate Number
22

Contract ID 230217-C04 Pay Period Start March 16, 2024 Original Contract Amount \$11,025,874.03 Pay Period End April 1, 2024 Original Contract Amount \$88,590.28 Current Contract Amount \$11,14,464.31

						rent Contract		\$11,114,464.31
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3024B					on the current Payment Estimate.			
	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 (0037) due to user sandis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.	0.27	\$1,000.00	\$270.00
	1310	SEEDING - COOL SEASON GRASSES	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2000.00000 - 2000.00000, 'is applied (if non-zero).	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 (0002) due to user sandis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.	5.088	\$2,000.00	\$10,176.00
	1320	ROCK DITCH CHECK	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).	84	\$40.00	\$3,360.00
	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 (0004) due to user sandis1 overridding Payment Estimate Exception 80 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 (0038) due to user sandis1 overridding Payment Estimate Exception 81 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 (0039) due to user sandis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	650	\$25.00	\$16,250.00
	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 (0040) due to user sandis1 overridding Payment Estimate Exception 68 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 (0041) due to user sandis1 overridding Payment Estimate Exception 73 on the current Payment Estimate.	20,939	\$60.00	\$1,256,340.00

Revision 3/23/2023 Page 6 of 90



					(Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J4I3024	FAS S302(96)	Bridge replacement	I-70	JACKSON	at Blue Ridge Blvd. in	Independence					
J4I3024B	FAS S302(97)	Interchange reconfiguration	I-70	JACKSON	at Blue Ridge Blvd. in Independence						
Totals by J	lob Number	rs .									
J4I3024	Posted Item Pay Gross Item Adjustments Gross Item Pay		em Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$3,966,487.86 (\$10,750.00) \$3,955,737.86	To Date \$3,966,487.86 (\$10,750.00) \$3,955,737.86					
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$184.07	\$0.00 \$0.00 \$0.00 \$184.07				
J4I3024B		l Item Pay Item Adjustmen	ts Gross Ite	em Pay	This Estimate \$102,820.00 \$3,536.00 \$106,356.00	Previous \$6,987,090.90 (\$3,538.40) \$6,983,552.50	To Date \$7,089,910.90 (\$2.40) \$7,089,908.50				
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$184.07)	\$0.00 \$0.00 \$0.00 (\$184.07)				

Revision 3/23/2023 Page 7 of 90



Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 2036000, Project Item Line Number 0640, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with the Contractor and District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 3040163, Project Item Line Number 0030, Material Set 304016396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with the Contractor and District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 3040163, Project Item Line Number 0690, Material Set 304016396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with the Contractor and District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 3040504, Project Item Line Number 0700, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with the Contractor and District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 5021333, Project Item Line Number 0730, Material Set 502133396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with the Contractor and District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 5021333, Project Item Line Number 0730, Material Set 502133396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with the Contractor and District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024, 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 District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 5031010A, Project Item Line Number 0310, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with the Contractor and District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 5041000, Project Item Line Number 0740, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient.	Working with the Contractor and District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 5041000, Project Item Line Number 0740, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the Contractor and District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 5041000, Project Item Line Number 0740, Material Set 504100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with the Contractor and District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6049903, Project Item Line Number 0760, Material Set 6049903, Material 1051DRTAM300 - Slotted Drain 12" (300mm), Acceptance Action Generic 1051DRTAM300 is insufficient.	Working with the Contractor and District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, 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 District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6053030A, Project Item Line Number 0770, Material Set 6053030A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	Working with the Contractor and District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6061060, Project Item Line Number 1370, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with the Contractor and District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6086008, Project Item Line Number 0790, Material Set 608600896, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with the Contractor and District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6091041, Project Item Line Number 0830, Material Set 609104196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with the Contractor and District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6091041, Project Item Line Number 0830, Material Set 609104196, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with the Contractor and District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 6173000, Project Item Line Number 0190, Material Set 617300096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with the Contractor and District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 6173000, Project Item Line Number 0190, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the Contractor and District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6173000, Project Item Line Number 0920, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with the Contractor and District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6173000, Project Item Line Number 0920, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the Contractor and District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6173000, Project Item Line Number 0920, Material Set 617300096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with the Contractor and District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6173000, Project Item Line Number 0920, Material Set 617300096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Working with the Contractor and District Materials to resolve exceptions.	sandis1	Overridden

Revision 3/23/2023 Page 8 of 90



Exceptions (Discrepancies) This Estimate Period

toogstance Action Generic 1005PACONS, CA is insufficient. Siminate Exception Type Insufficient Microsits Prigod ANDARD III. Bright State of the Contractor and District Microsits or resolve scored to receive scored to the Contractor and District Microsits or resolve scored to receive scored to the Contractor and District Microsits or resolve scored to receive scored to the Contractor and District Microsits or resolve scored to the Contractor and Dis	Exceptions (Discrepancies) This Estimate Period			
Seinder Expedien Type Insufficient Meterace Prizer ASSOCIA (Ben 617300). Project from Line Monthing with the Contractor and Debtd Materials to resolve stands of Contractor (1000CIC/AM) in insufficient (1000CIC/AM) insuff	Exceptions / Discrepencies	Explanation	Entered By	Status
surcher 0005, Material See EF 170006, Material 10050CMLD - Manonny Cardo D LSDO, Acosptono Month (Control Materials Project ALDOX, Item 167100, Project Item Line acceptance of the Contractor and District Materials to resolve acceptance of the Contractor and District Materials in resolve acceptance acceptance of the Contractor and District Materials in resolve acceptance acceptance acceptance acceptance ac	Acceptance Action Generic 1005FACCNSCA is insufficient.			
Sumber 2000, Material 946 F171006, Material 1057 MDREC6 10 - Dovel Bar Epocy Cla (F6) 1* California Exception: Type: Insufficient Materials Project JUDGE, Here 1773100, Project Here Line California Exception: Type: Insufficient Materials Project JUDGE, Here 1773100, Project Here Line California Exception: Type: Insufficient Materials Project JUDGE, Here 1773100, Project Here Line California Exception: Type: Insufficient Materials Project JUDGE, Here 1773100, Project Here Line California Exception: Type: Insufficient Materials Project JUDGE, Here 1773100, Project Here Line California Exception: Type: Insufficient Materials Project JUDGE, Here 1773100, Project Here Line California Exception: Type: Insufficient Materials Project JUDGE, Here 1773100, Project Here Line California Exception: Type: Insufficient Materials Project JUDGE, Here 1773100, Project Here Line California Exception: Type: Insufficient Materials Project JUDGE, Here 1773100, Project Here Line California Exception: Type: Insufficient Materials Project JUDGE, Here 1773100, Project Here Line California Exception: Type: Insufficient Materials (INSUE) A. Concrete, Class B. I WAIR. Acceptance California Exception: Type: Insufficient Materials (INSUE) A. Concrete, Class B. I WAIR. Acceptance California Exception: Type: Insufficient Materials (INSUE) A. Concrete, Class B. I WAIR. Acceptance California Exception: Type: Insufficient Materials (INSUE) A. Concrete, Class B. I WAIR. Acceptance California Exception: Type: Insufficient Materials (INSUE) A. Concrete, Class B. I WAIR. Acceptance California Exception: Type: Insufficient Materials (INSUE) A. Concrete, Class B. I WAIR. Acceptance California Exception: Type: Insufficient Materials (INSUE) A. Concrete, Class B. I WAIR. Acceptance California Exception: Type: Insufficient Materials (INSUE) A. Concrete, Class B. I WAIR. Acceptance California Exception: Type: Insufficient Materials (INSUE) A. Concrete, Class B. I WAIR. Acceptance California Exception: Type: Insufficient Materials (INSUE	Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6173000, Project Item Line Number 0920, Material Set 617300096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.		sandis1	Overridden
Sumble 2000. Materials Sed 1731008. Materials 1006DE: Delimentation. Acceptance Action Generic Settinate Exception. Type: Insufficient Materials: Project J400248, Bern 8173100. Project Item Line sexeptions. Working with the Contractor and District Materials to resolve sexeptions. Working with the Contractor and District Materials to resolve sexeptions. Working with the Contractor and District Materials to resolve sexeptions. Working with the Contractor and District Materials to resolve sexeptions. Working with the Contractor and District Materials to resolve sexeptions. Working with the Contractor and District Materials to resolve sexeptions. Working with the Contractor and District Materials to resolve sexeptions. Working with the Contractor and District Materials to resolve sexeptions. Working with the Contractor and District Materials to resolve sexeptions. Working with the Contractor and District Materials to resolve sexeptions. Working with the Contractor and District Materials to resolve sexeptions. Working with the Contractor and District Materials to resolve sexeptions. Working with the Contractor and District Materials to resolve sexeptions. Working with the Contractor and District Materials to resolve sexeptions. Working with the Contractor and District Materials to resolve sexeptions. Working with the Contractor and District Materials to resolve sexeptions. Working with the Contractor and District Materials to resolve sexeptions. Working with the Contractor and District Materials to resolve sexeptions. Working with the Contractor and District Materials to resolve sexeptions. Working with the Contractor and District Materials to resolve sexeptions. Working with the Contractor and District Materials to resolve sexeptions. Working with the Contractor and District Materials to resolve sexeptions. Working with the Contractor and District Materials to resolve sexeptions. Working with the Contractor and District Materials to resolve sexeptions. Working with	Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 6173100, Project Item Line Number 0200, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.		sandis1	Overridden
Sumber 6093, Miserial Set 6173008, Material 1050CB - Delineators, Acceptance Action Generic Scientists Exception Type: Insufficient Materials Project J430024B, Item 6173100, Project Item Line Acceptance Action Generic Reinfried Scientists Project J430024B, Item 6173100, Project Item Line Action Generic Reinfried Scientists Project J430024B, Item 6173100, Project Item Line Action Generic Generic Reinfried Scientists Project J430024B, Item 6173100, Project Item Line Action Generic Ge	Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 6173100, Project Item Line Number 0200, Material Set 617310096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.		sandis1	Overridden
Sumber 6930, Material Set 0173008, Material 1057, MIDBECO, 10 - Dowel Bar Epoxy Cld Grid 11 Scillmate Exception Type: Insufficient Materials Project J430248, Item 6173100, Project Item Line scoeptions. Working with the Contractor and District Materials to resolve scoeptions. Working with the Contractor and District Materials to resolve scoeptions. Working with the Contractor and District Materials to resolve scoeptions. Working with the Contractor and District Materials to resolve scoeptions. Working with the Contractor and District Materials to resolve scoeptions. Working with the Contractor and District Materials to resolve scoeptions. Working with the Contractor and District Materials to resolve scoeptions. Working with the Contractor and District Materials to resolve scoeptions. Working with the Contractor and District Materials to resolve scoeptions. Working with the Contractor and District Materials to resolve scoeptions. Working with the Contractor and District Materials to resolve scoeptions. Working with the Contractor and District Materials to resolve scoeptions. Working with the Contractor and District Materials to resolve scoeptions. Working with the Contractor and District Materials to resolve scoeptions. Working with the Contractor and District Materials to resolve scoeptions. Working with the Contractor and District Materials to resolve scoeptions. Working with the Contractor and District Materials to resolve scoeptions. Working with the Contractor and District Materials to resolve scoeptions. Working with the Contractor and District Materials to resolve scoeptions. Working with the Contractor and District Materials to resolve scoeptions. Working with the Contractor and District Materials to resolve scoeptions. Working with the Contractor and District Materials to resolve scoeptions. Working with the Contractor and District Materials to resolve scoeptions. Working with the Contractor and District Materials to resolve scoeptions. Working with the	Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6173100, Project Item Line Number 0930, Material Set 617310096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.		sandis1	Overridden
Sumber 6903, Material 35et 617310066, Material 85h 105FACONS. A la insufficient Materials Project J 439024B, Item 6173102. Project Item Line without 6904, Material 85et 617310269, Material 1005FACONS. CA - Natural 873102. Project Item Line without 6904, Material 85et 617310269, Material 85et 817310269, Material 85et 82et 817310269, Material 85et 82et 817310269, Material 85et 82et 817310269, Material 85et 82et 82et 82et 82et 82et 82et 82et 82	Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6173100, Project Item Line Number 0930, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.		sandis1	Overridden
Sumber Q404, Material Set 617310236, Material 1005FACCNS, CA - Natural Sand for Conc Class A, Coopeniane Action Generio 1005FACCNS. CA is insufficient. Ealtmate Exception Type: Insufficient Materials: Project M100248, [tem 6173102, Project Item Line Working with the Confractor and District Materials to resolve exceptions. Working with the Confractor and District Materials to resolve exceptions. Working with the Confractor and District Materials to resolve exceptions. Working with the Confractor and District Materials to resolve exceptions. Working with the Confractor and District Materials to resolve exceptions. Working with the Confractor and District Materials to resolve exceptions. Working with the Confractor and District Materials to resolve exceptions. Working with the Confractor and District Materials to resolve exceptions. Working with the Confractor and District Materials to resolve exceptions. Working with the Confractor and District Materials to resolve exceptions. Working with the Confractor and District Materials to resolve exceptions. Working with the Confractor and District Materials to resolve exceptions. Working with the Confractor and District Materials to resolve exceptions. Working with the Confractor and District Materials to resolve exceptions. Working with the Confractor and District Materials to resolve exceptions. Working with the Confractor and District Materials to resolve exceptions. Working with the Confractor and District Materials to resolve exceptions. In the Confractor of the Confractor and District Materials to resolve exceptions. Working with the Confractor and District Materials to resolve exceptions. In the Confractor of the Confractor and District Materials to resolve exceptions. In the Confractor of the Confractor and District Materials to resolve exceptions. In the Confractor of the Confractor and District Materials to resolve exceptions. In the Confractor of the Confractor and District Materials to resolve exceptions. In the Confractor of the Confr	Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6173100, Project Item Line Number 0930, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.		sandis1	Overridden
Number 0940, Material Set 617310296, Material 05010CB1 A - Concrete, Class B-I wilkin, Acceptance Action Generic 05010CB1 A is insufficient. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor a	Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6173102, Project Item Line Number 0940, Material Set 617310296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.		sandis1	Overridden
exceptions exc	Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6173102, Project Item Line Number 0940, Material Set 617310296, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.		sandis1	Overridden
Exceptions Secretary Sec	Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6173102, Project Item Line Number 0940, Material Set 617310296, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.		sandis1	Overridden
Number 0950, Material Set 6173103, Material G001CCB1A - Concrete, Class B-1 w/Air, Acceptance Action Genetic 0501CCB1 A is insufficient. exceptions. Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6200021, Project Item Line Vumber 1000, Material Set 620002196, Material G050PML - Pavement Marking Performance Line, Acceptance Action Genetic 1048PMPFWKX is insufficient. Working with the Contractor and District Materials to resolve exceptions. sandis1 Overridden exceptions. Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6205902A, Project Item Line Vumber 1010, Material Set 6205902A96, Material 1048PMREBMTL is insufficient. Working with the Contractor and District Materials to resolve exceptions. sandis1 Overridden exceptions. Stimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6205902A, Project Item Line Vumber 1010, Material Set 6205902A96, Material 1048PMREBMTL is insufficient. Working with the Contractor and District Materials to resolve exceptions. sandis1 Overridden exceptions. Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6205903A, Project Item Line Vumber 1020, Material Set 6205903A96, Material 048PMREBMTL is insufficient. Working with the Contractor and District Materials to resolve exceptions. Sandis1 Overridden exceptions. Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6205903A, Project Item Line Vumber 1020, Material Set 6205903A96, Material Insufficient. Working with the Contractor and District Materials to resolve exceptions. Sandis1 <td>Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6173102, Project Item Line Number 0940, Material Set 617310296, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.</td> <td></td> <td>sandis1</td> <td>Overridden</td>	Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6173102, Project Item Line Number 0940, Material Set 617310296, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.		sandis1	Overridden
Sumber 1000, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indicat or Shape WH, Acceptance Action Generic 0438PmFWHXX is insufficient. Setimate Exception Type: Insufficient Materials: Project J413024B, Item 6205902A, Project Item Line Auriber 1010, Material Set 6205902A6, Material 1048PMRBEMTL is insufficient. Setimate Exception Type: Insufficient Materials: Project J413024B, Item 6205902A, Project Item Line Auriber 1010, Material Set 6205902A6, Material 1048PMRBEMTL is insufficient. Setimate Exception Type: Insufficient Materials: Project J413024B, Item 6205902A, Project Item Line Auriber 1010, Material Set 6205902A6, Material 1048PMRBEMTH is insufficient. Setimate Exception Type: Insufficient Materials: Project J413024B, Item 6205902A, Project Item Line Auriber 1020, Material Set 6205903A6, Material 1048PMRBEMTL is Reflective Glass Beads Type L. Setimate Exception Type: Insufficient Materials: Project J413024B, Item 6205903A, Project Item Line Auriber 1020, Material Set 6205903A6, Material 1048PMRBEMTL is insufficient. Setimate Exception Type: Insufficient Materials: Project J413024B, Item 6205903A, Project Item Line Auriber 1020, Material Set 6205903A6, Material 1048PMRBEMTL is insufficient. Setimate Exception Type: Insufficient Materials: Project J413024B, Item 6205903A, Project Item Line Auriber 1020, Material Set 6205903A6, Material 1048PMRBEMTL is insufficient. Setimate Exception Type: Insufficient Materials: Project J413024B, Item 6205906A, Project Item Line Auriber 1020, Material Set 6205903A6, Material 1048PMRBEMTL is insufficient. Setimate Exception Type: Insufficient Materials: Project J413024B, Item 6205906A, Project Item Line Auriber 1020, Material Set 6205903A6, Material 1048PMRBEMTL is insufficient. Setimate Exception Type: Insufficient Materials: Project J413024B, Item 6205906A, Project Item Line Auriber 1020, Material Set 6205903A6, Material 1048PMRBEMTL is insufficient. Setimate Exception Type: Insufficient Materials: Project J413024B, Item 6205906A, Project I	Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6173103, Project Item Line Number 0950, Material Set 6173103, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.		sandis1	Overridden
Acceptance Action Generic 052902A96, Material 0620PMLI is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6205902A, Project Item Line Rumber 1010, Material 5et 6205902A96, Material 1048PMREBMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMREBMWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6205902A, Project Item Line Rumber 1010, Material 5et 6205902A96, Material 1048PMREBMWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6205903A, Project Item Line Rumber 1020, Material 5et 6205903A96, Material 1048PMREBMWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6205903A, Project Item Line Rumber 1020, Material 5et 6205903A96, Material 1048PMREBMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMREBMWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6205903A, Project Item Line Rumber 1020, Material 5et 6205903A96, Material 1048PMREBMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMREBMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6205906A, Project Item Line Rumber 1020, Material 5et 6205903A96, Material 1048PMREBMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMREBMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6205906A, Project Item Line Rumber 1020, Material 5et 6205903A96, Material 1048PMREBMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMREBMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMREBMTL - Reflective Glass Beads Type L Embedm Ctd, Materials Evergloon Type: Insufficient Materials: Project J4I3024B, Item 6205906A, Project Item Line Rumber 1040, Material Set 6206000C96, Material 1048PMREBMTL - Reflective Glass Beads Type P Performanc	Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6200021, Project Item Line Number 1000, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.		sandis1	Overridden
Stimate Exception Type: Insufficient Materials: Project J413024B, Item 6205902A, Project Item Line Number 1010, Material Set 6205902A96, Material 1048PMRBEMTL is insufficient. Stimate Exception Type: Insufficient Materials: Project J413024B, Item 6205902A, Project Item Line Number 1010, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watrial Set 6205902A, Material 1048PMTRHBWBWH is insufficient. Stimate Exception Type: Insufficient Materials: Project J413024B, Item 6205903A, Project Item Line Number 1020, Material Set 6205903A, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient. Stimate Exception Type: Insufficient Materials: Project J413024B, Item 6205903A, Project Item Line Number 1020, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watrial Set 6205903A96, Material 1048PMTRHBWBYL is insufficient. Stimate Exception Type: Insufficient Materials: Project J413024B, Item 6205903A, Project Item Line Number 1020, Material Set 6205903A96, Material 1048PMTRHBWBYL is insufficient. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. working with the Contractor and District Materials to resolve exceptions. Sandis1 Overridden Vorridden Vorridden School Vorridden Sc	Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6205902A, Project Item Line Number 1010, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.		sandis1	Overridden
Aumber 1010, Material Set 8205902A96, Material 1048PMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6205903A, Project Item Line Vumber 1020, Material Set 6205903A96, Material 1048PMTRHBWBWH is insufficient. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve	Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6205902A, Project Item Line Number 1010, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.		sandis1	Overridden
Acceptance Action Generic 0520PMLI is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6205903A, Project Item Line Number 1020, Material Set 6205903A96, Material 1048PMTRHBWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6205903A, Project Item Line Number 1020, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6205906A, Project Item Line Number 1030, Material Set 6205906A96, Material 1048PMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6205906A, Project Item Line Number 1030, Material Set 6205906A96, Material 1048PMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6205906A, Project Item Line Number 1030, Material Set 6205906A96, Material 1048PMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6205906A, Project Item Line Number 1030, Material Set 6205906A96, Material 1048PMTRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMTRBEMTL - Reflective Glass Beads Type L Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6205906A, Project Item Line Number 1030, Material Set 6205906A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6206000C, Project Item Line Number 1030, Material Set 6205906A96, Material 0620PMLI is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6206000C, Project Item Line Number 1030, Material Set 6205906A96, Material 0620PMLI is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6206000C, Project Item Line Number 1030, Material Set 6206000C96, M	Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6205902A, Project Item Line Number 1010, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.		sandis1	Overridden
Number 1020, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6205906A, Project Item Line Number 1030, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6205906A, Project Item Line Number 1030, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL - Reflective Glass Beads Type L Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6205906A, Project Item Line Number 1030, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6205906A, Project Item Line Number 1030, Material Set 6205906A96, Material 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6205906A, Project Item Line Number 1030, Material Set 6205906A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6206000C, Project Item Line Number 1040, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type Performance Line, Number 1040, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type Performance Line, Number 1040, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type Performance Line, Number 1040, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type Performance Line, Number 1040, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type Performance Line, Number 1040, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type Performance	Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6205903A, Project Item Line Number 1020, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.		sandis1	Overridden
Number 1020, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6205906A, Project Item Line Number 1030, Material Set 6205906A96, Material 1048PMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6205906A, Project Item Line Number 1030, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6205906A, Project Item Line Number 1030, Material Set 6205906A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6205000C, Project Item Line Number 1030, Material Set 6205906A96, Material 1048PMRBEMT - Reflective Glass Beads Type Performance Line, Number 1040, Material Set 6205906A96, Material 1048PMRBEMT - Reflective Glass Beads Type Performance Line, Number 1040, Material Set 6205906A96, Material 1048PMRBEMT - Reflective Glass Beads Type Performance Line, Number 1040, Material Set 6205906A96, Material 1048PMRBTP - Reflective Glass Beads Type Performance Line, Number 1040, Material Set 6205906OC96, Material 1048PMRBTP - Reflective Glass Beads Type Performance Line, Number 1040, Material Set 6205906OC96, Material 1048PMRBTP - Reflective Glass Beads Type Performance Line, Number 1040, Material Set 6205906OC96, Material 1048PMRBTP - Reflective Glass Beads Type Performance Line, Number 1040, Material Set 6205906OC96, Material 1048PMRBTP - Reflective Glass Beads Type Performance Line, Number 1040, Material Set 6205906OC96, Material 1048PMRBTP - Reflective Glass Beads Type Performance Line, Number 1040, Material Set 6205906OC96, Material 1048PMRBTP - Reflective Glass Beads Type Performance Line, Number 1040, Material Set 620	Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6205903A, Project Item Line Number 1020, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.		sandis1	Overridden
Number 1030, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr diBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024B, 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 District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Working with the Contractor and District Materials to resolve exceptions. Overridden working with the Contractor and District Materials to resolve exceptions.	Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6205903A, Project Item Line Number 1020, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.		sandis1	Overridden
Number 1030, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Entered Mctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6205906A, Project Item Line Acceptance Action Generic 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6206000C, Project Item Line Acceptance Action Generic 0620PMLI is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6206000C, Project Item Line Acceptance Action Generic 0620PMLI is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6206000C, Project Item Line Acceptance Action Generic 1040, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type Performance Line, Acceptance Action Generic 1048PMRBTP - Reflective Glass Beads Type Line Acceptance Action Generic 1048PMRBTP - Reflective Glass Beads Type Line Acceptance Action Generic 1048PMRBTP - Reflective Glass Beads Type Line Acceptance Action Generic 1048PMRBTP - Reflective Glass Beads Type Line Acceptance Action Generic 1048PMRBTP - Reflective Glass Beads Type Line Acceptance Action Generic 1048PMRBTP - Reflective Glass Beads Type Line Acceptance Action Generic 1048PMRBTP - Reflective Glass Beads Type Line Acceptance Action Generic 1048PMRBTP - Reflective Glass Beads Type Line Acceptance Action Generic 1048PMRBTP - Reflective Glass Beads Type Line Acceptance Action Generic 1048PMRBTP - Reflective Glass Beads Type Line Acceptance Action Generic 1048PMRBTP - Reflective Glass Beads Type Line Acceptance Acceptance Action Generic 1048PMRBTP - Reflective Glass Beads Type Line Acceptance Action Generic 1048PMRBTP - Reflective Glass Beads Type Line Acceptance Action Generic 1048PMRBTP - Reflective Glass Beads Type Line Acceptance Action Generic 1048PMRBTP - Reflective Glass Beads Type Line Acceptance Acceptance Action Generi	Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6205906A, Project Item Line Number 1030, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.		sandis1	Overridden
Number 1030, Material Set 6205906A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6206000C, Project Item Line Number 1040, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Performance Line, exceptions.	Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6205906A, Project Item Line Number 1030, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.		sandis1	Overridden
Number 1040, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf exceptions.	Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6205906A, Project Item Line Number 1030, Material Set 6205906A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.		sandis1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6206000C, Project Item Line Number 1040, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.		sandis1	Overridden
Number 1040, Material Set 6206000C96, Material 0620PMLI - Pavement Marking Performance Line, exceptions.	Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6206000C, Project Item Line Number 1040, Material Set 6206000C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.		sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6206000C, Project Item Line Working with the Contractor and District Materials to resolve sandis1 Overridden	Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6206000C, Project Item Line	Working with the Contractor and District Materials to resolve	sandis1	Overridden

Revision 3/23/2023 Page 9 of 90



Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered	Status
Number 1040, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne	exceptions.	Ву	
White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	· ·		
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6206001C, Project Item Line Number 1050, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with the Contractor and District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6206001C, Project Item Line Number 1050, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Working with the Contractor and District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6206001C, Project Item Line Number 1050, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with the Contractor and District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6206124A, Project Item Line Number 1060, Material Set 6206124A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with the Contractor and District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6206124A, Project Item Line Number 1060, Material Set 6206124A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with the Contractor and District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6206124A, Project Item Line Number 1060, Material Set 6206124A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with the Contractor and District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6206125A, Project Item Line Number 1070, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with the Contractor and District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6206125A, Project Item Line Number 1070, Material Set 6206125A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with the Contractor and District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 6206125A, Project Item Line Number 1070, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with the Contractor and District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7034219A, Project Item Line Number 0420, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with the Contractor and District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7034221, Project Item Line Number 0430, Material Set 703422196, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with the Contractor and District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7034221, Project Item Line Number 0430, Material Set 703422196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with the Contractor and District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7034430, Project Item Line Number 0440, Material Set 703443096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with the Contractor and District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7201000, Project Item Line Number 0560, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with the Contractor and District Materials to resolve exceptions.	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 District Materials to resolve exceptions.	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 District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7201000, Project Item Line Number 0590, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with the Contractor and District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7201000, Project Item Line Number 0590, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Working with the Contractor and District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024, Item 7201000, Project Item Line Number 0590, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with the Contractor and District Materials to resolve exceptions.	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 District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 7201000, Project Item Line Number 1730, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with the Contractor and District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 7201000, Project Item Line Number 1730, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with the Contractor and District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024, 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 District Materials to resolve exceptions.	sandis1	Overridden

Revision 3/23/2023 Page 10 of 90



Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 7201200, Project Item Line Number 1120, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with the Contractor and District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 7209904, Project Item Line Number 1740, Material Set 7209904, Material 3703SW - Sound Wall Panel, Acceptance Action Generic 3703SW is insufficient.	Working with the Contractor and District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 7209904, Project Item Line Number 1740, Material Set 7209904, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with the Contractor and District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 7209904, Project Item Line Number 1740, Material Set 7209904, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with the Contractor and District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, 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 District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, 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 District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, 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 District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, Item 8051000A, Project Item Line Number 1310, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Working with the Contractor and District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, 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 District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3024B, 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 District Materials to resolve exceptions.	sandis1	Overridden
Estimate Exception Type: Item Overrun: Contract 230217-C04, Contract Project J4l3024, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6122020, Minor Item.	Overrun exception will be resolved with approval of the next change order.	sandis1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230217-C04, Contract Project J4l3024, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6161025, Minor Item.	Overrun exception will be resolved with approval of the next 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.	Overrun exception will be resolved with approval of the next change order.	sandis1	Acknowledged

Revision 3/23/2023 Page 11 of 90



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

Contract	Project	Category	Line	Item	eport Generated date and can differ from the posted amo Description	Bid	Net	Total	Genera Unit	Total Posted	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Approved Qty		To Date (See report generated date)
230217-C04	J4I3024	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00
		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

Revision 3/23/2023 Page 12 of 90



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

Contract	Project	and Value Category	Line	Item	eport Generated date and can differ from the posted amo Description	Bid	Net	Total	Genera Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
230217-C04	J4I3024	0070	0460	7061060	REINFORCING STEEL (BRIDGES)	10,320.00	1,750.00	12,070.00	LB	12,070.00	\$1.75	\$21,122.50
		0070	0470	7101000	REINFORCING STEEL (EPOXY COATED)	18,040.00	540.00	18,580.00	LB	18,580.00	\$1.80	\$33,444.00
		0070	0480	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0070	0490	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	20.00	0.00	20.00	EA	20.00	\$1,950.00	\$39,000.00
		0070	0500	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$4,500.00	\$9,000.00
		0070	0510	7161002	LAMINATED NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$475.00	\$2,850.00
		0070	0520	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	18.00	0.00	18.00	EA	18.00	\$750.00	\$13,500.00
		0070	0530	7201300	PIPE PILE SPACERS	18.00	0.00	18.00	EA	18.00	\$2,025.00	\$36,450.00
		0071	0540	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0071	0550	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.00
		0071	0560	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,006.00	0.00	4,006.00	SQFT	4,006.00	\$120.00	\$480,720.00
		0072	0570	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0072	0580	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0072	0590	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,663.00	0.00	2,663.00	SQFT	2,663.00	\$130.00	\$346,190.00
	Project J4	l3024 - Tot	al Value I	Posted to Da	te as of Report Generated Date							\$3,966,487.86
	J4I3024B	0001	0600	2013000	CLEARING AND GRUBBING	6.00	0.00	6.00	ACRE	6.00	\$4,000.00	\$24,000.00
		0001	0610	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0001	0620	2031000	CLASS A EXCAVATION	32,845.00	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

Revision 3/23/2023 Page 13 of 90



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
30217-C04	J4I3024B	0001	0900	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	7.00	0.00	7.00	EA	7.00	\$700.00	\$4,900.0
		0001	0910	6161010	RELOCATED SIGNS	81.00	-81.00	0.00	SQFT	0.00	\$7.00	\$0.0
		0001	0920	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	658.00	0.00	658.00	LF	658.00	\$241.31	\$158,781.9
		0001	0930	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	370.00	0.00	370.00	LF	370.00	\$244.65	\$90,520.5
		0001	0940	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	1,758.00	0.00	1,758.00	LF	1,758.00	\$141.76	\$249,214.0
		0001	0950	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	422.00	0.00	422.00	LF	422.00	\$279.51	\$117,953.2
		0001	0960	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,742.00	200.00	1,942.00	LF	1,942.00	\$22.00	\$42,724.0
		0001	0970	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,193.00	-419.00	774.00	LF	774.00	\$12.00	\$9,288.0
		0001	0980	6179902	MISC.CONCRETE TRAFFIC BARRIER TRANSITION	5.00	0.00	5.00	EA	5.00	\$6,499.60	\$32,498.0
		0001	0990	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.0
		0001	1000	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$275.00	\$825.0
		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	\$4,193.5
		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	\$1,623.5
		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	\$3,949.5
		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	\$723.5
		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	\$987.5
		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	\$6,832.0
		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	\$348.0
		0001	1080	6207001	PAVEMENT MARKING REMOVAL	14,442.00	0.00	14,442.00	LF	14,442.00	\$1.20	\$17,330.4
		0001	1090	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	5,745.00	0.00	5,745.00	LF	5,745.00	\$1.60	\$9,192.0
		0001	1100	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2.80	0.00	2.80	STA	2.80	\$3,200.00	\$8,960.0
		0001	1110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.0
		0001	1120	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	698.00	0.00	698.00	CUYD	698.00	\$50.00	\$34,900.0
		0001	1130	7250315A	15 IN. PIPE GROUP B	229.00	0.00	229.00	LF	229.00	\$75.00	\$17,175.0
		0001	1140	7261015	15 IN. PIPE GROUP A	704.00	0.00	704.00	LF	704.00	\$86.00	\$60,544.0
		0001	1150	7261018	18 IN. PIPE GROUP A	1,012.00	0.00	1,012.00	LF	1,012.00	\$92.00	\$93,104.0
		0001	1160	7261024	24 IN. PIPE GROUP A	1,446.00	0.00	1,446.00	LF	1,446.00	\$110.00	\$159,060.0
		0001	1170	7261030	30 IN. PIPE GROUP A	486.00	0.00	486.00	LF	486.00	\$125.00	\$60,750.0
		0001	1180	7261042	42 IN. PIPE GROUP A	22.00	0.00	22.00	LF	22.00	\$250.00	\$5,500.0
		0001	1190	7269903	MISC.8 IN. PIPE GROUP A	7.00	0.00	7.00	LF	7.00	\$85.00	\$595.0
		0001	1200	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	26.00	0.00	26.00	FT	26.00	\$505.00	\$13,130.0
		0001	1210	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	46.00	0.00	46.00	FT	46.00	\$660.00	\$30,360.0
		0001	1220	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	60.00	0.00	60.00	FT	60.00	\$840.00	\$50,400.0
		0001	1230	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	64.00	0.00	64.00	FT	64.00	\$1,015.00	\$64,960.0
		0001	1240	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.00	0.00	4.00	FT	4.00	\$1,250.00	\$5,000.0
		0001	1250	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$1,350.00	\$4,050.0
		0001	1260	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,800.00	\$1,800.0
		0001	1270	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,850.00	\$7,400.0
		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	\$2,500.0
		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	\$6,000.0
		0001	1300	8025006	MULCHING	5.00	-4.73	0.27	ACRE	0.27	\$1,000.00	\$270.0
		0001	1310	8051000A	SEEDING - COOL SEASON GRASSES	5.00	1.36	6.36	ACRE	5.09	\$2,000.00	\$10,176.0
		0001	1320	8061005	ROCK DITCH CHECK	75.00	409.00	484.00	LF	484.00	\$40.00	\$19,360.0

Revision 3/23/2023 Page 14 of 90



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	port Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-C04	J4I3024B	0001	1330	8061006	ALTERNATE DITCH CHECK	921.00	-921.00	0.00	LF	0.00	\$7.00	\$0.00
		0001	1340	8061007A	CURB INLET CHECK	19.00	-18.00	1.00	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	-866.00	3,179.00	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	1.00	\$7,500.00	\$7,500.00
		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	3,180.00	\$10.00	\$31,800.00
		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
		0001	5003	7339901	MISC.PRECAST CONCRETE MANHOLE - 72"	0.00	1.00	1.00	LS	0.00	\$6,471.60	

Revision 3/23/2023 Page 15 of 90



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
		0001	5005	8064140	TYPE 3B EROSION CONTROL BLANKET	0.00	29,500.00	29,500.00	SQYD	29,500.00	\$2.20	\$64,900.00
	Project J4l3024B - Total Value Posted to Date as of Report Generated Date										\$7,089,910.90	
230217-C04 Overall - Total Value Posted to Date as of Report Generated Date								\$11,056,398.76				

Revision 3/23/2023 Page 16 of 90



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

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

Project: J4I3024B

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1480	9012230	BASE MOUNTED CONTROL STATION	4/1/24	4/3/24	1.00	EA	EB Loop Ramp	201+03	44' LT	201+03	44' LT	
1510	9015010	TRENCHING TYPE I	4/1/24	4/3/24	3,042.00	LF	Installed at all plan locations.	N/A		N/A		
5005	8064140	TYPE 3B EROSION CONTROL BLANKET	4/1/24	4/2/24	29,500.00	SQYD	N/A	N/A		N/A		Installed on all slopes in Lieu of mulching.

The information below this line are details for Construction Signs (if applicable).

No Data Available

Revision 3/23/2023 Page 17 of 90



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024	0030	TYPE 1 AGGREGATE FOR	Material	Туре	1	May 16, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brusse2 overridding Payment
		BASE (6 IN. THICK)			1		CVCTEM	(\$4.005.00)	Estimate Exception 1 on the current Payment Estimate.
						May 16, 2023	SYSTEM	(\$4,005.00)	
					2	Jun 2, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jun 2, 2023	SYSTEM	(\$4,005.00)	
					3	Jun 16, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jun 16, 2023	SYSTEM	(\$4,005.00)	
					4	Jul 5, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 5, 2023	SYSTEM	(\$4,005.00)	
					5	Jul 17, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$4,005.00)	,
					6	Aug 2, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$4,005.00)	
					7	Aug 16, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$4,005.00)	
					8	Sep 5, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$4,005.00)	
					9	Sep 19, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$4,005.00)	
					10	Oct 2, 2023	SYSTEM	\$4,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brusse2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$4,005.00)	,
					11	Oct 16, 2023	SYSTEM	\$5,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithc12 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$5,535.00)	
					12	Nov 2, 2023	SYSTEM	\$5,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithc12 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$5,535.00)	
					13	Nov 17, 2023	SYSTEM	\$5,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$5,535.00)	Zamate Zaopton Z on the editors (dyment Estimate.
					14	Dec 5, 2023	SYSTEM	\$5,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Dec 5,	SYSTEM	(\$5,535.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024	0030	TYPE 1	Material			2023			
		AGGREGATE FOR BASE (6 IN. THICK)			15	Dec 18, 2023	SYSTEM	\$5,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$5,535.00)	
					16	Jan 3, 2024	SYSTEM	\$5,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$5,535.00)	
					17	Jan 17, 2024	SYSTEM	\$5,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brusse2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$5,535.00)	
					18	Feb 2, 2024	SYSTEM	\$5,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$5,535.00)	
					19	Feb 16, 2024	SYSTEM	\$5,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$5,535.00)	
					20	Mar 1, 2024	SYSTEM	\$5,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$5,535.00)	
					21	Mar 18, 2024	SYSTEM	\$5,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$5,535.00)	
					22	Apr 3, 2024	SYSTEM	\$5,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Apr 3, 2024	SYSTEM	(\$5,535.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0030 -	· Total						\$0.00	
	0040	MISC.	Material		11	Oct 16, 2023	SYSTEM	\$46,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithc12 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$46,112.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0040 -	· Total						\$0.00	
	0070	IMPACT ATTENUATOR 65 MPH (SAND	Material		1	May 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		BARREL ARRAY)			1	May 16, 2023	SYSTEM	(\$2,000.00)	
					2	Jun 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jun 2, 2023	SYSTEM	(\$2,000.00)	
					3	Jun 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Jun 16, 2023	SYSTEM	(\$2,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024	0070	IMPACT ATTENUATOR 65 MPH (SAND	Material		4	Jul 5, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		BARREL ARRAY)			4	Jul 5, 2023	SYSTEM	(\$2,000.00)	
					5	Jul 17, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$2,000.00)	
					6	Aug 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brusse2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$2,000.00)	
					7	Aug 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$2,000.00)	
					8	Sep 5, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$6,000.00)	
				- Total		2020		\$0.00	
			Material - To	tal				\$0.00	
	0070 -	Total						\$0.00	
	0800	REPLACEMENT SAND BARREL	Material		3	Jun 16, 2023	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Jun 16, 2023	SYSTEM	(\$6,800.00)	
					4	Jul 5, 2023	SYSTEM	\$10,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jul 5, 2023	SYSTEM	(\$10,200.00)	
					5	Jul 17, 2023	SYSTEM	\$10,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$10,200.00)	
					6	Aug 2, 2023	SYSTEM	\$10,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$10,200.00)	
					7	Aug 16, 2023	SYSTEM	\$10,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$10,200.00)	
					8	Sep 5, 2023	SYSTEM	\$10,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$10,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	4	Jul 5, 2023	SYSTEM	(\$1,700.00)	
				Overrun - T	otal			(\$1,700.00)	
			Overrun - To	tal				(\$1,700.00)	
	0080 -	Total						(\$1,700.00)	
	0090	CONSTRUCTION	Material		1	May 16,	SYSTEM	\$4,515.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3024	0090	SIGNS	Material			2023			Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					1	May 16, 2023	SYSTEM	(\$4,515.00)			
					2	Jun 2, 2023	SYSTEM	\$10,888.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					2	Jun 2, 2023	SYSTEM	(\$10,888.50)			
					3	Jun 16, 2023	SYSTEM	\$20,884.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					3	Jun 16, 2023	SYSTEM	(\$20,884.50)			
					4	Jul 5, 2023	SYSTEM	\$20,884.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					4	Jul 5, 2023	SYSTEM	(\$20,884.50)			
					5	Jul 17, 2023	SYSTEM	\$20,884.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					5	Jul 17, 2023	SYSTEM	(\$20,884.50)			
					6	Aug 2, 2023	SYSTEM	\$20,884.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					6	Aug 2, 2023	SYSTEM	(\$20,884.50)			
					7	Aug 16, 2023	SYSTEM	\$20,884.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					7	Aug 16, 2023	SYSTEM	(\$20,884.50)			
					8	Sep 5, 2023	SYSTEM	\$21,332.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					8	Sep 5, 2023	SYSTEM	(\$21,332.50)			
				- Total				\$0.00			
	0090 -	· Total	Material - To	tai				\$0.00 \$0.00			
	0100	ADVANCED WARNING RAIL SYSTEM	Material		1	May 16, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					1	May 16, 2023	SYSTEM	(\$200.00)			
					2	Jun 2, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					2	Jun 2, 2023	SYSTEM	(\$200.00)			
					3	Jun 16, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					3	Jun 16, 2023	SYSTEM	(\$200.00)			
					4	Jul 5, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					4	Jul 5, 2023	SYSTEM	(\$200.00)			
					5	5	5	Jul 17, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$200.00)			
					6	Aug 2,	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment		



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3024	0100	ADVANCED WARNING RAIL SYSTEM	Material			2023			Estimate Item Adjustment (0005) due to user brusse2 overridding Paymen Estimate Exception 6 on the current Payment Estimate.
		STSTEIN			6	Aug 2, 2023	SYSTEM	(\$200.00)	
					7	Aug 16, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Paymer Estimate Exception 12 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$200.00)	
					8	Sep 5, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0100 -	Total						\$0.00	
	0120	CHANNELIZER (TRIM LINE)	Material		2	Jun 2, 2023	SYSTEM	\$5,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Jun 2, 2023	SYSTEM	(\$5,575.00)	
					3	Jun 16, 2023	SYSTEM	\$16,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Jun 16, 2023	SYSTEM	(\$16,550.00)	
					4	Jul 5, 2023	SYSTEM	\$16,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jul 5, 2023	SYSTEM	(\$16,550.00)	
					5	Jul 17, 2023	SYSTEM	\$16,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$16,550.00)	
					6	Aug 2, 2023	SYSTEM	\$16,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Paymen Estimate Exception 7 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$16,550.00)	
					7	Aug 16, 2023	SYSTEM	\$16,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Paymer Estimate Exception 13 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$16,550.00)	
					8	Sep 5, 2023	SYSTEM	\$16,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Paymen Estimate Exception 13 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$16,550.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	3	Jun 16, 2023	SYSTEM	(\$9,050.00)	
				Overrun - T	otal			(\$9,050.00)	
			Overrun - To	tal				(\$9,050.00)	
	0120 -	Total						(\$9,050.00)	
	0130	TYPE III MOVEABLE BARRICADE	Material		1	May 16, 2023	SYSTEM	\$2,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Paymer Estimate Exception 6 on the current Payment Estimate.
					1	May 16, 2023	SYSTEM	(\$2,035.00)	
					2	Jun 2,	SYSTEM	\$3,145.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3024	0130	TYPE III MOVEABLE	Material						Estimate Exception 7 on the current Payment Estimate.	
		BARRICADE			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 yostj 1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					3	Jun 16, 2023	SYSTEM	(\$10,915.00)		
					4	Jul 5, 2023	SYSTEM	\$10,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					4	Jul 5, 2023	SYSTEM	(\$10,915.00)		
					5	Jul 17, 2023	SYSTEM	\$10,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					5	Jul 17, 2023	SYSTEM	(\$10,915.00)		
					6	Aug 2, 2023	SYSTEM	\$10,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					6	Aug 2, 2023	SYSTEM	(\$10,915.00)		
					7	Aug 16, 2023	SYSTEM	\$10,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					7	Aug 16, 2023	SYSTEM	(\$10,915.00)		
					8	Sep 5, 2023	SYSTEM	\$10,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
				- Tota		8	Sep 5,	SYSTEM	(\$10,915.00)	
							2023		(+11,11111)	
				- Total				\$0.00		
			Material - To					\$0.00 \$0.00		
	0130 -					2023		\$0.00 \$0.00 \$0.00		
	0130 - 0140	Total DIRECTIONAL INDICATOR BARRICADE	Material - To		3		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj 1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
		DIRECTIONAL INDICATOR				2023 Jun 16,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0010) due to user yostj1 overridding Payment	
		DIRECTIONAL INDICATOR			3	Jun 16, 2023 Jun 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$5,950.00	Estimate Item Adjustment (0010) due to user yostj1 overridding Payment	
		DIRECTIONAL INDICATOR			3	Jun 16, 2023 Jun 16, 2023 Jul 5,	SYSTEM	\$0.00 \$0.00 \$0.00 \$5,950.00 (\$5,950.00)	Estimate Item Adjustment (0010) due to user yosij1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment	
		DIRECTIONAL INDICATOR			3 3 4	Jun 16, 2023 Jun 16, 2023 Jul 5, 2023 Jul 5,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$5,950.00 (\$5,950.00) \$5,950.00	Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment	
		DIRECTIONAL INDICATOR			3 3 4 4	Jun 16, 2023 Jun 16, 2023 Jul 5, 2023 Jul 5, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$5,950.00 (\$5,950.00) (\$5,950.00)	Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment	
		DIRECTIONAL INDICATOR			3 4 4 5	Jun 16, 2023 Jun 16, 2023 Jul 5, 2023 Jul 5, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$5,950.00 (\$5,950.00) \$5,950.00 (\$5,950.00)	Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment	
		DIRECTIONAL INDICATOR			3 3 4 4 5	Jun 16, 2023 Jun 16, 2023 Jul 5, 2023 Jul 5, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$5,950.00 (\$5,950.00) \$5,950.00 (\$5,950.00)	Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment	
		DIRECTIONAL INDICATOR			3 3 4 4 5 5	Jun 16, 2023 Jun 16, 2023 Jul 5, 2023 Jul 5, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$5,950.00 (\$5,950.00) (\$5,950.00) (\$5,950.00) (\$5,950.00)	Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment	
		DIRECTIONAL INDICATOR			3 3 4 4 5 6 6	Jun 16, 2023 Jun 16, 2023 Jul 5, 2023 Jul 5, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 402 16, 40	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$5,950.00 (\$5,950.00) (\$5,950.00) (\$5,950.00) (\$5,950.00) (\$5,950.00)	Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.	
		DIRECTIONAL INDICATOR			3 3 4 4 5 6 6 7	Jun 16, 2023 Jun 16, 2023 Jul 5, 2023 Jul 5, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 \$5,950.00 (\$5,950.00) \$5,950.00 (\$5,950.00) \$5,950.00 (\$5,950.00)	Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.	
		DIRECTIONAL INDICATOR			3 3 4 4 5 5 6 7 7	Jun 16, 2023 Jun 16, 2023 Jul 5, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM	\$0.00 \$0.00 \$0.00 \$5,950.00 \$5,950.00 \$5,950.00 \$5,950.00 \$5,950.00 \$5,950.00 \$5,950.00	Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3024	0140	DIRECTIONAL INDICATOR BARRICADE	Material - To	tal				\$0.00																
	0140 -	· Total						\$0.00																
	0150	FLASHING ARROW PANEL	Material		1	May 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					1	May 16, 2023	SYSTEM	(\$4,000.00)																
					2	Jun 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					2	Jun 2, 2023	SYSTEM	(\$4,000.00)																
					3	Jun 16, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					3	Jun 16, 2023	SYSTEM	(\$14,000.00)																
					4	Jul 5, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					4	Jul 5, 2023	SYSTEM	(\$14,000.00)																
					5	Jul 17, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					5	Jul 17, 2023	SYSTEM	(\$14,000.00)																
					6	Aug 2, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					6	Aug 2, 2023	SYSTEM	(\$14,000.00)																
					7	Aug 16, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					7	Aug 16, 2023	SYSTEM	(\$14,000.00)																
					8	Sep 5, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					8	Sep 5, 2023	SYSTEM	(\$14,000.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0150 -	· Total						\$0.00																
	0170	CMS W/O COMMUNICATION INTERFACE,	Material		1	May 16, 2023	SYSTEM	\$12,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
		CONT F/			1	May 16, 2023	SYSTEM	(\$12,500.00)																
																				2	Jun 2, 2023	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Jun 2, 2023	SYSTEM	(\$35,000.00)																
					3	Jun 16, 2023	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					3	Jun 16, 2023	SYSTEM	(\$50,000.00)																
					4	Jul 5, 2023	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					4	Jul 5, 2023	SYSTEM	(\$50,000.00)																
						5	Jul 17,	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment														



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
024	0170	CMS W/O COMMUNICATION INTERFACE,	Material		_	2023	OVOTEM	(\$50,000,00)	Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		CONT F/			5	Jul 17, 2023	SYSTEM	(\$50,000.00)	
					6	Aug 2, 2023	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$50,000.00)	
					7	Aug 16, 2023	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$50,000.00)	
					8	Sep 5, 2023	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$50,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0170 -							\$0.00	
	0190	CONCRETE TRAFFIC BARRIER, TYPE C	Material		15	Dec 18, 2023	SYSTEM	\$27,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$27,930.00)	
					16	Jan 3, 2024	SYSTEM	\$27,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$27,930.00)	
					17	Jan 17, 2024	SYSTEM	\$27,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brusse2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$27,930.00)	
					18	Feb 2, 2024	SYSTEM	\$27,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$27,930.00)	
					19	Feb 16, 2024	SYSTEM	\$27,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$27,930.00)	
					20	Mar 1, 2024	SYSTEM	\$27,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$27,930.00)	
					21	Mar 18, 2024	SYSTEM	\$27,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$27,930.00)	
					22	Apr 3, 2024	SYSTEM	\$27,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	Apr 3, 2024	SYSTEM	(\$27,930.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0190 -	Total						\$0.00	
	0200	CONCRETE TRAFFIC	Material		14	Dec 5, 2023	SYSTEM	\$40,907.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Paymen



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13024	0200	BARRIER, TYPE D	Material						Estimate Exception 14 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$40,907.16)	
					15	Dec 18, 2023	SYSTEM	\$40,907.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$40,907.16)	
					16	Jan 3, 2024	SYSTEM	\$40,907.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$40,907.16)	
					17	Jan 17, 2024	SYSTEM	\$40,907.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$40,907.16)	·
					18	Feb 2, 2024	SYSTEM	\$40,907.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$40,907.16)	
					19	Feb 16, 2024	SYSTEM	\$40,907.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$40,907.16)	
					20	Mar 1, 2024	SYSTEM	\$40,907.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$40,907.16)	
					21	Mar 18, 2024	SYSTEM	\$40,907.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$40,907.16)	
					22	Apr 3, 2024	SYSTEM	\$40,907.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					22	Apr 3, 2024	SYSTEM	(\$40,907.16)	
				- Total				\$0.00	
			Material - To	tal					
								\$0.00	
	0200 -	· Total						\$0.00 \$0.00	
	0200 -	TEMPORARY TRAFFIC	Overrun	Overrun	1	May 16, 2023	SYSTEM		
		TEMPORARY	Overrun		1 8		SYSTEM SYSTEM	\$0.00	
		TEMPORARY TRAFFIC BARRIER, CONT.	Overrun			2023 Sep 5,		\$0.00 (\$3,036.00)	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).
		TEMPORARY TRAFFIC BARRIER, CONT.	Overrun		8 21	2023 Sep 5, 2023 Mar 18,	SYSTEM	\$0.00 (\$3,036.00) (\$13,926.00)	previous payment estimates. Price Adjustments of ',22.00000 - 22.00000, 'is
		TEMPORARY TRAFFIC BARRIER, CONT.	Overrun - To	Overrun - To	8 21	2023 Sep 5, 2023 Mar 18,	SYSTEM	\$0.00 (\$3,036.00) (\$13,926.00) \$16,962.00	previous payment estimates. Price Adjustments of ',22.00000 - 22.00000, 'is
	0210	TEMPORARY TRAFFIC BARRIER, CONT.		Overrun - To	8 21	2023 Sep 5, 2023 Mar 18,	SYSTEM	\$0.00 (\$3,036.00) (\$13,926.00) \$16,962.00	previous payment estimates. Price Adjustments of ',22.00000 - 22.00000, 'is
	0210	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE Total SELECT GRANULAR BACKFILL FOR		Overrun - To	8 21	2023 Sep 5, 2023 Mar 18,	SYSTEM	\$0.00 (\$3,036.00) (\$13,926.00) \$16,962.00 \$0.00	previous payment estimates. Price Adjustments of ',22.00000 - 22.00000, 'is
	0210	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun - To	Overrun - To	8 21 otal	2023 Sep 5, 2023 Mar 18, 2024	SYSTEM SYSTEM	\$0.00 (\$3,036.00) (\$13,926.00) \$16,962.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',22.00000 - 22.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment
	0210	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE Total SELECT GRANULAR BACKFILL FOR	Overrun - To	Overrun - To	8 21 21 21 4	2023 Sep 5, 2023 Mar 18, 2024 Jul 5, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,036.00) (\$13,926.00) \$16,962.00 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',22.00000 - 22.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024	0280	SELECT	Material	Туре	6	Aug 2,	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment
		GRANULAR BACKFILL FOR STRUCTURAL				2023		(4-1-1-1-1	Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$61,900.00)	
					7	Aug 16, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$61,900.00)	
					8	Sep 5, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$61,900.00)	
					9	Sep 19, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$61,900.00)	
					10	Oct 2, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$61,900.00)	
					11	Oct 16, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithc12 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$61,900.00)	
					12	Nov 2, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithc12 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$61,900.00)	
					13	Nov 17, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$61,900.00)	
					14	Dec 5, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$61,900.00)	
					15	Dec 18, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$61,900.00)	
					16	Jan 3, 2024	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$61,900.00)	
					17	Jan 17, 2024	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$61,900.00)	
					18	Feb 2, 2024	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$61,900.00)	
					19	Feb 16, 2024	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					19	Feb 16,	SYSTEM	(\$61,900.00)	



STRUCTURAL	ct I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
20 Mart 1, 2 STEEM SS 1,000 This adjustment of the tab original system generated Material Payment Statute Steep	24 0	0280		Material			2024			
2004 21 Mar 18, 3YSTEM \$91,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Paym			BACKFILL FOR			20		SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
2024						20		SYSTEM	(\$61,900.00)	
2024 22 24 27 28 29/3TEM 361,000.00 This adjustment offices the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate Description 72 on the current Payment Estimate Description 73 on the current Payment Estimate Description 74 on the current Payment Estimate Description 74 on the current Payment Estimate Description 74 on the current Payment Estimate Description 75 on the current Paymen						21		SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
2024 22 Apr 3, 275TEM (\$61,000.00) 261 2						21		SYSTEM	(\$61,900.00)	
						22		SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
Material - Total						22		SYSTEM	(\$61,900.00)	
15 Dec 18, SYSTEM S73,590					- Total				\$0.00	
Dec 16				Material - To	tal				\$0.00	
APPROACH SLAB (MAJOR ROAD)	0	0280 -	Total						\$0.00	
16	0	0310	APPROACH SLAB	Material		15		SYSTEM	\$73,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Paymen Estimate Exception 10 on the current Payment Estimate.
16						15		SYSTEM	(\$73,590.00)	
17						16		SYSTEM	\$73,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Paymer Estimate Exception 10 on the current Payment Estimate.
2024 SYSTEM S73,590.00 Stimate Exception 10 on the current Payment Estimate.						16		SYSTEM	(\$73,590.00)	
18						17		SYSTEM	\$73,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Paymer Estimate Exception 10 on the current Payment Estimate.
18						17		SYSTEM	(\$73,590.00)	
19						18		SYSTEM	\$73,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.
2024 Estimate Item Adjustment (000s) due to user sandis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						18		SYSTEM	(\$73,590.00)	
2024						19		SYSTEM	\$73,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Paymer Estimate Exception 10 on the current Payment Estimate.
2024 Estimate Item Adjustment (0006) due to user sandis1 overridding Paym Estimate Exception 10 on the current Payment Estimate.						19		SYSTEM	(\$73,590.00)	
2024 21 Mar 18, 2024 22 Apr 3, 2024 22 Apr 3, 2024 23 Apr 3, 2024 24 Apr 3, 2024 25 Apr 3, 2024 26 Apr 3, 2024 27 Apr 3, 2024 28 Apr 3, 2024 29 Apr 3, 2024 2024 2024 2024 2024 2024 2024 2024						20		SYSTEM	\$73,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Paymer Estimate Exception 10 on the current Payment Estimate.
2024 Estimate Item Adjustment (0018) due to user sandis1 overridding Paym Estimate Exception 10 on the current Payment Estimate.						20		SYSTEM	(\$73,590.00)	
2024 22 Apr 3, 2024 \$73,590.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Paym Estimate Exception 7 on the current Payment Estimate. 22 Apr 3, 2024 \$0.00 - Total						21		SYSTEM	\$73,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.
2024 Estimate Item Adjustment (0009) due to user sandis1 overridding Paym Estimate Exception 7 on the current Payment Estimate. 22 Apr 3, 2024 \$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \						21		SYSTEM	(\$73,590.00)	
Total S0.00 Material - Total \$0.00 O310 - Total S0.00 DRILLED SHAFTS (4 FT. 0 IN. DIA.) Waterial Total Oct 2, 2023 SYSTEM \$60,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 12 on the current Payment Estimate.						22		SYSTEM	\$73,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Paymer Estimate Exception 7 on the current Payment Estimate.
Material - Total \$0.00 O310 - Total \$0.00 DRILLED SHAFTS (4 FT. 0 IN. DIA.) Material Oct 2, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Paym Estimate Exception 12 on the current Payment Estimate.						22		SYSTEM	(\$73,590.00)	
0310 - Total 0330 DRILLED SHAFTS (4 FT. 0 IN. DIA.) DRILLED SHAFTS (4 FT. 0 IN. DIA.) DRILLED SHAFTS (2023 SYSTEM S60,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 12 on the current Payment Estimate.					- Total				\$0.00	
0330 DRILLED SHAFTS (4 FT. 0 IN. DIA.) Material 10 Oct 2, 2023 SYSTEM \$60,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 12 on the current Payment Estimate.				Material - To	tal				\$0.00	
(4 FT. 0 IN. DIA.) 2023 Estimate Item Adjustment (0004) due to user brusse2 overridding Paym Estimate Exception 12 on the current Payment Estimate.	0	0310 -	Total						\$0.00	
10 Oct 2 SYSTEM (\$80,000,00)	0	0330		Material		10		SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Paymen Estimate Exception 12 on the current Payment Estimate.
10 Oct 2, 3131EW (400,000.00)						10	Oct 2,	SYSTEM	(\$60,000.00)	·



t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
24 0:	330	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		11	Oct 16, 2023	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithc12 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$60,000.00)	
					12	Nov 2, 2023	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithc12 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$60,000.00)	
					13	Nov 17, 2023	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$60,000.00)	
					14	Dec 5, 2023	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$60,000.00)	
					15	Dec 18, 2023	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$60,000.00)	
					16	Jan 3, 2024	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$60,000.00)	
					17	Jan 17, 2024	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$60,000.00)	
					18	Feb 2, 2024	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$60,000.00)	
					19	Feb 16, 2024	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$60,000.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun		Mar 1, 2024	SYSTEM	(\$1,920.00)	Unit price based an averaged everyun adjustments for installed quantity on a
					21	Mar 18, 2024	SYSTEM	\$1,920.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',1600.00000 - 1600.0000 is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
0	330 -	Total						\$0.00	
0:	340	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 a previous payment estimates. Price Adjustments of ',725.00000 - 725.00000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	340 -	Total						\$0.00	
0:						Jul 47	SYSTEM	(\$449 EO)	
	360	FOUNDATION INSPECTION HOLES	Overrun	Overrun	5	Jul 17, 2023	STSTEIN	(\$448.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I3024	0360	FOUNDATION INSPECTION HOLES	Overrun	Overrun		2024			previous payment estimates. Price Adjustments of ',115.00000 - 115.00000, 'is applied (if non-zero).																	
		HOLLO		Overrun - T	otal			\$0.00																		
			Overrun - To	otal				\$0.00																		
	0360 -	Total						\$0.00																		
	0380	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		5	Jul 17, 2023	SYSTEM	\$37,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					5	Jul 17, 2023	SYSTEM	(\$37,065.00)																		
						6	Aug 2, 2023	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					6	Aug 2, 2023	SYSTEM	(\$58,590.00)																		
					7	Aug 16, 2023	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					7	Aug 16, 2023	SYSTEM	(\$58,590.00)																		
								8	Sep 5, 2023	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					8	Sep 5, 2023	SYSTEM	(\$58,590.00)																		
					9	Sep 19, 2023	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					9	Sep 19, 2023	SYSTEM	(\$58,590.00)																		
					10	Oct 2, 2023	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
								10	Oct 2, 2023	SYSTEM	(\$58,590.00)															
					11	Oct 16, 2023	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithc12 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
						11	Oct 16, 2023	SYSTEM	(\$58,590.00)																	
					12	Nov 2, 2023	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithc12 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
										12	Nov 2, 2023	SYSTEM	(\$58,590.00)													
															13	Nov 17, 2023	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
						13 Nov 17, 2023 14 Dec 5, 2023 14 Dec 5, SYSTEM 14 Dec 5, SYSTEM 15 Dec 18, 2023 15 Dec 18, 2023 16 Jan 3, 2024 16 Jan 3, 2024 SYSTEM									13		SYSTEM	(\$58,590.00)								
												14		SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
											14		SYSTEM	(\$58,590.00)												
																				1		15		SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
																		15		SYSTEM	(\$58,590.00)					
																16		SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 46 on the current Payment Estimate.						
							SYSTEM	(\$58,590.00)																		
					17	Jan 17, 2024	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 52 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4I3024	0380	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		17	Jan 17, 2024	SYSTEM	(\$58,590.00)								
					18	Feb 2, 2024	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 67 on the current Payment Estimate.							
					18	Feb 2, 2024	SYSTEM	(\$58,590.00)								
					19	Feb 16, 2024	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.							
					19	Feb 16, 2024	SYSTEM	(\$58,590.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0380 -	· Total						\$0.00								
	0400	PILE POINT REINFORCEMENT	Material		5	Jul 17, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					5	Jul 17, 2023	SYSTEM	(\$1,260.00)								
					6	Aug 2, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					6	Aug 2, 2023	SYSTEM	(\$2,520.00)								
					7	Aug 16, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
					7	Aug 16, 2023	SYSTEM	(\$2,520.00)								
					8	Sep 5, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
					8	Sep 5, 2023	SYSTEM	(\$2,520.00)								
					9	Sep 19, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					9	Sep 19, 2023	SYSTEM	(\$2,520.00)								
					10	Oct 2, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					10	Oct 2, 2023	SYSTEM	(\$2,520.00)								
								11	Oct 16, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithc12 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
						11	Oct 16, 2023	SYSTEM	(\$2,520.00)							
												12	Nov 2, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithc12 overridding Payment Estimate Exception 18 on the current Payment Estimate.
						12	Nov 2, 2023	SYSTEM	(\$2,520.00)							
					13	Nov 17, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					13	Nov 17, 2023	SYSTEM	(\$2,520.00)								
						14	Dec 5, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					14	Dec 5, 2023	SYSTEM	(\$2,520.00)								
					15	Dec 18, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 35 on the current Payment Estimate.							



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3024 0	0400	PILE POINT REINFORCEMENT	Material		15	Dec 18, 2023	SYSTEM	(\$2,520.00)	
					16	Jan 3, 2024	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$2,520.00)	
					17	Jan 17, 2024	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$2,520.00)	
					18	Feb 2, 2024	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$2,520.00)	
					19	Feb 16, 2024	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$2,520.00)	
				- Total				\$0.00	
		_	Material - To	tal				\$0.00	
	0400 -							\$0.00	
	0410	CLASS B CONCRETE (SUBSTRUCTURE)	Material		5	Jul 17, 2023	SYSTEM	\$26,547.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$26,547.50)	
					6	Aug 2, 2023	SYSTEM	\$26,547.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$26,547.50)	
					7	Aug 16, 2023	SYSTEM	\$56,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$56,240.00)	
					8	Sep 5, 2023	SYSTEM	\$56,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$56,240.00)	
						9	Sep 19, 2023	SYSTEM	\$56,240.00
					9	Sep 19, 2023	SYSTEM	(\$56,240.00)	
					10	Oct 2, 2023	SYSTEM	\$74,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$74,740.00)	
						11	Oct 16, 2023	SYSTEM	\$115,810.00
					11	Oct 16, 2023	SYSTEM	(\$115,810.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0410 -	Total						\$0.00	
	0420	TYPE D BARRIER	Material		14	Dec 5, 2023	SYSTEM	\$38,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Dec 5,	SYSTEM	(\$38,080.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
1412024	0.400	TVDE D DADDIED	Matarial	Туре		2022																		
J4I3024	0420	TYPE D BARRIER	Material			2023																		
					15	Dec 18, 2023	SYSTEM	\$82,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					15	Dec 18, 2023	SYSTEM	(\$82,400.00)																
					16	Jan 3, 2024	SYSTEM	\$82,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 48 on the current Payment Estimate.															
					16	Jan 3, 2024	SYSTEM	(\$82,400.00)																
					17	Jan 17, 2024	SYSTEM	\$82,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 54 on the current Payment Estimate.															
					17	Jan 17, 2024	SYSTEM	(\$82,400.00)	, ,															
					18	Feb 2, 2024	SYSTEM	\$82,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment															
					18	Feb 2,	SYSTEM	(\$82,400.00)	Estimate Exception 69 on the current Payment Estimate.															
					19	2024 Feb 16, 2024	SYSTEM	\$82,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Executive 70 to the current Payment Estimate.															
					19	Feb 16,	SYSTEM	(\$82,400.00)	Estimate Exception 72 on the current Payment Estimate.															
			Material - Tot								20	2024 Mar 1, 2024	SYSTEM	\$82,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment									
					20	Mar 1, 2024	SYSTEM	(\$82,400.00)	Estimate Exception 66 on the current Payment Estimate.															
					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 overridding Payment Estimate Exception 66 on the current Payment Estimate.															
					21	Mar 18, 2024	SYSTEM	(\$82,400.00)																
					22	Apr 3, 2024	SYSTEM	\$82,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.															
					22	Apr 3, 2024	SYSTEM	(\$82,400.00)																
				- Total				\$0.00																
								\$0.00																
	0420 -	Total						\$0.00																
	0430	SLAB ON CONCRETE NU-	Construction Stockpile		13	Nov 17, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction															
		GIRDER		- Total				(\$67,430.50)																
			Construction	Stockpile - 1	Γotal			(\$67,430.50)																
			Construction Stockpile No		3	Jun 16, 2023	SYSTEM	\$67,430.50	Payment Estimate Item Adjustment generated Stockpile Transaction															
			Transaction Type	- Total				\$67,430.50																
			**	ion Stockpile No	Transac	tion Type	- Total	\$67,430.50																
			Material		13	Nov 17, 2023	SYSTEM	\$400,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brusse2 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					13	Nov 17, 2023	SYSTEM	(\$400,653.00)																
					14	Dec 5, 2023	SYSTEM	\$634,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
						14	Dec 5, 2023	SYSTEM	(\$634,293.00)															
																						15	Dec 18, 2023	SYSTEM
					15	Dec 18,	SYSTEM	(\$634,293.00)	-															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024	0430	30 SLAB ON CONCRETE NU- GIRDER	Material			2023			
					16	Jan 3, 2024	SYSTEM	\$634,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$634,293.00)	
					17	Jan 17, 2024	SYSTEM	\$634,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$634,293.00)	
					18	Feb 2, 2024	SYSTEM	\$667,755.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$667,755.00)	
					19	Feb 16, 2024	SYSTEM	\$667,755.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$667,755.00)	
					20	Mar 1, 2024	SYSTEM	\$667,755.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
			Material - To		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 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$667,755.00)	
					22	Apr 3, 2024	SYSTEM	\$667,755.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					22	Apr 3, 2024	SYSTEM	(\$667,755.00)	
				- Total				\$0.00	
				otal				\$0.00	
	0430 -							\$0.00	
	0440	SIDEWALK (BRIDGES)	Material		14	Dec 5, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$46,620.00)	
					15	Dec 18, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$46,620.00)	
					16	Jan 3, 2024	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$46,620.00)	
					17	Jan 17, 2024	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$46,620.00)	
					18	Feb 2, 2024	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$46,620.00)	
					19	Feb 16, 2024	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					19	Feb 16,	SYSTEM	(\$46,620.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024	0440	SIDEWALK (BRIDGES)	Material			2024			
		(0.13020)			20	Mar 1, 2024	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$46,620.00)	
					21	Mar 18, 2024	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$46,620.00)	
					22	Apr 3, 2024	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					22	Apr 3, 2024	SYSTEM	(\$46,620.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0440 -	Total						\$0.00	
	0450	NU 63, PRESTRESSED	Construction Stockpile		12	Nov 2, 2023	SYSTEM	(\$471,922.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONC NU-GIRDER		- Total				(\$471,922.92)	
			Construction	nstruction Stockpile - Total					
			Construction Stockpile STMI		3	Jun 16, 2023	SYSTEM	\$471,922.92	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$471,922.92		
			Construction	Stockpile S	MI - Total			\$471,922.92	
	0450 -	Total						\$0.00	
	0460	REINFORCING STEEL (BRIDGES)	Construction Stockpile		10	Oct 2, 2023	SYSTEM	(\$7,331.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,331.00)	
				Stockpile - 1				(\$7,331.00)	
			Construction Stockpile STMI		3	Jun 16, 2023	SYSTEM	\$7,331.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,331.00	
				Stockpile S				\$7,331.00	
			Overrun	Overrun		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 previous payment estimates. Price Adjustments of ',1.75000 - 1.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0460 -	Total						\$0.00	
	0470	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		10	Oct 2, 2023	SYSTEM	(\$6,540.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Oct 16, 2023	SYSTEM	(\$8,208.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					
			Construction	Stockpile - 1				(\$14,748.27)	
			Construction Stockpile STMI		3	Jun 16, 2023	SYSTEM	\$14,748.27	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$14,748.27	
			Construction Material	Stockpile S	TMI - Total	Oct 2, 2023	SYSTEM	\$14,748.27 \$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment
					10	Oct 2,	SYSTEM	(\$14,400.00)	Estimate Exception 18 on the current Payment Estimate.
						2023		· ,	
					11	Oct 16, 2023	SYSTEM	\$32,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithc12 overridding Payment Estimate Exception 22 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
024 0470	0470	REINFORCING STEEL (EPOXY COATED)	Material		11	Oct 16, 2023	SYSTEM	(\$32,472.00)		
					12	Nov 2, 2023	SYSTEM	\$32,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithc12 overridding Paymen Estimate Exception 19 on the current Payment Estimate.	
					12	Nov 2, 2023	SYSTEM	(\$32,472.00)		
					13	Nov 17, 2023	SYSTEM	\$32,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					13	Nov 17, 2023	SYSTEM	(\$32,472.00)		
					14	Dec 5, 2023	SYSTEM	\$32,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Paymen Estimate Exception 33 on the current Payment Estimate.	
					14	Dec 5, 2023	SYSTEM	(\$32,472.00)		
					15	Dec 18, 2023	SYSTEM	\$32,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Paymen Estimate Exception 48 on the current Payment Estimate.	
					15	Dec 18, 2023	SYSTEM	(\$32,472.00)		
					16	Jan 3, 2024	SYSTEM	\$32,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Paymer Estimate Exception 56 on the current Payment Estimate.	
					16	Jan 3, 2024	SYSTEM	(\$32,472.00)		
					17	Jan 17, 2024	SYSTEM	\$32,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Paymer Estimate Exception 62 on the current Payment Estimate.	
					17	Jan 17, 2024	SYSTEM	(\$32,472.00)		
					18	Feb 2, 2024	SYSTEM	\$32,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.	
						18	Feb 2, 2024	SYSTEM	(\$32,472.00)	
					19	Feb 16, 2024	SYSTEM	\$32,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Paymen 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 Estimate Item Adjustment (0014) due to user sandis1 overridding Paymen 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 overridding Paymen Estimate Exception 74 on the current Payment Estimate.	
					21	Mar 18, 2024	SYSTEM	(\$33,444.00)		
				- Total				\$0.00		
			Material - To Overrun	Overrun	20	Mar 1,	SYSTEM	\$0.00 (\$972.00)		
			Overrun - Tot	Ovenun	21	2024 Mar 18,	SYSTEM	\$972.00	Unit price based on averaged overrun adjustments for installed quantity or	
				Overrun - To	otal —	2024		\$0.00	previous payment estimates. Price Adjustments of ',1.80000 - 1.80000, 'is applied (if non-zero).	
					otai			\$0.00		
	0470 -	Total	orenali - 10					\$0.00		
	0480	PROTECTIVE COATING - CONCRETE	-		15	Dec 18, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Paymer Estimate Exception 49 on the current Payment Estimate.	
	BENTS AND			15	Dec 18,	SYSTEM	(\$12,000.00)	·		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024	0480	PROTECTIVE COATING - CONCRETE BENTS AND	Material		16	Jan 3, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
		BEN13 AND			16	Jan 3, 2024	SYSTEM	(\$12,000.00)	
					17	Jan 17, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$12,000.00)	
					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 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$12,000.00)	
					19	Feb 16, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding 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 overridding 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 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$12,000.00)	Estimate Estimates
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0480 -							\$0.00	
	0490	STEEL INTERMEDIATE DIAPHRAGM FOR	Construction Stockpile		12	Nov 2, 2023	SYSTEM	(\$29,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		P/S CON	0	- Total	Fotol			(\$29,740.00)	
				n Stockpile - 1	4	lul 6	SYSTEM	(\$29,740.00)	Doument Estimate Item Adjustment generated Stocknille Transaction
			Construction Stockpile STMI		4	Jul 5, 2023	STSTEM	\$29,740.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$29,740.00	
	0.100		Construction	1 Stockpile S	TMI - Total			\$29,740.00	
	0490 -	VERTICAL DRAIN AT END BENTS	Material		12	Nov 2, 2023	SYSTEM	\$0.00 \$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user smithc12 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$9,000.00)	
					13	Nov 17, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$9,000.00)	
					14	Dec 5, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$9,000.00)	
					15	Dec 18, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$9,000.00)	
					15		SYSTEM	(\$9,000.00) \$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overridding Payment Estimate Exception 61 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
024	0500	VERTICAL DRAIN AT END BENTS	Material			2024			
		AT END BENTS			17	Jan 17, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$9,000.00)	
					18	Feb 2, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$9,000.00)	
					19	Feb 16, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$9,000.00)	
					20	Mar 1, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$9,000.00)	
					21	Mar 18, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overridding Paymen Estimate Exception 79 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
0500 - 0510	0500 -	Total						\$0.00	
		PRENE Stockpile		12	Nov 2, 2023	SYSTEM	(\$1,548.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,548.00)	
			Construction	Stockpile - 1	otal			(\$1,548.00)	
			Construction Stockpile STMI		4	Jul 5, 2023	SYSTEM	\$1,548.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,548.00	
			Construction	n Stockpile STMI - Total				\$1,548.00	
	0510 -							\$0.00	
	0520	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		12	Nov 2, 2023	SYSTEM	(\$9,288.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(TAPERED)	O time til	- Total	-4-1			(\$9,288.00)	
			Construction Construction Stockpile	і Stockpile -	4	Jul 5, 2023	SYSTEM	(\$9,288.00) \$9,288.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2020		\$9,288.00	
			Construction		MI - Tota			\$9,288.00	
	0520 -	Total	- SANSAR GONOT					\$0.00	
	0540	CONCRETE AND MASONRY PROTECTION	Material		9	Sep 19, 2023	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Paymen Estimate Exception 15 on the current Payment Estimate.
		SYSTEM			9	Sep 19, 2023	SYSTEM	(\$4,500.00)	,
					10	Oct 2, 2023	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Paymen Estimate Exception 19 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$4,500.00)	
					11	Oct 16,	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user smithc12 overridding Paymer
						2023			Estimate Exception 23 on the current Payment Estimate.
					11	2023 Oct 16, 2023	SYSTEM	(\$4,500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I3024	0540	CONCRETE AND MASONRY	Material						Estimate Exception 20 on the current Payment Estimate.																	
		PROTECTION SYSTEM			12	Nov 2, 2023	SYSTEM	(\$4,500.00)																		
		0.0.2			13	Nov 17, 2023	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
					13	Nov 17, 2023	SYSTEM	(\$4,500.00)																		
					14	Dec 5, 2023	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
					14	Dec 5, 2023	SYSTEM	(\$4,500.00)																		
					15	Dec 18, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 50 on the current Payment Estimate.																	
					15	Dec 18, 2023	SYSTEM	(\$6,000.00)																		
					16	Jan 3, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 58 on the current Payment Estimate.																	
					16	Jan 3, 2024	SYSTEM	(\$6,000.00)																		
					17	Jan 17, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 64 on the current Payment Estimate.																	
					17	Jan 17, 2024	SYSTEM	(\$6,000.00)																		
					18	Feb 2, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																	
					18	Feb 2, 2024	SYSTEM	(\$6,000.00)																		
					19	Feb 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																	
					19	Feb 16, 2024	SYSTEM	(\$6,000.00)																		
					20	Mar 1, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																	
					20	Mar 1, 2024	SYSTEM	(\$6,000.00)																		
					21	Mar 18, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																	
					21	Mar 18, 2024	SYSTEM	(\$6,000.00)																		
				- Total				\$0.00																		
	0540 -	Total	Material - To	al				\$0.00																		
	0540 -	MECHANICALLY STABILIZED	Material		5	Jul 17, 2023	SYSTEM	\$0.00 \$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
			ARTH WALL SYS		5	Jul 17, 2023	SYSTEM	(\$360,000.00)																		
									6									6	6	6	6	6	Aug 2, 2023	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
																		6	Aug 2, 2023	SYSTEM	(\$360,000.00)					
					7		7	Aug 16, 2023	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					7	Aug 16, 2023	SYSTEM	(\$360,000.00)																		
					8	Sep 5, 2023	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4I3024	0560	MECHANICALLY STABILIZED	Material						Estimate Exception 24 on the current Payment Estimate.											
		EARTH WALL SYS			8	Sep 5, 2023	SYSTEM	(\$360,000.00)												
					9	Sep 19, 2023	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					9	Sep 19, 2023	SYSTEM	(\$360,000.00)												
					10	Oct 2, 2023	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					10	Oct 2, 2023	SYSTEM	(\$360,000.00)												
					11	Oct 16, 2023	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user smithc12 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
					11	Oct 16, 2023	SYSTEM	(\$360,000.00)												
					12	Nov 2, 2023	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user smithc12 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					12	Nov 2, 2023	SYSTEM	(\$360,000.00)												
					13	Nov 17, 2023	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
					13	Nov 17, 2023	SYSTEM	(\$360,000.00)												
					14	Dec 5, 2023	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
					14	Dec 5, 2023	SYSTEM	(\$360,000.00)												
					15	Dec 18, 2023	SYSTEM	\$480,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 54 on the current Payment Estimate.											
					15	Dec 18, 2023	SYSTEM	(\$480,720.00)												
					16	Jan 3, 2024	SYSTEM	\$480,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 62 on the current Payment Estimate.											
									16	Jan 3, 2024	SYSTEM	(\$480,720.00)								
					17	Jan 17, 2024	SYSTEM	\$480,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Exception 68 on the current Payment Estimate.											
									17	Jan 17, 2024	SYSTEM	(\$480,720.00)								
															18	Feb 2, 2024	SYSTEM	\$480,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.	
					18	Feb 2, 2024	SYSTEM	(\$480,720.00)												
									19	Feb 16, 2024	SYSTEM	\$480,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.							
					19	Feb 16, 2024	SYSTEM	(\$480,720.00)												
														2	20	Mar 1, 2024	SYSTEM	\$480,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.	
					20	Mar 1, 2024	SYSTEM	(\$480,720.00)												
												:	2'			21	Mar 18, 2024	SYSTEM	\$480,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$480,720.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3024	0560	MECHANICALLY STABILIZED EARTH WALL SYS	Material		22	Apr 3, 2024	SYSTEM	\$480,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.													
					22	Apr 3, 2024	SYSTEM	(\$480,720.00)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	0560 -							\$0.00														
	0570	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		9	Sep 19, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
		OTOTEM			9	Sep 19, 2023	SYSTEM	(\$4,000.00)														
					10	Oct 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
				10	Oct 2, 2023	SYSTEM	(\$4,000.00)															
							11	Oct 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user smithc12 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
									11	Oct 16, 2023	SYSTEM	(\$4,000.00)										
										12	Nov 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user smithc12 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
						12	Nov 2, 2023	SYSTEM	(\$4,000.00)													
							13	Nov 17, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
					13	Nov 17, 2023	SYSTEM	(\$4,000.00)														
						14	Dec 5, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
							14	Dec 5, 2023	SYSTEM	(\$4,000.00)												
					15	Dec 18, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
											15	Dec 18, 2023	SYSTEM	(\$4,000.00)								
						16	Jan 3, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overridding Payment Estimate Exception 59 on the current Payment Estimate.												
													1					16	Jan 3, 2024	SYSTEM	(\$4,000.00)	
																						17
					17	Jan 17, 2024	SYSTEM	(\$4,000.00)														
									18	Feb 2, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.									
					18	Feb 2, 2024	SYSTEM	(\$4,000.00)														
																		19	Feb 16, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$4,000.00)														
									20		20	Mar 1, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.							
					20	Mar 1, 2024	SYSTEM	(\$4,000.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4I3024	0570	CONCRETE AND MASONRY PROTECTION	Material		21	Mar 18, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																				
		SYSTEM			21	Mar 18, 2024	SYSTEM	(\$4,000.00)																					
				- Total				\$0.00																					
			Material - Tot	tal				\$0.00																					
	0570 -	Total						\$0.00																					
	0590	MECHANICALLY STABILIZED EARTH WALL SYS	Material		4	Jul 5, 2023	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					4	Jul 5, 2023	SYSTEM	(\$346,190.00)																					
					5	Jul 17, 2023	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					5	Jul 17, 2023	SYSTEM	(\$346,190.00)																					
						6	Aug 2, 2023	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
							6	Aug 2, 2023	SYSTEM	(\$346,190.00)																			
									7	Aug 16, 2023	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					7	Aug 16, 2023	SYSTEM	(\$346,190.00)																					
					8	Sep 5, 2023	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
				8	Sep 5, 2023	SYSTEM	(\$346,190.00)																						
					9	Sep 19, 2023	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
						9	Sep 19, 2023	SYSTEM	(\$346,190.00)																				
					10	Oct 2, 2023	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
								10	Oct 2, 2023	SYSTEM	(\$346,190.00)																		
																							11	Oct 16, 2023	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user smithc12 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					11	Oct 16, 2023	SYSTEM	(\$346,190.00)																					
																									12	Nov 2, 2023	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user smithc12 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$346,190.00)																					
												13	Nov 17, 2023	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					13	Nov 17, 2023	SYSTEM	(\$346,190.00)																					
																			14	Dec 5, 2023	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 42 on the current Payment Estimate.						
					14	Dec 5, 2023	SYSTEM	(\$346,190.00)																					
					15	Dec 18, 2023	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 58 on the current Payment Estimate.																				
					15	Dec 18, 2023	SYSTEM	(\$346,190.00)																					



	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
STABLE	Project	Line	Description		Adjustment				Amount	Remains
1	J4I3024	0590	STABILIZED	Material		16		SYSTEM	\$346,190.00	Estimate Item Adjustment (0021) due to user brusse2 overridding Payment
2024 2024						16		SYSTEM	(\$346,190.00)	
1						17		SYSTEM	\$346,190.00	Estimate Item Adjustment (0018) due to user brusse2 overridding Payment
2024 2024						17		SYSTEM	(\$346,190.00)	
19						18		SYSTEM	\$346,190.00	Estimate Item Adjustment (0020) due to user sandis1 overridding Payment
						18		SYSTEM	(\$346,190.00)	
2024 20 Mar 1,						19		SYSTEM	\$346,190.00	Estimate Item Adjustment (0021) due to user sandis1 overridding Payment
2024 Estimate Exception 84 on the current Payment Estimate 2024						19		SYSTEM	(\$346,190.00)	
2024 21						20		SYSTEM	\$346,190.00	Estimate Item Adjustment (0020) due to user sandis1 overridding Payment
2024						20		SYSTEM	(\$346,190.00)	
2024 22 Apr 3, 2024 22 Apr 3, 2024 22 Apr 3, 2024 23 Apr 3, 2024 24 Apr 3, 2024 25 Apr 3, 2024 25 Apr 3, 2024 26 Apr 3, 2024 27 Apr 3, 2024 27 Apr 3, 2024 27 Apr 3, 2024 28 Apr 3, 2024 29						21		SYSTEM	\$346,190.00	Estimate Item Adjustment (0027) due to user sandis1 overridding Payment
2024 Estimate Example (014) due to user sandist overridding Payment Estimate Exception 65 on the current Payment Estimate.						21		SYSTEM	(\$346,190.00)	
1-Total 1-To						22		SYSTEM	\$346,190.00	Estimate Item Adjustment (0014) due to user sandis1 overridding Payment
Naterial - Total S0.00 S						22		SYSTEM	(\$346,190.00)	·
14/3024					- Total				\$0.00	
19				Material - To	tal				\$0.00	
Mar 18, 2024 SYSTEM SYSTEM ST5,375.00 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		0590 -	· Total						\$0.00	
2024 21 Mar 18, 2024 21 Mar 18, 2024 21 Mar 18, 2024 202	J4I3024 - 1	Γotal							(\$10,750.00)	
Description	J4I3024B	0620		Overrun	Overrun	19		SYSTEM	(\$15,375.00)	
Doct 2						21		SYSTEM	\$15,375.00	previous payment estimates. Price Adjustments of ',20.50000 - 20.50000, 'is
COMPACTING Material EMBANKMENT Material Mate					Overrun - T	otal			\$0.00	
COMPACTING EMBANKMENT				Overrun - To	tal				\$0.00	
EMBANKMENT 2023 Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 10 Oct 2, 2023 11 Oct 16, 2023 12 Nov 2, 2023 Nov 17, 2023 13 Nov 17, SYSTEM 2023 Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate. Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment (0016) due to user smithc12 overridding Payment Estimate Item Adjustment (0016) due to user smithc12 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		0620 -	- Total						\$0.00	
11 Oct 16, 2023 \$\frac{1}{2023}\$ \$		0640		Material		10		SYSTEM	\$978.75	Estimate Item Adjustment (0014) due to user brusse2 overridding Payment
Estimate Item Adjustment (0014) due to user smithc12 overridding Payment Estimate Exception 1 on the current Payment Estimate. 11 Oct 16, 2023 12 Nov 2, 2023 SYSTEM \$7,665.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user smithc12 overridding Payment Estimate Exception 1 on the current Payment Estimate. 12 Nov 2, 2023 SYSTEM \$7,665.75) 13 Nov 17, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 13 Nov 17, SYSTEM (\$11,009.25)						10		SYSTEM	(\$978.75)	
2023 12 Nov 2, 2023 SYSTEM \$7,665.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user smithc12 overridding Payment Estimate Exception 1 on the current Payment Estimate. 12 Nov 2, 2023 13 Nov 17, 2023 SYSTEM \$11,009.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 13 Nov 17, SYSTEM (\$11,009.25)						11		SYSTEM	\$978.75	Estimate Item Adjustment (0014) due to user smithc12 overridding Payment
2023 Estimate Item Adjustment (0016) due to user smithc12 overridding Payment Estimate Exception 1 on the current Payment Estimate. 12 Nov 2, 2023 (\$7,665.75) 13 Nov 17, 2023 SYSTEM \$11,009.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 13 Nov 17, SYSTEM (\$11,009.25)						11		SYSTEM	(\$978.75)	
2023 13 Nov 17, 2023 SYSTEM \$11,009.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 13 Nov 17, SYSTEM (\$11,009.25)						12		SYSTEM	\$7,665.75	Estimate Item Adjustment (0016) due to user smithc12 overridding Payment
2023 Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 13 Nov 17, SYSTEM (\$11,009.25)						12		SYSTEM	(\$7,665.75)	
						13		SYSTEM	\$11,009.25	Estimate Item Adjustment (0014) due to user brusse2 overridding Payment
						13		SYSTEM	(\$11,009.25)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	0640	COMPACTING EMBANKMENT	Material		14	Dec 5, 2023	SYSTEM	\$11,009.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$11,009.25)	
					15	Dec 18, 2023	SYSTEM	\$11,009.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$11,009.25)	
					16	Jan 3, 2024	SYSTEM	\$11,009.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$11,009.25)	
					17	Jan 17, 2024	SYSTEM	\$11,009.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$11,009.25)	
					18	Feb 2, 2024	SYSTEM	\$11,009.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$11,009.25)	
					19	Feb 16, 2024	SYSTEM	\$11,009.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$11,009.25)	
					20	Mar 1, 2024	SYSTEM	\$11,009.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$11,009.25)	
					21	Mar 18, 2024	SYSTEM	\$15,491.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$15,491.25)	
					22	Apr 3, 2024	SYSTEM	\$15,491.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Apr 3, 2024	SYSTEM	(\$15,491.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0640 -	CLASS 3	Overrun	Overrun	19	Feb 16,	SYSTEM	\$0.00 (\$2,825.00)	
		EXCAVATION			21	2024 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).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0660 -	· Total						\$0.00	
	0690	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material		7	Aug 16, 2023	SYSTEM	\$23,231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		THOR)			7	Aug 16, 2023	SYSTEM	(\$23,231.00)	
					8	Sep 5, 2023	SYSTEM	\$60,854.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$60,854.30)	
					9	Sep 19,	SYSTEM	\$70,185.70	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3024B	0690	TYPE 1 AGGREGATE FOR	Material			2023			Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
		BASE (6 IN. THICK)			9	Sep 19, 2023	SYSTEM	(\$70,185.70)										
					10	Oct 2, 2023	SYSTEM	\$82,743.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					10	Oct 2, 2023	SYSTEM	(\$82,743.70)										
					11	Oct 16, 2023	SYSTEM	\$82,743.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user smithc12 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					11	Oct 16, 2023	SYSTEM	(\$82,743.70)										
					12	Nov 2, 2023	SYSTEM	\$82,743.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user smithc12 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					12	Nov 2, 2023	SYSTEM	(\$82,743.70)										
					13	Nov 17, 2023	SYSTEM	\$142,322.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					13	Nov 17, 2023	SYSTEM	(\$142,322.70)										
					14	Dec 5, 2023	SYSTEM	\$190,668.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					14	Dec 5, 2023	SYSTEM	(\$190,668.40)										
					15	Dec 18, 2023	SYSTEM	\$224,004.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					15	Dec 18, 2023	SYSTEM	(\$224,004.30)										
					16	Jan 3, 2024	SYSTEM	\$232,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
						16	Jan 3, 2024	SYSTEM	(\$232,804.00)									
					17	Jan 17, 2024	SYSTEM	\$232,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					17	Jan 17, 2024	SYSTEM	(\$232,804.00)										
					18	Feb 2, 2024	SYSTEM	\$232,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
												18	Feb 2, 2024	SYSTEM	(\$232,804.00)			
												19	Feb 16, 2024	SYSTEM	\$232,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					19	Feb 16, 2024	SYSTEM	(\$232,804.00)										
												20	Mar 1, 2024	SYSTEM	\$232,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					20	Mar 1, 2024	SYSTEM	(\$232,804.00)										
												2	2	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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$232,804.00)										
					22	Apr 3, 2024	SYSTEM	\$232,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					22	Apr 3, 2024	SYSTEM	(\$232,804.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3024B	0690	TYPE 1 AGGREGATE FOR	Material	- Total				\$0.00										
		BASE (6 IN. THICK)	Material - To	tal				\$0.00										
	0690 -	Total						\$0.00										
	0700	TYPE 5 AGGREGATE FOR BASE	Material		15	Dec 18, 2023	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					15	Dec 18, 2023	SYSTEM	(\$7,232.00)										
					16	Jan 3, 2024	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					16	Jan 3, 2024	SYSTEM	(\$7,232.00)										
					17	Jan 17, 2024	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					17	Jan 17, 2024	SYSTEM	(\$7,232.00)										
					18	Feb 2, 2024	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
								18	Feb 2, 2024	SYSTEM	(\$7,232.00)							
										19	Feb 16, 2024	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
						19	Feb 16, 2024	SYSTEM	(\$7,232.00)									
					20	Mar 1, 2024	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					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 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					21	Mar 18, 2024	SYSTEM	(\$7,232.00)										
					22	Apr 3, 2024	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					22	Apr 3, 2024	SYSTEM	(\$7,232.00)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	0700 -	Total						\$0.00										
	0710	GRAVEL (A) OR CRUSHED STONE (B)	Material		Material	Material	Material	Material		11	Oct 16, 2023	SYSTEM	\$3,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user smithc12 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					11	Oct 16, 2023	SYSTEM	(\$3,993.00)										
					12	Nov 2, 2023	SYSTEM	\$3,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user smithc12 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
				1	1				1	12	12	12	12	12	Nov 2, 2023	SYSTEM	(\$3,993.00)	
					13	Nov 17, 2023	SYSTEM	\$3,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					13	Nov 17, 2023	SYSTEM	(\$3,993.00)										
					14	Dec 5, 2023	SYSTEM	\$3,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
				14	Dec 5, 2023	SYSTEM	(\$3,993.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J4I3024B	0710	GRAVEL (A) OR CRUSHED STONE (B)	Material		15	Dec 18, 2023	SYSTEM	\$3,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																							
					15	Dec 18, 2023	SYSTEM	(\$3,993.00)																								
					16	Jan 3, 2024	SYSTEM	\$3,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																							
					16	Jan 3, 2024	SYSTEM	(\$3,993.00)																								
					17	Jan 17, 2024	SYSTEM	\$3,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																							
					17	Jan 17, 2024	SYSTEM	(\$3,993.00)																								
					18	Feb 2, 2024	SYSTEM	\$3,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																							
					18	Feb 2, 2024	SYSTEM	(\$3,993.00)	·																							
					19	Feb 16, 2024	SYSTEM	\$3,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																							
					19	Feb 16, 2024	SYSTEM	(\$3,993.00)																								
					20	Mar 1, 2024	SYSTEM	\$3,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																							
					20	Mar 1, 2024	SYSTEM	(\$3,993.00)																								
					21	Mar 18, 2024	SYSTEM	\$3,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sandis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																							
					21	Mar 18, 2024	SYSTEM	(\$3,993.00)																								
				- Total				\$0.00																								
		_	Material - To	tal				\$0.00																								
	0710 - 0730	CONCRETE	Construction		7	Aug 16,	SYSTEM	\$0.00 (\$10,243.41)	Payment Estimate Item Adjustment generated Stockpile Transaction																							
		PAVEMENT (9 1/2 IN. NON-REINF,	Stockpile		8	2023 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																							
																									1		1	15	Dec 18,	SYSTEM	(\$6,878.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	2023		(\$0,070.02)	rayment Estimate item Adjustment generated Stockpile Transaction																							
					16	2023 Jan 3, 2024	SYSTEM	(\$4,365.63)	Payment Estimate Item Adjustment generated Stockpile Transaction																							
				- Total		Jan 3,		,																								
			Construction	- Total n Stockpile - 1	16	Jan 3,		(\$4,365.63)																								
			Construction Stockpile		16	Jan 3,		(\$4,365.63) (\$89,738.50)																								
			Construction		16 Total	Jan 3, 2024 Jul 5,	SYSTEM	(\$4,365.63) (\$89,738.50) (\$89,738.50)	Payment Estimate Item Adjustment generated Stockpile Transaction																							
			Construction Stockpile STMI	Stockpile - 1	16 Fotal	Jan 3, 2024 Jul 5, 2023	SYSTEM	(\$4,365.63) (\$89,738.50) (\$89,738.50) \$89,738.50	Payment Estimate Item Adjustment generated Stockpile Transaction																							
			Construction Stockpile STMI	Stockpile - 1	16 Fotal	Jan 3, 2024 Jul 5, 2023	SYSTEM	(\$4,365.63) (\$89,738.50) (\$89,738.50) \$89,738.50	Payment Estimate Item Adjustment generated Stockpile Transaction																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4I3024B	0730	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material	71	8	Sep 5, 2023	SYSTEM	\$374,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					8	Sep 5, 2023	SYSTEM	(\$374,488.00)									
					9	Sep 19, 2023	SYSTEM	\$431,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					9	Sep 19, 2023	SYSTEM	(\$431,912.00)									
					10	Oct 2, 2023	SYSTEM	\$509,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					10	Oct 2, 2023	SYSTEM	(\$509,176.00)									
					11	Oct 16, 2023	SYSTEM	\$509,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user smithc12 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					11	Oct 16, 2023	SYSTEM	(\$509,176.00)									
					12	Nov 2, 2023	SYSTEM	\$54,458.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user smithc12 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					12	Nov 2, 2023	SYSTEM	(\$54,458.32)									
					13	Nov 17, 2023	SYSTEM	\$421,098.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					13	Nov 17, 2023	SYSTEM	(\$421,098.32)									
					14	Dec 5, 2023	SYSTEM	\$640,770.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					14	Dec 5, 2023	SYSTEM	(\$640,770.32)									
					15	Dec 18, 2023	SYSTEM	\$736,770.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					15	Dec 18, 2023	SYSTEM	(\$736,770.32)									
					16	Jan 3, 2024	SYSTEM	\$797,698.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					16	Jan 3, 2024	SYSTEM	(\$797,698.32)									
					17	Jan 17, 2024	SYSTEM	\$797,698.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					17	Jan 17, 2024	SYSTEM	(\$797,698.32)									
					18	Feb 2, 2024	SYSTEM	\$797,698.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					18	Feb 2, 2024	SYSTEM	(\$797,698.32)									
													19	Feb 16, 2024	SYSTEM	\$797,698.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$797,698.32)									
									20	Mar 1, 2024	SYSTEM	\$797,698.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					20	Mar 1, 2024	SYSTEM	(\$797,698.32)									
					21	Mar 18, 2024	SYSTEM	\$797,698.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					21	Mar 18,	SYSTEM	(\$797,698.32)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	0730	CONCRETE PAVEMENT (9 1/2	Material			2024			
		IN. NON-REINF,			22	Apr 3, 2024	SYSTEM	\$797,698.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Apr 3, 2024	SYSTEM	(\$797,698.32)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0730 -	Total						\$0.00	
	0740	CONCRETE APPROACH PAVEMENT	Material		15	Dec 18, 2023	SYSTEM	\$29,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$29,380.00)	
					16	Jan 3, 2024	SYSTEM	\$29,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$29,380.00)	
					17	Jan 17, 2024	SYSTEM	\$29,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$29,380.00)	
					18	Feb 2, 2024	SYSTEM	\$29,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$29,380.00)	
					19	Feb 16, 2024	SYSTEM	\$29,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$29,380.00)	
					20	Mar 1, 2024	SYSTEM	\$29,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$29,380.00)	
					21	Mar 18, 2024	SYSTEM	\$29,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sandis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$29,380.00)	
					22	Apr 3, 2024	SYSTEM	\$29,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Apr 3, 2024	SYSTEM	(\$29,380.00)	
				- Total				\$0.00	
			Material - To	tal				\$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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$190,960.00)	
					8	Sep 5, 2023	SYSTEM	\$190,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$190,960.00)	
					9	Sep 19, 2023	SYSTEM	\$190,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$190,960.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
113024B	0760	MISC. DRAINAGE ITEM	Material		10	Oct 2, 2023	SYSTEM	\$190,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$190,960.00)	
					11	Oct 16, 2023	SYSTEM	\$190,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user smithc12 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$190,960.00)	
					12	Nov 2, 2023	SYSTEM	\$290,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user smithc12 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$290,640.00)	
					13	Nov 17, 2023	SYSTEM	\$290,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$290,640.00)	
					14	Dec 5, 2023	SYSTEM	\$290,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$290,640.00)	
					15	Dec 18, 2023	SYSTEM	\$290,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$290,640.00)	
					16	Jan 3, 2024	SYSTEM	\$290,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$290,640.00)	
					17	Jan 17, 2024	SYSTEM	\$290,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$290,640.00)	
					18	Feb 2, 2024	SYSTEM	\$290,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$290,640.00)	
					19	Feb 16, 2024	SYSTEM	\$290,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$290,640.00)	,
					20	Mar 1, 2024	SYSTEM	\$290,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$290,640.00)	
					21	Mar 18, 2024	SYSTEM	\$290,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$290,640.00)	
					22	Apr 3, 2024	SYSTEM	\$290,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Apr 3, 2024	SYSTEM	(\$290,640.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0760 -	Total						\$0.00	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3024B	0770	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		12	Nov 2, 2023	SYSTEM	\$29,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user smithc12 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$29,248.00)	
					13	Nov 17, 2023	SYSTEM	\$29,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$29,248.00)	
					14	Dec 5, 2023	SYSTEM	\$29,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$29,248.00)	
					15	Dec 18, 2023	SYSTEM	\$29,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$29,248.00)	
					16	Jan 3, 2024	SYSTEM	\$29,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$29,248.00)	
					17	Jan 17, 2024	SYSTEM	\$29,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$29,248.00)	
					18	Feb 2, 2024	SYSTEM	\$29,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$29,248.00)	
					19	Feb 16, 2024	SYSTEM	\$29,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$29,248.00)	
					20	Mar 1, 2024	SYSTEM	\$29,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$29,248.00)	
					21	Mar 18, 2024	SYSTEM	\$29,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$29,248.00)	
					22	Apr 3, 2024	SYSTEM	\$29,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Apr 3, 2024	SYSTEM	(\$29,248.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0770 -		Metarial		16	la:: C	ever::	\$0.00	This adjustment offsets the sciolar transfer to the
	0790	CONCRETE SIDEWALK, 8 IN.	Material		16	Jan 3, 2024	SYSTEM	\$9,606.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$9,606.25)	
					17	Jan 17, 2024	SYSTEM	\$9,606.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$9,606.25)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
24B	0790	CONCRETE SIDEWALK, 8 IN.	Material		18	Feb 2, 2024	SYSTEM	\$9,606.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$9,606.25)	
					19	Feb 16, 2024	SYSTEM	\$9,606.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$9,606.25)	
					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 overridding 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 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$9,606.25)	
					22	Apr 3, 2024	SYSTEM	\$9,606.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Apr 3, 2024	SYSTEM	(\$9,606.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0790 -	Total						\$0.00	
	0830	CONCRETE GUTTER TYPE A	Material		17	Jan 17, 2024	SYSTEM	\$49,557.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$49,557.25)	
					18	Feb 2, 2024	SYSTEM	\$103,743.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$103,743.80)	
					19	Feb 16, 2024	SYSTEM	\$103,743.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$103,743.80)	
					20	Mar 1, 2024	SYSTEM	\$103,743.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sandis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$103,743.80)	
					21	Mar 18, 2024	SYSTEM	\$103,743.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sandis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$103,743.80)	
					22	Apr 3, 2024	SYSTEM	\$103,743.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Apr 3, 2024	SYSTEM	(\$103,743.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0830 -	Total						\$0.00	
	0840	ROCK LINING	Material		20	Mar 1, 2024	SYSTEM	\$3,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$3,565.00)	
					21	Mar 18,	SYSTEM	\$3,565.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	0840	ROCK LINING	Material			2024			Estimate Item Adjustment (0037) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$3,565.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0840 -	Total						\$0.00	
	0850	FURNISHING TYPE 1 ROCK BLANKET	Material		7	Aug 16, 2023	SYSTEM	\$877.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$877.50)	
					8	Sep 5, 2023	SYSTEM	\$877.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$877.50)	
					9	Sep 19, 2023	SYSTEM	\$877.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$877.50)	
					10	Oct 2, 2023	SYSTEM	\$877.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$877.50)	
					11	Oct 16, 2023	SYSTEM	\$1,807.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user smithc12 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$1,807.50)	
					12	Nov 2, 2023	SYSTEM	\$1,807.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user smithc12 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$1,807.50)	
					13	Nov 17, 2023	SYSTEM	\$1,807.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$1,807.50)	
					14	Dec 5, 2023	SYSTEM	\$1,807.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$1,807.50)	
					15	Dec 18, 2023	SYSTEM	\$1,807.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$1,807.50)	
					16	Jan 3, 2024	SYSTEM	\$1,807.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$1,807.50)	
					17	Jan 17, 2024	SYSTEM	\$1,807.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$1,807.50)	
					18	Feb 2, 2024	SYSTEM	\$1,807.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sandis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$1,807.50)	
					19	Feb 16,	SYSTEM	\$1,807.50	This adjustment offsets the original system-generated Material Payment



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
3024B	0850	FURNISHING TYPE 1 ROCK	Material			2024			Estimate Item Adjustment (0031) due to user sandis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		BLANKET			19	Feb 16, 2024	SYSTEM	(\$1,807.50)	
					20	Mar 1, 2024	SYSTEM	\$3,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sandis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$3,525.00)	
					21	Mar 18, 2024	SYSTEM	\$3,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sandis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$3,525.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0850 -	- Total						\$0.00	
	0920	CONCRETE TRAFFIC BARRIER, TYPE C	Material		16	Jan 3, 2024	SYSTEM	\$158,781.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$158,781.98)	
					17	Jan 17, 2024	SYSTEM	\$158,781.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Paymen Estimate Exception 33 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$158,781.98)	
					18	Feb 2, 2024	SYSTEM	\$158,781.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sandis1 overridding Paymen Estimate Exception 33 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$158,781.98)	
					19	Feb 16, 2024	SYSTEM	\$158,781.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sandis1 overridding Paymen Estimate Exception 33 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$158,781.98)	
					20	Mar 1, 2024	SYSTEM	\$158,781.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandis1 overridding Paymen Estimate Exception 31 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$158,781.98)	
					21	Mar 18, 2024	SYSTEM	\$158,781.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sandis1 overridding Paymen Estimate Exception 31 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$158,781.98)	
					22	Apr 3, 2024	SYSTEM	\$158,781.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overridding Paymen Estimate Exception 21 on the current Payment Estimate.
					22	Apr 3, 2024	SYSTEM	(\$158,781.98)	
				- Total	22		SYSTEM	(\$158,781.98) \$0.00	
			Material - To		22		SYSTEM		
	0920 -	- Total	Material - To		22		SYSTEM	\$0.00	
	0920 - 0930	- Total CONCRETE TRAFFIC BARRIER, TYPE D			17		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Paymen Estimate Exception 40 on the current Payment Estimate.
		CONCRETE TRAFFIC				2024 Jan 17,		\$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Paymen
		CONCRETE TRAFFIC			17	Jan 17, 2024 Jan 17,	SYSTEM	\$0.00 \$0.00 \$0.00 \$90,520.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Paymen
		CONCRETE TRAFFIC			17	Jan 17, 2024 Jan 17, 2024 Feb 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$90,520.50 (\$90,520.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Paymen Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandis1 overridding Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
024B	0930	CONCRETE TRAFFIC	Material						Estimate Exception 40 on the current Payment Estimate.
		BARRIER, TYPE D			19	Feb 16, 2024	SYSTEM	(\$90,520.50)	
					20	Mar 1, 2024	SYSTEM	\$90,520.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sandis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$90,520.50)	
					21	Mar 18, 2024	SYSTEM	\$90,520.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sandis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$90,520.50)	
					22	Apr 3, 2024	SYSTEM	\$90,520.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	Apr 3, 2024	SYSTEM	(\$90,520.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0930 -	Total						\$0.00	
	0940	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING	Material		16	Jan 3, 2024	SYSTEM	\$244,677.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brusse2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
		WALL)			16	Jan 3, 2024	SYSTEM	(\$244,677.76)	
					17	Jan 17, 2024	SYSTEM	\$249,214.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$249,214.08)	
					18	Feb 2, 2024	SYSTEM	\$249,214.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sandis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$249,214.08)	
					19	Feb 16, 2024	SYSTEM	\$249,214.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sandis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$249,214.08)	
					20	Mar 1, 2024	SYSTEM	\$249,214.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sandis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$249,214.08)	
					21	Mar 18, 2024	SYSTEM	\$249,214.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sandis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$249,214.08)	
					22	Apr 3, 2024	SYSTEM	\$249,214.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					22	Apr 3, 2024	SYSTEM	(\$249,214.08)	
				- Total				\$0.00	
	00.00	Total	Material - To	tal				\$0.00	
	0940 -	CONCRETE TRAFFIC	Material		18	Feb 2, 2024	SYSTEM	\$0.00 \$18,727.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sandis1 overridding Payment Estimate Estimate Payment Estimate Item Alguer In the output Dayment Estimate
		BARRIER, TYPE D (MOMENT SLAB)			18	Feb 2, 2024	SYSTEM	(\$18,727.17)	Estimate Exception 48 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	\$48,634.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sandis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	0950	CONCRETE TRAFFIC	Material		19	Feb 16, 2024	SYSTEM	(\$48,634.74)	
		BARRIER, TYPE D (MOMENT SLAB)			20	Mar 1, 2024	SYSTEM	\$48,634.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sandis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$48,634.74)	
					21	Mar 18, 2024	SYSTEM	\$48,634.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sandis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$48,634.74)	
					22	Apr 3, 2024	SYSTEM	\$48,634.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Apr 3, 2024	SYSTEM	(\$48,634.74)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0950 -	· Total						\$0.00	
	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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		T OTTIVITE			1	May 16, 2023	SYSTEM	(\$38,324.00)	
					2	Jun 2, 2023	SYSTEM	\$38,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					2	Jun 2, 2023	SYSTEM	(\$38,324.00)	
					3	Jun 16, 2023	SYSTEM	\$38,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Jun 16, 2023	SYSTEM	(\$38,324.00)	
					4	Jul 5, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Jul 5, 2023	SYSTEM	(\$42,724.00)	
					5	Jul 17, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$42,724.00)	
					6	Aug 2, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$42,724.00)	
					7	Aug 16, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$42,724.00)	
					8	Sep 5, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$42,724.00)	
					9	Sep 19, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$42,724.00)	
					10	Oct 2, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	0960	TEMPORARY TRAFFIC	Material		10	Oct 2, 2023	SYSTEM	(\$42,724.00)	
		BARRIER, CONT. FURN/RE			11	Oct 16, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user smithc12 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$42,724.00)	
					12	Nov 2, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user smithc12 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$42,724.00)	
					13	Nov 17, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$42,724.00)	
					14	Dec 5, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$42,724.00)	
					15	Dec 18, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$42,724.00)	
					16	Jan 3, 2024	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brusse2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$42,724.00)	
					17	Jan 17, 2024	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brusse2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$42,724.00)	
					18	Feb 2, 2024	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sandis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$42,724.00)	
					19	Feb 16, 2024	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sandis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$42,724.00)	
					20	Mar 1, 2024	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sandis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$42,724.00)	
					21	Mar 18, 2024	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$42,724.00)	
			Material	- Total				\$0.00	
			Material - Tot Overrun	al Overrun	4	Jul 5,	SYSTEM	\$0.00 (\$4,400.00)	
				3.cmuil	21	2023 Mar 18,	SYSTEM	\$4,400.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2024			previous payment estimates. Price Adjustments of ',22.00000 - 22.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0960 -	Total						\$0.00	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
24B	1000	PREF THERMO PVMT MARK, LT/RT ARROW	Material		18	Feb 2, 2024	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sandis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$825.00)	
					19	Feb 16, 2024	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sandis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					19	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 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$825.00)	
					21	Mar 18, 2024	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sandis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$825.00)	
					22	Apr 3, 2024	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Apr 3, 2024	SYSTEM	(\$825.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1000 -	Total						\$0.00	
	1010	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		18	Feb 2, 2024	SYSTEM	\$3,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sandis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
		FAINT			18	Feb 2, 2024	SYSTEM	(\$3,582.00)	
					19	Feb 16, 2024	SYSTEM	\$3,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sandis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$3,582.00)	
					20	Mar 1, 2024	SYSTEM	\$4,193.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sandis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$4,193.50)	
					21	Mar 18, 2024	SYSTEM	\$4,193.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sandis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$4,193.50)	
					22	Apr 3, 2024	SYSTEM	\$4,193.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sandis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					22	Apr 3, 2024	SYSTEM	(\$4,193.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1010 -	Total						\$0.00	
	1020	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		18	Feb 2, 2024	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sandis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
		FAINI			18	Feb 2, 2024	SYSTEM	(\$990.00)	
					19	Feb 16, 2024	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sandis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					19	Feb 16,	SYSTEM	(\$990.00)	
						2024			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1020	6 IN. YELLOW HIGH BUILD WATERBORNE	Material			2024			Estimate Item Adjustment (0040) due to user sandis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
		PAINT			20	Mar 1, 2024	SYSTEM	(\$1,623.50)	
					21	Mar 18, 2024	SYSTEM	\$1,623.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sandis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$1,623.50)	
					22	Apr 3, 2024	SYSTEM	\$1,623.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					22	Apr 3, 2024	SYSTEM	(\$1,623.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1020 -	Total						\$0.00	
	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 overridding Payment Estimate Exception 56 on the current Payment Estimate.
		7,4141			18	Feb 2, 2024	SYSTEM	(\$2,211.00)	
					19	Feb 16, 2024	SYSTEM	\$3,949.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sandis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$3,949.50)	
					20	Mar 1, 2024	SYSTEM	\$3,949.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sandis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$3,949.50)	
					21	Mar 18, 2024	SYSTEM	\$3,949.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sandis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$3,949.50)	
					22	Apr 3, 2024	SYSTEM	\$3,949.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sandis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					22	Apr 3, 2024	SYSTEM	(\$3,949.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1030 -							\$0.00	
	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 overridding Payment Estimate Exception 58 on the current Payment Estimate.
		W/ W W W			18	Feb 2, 2024	SYSTEM	(\$723.50)	
					19	Feb 16, 2024	SYSTEM	\$723.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sandis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$723.50)	
					20	Mar 1, 2024	SYSTEM	\$723.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sandis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$723.50)	
					21	Mar 18, 2024	SYSTEM	\$723.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user sandis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$723.50)	
					22	Apr 3, 2024	SYSTEM	\$723.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sandis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1040	4 IN. WHITE WATERBORNE	Material						Estimate Exception 46 on the current Payment Estimate.
		PAVEMENT MARKING			22	Apr 3, 2024	SYSTEM	(\$723.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
		- Total						\$0.00	
	1050	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		18	Feb 2, 2024	SYSTEM	\$987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sandis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
		WARRING			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 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$987.50)	
					20	Mar 1, 2024	SYSTEM	\$987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sandis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$987.50)	
					21	Mar 18, 2024	SYSTEM	\$987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sandis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$987.50)	
					22	Apr 3, 2024	SYSTEM	\$987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sandis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					22	Apr 3, 2024	SYSTEM	(\$987.50)	
				- Total				\$0.00	
				_					
			Material - To	otal				\$0.00	
	1050 -	- Total	Material - To	otal				\$0.00 \$0.00	
	1050 - 1060	24 IN. WHITE WATERBORNE PAVEMENT	Material - To	otal	19	Feb 16, 2024	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sandis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
		24 IN. WHITE WATERBORNE		tal	19		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0043) due to user sandis1 overridding Payment
		24 IN. WHITE WATERBORNE PAVEMENT		tal		2024 Feb 16,		\$0.00 \$6,832.00	Estimate Item Adjustment (0043) due to user sandis1 overridding Payment
		24 IN. WHITE WATERBORNE PAVEMENT		tal	19	2024 Feb 16, 2024 Mar 1,	SYSTEM	\$0.00 \$6,832.00 (\$6,832.00)	Estimate Item Adjustment (0043) due to user sandis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sandis1 overridding Payment
		24 IN. WHITE WATERBORNE PAVEMENT		tal	19	2024 Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM SYSTEM	\$0.00 \$6,832.00 (\$6,832.00) \$6,832.00	Estimate Item Adjustment (0043) due to user sandis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sandis1 overridding Payment
		24 IN. WHITE WATERBORNE PAVEMENT		tal	19 20 20	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$6,832.00 (\$6,832.00) \$6,832.00 (\$6,832.00)	Estimate Item Adjustment (0043) due to user sandis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sandis1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandis1 overridding Payment
		24 IN. WHITE WATERBORNE PAVEMENT		tal	19 20 20 21	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,832.00 (\$6,832.00) \$6,832.00 (\$6,832.00)	Estimate Item Adjustment (0043) due to user sandis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sandis1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandis1 overridding Payment
		24 IN. WHITE WATERBORNE PAVEMENT		tal	19 20 20 21 21	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,832.00 (\$6,832.00) \$6,832.00 (\$6,832.00) (\$6,832.00)	Estimate Item Adjustment (0043) due to user sandis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sandis1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandis1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandis1 overridding Payment Estimate Item Adjustment (0033) due to user sandis1 overridding Payment
		24 IN. WHITE WATERBORNE PAVEMENT		- Total	19 20 20 21 21 22	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,832.00 (\$6,832.00) \$6,832.00 (\$6,832.00) \$6,832.00 (\$6,832.00)	Estimate Item Adjustment (0043) due to user sandis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sandis1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandis1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandis1 overridding Payment Estimate Item Adjustment (0033) due to user sandis1 overridding Payment
		24 IN. WHITE WATERBORNE PAVEMENT		- Total	19 20 20 21 21 22	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,832.00 (\$6,832.00) \$6,832.00 (\$6,832.00) (\$6,832.00) \$6,832.00 (\$6,832.00)	Estimate Item Adjustment (0043) due to user sandis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sandis1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandis1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandis1 overridding Payment Estimate Item Adjustment (0033) due to user sandis1 overridding Payment
	1060	24 IN. WHITE WATERBORNE PAVEMENT	Material	- Total	19 20 20 21 21 22	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,832.00 (\$6,832.00) \$6,832.00 (\$6,832.00) \$6,832.00 (\$6,832.00) \$6,832.00	Estimate Item Adjustment (0043) due to user sandis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sandis1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandis1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandis1 overridding Payment Estimate Item Adjustment (0033) due to user sandis1 overridding Payment
	1060	24 IN. WHITE WATERBORNE PAVEMENT MARKING Total 24 IN. YELLOW WATERBORNE PAVEMENT	Material	- Total	19 20 20 21 21 22	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,832.00 (\$6,832.00) \$6,832.00 (\$6,832.00) \$6,832.00 (\$6,832.00) \$6,832.00 (\$6,832.00)	Estimate Item Adjustment (0043) due to user sandis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sandis1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandis1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandis1 overridding Payment Estimate Item Adjustment (0033) due to user sandis1 overridding Payment
	1060	24 IN. WHITE WATERBORNE PAVEMENT MARKING Total 24 IN. YELLOW WATERBORNE	Material Material - To	- Total	19 20 20 21 21 22 22	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,832.00 (\$6,832.00) \$6,832.00 (\$6,832.00) \$6,832.00 (\$6,832.00) \$6,832.00 (\$6,832.00) \$0.00 \$0.00	Estimate Item Adjustment (0043) due to user sandis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sandis1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandis1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
	1060	24 IN. WHITE WATERBORNE PAVEMENT MARKING Total 24 IN. YELLOW WATERBORNE PAVEMENT	Material Material - To	- Total	19 20 20 21 21 22 22	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,832.00 (\$6,832.00) \$6,832.00 (\$6,832.00) \$6,832.00 (\$6,832.00) \$6,832.00 (\$6,832.00) \$0.00 \$0.00 \$348.00	Estimate Item Adjustment (0043) due to user sandis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sandis1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandis1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1070	24 IN. YELLOW	Material			2024			
		WATERBORNE PAVEMENT MARKIN			20	Mar 1, 2024	SYSTEM	\$348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sandis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$348.00)	
					21	Mar 18, 2024	SYSTEM	\$348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user sandis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$348.00)	
					22	Apr 3, 2024	SYSTEM	\$348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sandis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					22	Apr 3, 2024	SYSTEM	(\$348.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1070 -	Total						\$0.00	
	1090	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	2	Jun 2, 2023	SYSTEM	(\$115.20)	
		MARKING PAINT			20	Mar 1, 2024	SYSTEM	\$115.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.60000 - 1.60000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1090 -	Total						\$0.00	
	1120	SELECT GRANULAR BACKFILL FOR	Material		5	Jul 17, 2023	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		STRUCTURAL			5	Jul 17, 2023	SYSTEM	(\$34,900.00)	
					6	Aug 2, 2023	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$34,900.00)	
					7	Aug 16, 2023	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$34,900.00)	
					8	Sep 5, 2023	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$34,900.00)	
					9	Sep 19, 2023	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$34,900.00)	
					10	Oct 2, 2023	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$34,900.00)	
					11	Oct 16, 2023	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user smithc12 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$34,900.00)	
					12	Nov 2, 2023	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user smithc12 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$34,900.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1120	SELECT GRANULAR BACKFILL FOR	Material		13	Nov 17, 2023	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
		STRUCTURAL			13	Nov 17, 2023	SYSTEM	(\$34,900.00)	
					14	Dec 5, 2023	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$34,900.00)	
					15	Dec 18, 2023	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$34,900.00)	
					16	Jan 3, 2024	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$34,900.00)	
					17	Jan 17, 2024	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brusse2 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$34,900.00)	
					18	Feb 2, 2024	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sandis1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$34,900.00)	
					19	Feb 16, 2024	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sandis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$34,900.00)	
					20	Mar 1, 2024	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sandis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$34,900.00)	
					21	Mar 18, 2024	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user sandis1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$34,900.00)	
					22	Apr 3, 2024	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sandis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					22	Apr 3, 2024	SYSTEM	(\$34,900.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1120 -						0)/0==	\$0.00	
	1250	15 IN. GROUP B FLARED END SEC	Material		8	Sep 5, 2023	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$1,350.00)	
					9	Sep 19, 2023	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$1,350.00)	
					10	Oct 2, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$2,700.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1250	15 IN. GROUP B FLARED END SEC	Material		11	Oct 16, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user smithc12 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$2,700.00)	
					12	Nov 2, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user smithc12 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$2,700.00)	
					13	Nov 17, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$2,700.00)	
					14	Dec 5, 2023	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$4,050.00)	,
					15	Dec 18, 2023	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brusse2 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$4,050.00)	Estimate Exception 72 on the content ayrion Estimate.
					16	Jan 3, 2024	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$4,050.00)	
					17	Jan 17, 2024	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$4,050.00)	
					18	Feb 2, 2024	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sandis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$4,050.00)	
					19	Feb 16, 2024	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sandis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$4,050.00)	
					20	Mar 1, 2024	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user sandis1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$4,050.00)	
					21	Mar 18, 2024	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user sandis1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$4,050.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total					2115	\$0.00	
	1280	30 IN. GROUP A FLARED END SECT	Material		15	Dec 18, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brusse2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$2,500.00)	
					16	Jan 3, 2024	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$2,500.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4I3024B	1280	30 IN. GROUP A FLARED END SECT	Material		17	Jan 17, 2024	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$2,500.00)	
					18	Feb 2, 2024	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sandis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$2,500.00)	
					19	Feb 16, 2024	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user sandis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$2,500.00)	
					20	Mar 1, 2024	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sandis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$2,500.00)	
					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 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$2,500.00)	
					22	Apr 3, 2024	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sandis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					22	Apr 3, 2024	SYSTEM	(\$2,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1280 -	- Total						\$0.00	
	4000	MULCHING	Material		21	Mar 18,	SYSTEM	\$270.00	This adjustment effects the animinal system repeated Material Daymont
	1300		iviaterial		21	2024	OTOTEW	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user sandis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
	1300		Material		21		SYSTEM	(\$270.00)	Estimate Item Adjustment (0054) due to user sandis1 overridding Payment
	1300		Waterial			2024 Mar 18,			Estimate Item Adjustment (0054) due to user sandis1 overridding Payment
	1300		Waterial		21	2024 Mar 18, 2024 Apr 3,	SYSTEM	(\$270.00)	Estimate Item Adjustment (0054) due to user sandis1 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sandis1 overridding Payment
	1300		water lai	- Total	21	2024 Mar 18, 2024 Apr 3, 2024	SYSTEM SYSTEM	(\$270.00) \$270.00	Estimate Item Adjustment (0054) due to user sandis1 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sandis1 overridding Payment
			Material - To		21	2024 Mar 18, 2024 Apr 3, 2024	SYSTEM SYSTEM	(\$270.00) \$270.00 (\$270.00)	Estimate Item Adjustment (0054) due to user sandis1 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sandis1 overridding Payment
	1300 -	- Total	Material - To		21 22 22	2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024	SYSTEM SYSTEM SYSTEM	(\$270.00) \$270.00 (\$270.00) \$0.00 \$0.00	Estimate Item Adjustment (0054) due to user sandis1 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sandis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
			Material - To		21 22 22 22 20	2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024 Mar 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$270.00) \$270.00 (\$270.00) \$0.00 \$0.00 \$10,000.00	Estimate Item Adjustment (0054) due to user sandis1 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sandis1 overridding Payment
	1300 -	- Total SEEDING - COOL SEASON	Material - To		21 22 22	2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024	SYSTEM SYSTEM SYSTEM	(\$270.00) \$270.00 (\$270.00) \$0.00 \$0.00	Estimate Item Adjustment (0054) due to user sandis1 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sandis1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandis1 overridding Payment
	1300 -	- Total SEEDING - COOL SEASON	Material - To		21 22 22 22 20	2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024 Mar 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$270.00) \$270.00 (\$270.00) \$0.00 \$0.00 \$10,000.00	Estimate Item Adjustment (0054) due to user sandis1 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sandis1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandis1 overridding Payment
	1300 -	- Total SEEDING - COOL SEASON	Material - To		21 22 22 20 20	2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$270.00) \$270.00 (\$270.00) \$0.00 \$0.00 \$10,000.00 (\$10,000.00)	Estimate Item Adjustment (0054) due to user sandis1 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sandis1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandis1 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment
	1300 -	- Total SEEDING - COOL SEASON	Material - To		21 22 22 20 20 21	2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$270.00) \$270.00 (\$270.00) \$0.00 \$0.00 \$10,000.00 (\$10,000.00) \$10,176.00	Estimate Item Adjustment (0054) due to user sandis1 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sandis1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandis1 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment
	1300 -	- Total SEEDING - COOL SEASON	Material - To		21 22 22 20 20 21 21	2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Apr 3, 4	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$270.00) \$270.00 (\$270.00) \$0.00 \$0.00 \$10,000.00 (\$10,000.00) \$10,176.00	Estimate Item Adjustment (0054) due to user sandis1 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sandis1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandis1 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate.
	1300 -	- Total SEEDING - COOL SEASON	Material - To		21 22 22 20 20 21 21 22	2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024 Mar 1, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$270.00) \$270.00 (\$270.00) \$0.00 \$0.00 \$10,000.00 (\$10,000.00) \$10,176.00 (\$10,176.00)	Estimate Item Adjustment (0054) due to user sandis1 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sandis1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandis1 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate.
	1300 -	- Total SEEDING - COOL SEASON	Material - To	- Total	21 22 22 20 20 21 21 22	2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024 Mar 1, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$270.00) \$270.00 (\$270.00) \$0.00 \$0.00 \$10,000.00 (\$10,000.00) \$10,176.00 (\$10,176.00)	Estimate Item Adjustment (0054) due to user sandis1 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sandis1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandis1 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate.
	1300 -	- Total SEEDING - COOL SEASON	Material - To	- Total	21 22 22 20 20 21 21 22	2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024 Mar 1, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$270.00) \$270.00 (\$270.00) \$0.00 \$0.00 \$10,000.00 (\$10,000.00) \$10,176.00 (\$10,176.00) (\$10,176.00) \$0.00	Estimate Item Adjustment (0054) due to user sandis1 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sandis1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandis1 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3024B	1310	SEEDING - COOL SEASON GRASSES	Overrun	Overrun		2024			previous payment estimates. Price Adjustments of ',2000.00000 - 2000.00000, 'is applied (if non-zero).												
		Crticolo		Overrun - T	otal			\$0.00													
			Overrun - To	tal				\$0.00													
	1310 -							\$0.00													
	1320	ROCK DITCH CHECK	Material		1	May 16, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					1	May 16, 2023	SYSTEM	(\$1,200.00)													
					2	Jun 2, 2023	SYSTEM	\$3,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					2	Jun 2, 2023	SYSTEM	(\$3,120.00)													
					3	Jun 16, 2023	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					3	Jun 16, 2023	SYSTEM	(\$6,120.00)													
											4	Jul 5, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					4	Jul 5, 2023	SYSTEM	(\$19,360.00)													
					5	Jul 17, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					5	Jul 17, 2023	SYSTEM	(\$19,360.00)													
				2023 Estimate Item Adjustr	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					6	Aug 2, 2023	SYSTEM	(\$19,360.00)													
					7	Aug 16, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					7	Aug 16, 2023	SYSTEM	(\$19,360.00)													
						8	Sep 5, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
					8	Sep 5, 2023	SYSTEM	(\$19,360.00)													
			1														9	Sep 19, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
								9	Sep 19, 2023	SYSTEM	(\$19,360.00)										
												10	Oct 2, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 37 on the current Payment Estimate.					
									10	Oct 2, 2023	SYSTEM	(\$19,360.00)									
														1		11 Oct 16, SYSTEM \$19,360.00 T E	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user smithc12 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
																	11	Oct 16, 2023	SYSTEM	(\$19,360.00)	
																			12	Nov 2, 2023	SYSTEM
				12	Nov 2, 2023	SYSTEM	(\$19,360.00)	-													
					13	Nov 17, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 47 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1320	ROCK DITCH CHECK	Material		13	Nov 17, 2023	SYSTEM	(\$19,360.00)	
					14	Dec 5, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$19,360.00)	
					15	Dec 18, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$19,360.00)	
					16	Jan 3, 2024	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brusse2 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$19,360.00)	
					17	Jan 17, 2024	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$19,360.00)	
					18	Feb 2, 2024	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user sandis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$19,360.00)	
					19	Feb 16, 2024	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sandis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$19,360.00)	
					20	Mar 1, 2024	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user sandis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$19,360.00)	
					21	Mar 18, 2024	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user sandis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$19,360.00)	
					22	Apr 3, 2024	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					22	Apr 3, 2024	SYSTEM	(\$19,360.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
			Overrun	Overrun		Jun 2, 2023	SYSTEM	(\$120.00)	
					3	Jun 16, 2023	SYSTEM	(\$3,000.00)	
					4	Jul 5, 2023	SYSTEM	(\$240.00)	
					22	Apr 3, 2024	SYSTEM	\$3,360.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).
			Overrun - To	Overrun - T	otal			\$0.00	
	1320 -	Total ————	Overrun - 10	tal				\$0.00 \$0.00	
	1340	CURB INLET CHECK	Material		2	Jun 2, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					2	Jun 2, 2023	SYSTEM	(\$70.00)	
					3	Jun 16,	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1340	CURB INLET CHECK	Material			2023			Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Jun 16, 2023	SYSTEM	(\$70.00)	
					4	Jul 5, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					4	Jul 5, 2023	SYSTEM	(\$70.00)	
					5	Jul 17, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$70.00)	
					6	Aug 2, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$70.00)	
					7	Aug 16, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$70.00)	
					8	Sep 5, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$70.00)	
					9	Sep 19, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$70.00)	
					10	Oct 2, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$70.00)	
					11	Oct 16, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user smithc12 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$70.00)	
					12	Nov 2, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user smithc12 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$70.00)	
					13	Nov 17, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$70.00)	
					14	Dec 5, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$70.00)	
					15	Dec 18, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$70.00)	
					16	Jan 3, 2024	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brusse2 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$70.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1340	CURB INLET CHECK	Material		17	Jan 17, 2024	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brusse2 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$70.00)	
					18	Feb 2, 2024	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sandis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$70.00)	
					19	Feb 16, 2024	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$70.00)	
					20	Mar 1, 2024	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user sandis1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$70.00)	
					21	Mar 18, 2024	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user sandis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$70.00)	
					22	Apr 3, 2024	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sandis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					22	Apr 3, 2024	SYSTEM	(\$70.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1340 -	· Total						\$0.00	
	1360	SILT FENCE	Material		1	May 16, 2023	SYSTEM	\$1,683.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					1	May 16, 2023	SYSTEM	(\$1,683.00)	
					2		SYSTEM SYSTEM	(\$1,683.00) \$1,683.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
						2023 Jun 2,		, , ,	Estimate Item Adjustment (0014) due to user brusse2 overridding Payment
					2	2023 Jun 2, 2023 Jun 2,	SYSTEM	\$1,683.00	Estimate Item Adjustment (0014) due to user brusse2 overridding Payment
					2	2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM	\$1,683.00 (\$1,683.00)	Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment
					2 2 3	2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023	SYSTEM SYSTEM	\$1,683.00 (\$1,683.00) \$4,140.00	Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment
					2 2 3 3	2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 5,	SYSTEM SYSTEM SYSTEM	\$1,683.00 (\$1,683.00) \$4,140.00	Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overridding Payment
					2 2 3 3 4	2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,683.00 (\$1,683.00) \$4,140.00 (\$4,140.00) \$4,768.50	Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overridding Payment
					2 2 3 3 4 4	2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 5, 2023 Jul 5, 2023 Jul 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,683.00 (\$1,683.00) \$4,140.00 (\$4,140.00) \$4,768.50	Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment
					2 2 3 4 4 5	2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 5, 2023 Jul 5, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,683.00 (\$1,683.00) \$4,140.00 (\$4,140.00) \$4,768.50 (\$4,768.50)	Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment
					2 2 3 3 4 4 5	2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 5, 2023 Jul 5, 2023 Jul 17, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,683.00 (\$1,683.00) \$4,140.00 (\$4,140.00) \$4,768.50 (\$4,768.50) \$4,768.50	Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user yostj 1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
					2 2 3 4 4 5 5	2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 5, 2023 Jul 5, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM	\$1,683.00 (\$1,683.00) \$4,140.00 (\$4,140.00) \$4,768.50 (\$4,768.50) \$4,768.50 (\$4,768.50)	Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user yostj 1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
I3024B	1360	SILT FENCE	Material		8	Sep 5, 2023	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
					8	Sep 5, 2023	SYSTEM	(\$4,768.50)			
					9	Sep 19, 2023	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					9	Sep 19, 2023	SYSTEM	(\$4,768.50)			
					10	Oct 2, 2023	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
					10	Oct 2, 2023	SYSTEM	(\$4,768.50)			
					11	Oct 16, 2023	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user smithc12 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					11	Oct 16, 2023	SYSTEM	(\$4,768.50)			
					12	Nov 2, 2023	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user smithc12 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
					12	Nov 2, 2023	SYSTEM	(\$4,768.50)			
					13	Nov 17, 2023	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 49 on the current Payment Estimate.		
					13	Nov 17, 2023	SYSTEM	(\$4,768.50)			
					14	Dec 5, 2023	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Payment Estimate Exception 59 on the current Payment Estimate.		
					14	Dec 5, 2023	SYSTEM	(\$4,768.50)			
					15	Dec 18, 2023	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 76 on the current Payment Estimate.		
							15	Dec 18, 2023	SYSTEM	(\$4,768.50)	
					16	Jan 3, 2024	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brusse2 overridding Payment Estimate Exception 84 on the current Payment Estimate.		
					16	Jan 3, 2024	SYSTEM	(\$4,768.50)			
					17	Jan 17, 2024	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brusse2 overridding Payment Estimate Exception 90 on the current Payment Estimate.		
					17	Jan 17, 2024	SYSTEM	(\$4,768.50)			
					18	Feb 2, 2024	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.		
					18	Feb 2, 2024	SYSTEM	(\$4,768.50)			
					19	Feb 16, 2024	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user sandis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.		
					19	Feb 16, 2024	SYSTEM	(\$4,768.50)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1360 -							\$0.00			
	1370	MGS GUARDRAIL	Construction Stockpile		16	Jan 3, 2024	SYSTEM	(\$9,247.93)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					18	Feb 2, 2024	SYSTEM	(\$1,438.57)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$10,686.50)			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
024B	1370	MGS GUARDRAIL	Construction	Stockpile -	Total			(\$10,686.50)						
			Construction Stockpile		3	Jun 16, 2023	SYSTEM	\$10,686.50	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$10,686.50						
			Construction	Stockpile S	TMI - Tota			\$10,686.50						
			Material		16	Jan 3, 2024	SYSTEM	\$14,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brusse2 overridding Paymer Estimate Exception 24 on the current Payment Estimate.					
					16	Jan 3, 2024	SYSTEM	(\$14,062.50)						
					17	Jan 17, 2024	SYSTEM	\$14,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brusse2 overridding Paymen Estimate Exception 24 on the current Payment Estimate.					
					17	Jan 17, 2024	SYSTEM	(\$14,062.50)						
				1	18	Feb 2, 2024	SYSTEM	\$16,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Paymer Estimate Exception 24 on the current Payment Estimate.					
					18	Feb 2, 2024	SYSTEM	(\$16,250.00)						
							19	Feb 16, 2024	SYSTEM	\$16,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user sandis1 overridding Paymer Estimate Exception 24 on the current Payment Estimate.			
					19	Feb 16, 2024	SYSTEM	(\$16,250.00)						
										20	Mar 1, 2024	SYSTEM	\$16,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user sandis1 overridding Paymer Estimate Exception 21 on the current Payment Estimate.
							20	Mar 1, 2024	SYSTEM	(\$16,250.00)				
									21	Mar 18, 2024	SYSTEM	\$16,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user sandis1 overridding Paymer Estimate Exception 21 on the current Payment Estimate.	
							21	Mar 18, 2024	SYSTEM	(\$16,250.00)				
						22	Apr 3, 2024	SYSTEM	\$16,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sandis1 overridding Paymer Estimate Exception 15 on the current Payment Estimate.				
					22	Apr 3, 2024	SYSTEM	(\$16,250.00)						
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
	1370 -	· Total						\$0.00						
	1380	MGS BRIDGE APP. TRANS SEC (EXT CURB)			16	Jan 3, 2024	SYSTEM	(\$4,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		(2 001.0)												
				- Total				(\$4,860.00)						
			Construction Construction		Total			(\$4,860.00) (\$4,860.00)						
			Construction Stockpile	Stockpile - '	Total 3	Jun 16, 2023	SYSTEM	(\$4,860.00) \$4,860.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Construction				SYSTEM	(\$4,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Construction Stockpile	Stockpile - '	3	2023	SYSTEM	(\$4,860.00) \$4,860.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
	1380 -	· Total	Construction Stockpile STMI	Stockpile - '	3	2023	SYSTEM	(\$4,860.00) \$4,860.00 \$4,860.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
	1380 - 1390	MGS BRIDGE APP. TRANS SEC	Construction Stockpile STMI	Stockpile - Total Stockpile S	3	2023	SYSTEM	(\$4,860.00) \$4,860.00 \$4,860.00 \$4,860.00 \$0.00 (\$4,630.00)						
		MGS BRIDGE	Construction Stockpile STMI Construction Construction	Stockpile - '	3 TMI - Tota	2023 Jan 3,		(\$4,860.00) \$4,860.00 \$4,860.00 \$4,860.00						
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile STMI Construction Construction	Stockpile - Total Stockpile S	3 TMI - Tota	2023 Jan 3,		(\$4,860.00) \$4,860.00 \$4,860.00 \$4,860.00 \$0.00 (\$4,630.00)						
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile	- Total - Total - Total - Total - Total - Total	3 TMI - Tota	2023 Jan 3,		(\$4,860.00) \$4,860.00 \$4,860.00 \$0.00 (\$4,630.00) (\$4,630.00) \$4,630.00)						
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile STMI Construction Construction Stockpile Construction Construction	Stockpile - Total Stockpile S	3 TMI - Tota 16 Total	Jan 3, 2024	SYSTEM	(\$4,860.00) \$4,860.00 \$4,860.00 \$0.00 (\$4,630.00) (\$4,630.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile	- Total - Total Stockpile - '	TMI - Total Total	Jan 3, 2024 Jun 16, 2023	SYSTEM	(\$4,860.00) \$4,860.00 \$4,860.00 \$0.00 (\$4,630.00) (\$4,630.00) \$4,630.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
	1390	MGS BRIDGE APP. TRANS SEC	Construction Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile STMI	- Total - Total Stockpile - '	TMI - Total Total	Jan 3, 2024 Jun 16, 2023	SYSTEM	(\$4,860.00) \$4,860.00 \$4,860.00 \$0.00 (\$4,630.00) (\$4,630.00) \$4,630.00 \$4,630.00	Payment Estimate Item Adjustment generated Stockpile Transaction					



March Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Construction Study	J4I3024B	1400			- Total				(\$2,130.00)		
Songario				Construction	Stockpile - 1	Γotal			(\$2,130.00)		
100 Total				Stockpile		3		SYSTEM	\$2,130.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
1400 Total MSC STD Construction Stockpile Total 2004 SYSTEM (\$3,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total 2004 SySTEM S\$4,000.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total S\$4,000.00 Payment Estimate Item Adjustment generated Stockpile Transaction S\$4,000.00 Payment Estimate S\$4,000.00 Payment Estimate S\$4,000.0				STIVII	- Total				\$2,130.00		
Stock Construction 16				Construction	Stockpile S1	ГМI - Total			\$2,130.00		
ANCHOR Society - Total - Tota		1400 -	Total						\$0.00		
Construction Stockpile - Total SySTEM SA,000.00		1410				16		SYSTEM	(\$3,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockyles Trial St.					- Total				(\$3,400.00)		
Stockyolin				Construction	Stockpile - 1	Total			(\$3,400.00)		
1410 Total S3,400 00				Stockpile		3		SYSTEM	\$3,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
1420 CPASHYVORTHY Stockpile 16				OTIVII	- Total				\$3,400.00		
1420 TYPE A Construction 16				Construction	Stockpile S1	ΓΜΙ - Total			\$3,400.00		
CRASHWORTHY Slockpile 204 Mar 1, 2024 205 Mar 1, 2024		1410 -	Total						\$0.00		
Construction Stockpile Total (\$5,775.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$5,775.00)		1420	TYPE A CRASHWORTHY END TERMINAL			16		SYSTEM	(\$3,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile Total			END TERMINAL			20		SYSTEM	(\$1,925.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STM -Total S6,775.00 Payment Estimate Rem Adjustment generated Stockpile Transaction S6,775.00				- Total				(\$5,775.00)			
1430 - Total					Construction	Stockpile - 1	Γotal			(\$5,775.00)	
1420 - Total St,775.00 1420 - Total St,775.00 1420 - Total St,775.00 1430 LIGHTING POLE, As FT, OR 13.5 M, TYPE AT St, OR 13.5 M				Stockpile		3		SYSTEM	\$5,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
1420 - Total				STIMI	- Total				\$5,775.00		
1430				Construction	Stockpile S1	ΓΜΙ - Total			\$5,775.00		
A5 FT. OR 13.5 M, TYPE AT		1420 -	Total						\$0.00		
2024		1430	45 FT. OR 13.5 M,	Material		19		SYSTEM	\$11,250.00	Estimate Item Adjustment (0052) due to user sandis1 overridding Payment	
2024 Estimate Item Adjustment (0054) due to user sandist overridding Payment Estimate Exception 103 on the current Payment Estimate Exception 103 on the current Payment Estimate Payment Estimate Item Adjustment (0058) due to user sandist overridding Payment Estimate Item Adjustment (0058) due to user sandist overridding Payment Estimate Item Adjustment (0058) due to user sandist overridding Payment Estimate Item Adjustment (0059) due to user sandist overridding Payment Estimate Exception 104 on the current Payment Estimate. 1430 - Total						19		SYSTEM	(\$11,250.00)		
2024 21						20		SYSTEM	\$11,250.00	Estimate Item Adjustment (0054) due to user sandis1 overridding Payment	
2024 Estimate Item Adjustment (0058) due to user sandis1 overridding Payment Estimate Exception 104 on the current Payment Estimate.						20		SYSTEM	(\$11,250.00)		
1430 - Total S0.00						21		SYSTEM	\$11,250.00	Estimate Item Adjustment (0058) due to user sandis1 overridding Payment	
1430 - Total S0.00						21		SYSTEM	(\$11,250.00)		
1440 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT 19 Feb 16, 2024 SYSTEM \$17,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user sandis1 overridding Payment Estimate Exception 110 on the current Payment Estimate. 19 Feb 16, SYSTEM (\$17,500.00) 2024 SYSTEM \$17,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user sandis1 overridding Payment Estimate Item Adjustment (0055) due to user sandis1 overridding Payment Estimate Exception 104 on the current Payment Estimate. 20 Mar 1, 2024 (\$17,500.00) 21 Mar 18, 2024 \$17,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user sandis1 overridding Payment Estimate Item Adjustment (0059) due to user sandis1 overridding Payment Estimate Item Adjustment (0059) due to user sandis1 overridding Payment Estimate Item Adjustment (0059) due to user sandis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.					- Total				\$0.00		
LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT 19				Material - Tot	tal				\$0.00		
45 FT. OR 13.5 M, TYPE AT 2024 Estimate Item Adjustment (0053) due to user sandis1 overridding Payment Estimate. 19 Feb 16, 2024 20 Mar 1, 2024 SYSTEM (\$17,500.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user sandis1 overridding Payment Estimate Exception 104 on the current Payment Estimate. 20 Mar 1, 2024 SYSTEM (\$17,500.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 104 on the current Payment Estimate. 21 Mar 18, 2024 SYSTEM (\$17,500.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user sandis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.		1430 -	Total						\$0.00		
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 overridding Payment Estimate Exception 104 on the current Payment Estimate. 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 overridding Payment Estimate Exception 105 on the current Payment Estimate. 21 Mar 18, 2024 (\$17,500.00)		1440	45 FT. OR 13.5 M,	Material		19		SYSTEM	\$17,500.00	Estimate Item Adjustment (0053) due to user sandis1 overridding Payment	
Estimate Item Adjustment (0055) due to user sandis1 overridding Payment Estimate Exception 104 on the current Payment Estimate. 20 Mar 1, 2024 21 Mar 18, 2024 SYSTEM (\$17,500.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user sandis1 overridding Payment Estimate Exception 105 on the current Payment Estimate. 21 Mar 18, 2024 SYSTEM (\$17,500.00)						19		SYSTEM	(\$17,500.00)	-	
2024 21 Mar 18, 2024 21 Mar 18, 2024 21 Mar 18, 2024 21 Mar 18, 2024 21 SYSTEM \$17,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user sandis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.							20		SYSTEM	\$17,500.00	Estimate Item Adjustment (0055) due to user sandis1 overridding Payment
2024 Estimate Item Adjustment (0059) due to user sandis1 overridding Payment Estimate Exception 105 on the current Payment Estimate. 21 Mar 18, 2024 (\$17,500.00)						20		SYSTEM	(\$17,500.00)		
2024						21		SYSTEM	\$17,500.00	Estimate Item Adjustment (0059) due to user sandis1 overridding Payment	
- Total \$0.00						21		SYSTEM	(\$17,500.00)		
					- Total				\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3024B	1440	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material - To	tal				\$0.00						
	1440 -	- Total						\$0.00						
	1450	BRACKET ARM, 6 FT. OR 1.8 M	Material		19	Feb 16, 2024	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user sandis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.					
					19	Feb 16, 2024	SYSTEM	(\$1,140.00)						
					20	Mar 1, 2024	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user sandis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.					
					20	Mar 1, 2024	SYSTEM	(\$1,140.00)						
					21	Mar 18, 2024	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user sandis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.					
					21	Mar 18, 2024	SYSTEM	(\$1,140.00)						
	1450 - 1 1460			- Total				\$0.00						
			Material - To	tal				\$0.00						
		- Total						\$0.00						
	1460	FOTAL BRACKET ARM, 15 FT. OR 4.6 M	Material		19	Feb 16, 2024	SYSTEM	\$4,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user sandis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.					
								19	Feb 16, 2024	SYSTEM	(\$4,975.00)			
											20	Mar 1, 2024	SYSTEM	\$4,975.00
												20	Mar 1, 2024	SYSTEM
								21	Mar 18, 2024	SYSTEM	\$4,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user sandis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.		
							21	Mar 18, 2024	SYSTEM	(\$4,975.00)				
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1460 -	- Total						\$0.00						
	1490	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		12	Nov 2, 2023	SYSTEM	\$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user smithc12 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
					12	Nov 2, 2023	SYSTEM	(\$1,072.00)						
										13	Nov 17, 2023	SYSTEM	\$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$1,072.00)						
			1	14 C 2 15 C		14	Dec 5, 2023	SYSTEM	\$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overridding Payment Estimate Exception 60 on the current Payment Estimate.				
						14	Dec 5, 2023	SYSTEM	(\$1,072.00)					
					Dec 18, 2023	SYSTEM	\$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brusse2 overridding Payment Estimate Exception 77 on the current Payment Estimate.						
					15	Dec 18, 2023	SYSTEM	(\$1,072.00)						
									16	Jan 3, 2024	SYSTEM	\$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brusse2 overridding Payment Estimate Exception 85 on the current Payment Estimate.	
					16	Jan 3, 2024	SYSTEM	(\$1,072.00)						
					17	Jan 17, 2024	SYSTEM	\$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brusse2 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1490	CONDUIT, 3 IN.	Material						Estimate Exception 91 on the current Payment Estimate.
		RIGID, IN TRENCH			17	Jan 17, 2024	SYSTEM	(\$1,072.00)	
					18	Feb 2, 2024	SYSTEM	\$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user sandis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$1,072.00)	
					19	Feb 16, 2024	SYSTEM	\$1,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user sandis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$1,592.00)	
					20	Mar 1, 2024	SYSTEM	\$1,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user sandis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$1,592.00)	
					21	Mar 18, 2024	SYSTEM	\$1,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user sandis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$1,592.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		· Total						\$0.00	
	1500	CONDUIT, 3 IN. RIGID, PUSHED	Material		19	Feb 16, 2024	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user sandis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$2,240.00)	
					20	Mar 1, 2024	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user sandis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$2,240.00)	
					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 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$2,240.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		· Total						\$0.00	
	1520	PULL BOX, PREFORMED CLASS 1	Material		19	Feb 16, 2024		\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user sandis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$15,000.00)	
					20	Mar 1, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user sandis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$15,000.00)	
					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 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$15,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		· Total						\$0.00	
	1570	STRUCTURAL STEEL POSTS	Material		16	Jan 3, 2024	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brusse2 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					16	Jan 3,	SYSTEM	(\$1,360.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
113024B	1570	STRUCTURAL STEEL POSTS	Material			2024			
		STEEL POSTS			17	Jan 17, 2024	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brusse2 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$1,360.00)	
					18	Feb 2, 2024	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user sandis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$1,360.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1570 -	Total						\$0.00	
	1580	PIPE POSTS	Material		16	Jan 3, 2024	SYSTEM	\$9,224.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brusse2 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$9,224.40)	
					17	Jan 17, 2024	SYSTEM	\$9,224.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brusse2 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$9,224.40)	
					18	Feb 2, 2024	SYSTEM	\$9,224.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user sandis1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$9,224.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	19	Feb 16, 2024	SYSTEM	(\$2.40)	
				Overrun - T	otal			(\$2.40)	
			Overrun - To	tal				(\$2.40)	
	1580 -	Total							
	1580 - 1600	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.						(\$2.40)	
	1000	ANCHOR FOR 2	Material		19	Feb 16, 2024	SYSTEM	(\$2.40) \$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user sandis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
	1000	ANCHOR FOR 2	Material		19		SYSTEM SYSTEM		Estimate Item Adjustment (0059) due to user sandis1 overridding Payment
	1000	ANCHOR FOR 2	Material			2024 Feb 16,		\$500.00	Estimate Item Adjustment (0059) due to user sandis1 overridding Payment
	1000	ANCHOR FOR 2	Material		19	2024 Feb 16, 2024 Mar 1,	SYSTEM	\$500.00 (\$500.00)	Estimate Item Adjustment (0059) due to user sandis1 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user sandis1 overridding Payment
	1000	ANCHOR FOR 2	Material		19 20 20 21	2024 Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$500.00 (\$500.00) \$500.00 (\$500.00)	Estimate Item Adjustment (0059) due to user sandis1 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user sandis1 overridding Payment
		ANCHOR FOR 2	Material		19 20 20	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM	\$500.00 (\$500.00) \$500.00 (\$500.00)	Estimate Item Adjustment (0059) due to user sandis1 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user sandis1 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user sandis1 overridding Payment
		ANCHOR FOR 2		- Total	19 20 20 21	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$500.00 (\$500.00) \$500.00 (\$500.00)	Estimate Item Adjustment (0059) due to user sandis1 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user sandis1 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user sandis1 overridding Payment
		ANCHOR FOR 2 IN. PSST - 12 GA.	Material - To		19 20 20 21	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$500.00 (\$500.00) \$500.00 (\$500.00) \$500.00 \$0.00	Estimate Item Adjustment (0059) due to user sandis1 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user sandis1 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user sandis1 overridding Payment
	1600 -	ANCHOR FOR 2 IN. PSST - 12 GA.			19 20 20 21	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$500.00 (\$500.00) \$500.00 (\$500.00) \$500.00 (\$500.00)	Estimate Item Adjustment (0059) due to user sandis1 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user sandis1 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user sandis1 overridding Payment
		ANCHOR FOR 2 IN. PSST - 12 GA.			19 20 20 21	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$500.00 (\$500.00) \$500.00 (\$500.00) \$500.00 \$0.00	Estimate Item Adjustment (0059) due to user sandis1 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user sandis1 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user sandis1 overridding Payment
	1600 -	ANCHOR FOR 2 IN. PSST - 12 GA.	Material - To		19 20 20 21 21	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Feb 16, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$500.00 (\$500.00) \$500.00 (\$500.00) \$500.00 (\$500.00) \$0.00 \$0.00	Estimate Item Adjustment (0059) due to user sandis1 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user sandis1 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user sandis1 overridding Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user sandis1 overridding Payment Estimate Item Adjustment (0060) due to user sandis1 overridding Payment
	1600 -	ANCHOR FOR 2 IN. PSST - 12 GA.	Material - To		19 20 20 21 21	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$500.00 (\$500.00) \$500.00 (\$500.00) \$500.00 (\$500.00) \$0.00 \$0.00 \$3,200.00	Estimate Item Adjustment (0059) due to user sandis1 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user sandis1 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user sandis1 overridding Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user sandis1 overridding Payment Estimate Item Adjustment (0060) due to user sandis1 overridding Payment
	1600 -	ANCHOR FOR 2 IN. PSST - 12 GA.	Material - To		19 20 20 21 21 19	2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$500.00 (\$500.00) \$500.00 (\$500.00) \$500.00 (\$500.00) \$0.00 \$0.00 \$3,200.00	Estimate Item Adjustment (0059) due to user sandis1 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user sandis1 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user sandis1 overridding Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user sandis1 overridding Payment Estimate Exception 118 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user sandis1 overridding Payment Estimate Item Adjustment (0062) due to user sandis1 overridding Payment Estimate Item Adjustment (0062) due to user sandis1 overridding Payment Estimate Item Adjustment (0062) due to user sandis1 overridding Payment



	ne Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4I3024B 16	20 MISC.	Material			2024			Estimate Item Adjustment (0066) due to user sandis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.											
				21	Mar 18, 2024	SYSTEM	(\$3,200.00)												
			- Total				\$0.00												
		Material - Tot	tal				\$0.00												
16	20 - Total						\$0.00												
16	30 MISC.	Material		16	Jan 3, 2024	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brusse2 overridding Payment Estimate Exception 89 on the current Payment Estimate.											
				16	Jan 3, 2024	SYSTEM	(\$2,550.00)												
				17	Jan 17, 2024	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brusse2 overridding Payment Estimate Exception 95 on the current Payment Estimate.											
				17	Jan 17, 2024	SYSTEM	(\$2,550.00)												
				18	Feb 2, 2024	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user sandis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.											
				18	Feb 2, 2024	SYSTEM	(\$2,550.00)												
				19	Feb 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user sandis1 overridding Payment Estimate Exception 119 on the current Payment Estimate.											
				19	Feb 16, 2024	SYSTEM	(\$3,000.00)												
				20	Mar 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user sandis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.											
				20	Mar 1, 2024	SYSTEM	(\$3,000.00)												
				21	Mar 18, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user sandis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.											
				21	Mar 18, 2024	SYSTEM	(\$3,000.00)												
			- Total				\$0.00												
		Material - Tot					\$0.00												
16	30 - Total						\$0.00												
16	CABLE, 48- STRAND, SINGLE	Material		4	Jul 5, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
	MOD			4	Jul 5, 2023	SYSTEM	(\$6,930.00)												
				6	5	Jul 17, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
						5 6 6	6		6		5	Jul 17, 2023	SYSTEM	(\$6,930.00)					
												6	Aug 2, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
													6	6	Aug 2, 2023	SYSTEM	(\$6,930.00)		
				7	Aug 16, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
				7	Aug 16, 2023	SYSTEM	(\$6,930.00)												
			8		8	8	3	3	8		8		8			8	Sep 5,	SYSTEM	\$6,930.00
					2023			Estimate Item Adjustment (0030) due to user brusse2 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
				8	2023 Sep 5, 2023	SYSTEM	(\$6,930.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4I3024B	1640	FIBER OPTIC CABLE, 48-	Material						Estimate Exception 37 on the current Payment Estimate.
		STRAND, SINGLE MOD			9	Sep 19, 2023	SYSTEM	(\$6,930.00)	
					10	Oct 2, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$6,930.00)	
					11	Oct 16, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user smithc12 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$6,930.00)	
					12	Nov 2, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user smithc12 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$6,930.00)	
					13	Nov 17, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$6,930.00)	
					14	Dec 5, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brusse2 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$6,930.00)	
					15	Dec 18, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brusse2 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$6,930.00)	
					16	Jan 3, 2024	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brusse2 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$6,930.00)	
					17	Jan 17, 2024	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brusse2 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$6,930.00)	
					18	Feb 2, 2024	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user sandis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$6,930.00)	
					19	Feb 16, 2024	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user sandis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$6,930.00)	
					20	Mar 1, 2024	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user sandis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$6,930.00)	
					21	Mar 18, 2024	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user sandis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$6,930.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1640	· Total						\$0.00	
	1650	MISC. ITS	Material		4	Jul 5, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4I3024B	1650	MISC. ITS	Material						Estimate Exception 23 on the current Payment Estimate.																				
					4	Jul 5, 2023	SYSTEM	(\$10,250.00)																					
					5	Jul 17, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
					5	Jul 17, 2023	SYSTEM	(\$10,250.00)																					
					6	Aug 2, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 35 on the current Payment Estimate.																				
					6	Aug 2, 2023	SYSTEM	(\$10,250.00)																					
					7	Aug 16, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
					7	Aug 16, 2023	SYSTEM	(\$10,250.00)																					
					8	Sep 5, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
					8	Sep 5, 2023	SYSTEM	(\$10,250.00)																					
					9	Sep 19, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
					9	Sep 19, 2023	SYSTEM	(\$10,250.00)																					
					10	Oct 2, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 42 on the current Payment Estimate.																				
					10	Oct 2, 2023	SYSTEM	(\$10,250.00)																					
					11	Oct 16, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user smithc12 overridding Payment Estimate Exception 46 on the current Payment Estimate.																				
					11	Oct 16, 2023	SYSTEM	(\$10,250.00)																					
					12	Nov 2, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user smithc12 overridding Payment Estimate Exception 45 on the current Payment Estimate.																				
					12	Nov 2, 2023	SYSTEM	(\$10,250.00)																					
					13	Nov 17, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overridding Payment Estimate Exception 53 on the current Payment Estimate.																				
					13	Nov 17, 2023	SYSTEM	(\$10,250.00)																					
					14	Dec 5, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brusse2 overridding Payment Estimate Exception 63 on the current Payment Estimate.																				
					14	Dec 5, 2023	SYSTEM	(\$10,250.00)																					
			1																						15	Dec 18, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brusse2 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					1	15 Dec 18, 2023 SYSTEM (\$10,250.00)																							
					16	Jan 3, 2024	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brusse2 overridding Payment Estimate Exception 91 on the current Payment Estimate.																				
					16	Jan 3, 2024	SYSTEM	(\$10,250.00)																					
					17	Jan 17, 2024	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brusse2 overridding Payment Estimate Exception 97 on the current Payment Estimate.																				
					17	Jan 17, 2024	SYSTEM	(\$10,250.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J4I3024B	1650	MISC. ITS	Material		18	Feb 2, 2024	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user sandis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$10,250.00)	
					19	Feb 16, 2024	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user sandis1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$10,250.00)	
					20	Mar 1, 2024	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user sandis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$10,250.00)	
					21	Mar 18, 2024	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user sandis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					21	Mar 18,	SYSTEM	(\$10,250.00)	Examine Exception 110 on the deficient dynamic Estander.
				- Total		2024		\$0.00	
			Material - To	tal				\$0.00	
	1650	· Total						\$0.00	
	1660	MISC. ITS	Material		4	Jul 5, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					4	Jul 5, 2023	SYSTEM	(\$2,100.00)	
					5	Jul 17, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$2,100.00)	
					6	Aug 2, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$2,100.00)	
					7	Aug 16, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$2,100.00)	
					8	Sep 5, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brusse2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$2,100.00)	
					9	Sep 19, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$2,100.00)	
					10	Oct 2, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$2,100.00)	-
					11	Oct 16, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user smithc12 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$2,100.00)	-
					12	Nov 2, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user smithc12 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					12	Nov 2,	SYSTEM	(\$2,100.00)	,
						2023			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4I3024B	1660	MISC. ITS	Material		13	Nov 17, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brusse2 overridding Payment Estimate Exception 54 on the current Payment Estimate.										
					13	Nov 17, 2023	SYSTEM	(\$2,100.00)											
					14	Dec 5, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overridding Payment Estimate Exception 64 on the current Payment Estimate.										
					14	Dec 5, 2023	SYSTEM	(\$2,100.00)											
					15	Dec 18, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brusse2 overridding Payment Estimate Exception 81 on the current Payment Estimate.										
					15	Dec 18, 2023	SYSTEM	(\$2,100.00)											
					16	Jan 3, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brusse2 overridding Payment Estimate Exception 92 on the current Payment Estimate.										
					16	Jan 3, 2024	SYSTEM	(\$2,100.00)											
					17	Jan 17, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brusse2 overridding Payment Estimate Exception 98 on the current Payment Estimate.										
					17	Jan 17, 2024	SYSTEM	(\$2,100.00)											
					18	Feb 2, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user sandis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.										
					18	Feb 2, 2024	SYSTEM	(\$2,100.00)											
					19	Feb 16, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user sandis1 overridding Payment Estimate Exception 122 on the current Payment Estimate.										
								19	Feb 16, 2024	SYSTEM	(\$2,100.00)								
						20	Mar 1, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user sandis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.									
									20	Mar 1, 2024	SYSTEM	(\$2,100.00)							
								21	Mar 18, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user sandis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.							
					21	Mar 18, 2024	SYSTEM	(\$2,100.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	1670	Total MISC. ITS	Material		4	Jul 5, 2023	SYSTEM	\$0.00 \$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sandis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					4	Jul 5, 2023	SYSTEM	(\$20,000.00)	,										
											5				5	Jul 17, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
														5	Jul 17, 2023	SYSTEM	(\$20,000.00)		
					6	Aug 2, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
					6	Aug 2, 2023	SYSTEM	(\$20,000.00)											
					7	Aug 16, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overridding Payment Estimate Exception 46 on the current Payment Estimate.										
					7	Aug 16, 2023	SYSTEM	(\$20,000.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1670	MISC. ITS	Material		8	Sep 5, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brusse2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$20,000.00)	
					9	Sep 19, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$20,000.00)	
					10	Oct 2, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$20,000.00)	
					11	Oct 16, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user smithc12 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					11	Oct 16,	SYSTEM	(\$20,000.00)	Example Exception to on the sansiti symbol Estimate.
					12	2023 Nov 2, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user smithc12 overridding Payment
					12	Nov 2,	SYSTEM	(\$20,000.00)	Estimate Exception 47 on the current Payment Estimate.
					13	2023 Nov 17, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brusse2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$20,000.00)	Examinate Exception to on the camera a symbolic Editional.
					14	Dec 5, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$20,000.00)	Estimate Estaplica of State St
					15	Dec 18, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brusse2 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$20,000.00)	
					16	Jan 3, 2024	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brusse2 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$20,000.00)	
					17	Jan 17, 2024	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brusse2 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$20,000.00)	
					18	Feb 2, 2024	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user sandis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$20,000.00)	
					19	Feb 16, 2024	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user sandis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$20,000.00)	
					20	Mar 1, 2024	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user sandis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$20,000.00)	
					21	Mar 18, 2024	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user sandis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					21	Mar 18,	SYSTEM	(\$20,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4I3024B	1670	MISC. ITS	Material			2024																						
				- Total				\$0.00																				
	4070	Total	Material - To	tal				\$0.00																				
	1680	MISC. ITS	Material		4	Jul 5, 2023	SYSTEM	\$0.00 \$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					4	Jul 5, 2023	SYSTEM	(\$29,050.00)	Zosiniao Zisopaon Zo on are canoni i ayinan Zosiniace.																			
					5	Jul 17, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
					5	Jul 17, 2023	SYSTEM	(\$29,050.00)																				
					6	Aug 2, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
					6	Aug 2, 2023	SYSTEM	(\$29,050.00)																				
					7	Aug 16, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brusse2 overridding Payment Estimate Exception 47 on the current Payment Estimate.																			
							7	Aug 16, 2023	SYSTEM	(\$29,050.00)																		
					8	Sep 5, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overridding Payment Estimate Exception 47 on the current Payment Estimate.																			
					8	Sep 5, 2023	SYSTEM	(\$29,050.00)																				
					9	Sep 19, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 41 on the current Payment Estimate.																			
					9	Sep 19, 2023	SYSTEM	(\$29,050.00)																				
					10	Oct 2, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overridding Payment Estimate Exception 45 on the current Payment Estimate.																			
					10	Oct 2, 2023	SYSTEM	(\$29,050.00)																				
					11	Oct 16, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user smithc12 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
					11	Oct 16, 2023	SYSTEM	(\$29,050.00)																				
										12	Nov 2, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user smithc12 overridding Payment Estimate Exception 48 on the current Payment Estimate.														
																12	Nov 2, 2023	SYSTEM	(\$29,050.00)									
																			13	Nov 17, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overridding Payment Estimate Exception 56 on the current Payment Estimate.					
					13	Nov 17, 2023	SYSTEM	(\$29,050.00)																				
																					1			14	Dec 5, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
																		-	14	Dec 5, 2023	SYSTEM	(\$29,050.00)						
					15	Dec 18, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brusse2 overridding Payment Estimate Exception 83 on the current Payment Estimate.																			
					15	Dec 18, 2023	SYSTEM	(\$29,050.00)																				
											16	Jan 3, 2024	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brusse2 overridding Payment Estimate Exception 94 on the current Payment Estimate.													
					16	Jan 3,	SYSTEM	(\$29,050.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1680	MISC. ITS	Material			2024			
					17	Jan 17, 2024	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brusse2 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$29,050.00)	
					18	Feb 2, 2024	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user sandis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$29,050.00)	
					19	Feb 16, 2024	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user sandis1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$29,050.00)	
					20	Mar 1, 2024	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user sandis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$29,050.00)	
					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 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$29,050.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1680 -	Total						\$0.00	
	1690	MISC. ITS	Material		4	Jul 5, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					4	Jul 5, 2023	SYSTEM	(\$9,940.00)	
					5	Jul 17, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$9,940.00)	
					6	Aug 2, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$9,940.00)	
					7	Aug 16, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brusse2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$9,940.00)	
					8	Sep 5, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$9,940.00)	
					9	Sep 19, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$9,940.00)	
					10	Oct 2, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brusse2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$9,940.00)	
					11	Oct 16, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user smithc12 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					11	Oct 16,	SYSTEM	(\$9,940.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I3024B	1690	MISC. ITS	Material			2023									
					12	Nov 2, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user smithc12 overridding Payment Estimate Exception 49 on the current Payment Estimate.						
					12	Nov 2, 2023	SYSTEM	(\$9,940.00)							
					13	Nov 17, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overridding Payment Estimate Exception 57 on the current Payment Estimate.						
					13	Nov 17, 2023	SYSTEM	(\$9,940.00)							
					14	Dec 5, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brusse2 overridding Payment Estimate Exception 67 on the current Payment Estimate.						
					14	Dec 5, 2023	SYSTEM	(\$9,940.00)							
					15	Dec 18, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brusse2 overridding Payment Estimate Exception 84 on the current Payment Estimate.						
					15	Dec 18, 2023	SYSTEM	(\$9,940.00)							
					16	Jan 3, 2024	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brusse2 overridding Payment Estimate Exception 95 on the current Payment Estimate.						
					16	Jan 3, 2024	SYSTEM	(\$9,940.00)							
					17	Jan 17, 2024	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brusse2 overridding Payment Estimate Exception 101 on the current Payment Estimate.						
					17	Jan 17, 2024	SYSTEM	(\$9,940.00)							
					18	Feb 2, 2024	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user sandis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.						
					18	Feb 2, 2024	SYSTEM	(\$9,940.00)							
							19	Feb 16, 2024	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user sandis1 overridding Payment Estimate Exception 125 on the current Payment Estimate.				
									19	Feb 16, 2024	SYSTEM	(\$9,940.00)			
					20	Mar 1, 2024	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user sandis1 overridding Payment Estimate Exception 119 on the current Payment Estimate.						
					20	Mar 1, 2024	SYSTEM	(\$9,940.00)							
					21	Mar 18, 2024	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user sandis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.						
					21	Mar 18, 2024	SYSTEM	(\$9,940.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	1690 -							\$0.00							
	1700	MISC. ITS	Material		4	Jul 5, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sandis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
											4	Jul 5, 2023	SYSTEM	(\$2,920.00)	
											5	Jul 17, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$2,920.00)							
					6	Aug 2, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 40 on the current Payment Estimate.						
					6	Aug 2,	SYSTEM	(\$2,920.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I3024B	1700	MISC. ITS	Material			2023																				
					7	Aug 16, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overridding Payment Estimate Exception 49 on the current Payment Estimate.																	
					7	Aug 16, 2023	SYSTEM	(\$2,920.00)																		
					8	Sep 5, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 49 on the current Payment Estimate.																	
					8	Sep 5, 2023	SYSTEM	(\$2,920.00)																		
					9	Sep 19, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 43 on the current Payment Estimate.																	
					9	Sep 19, 2023	SYSTEM	(\$2,920.00)																		
					10	Oct 2, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brusse2 overridding Payment Estimate Exception 47 on the current Payment Estimate.																	
					10	Oct 2, 2023	SYSTEM	(\$2,920.00)	,																	
					11	Oct 16, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user smithc12 overridding Payment Estimate Exception 51 on the current Payment Estimate.																	
					11	Oct 16, 2023	SYSTEM	(\$2,920.00)																		
					12	Nov 2, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user smithc12 overridding Payment Estimate Exception 50 on the current Payment Estimate.																	
					12	Nov 2, 2023	SYSTEM	(\$2,920.00)																		
					13	Nov 17, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 58 on the current Payment Estimate.																	
					13	Nov 17, 2023	SYSTEM	(\$2,920.00)																		
					14	Dec 5, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brusse2 overridding Payment Estimate Exception 68 on the current Payment Estimate.																	
					14	Dec 5, 2023	SYSTEM	(\$2,920.00)																		
					15	Dec 18, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brusse2 overridding Payment Estimate Exception 85 on the current Payment Estimate.																	
					15	Dec 18, 2023	SYSTEM	(\$2,920.00)																		
					16	Jan 3, 2024	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brusse2 overridding Payment Estimate Exception 96 on the current Payment Estimate.																	
																						16	Jan 3, 2024	SYSTEM	(\$2,920.00)	
																17	Jan 17, 2024	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brusse2 overridding Payment Estimate Exception 102 on the current Payment Estimate.						
							17	Jan 17, 2024	SYSTEM	(\$2,920.00)																
															1		1				18	Feb 2, 2024	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user sandis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.	
					18	Feb 2, 2024	SYSTEM	(\$2,920.00)																		
					19	Feb 16, 2024	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user sandis1 overridding Payment Estimate Exception 126 on the current Payment Estimate.																	
					19	Feb 16, 2024	SYSTEM	(\$2,920.00)																		
					20	Mar 1, 2024	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user sandis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3024B	1700	MISC. ITS	Material		20	Mar 1, 2024	SYSTEM	(\$2,920.00)			
					21	Mar 18, 2024	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user sandis1 overridding Payment Estimate Exception 121 on the current Payment Estimate.		
					21	Mar 18, 2024	SYSTEM	(\$2,920.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1700 -	Total						\$0.00			
	1710	CONCRETE AND MASONRY PROTECTION	Material		9	Sep 19, 2023	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
		SYSTEM			9	Sep 19, 2023	SYSTEM	(\$6,500.00)			
					10	Oct 2, 2023	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					10	Oct 2, 2023	SYSTEM	(\$6,500.00)			
					11	Oct 16, 2023	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user smithc12 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					11	Oct 16, 2023	SYSTEM	(\$6,500.00)			
					12	Nov 2, 2023	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user smithc12 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					12	Nov 2, 2023	SYSTEM	(\$6,500.00)			
						13	Nov 17, 2023	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brusse2 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					13	Nov 17, 2023	SYSTEM	(\$6,500.00)			
					14	Dec 5, 2023	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brusse2 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					14	Dec 5, 2023	SYSTEM	(\$6,500.00)			
					15	Dec 18, 2023	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brusse2 overridding Payment Estimate Exception 52 on the current Payment Estimate.		
					15	Dec 18, 2023	SYSTEM	(\$6,500.00)			
							16	Jan 3, 2024	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brusse2 overridding Payment Estimate Exception 60 on the current Payment Estimate.
						16	Jan 3, 2024	SYSTEM	(\$6,500.00)		
						17	Jan 17, 2024	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brusse2 overridding Payment Estimate Exception 66 on the current Payment Estimate.	
					17	Jan 17, 2024	SYSTEM	(\$6,500.00)			
					18	Feb 2, 2024	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user sandis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.		
					18	Feb 2, 2024	SYSTEM	(\$6,500.00)			
					19	Feb 16, 2024	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user sandis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.		
					19	Feb 16, 2024	SYSTEM	(\$6,500.00)			
					20	Mar 1, 2024	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user sandis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3024B	1710	CONCRETE AND MASONRY	Material		20	Mar 1, 2024	SYSTEM	(\$6,500.00)			
		PROTECTION SYSTEM			21	Mar 18, 2024	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user sandis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.		
					21	Mar 18, 2024	SYSTEM	(\$6,500.00)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
	1710 -	Total						\$0.00			
	1730	MECHANICALLY STABILIZED EARTH WALL SYS	Material		6	Aug 2, 2023	SYSTEM	\$287,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					6	Aug 2, 2023	SYSTEM	(\$287,500.00)			
					7	Aug 16, 2023	SYSTEM	\$287,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					7	Aug 16, 2023	SYSTEM	(\$287,500.00)			
					8	Sep 5, 2023	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brusse2 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					8	Sep 5, 2023	SYSTEM	(\$385,480.00)			
					9	Sep 19, 2023	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					9	Sep 19, 2023	SYSTEM	(\$385,480.00)			
					10	Oct 2, 2023	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					10	Oct 2, 2023	SYSTEM	(\$385,480.00)			
						11	Oct 16, 2023	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user smithc12 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					11	Oct 16, 2023	SYSTEM	(\$385,480.00)			
					12	Nov 2, 2023	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user smithc12 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					12	Nov 2, 2023	SYSTEM	(\$385,480.00)			
							13	Nov 17, 2023	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brusse2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
							13	Nov 17, 2023	SYSTEM	(\$385,480.00)	
						14	Dec 5, 2023	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brusse2 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
						14	Dec 5, 2023	SYSTEM	(\$385,480.00)		
					15	Dec 18, 2023	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brusse2 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
					15	Dec 18, 2023	SYSTEM	(\$385,480.00)			
					16	Jan 3, 2024	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brusse2 overridding Payment Estimate Exception 70 on the current Payment Estimate.		
					16	Jan 3, 2024	SYSTEM	(\$385,480.00)			
					17	Jan 17, 2024	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brusse2 overridding Payment Estimate Exception 76 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3024B	J4I3024B 1730 MECHANICALLY STABILIZED EARTH WALL SYS	Material		17	Jan 17, 2024	SYSTEM	(\$385,480.00)			
		EARTH WALL SYS			18	Feb 2, 2024	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user sandis1 overridding Payment Estimate Exception 91 on the current Payment Estimate.	
					18	Feb 2, 2024	SYSTEM	(\$385,480.00)		
					19	Feb 16, 2024	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user sandis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.	
					19	Feb 16, 2024	SYSTEM	(\$385,480.00)		
					20	Mar 1, 2024	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user sandis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.	
					20	Mar 1, 2024	SYSTEM	(\$385,480.00)		
					21	Mar 18, 2024	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user sandis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.	
					21	Mar 18, 2024	SYSTEM	(\$385,480.00)		
					22	Apr 3, 2024	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sandis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	
					22	Apr 3, 2024	SYSTEM	(\$385,480.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1730 -	Total						\$0.00		
	1740	MISC.	Material		14	Dec 5, 2023	SYSTEM	\$517,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brusse2 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					14	Dec 5, 2023	SYSTEM	(\$517,320.00)		
					15	Dec 18, 2023	SYSTEM	\$1,108,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brusse2 overridding Payment Estimate Exception 68 on the current Payment Estimate.	
					15	Dec 18, 2023	SYSTEM	(\$1,108,560.00)		
						16	Jan 3, 2024	SYSTEM	\$1,108,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brusse2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$1,108,560.00)		
						17	Jan 17, 2024	SYSTEM	\$1,108,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brusse2 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$1,108,560.00)		
						18	Feb 2, 2024	SYSTEM	\$1,208,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user sandis1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
						18	Feb 2, 2024	SYSTEM	(\$1,208,580.00)	
						19	Feb 16, 2024	SYSTEM	\$1,208,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user sandis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$1,208,580.00)		
						20	Mar 1, 2024	SYSTEM	\$1,256,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user sandis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$1,256,340.00)		
					21	Mar 18, 2024	SYSTEM	\$1,256,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user sandis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3024B	1740	MISC.	Material		21	Mar 18, 2024	SYSTEM	(\$1,256,340.00)										
					22	Apr 3, 2024	SYSTEM	\$1,256,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sandis1 overridding Payment Estimate Exception 73 on the current Payment Estimate.									
					22	Apr 3, 2024	SYSTEM	(\$1,256,340.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1740 -	Total						\$0.00										
	5002	MISC.	Material		7	Aug 16, 2023	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 42 on the current Payment Estimate.									
					7	Aug 16, 2023	SYSTEM	(\$10,006.25)										
					8	Sep 5, 2023	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brusse2 overridding Payment Estimate Exception 42 on the current Payment Estimate.									
					8	Sep 5, 2023	SYSTEM	(\$10,006.25)										
					9	Sep 19, 2023	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overridding Payment Estimate Exception 36 on the current Payment Estimate.									
					9	Sep 19, 2023	SYSTEM	(\$10,006.25)										
					10	Oct 2, 2023	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 40 on the current Payment Estimate.									
					10	Oct 2, 2023	SYSTEM	(\$10,006.25)										
					11	Oct 16, 2023	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user smithc12 overridding Payment Estimate Exception 44 on the current Payment Estimate.									
					11	Oct 16, 2023	SYSTEM	(\$10,006.25)										
					12	Nov 2, 2023	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user smithc12 overridding Payment Estimate Exception 43 on the current Payment Estimate.									
					12	Nov 2, 2023	SYSTEM	(\$10,006.25)										
					13	Nov 17, 2023	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brusse2 overridding Payment Estimate Exception 51 on the current Payment Estimate.									
					13	Nov 17, 2023	SYSTEM	(\$10,006.25)										
					14	Dec 5, 2023	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brusse2 overridding Payment Estimate Exception 61 on the current Payment Estimate.									
					14	Dec 5, 2023	SYSTEM	(\$10,006.25)										
																15	Dec 18, 2023	SYSTEM
					15	Dec 18, 2023	SYSTEM	(\$10,006.25)										
					16	Jan 3, 2024	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brusse2 overridding Payment Estimate Exception 86 on the current Payment Estimate.									
					16	Jan 3, 2024	SYSTEM	(\$10,006.25)										
					17	Jan 17, 2024	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brusse2 overridding Payment Estimate Exception 92 on the current Payment Estimate.									
					17	Jan 17, 2024	SYSTEM	(\$10,006.25)										
					18	Feb 2, 2024	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user sandis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.									





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	5002	MISC.	Material		18	Feb 2, 2024	SYSTEM	(\$10,006.25)	
					19	Feb 16, 2024	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user sandis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$10,006.25)	
					20	Mar 1, 2024	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user sandis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$10,006.25)	
					21	Mar 18, 2024	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user sandis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$10,006.25)	
				- Total				\$0.00	
Material - Total								\$0.00	
	5002 -	Total					\$0.00		
J4I3024B	- Total						(\$2.40)		
Overall - 1	Γotal							(\$10,752.40)	



Contract Adjustments for Contract - 230217-C04

Adjustment Adj	Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
2-Total	2	J4I3024	Contract	OTHR	\$50,949.46	36.04576698		brusse2	This contract adjustment is for prompt payment to the Contractor for cost associated with the fabrication of panels for MSE walls A8915 & A8916. A negative adjustment will be made when the walls are complete.
3 J43024		J4I3024B	Contract	OTHR	\$90,397.12	63.95423302		brusse2	This contract adjustment is for prompt payment to the Contractor for cost associated with the fabrication of panels for MSE walls A8915 & A8916. A negative adjustment will be made when the walls are complete.
Adjustment Adj	2 - Total					\$141,346.58			
3-Total	3	J4I3024	Contract	OTHR	\$50,661.06	36.04576698		yostj1	Prompt payment to the contractor for costs associated with production of the MSE Walls.
4 J413024 Orber Contract Adjustment S40,445.66 35,98479649 Jul 5, 2022 Sandist Upon completion of MSE Wall A8916, this contract adjustment is being made to officent adjustment between made for prompt payment of materials assorted adjustment and prompt payment of materials assorted adjustment and pattern of materials assorted adjustment and prompt payment of materials assorted adjustment and prompt payment of materials assorted adjustment and prompt payment of materials assorted adjustment and pattern of materials assorted adjustment and prompt payment of materials assorted adjustment and pattern of materials assorted and pattern of pa		J4I3024B	Contract	OTHR	\$89,885.42	63.95423302		yostj1	Prompt payment to the contractor for costs associated with production of the MSE Walls.
Contract Adjustment (S71,950.85) 64.01520351 Jul 15, 2023 sandist Upon completion of MSE Wall A8916, this contract adjustment is being made to off contract Adjustment (S80,992.99) 35.98479649 Jul 17, 2023 brusse2 Upon completion of MSE Wall A8915, this contract adjustment is being made to off contract Adjustment (S10,850.56) 64.01520351 Jul 17, 2023 brusse2 Upon completion of MSE Wall A8915, this contract adjustment is being made to off contract Adjustment (S10,850.56) 64.01520351 Jul 17, 2023 brusse2 Upon completion of MSE Wall A8915, this contract adjustment is being made to off contract Adjustment (S10,850.56) 64.01520351 Jul 17, 2023 brusse2 Upon completion of MSE Wall A8915, this contract adjustment is being made to off contract Adjustment (S10,850.56) 64.01520351 Jul 17, 2023 brusse2 Upon completion of MSE Wall A8915, this contract adjustment is being made to off contract Adjustment (S10,850.56) 64.01520351 Jul 17, 2023 brusse2 Upon completion of MSE Wall A8915, this contract adjustment is being made to off contract Adjustment (S10,850.56) 64.01520351 Jul 17, 2023 brusse2 Upon completion of MSE Wall A8915, this contract adjustment is being made to off contract Adjustment (S10,850.56) 64.01520351 Jul 17, 2023 brusse2 Upon completion of MSE Wall KC-0122, this contract adjustment is being made to off contract Adjustment (S10,850.56) 64.01520351 Jul 17, 2023 brusse2 Upon completion of MSE Wall KC-0122, this contract adjustment is being made to off for contract Adjustment (S10,850.56) 64.04777584 Sep 5, 2023 brusse2 Upon completion of MSE Wall KC-0122, this contract adjustment is being made to off contract Adjustment (S10,850.56) 64.04777584 Sep 5, 2023 brusse2 Upon completion of MSE Wall KC-0122, this contract adjustment is being made to off contract Adjustment (S10,850.56) 64.04777584 Sep 5, 2023 brusse2 Upon completion of MSE Wall KC-0122, this contract adjustment is being made to off contract Adjustment (S10,850.56) 64.04777584 Sep 5, 2023 brusse2 Upon completion of MSE Wall KC-0122, this contract adjustme	3 - Total					\$140,546.48			
Contract Adjustment	4	J4I3024	Contract		(\$40,445.66)	35.98479649		sandis1	Upon completion of MSE Wall A8916, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with production of the MSE wall panels.
5 J4l3024 Other Contract Adjustment 14 J4l3024 Other Contract Adjustment 5 J4l3024 Other Contract Adjustment 8 J4l3024 Other Contract Adjustment 8 J4l3024 Other Contract Adjustment 9 J4l3024 Other Contract Adjustment 14 J4l3024 Other Contract Adjustment 15 J4l3024 Other Contract Adjustment 16 J4l3024 Other Contract Adjustment 17 J4l3024 Other Contract Adjustment 18 J4l3024 Other Contract Adjustment 18 J4l3024 Other Contract Adjustment 19 J4l3024 Other Contract Adjustment 10 J4l3024 Other Contract Adjustment 11 J4l3024 Other Contract Adjustment 12 J4l3024 Other Contract Adjustment 13 J4l3024 Other Contract Adjustment 14 J4l3024 Other Contract Adjustment 15 J4l3024 Other Contract Adjustment 16 J4l3024 Other Contract Adjustment 17 J4l3024 Other Contract Adjustment 18 J4l3024 Other Sa4,718.85 S5,95222416 Other Contract Adjustment Other Contrac		J4I3024B	Contract		(\$71,950.85)	64.01520351		sandis1	Upon completion of MSE Wall A8916, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with production of the MSE wall panels.
Contract Adjustment	4 - Total					(\$112,396.51)			
Adjustment	5	J4I3024	Contract		(\$60,992.99)	35.98479649		brusse2	Upon completion of MSE Wall A8915, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with production of the MSE wall panels.
Contract Adjustment Other Contract Adjustment S23,975.22 64.01520351 Jul 17, 2023 brusse2 Prompt payment to the contractor for costs associated with production of the MSE (\$13,464.96) 35.95222416 Sep 5, 2023 brusse2 Upon completion of MSE Wall KC-0122, this contract adjustment is being me previous contract adjustments that were made for prompt payment of materials associated with production of MSE Wall KC-0122, this contract adjustment is being me previous contract adjustments that were made for prompt payment of materials associated with production of MSE Wall KC-0122, this contract adjustment is being me previous contract adjustments that were made for prompt payment of materials associated with production of MSE Wall KC-0122, this contract adjustment is being me previous contract adjustments that were made for prompt payment of materials associated with production of MSE Wall KC-0122, this contract adjustment is being me previous contract adjustments that were made for prompt payment of materials associated with production of MSE Wall KC-0122, this contract adjustment is being me previous contract adjustments that were made for prompt payment of materials associated with production of MSE Wall KC-0122, this contract adjustment is being me previous contract adjustment to the contractor for costs associated with production of noise was wall was wall kC-0125 is now 50% complete. This contract adjustment is being me the previous contract adjustment that was made for prompt payment of costs associated with production of costs associated with production of costs associated with production of noise wall kC-0125 is now 50% complete. This contract adjustment is being me the previous contract adjustment that was made for prompt payment of costs associated with production of the MSE wall kC-0125 is now 50% complete. This contract adjustment is being me the previous contract adjustment that was made for prompt payment of costs associated with production of the MSE wall kC-0125 is now 50% complete. This contract adjust			Contract		\$13,477.16	35.98479649		brusse2	Prompt payment to the contractor for costs associated with production of the MSE wall panels for KC-0122.
Contract Adjustment 8 J4l3024 Other Contract Adjustment 9 J4l3024B Other Contract Adjustment 11 J4l3024B Other Contract Adjustment 12 J4l3024B Other Contract Adjustment 13 J4l3024B Other Contract Adjustment 14 J4l3024B Other Contract Adjustment 15 J4l3024B Other Contract Adjustment 16 J4l3024B Other Contract Adjustment 17 J4l3024B Other Contract Adjustment 18 Sen		J4I3024B	Contract		(\$108,503.56)	64.01520351		brusse2	Upon completion of MSE Wall A8915, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with production of the MSE wall panels.
8 J4l3024 Other Contract Adjustment J4l3024B Other Contract Adjustment 11 J4l3024 Other Contract Adjustment 12 J4l3024B Other Contract Adjustment 13 J4l3024 Other Contract Adjustment 14 J4l3024B Other Contract Adjustment 15 J4l3024B Other Contract Adjustment 16 J4l3024B Other Contract Adjustment 17 J4l3024B Other Contract Adjustment 18 J4l3024 Other Contract Adjustment 19 J4l3024B Other Contract Adjustment 10 J4l3024B Other Contract Adjustment 11 J4l3024 Other Contract Adjustment 12 J4l3024 Other Contract Adjustment 13 J4l3024 Other Contract Adjustment 14 J4l3024 Other Contract Adjustment 15 J4l3024 Other Contract Adjustment 16 J4l3024B Other Contract Adjustment 17 J4l3024B Other Contract Adjustment 18 J4l3024 Other Contract Adjustment 19 J4l3024B Other Contract Adjustment 10 J4l3024B Other Contract Adjustment 11 J4l3024 Other Contract Adjustment 12 J4l3024 Other Contract Adjustment 13 J4l3024 Other Contract Adjustment 14 J4l3024 Other Contract Adjustment 15 J4l3024B Other Contract Adjustment 16 S56,569.40 17 S66,69.40 18 J4l3024B Other Contract Adjustment 19 J4l3024B Other Contract Adjustment 10 S66,850.55 Other Contract Adjustment 10 S66,850.55 Other Contract Adjustment 10 Other Contract Adjustment 11 J4l3024B Other Contract Adjustment 12 J4l3024B Other Contract Adjustment 13 J4l3024B Other Contract Adjustment 14 J4l3024B Other Contract Adjustment 15 S66,869.40 16 S61,850.55 Other Contract Adjustment 16 S61,850.55 Other Contract Adjustment 17 S66,869.40 18 J4l3024B Other Contract Adjustment 19 J4l3024B Other Contract Adjustment 10 Other Contract Adjustment 10 Other Contract Adjustment 10 Other Contract Adjustment Other Contract Adju			Contract		\$23,975.22	64.01520351		brusse2	Prompt payment to the contractor for costs associated with production of the MSE wall panels for KC-0122.
Contract Adjustment J4l3024B Other Contract Adjustment B - Total (\$23,987.42) 64.04777584 Sep 5, 2023 brusse2 Upon completion of MSE Wall KC-0122, this contract adjustment is being materials ass production of MSE (\$37,452.38) (\$34,718.85 35.95222416 Oct 16, 2023 smithc1 J4l3024B Other Contract Adjustment J4l3024B Other Contract Adjustment 34l3024B Other Contract Adjustment 45l3024B Other Contract Adjustment Sep 5, brusse2 Upon completion of MSE Wall KC-0122, this contract adjustments that were made for prompt payment of materials ass production of MSE Sep 5, brusse2 Previous contract adjustments that were made for prompt payment of MSE Sep 5, brusse2 Previous contract adjustments that were made for prompt payment of MSE Sep 5, brusse2 Previous contract adjustments that were made for prompt payment of materials ass production of MSE Sep 5, brusse2 Previous contract adjustments that were made for prompt payment of materials ass production of MSE Sep 5, brusse2 Previous contract adjustments that were made for prompt payment of materials ass production of MSE Sep 5, brusse2 Previous contract adjustment that were made for prompt payment of materials ass production of MSE Sep 5, brusse2 Previous contract adjustment that was made for prompt payment of costs ass production of MSE Sep 5, brusse2 Previous contract adjustment that was made for prompt payment of costs ass production of the previous contract adjustment that was made for prompt payment of costs ass production of the previous contract adjustment that was made for prompt payment of costs ass production of the previous contract adjustment that was made for prompt payment of costs ass production of the previous contract adjustment that was made for prompt payment of costs ass production of the previous contract adjustment that was made for prompt payment of costs ass production of the previous contract adjustment that was made for prompt payment of costs ass production of the previous contract adjustment that was made for prompt payment of cos	5 - Total					(\$132,044.17)			
8 - Total 11 J4 3024 Other Contract Adjustment J4 3024B Other Contract Adjustment 14 J4 3024 Other Contract Adjustment 15 J4 3024 Other Contract Adjustment 16 J4 3024B Other Contract Adjustment 17 J4 3024B Other Contract Adjustment 18 J4 3024B Other Contract Adjustment 19 J4 3024B Other Contract Adjustment 10 J4 3024B Other Contract Adjustment 11 J4 3024B Other Contract Adjustment 12 J4 3024B Other Contract Adjustment 13 J4 3024B Other Contract Adjustment 25 J5 35 J5 35 35 35 35 35 35 35 35 35 35 35 35 35	8	J4I3024	Contract		(\$13,464.96)	35.95222416		brusse2	Upon completion of MSE Wall KC-0122, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with production of MSE wall panels.
11 J4l3024 Other Contract Adjustment J4l3024B Other Contract Adjustment 14 J4l3024B Other Contract Adjustment J4l3024B Other Contract A		J4I3024B	Contract		(\$23,987.42)	64.04777584		brusse2	Upon completion of MSE Wall KC-0122, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with production of MSE wall panels.
Contract Adjustment J4I3024B Other Contract Adjustment 14 J4I3024B Other Contract Adjustment J4I3024B Other Contract Adjustment (\$34,718.85) 35.95222416 Dec 5, 2023 J4I3024B Other Contract Adjustment J4I3024B Other Contract Adjustment (\$61,850.55) 64.04777584 Dec 5, 2023 J4I3024B Other Contract Adjustment J4	8 - Total					(\$37,452.38)			
Contract Adjustment 11 - Total 12023 S96,569.40 14 J413024 Other Contract Adjustment J413024B Oth	11	J4I3024	Contract		\$34,718.85	35.95222416		smithc1	Prompt payment to the contractor for costs associated with production of noise wall panels for KC-0125.
14 J4l3024 Other Contract Adjustment (\$34,718.85) 35.95222416 Dec 5, 2023 brusse2 Noise wall KC-0125 is now 50% complete. This contract adjustment is being matching the previous contract adjustment that was made for prompt payment of costs assumed for prompt payment of costs assumed for prompt payment is being matching from the previous contract adjustment that was made for prompt payment of costs assumed for prompt payment pa		J4I3024B	Contract		\$61,850.55	64.04777584		smithc1	Prompt payment to the contractor for costs associated with production of noise wall panels for KC-0125.
Contract Adjustment J4l3024B Other Contract Adjustment (\$61,850.55) Other Contract Adjustment Adjustment Other Contract Adjustment Adjustment Other Contract	11 - Total					\$96,569.40			
Contract Adjustment that was made for prompt payment of costs asset Adjustment that was made for prompt payment of costs as a cost and costs and costs as a cost as a cost and costs and costs are cost as a cost and costs as a cost and cost as a cost as a cost and cost as a co	14	J4I3024	Contract		(\$34,718.85)	35.95222416		brusse2	Noise wall KC-0125 is now 50% complete. This contract adjustment is being made to offset the previous contract adjustment that was made for prompt payment of costs associated with production of wall panels.
14 - Total (\$96,569.40)		J4I3024B	Contract		(\$61,850.55)	64.04777584		brusse2	Noise wall KC-0125 is now 50% complete. This contract adjustment is being made to offset the previous contract adjustment that was made for prompt payment of costs associated with production of wall panels.
	14 - Total					(\$96,569.40)			
Overall - Total \$0.00	Overall -	Total				\$0.00			

Revision 3/23/2023 Page 90 of 90