

Progress Estin 23		Contract ID Prime Contractor	230217-C04 Pyramid Contrac	tors, Inc.	Pay Period Sta Pay Period End		24 Original Cont 024 Net Change O Current Cont	Order Amount	\$71,4	25,874.03 39.78 97,313.81		
Approval Date									E	y User		
May 16, 2024			Generated and	Approved	(and should be d	considered Dr	aft) at the Project C	Office Level by		sandis		
May 16, 2024		R	eviewed and Appr	oved (and	should be consid	dered Draft) a	t the Resident Eng	ineer Level by		sandis		
May 17, 2024		Reviewed and Approved at the Central Office Controllers Office Level by										
Original Com	pletion Date	Current Com	pletion Date	Actu	al Completion	Date	% of Current C	Contract Amou	Int Complete			
May 1,	2024	May 1,	2024	024 99.98%								
Contra	act Informationa	al Dates	Milestones									
Date Description	Original Completion Date	Current Completion Date	Da	te Descrip	tion	Original Completio Date	Current Completion Date	Days Rema on Milesto		Diary Charge Days		
Acceptance Date			Milestone - Cal			November 1	0, April 26, 2024		-21			
Awarded Date	March 8, 2023	March 8, 2023	Calendar Days	·		2023						
Letting Date	February 17, 2023	February 17, 2023	Milestone - Cal Calendar Days		e - JSP B 2.1	December 6 2023	, May 22, 2024		5			
Notice to Proceed Date	April 10, 2023	April 10, 2023	Milestone - Cor Open to Traffic		ate - JSP C,	November 1 2023	7, May 4, 2024		-13			
Open to Traffic Date												
Work Began Date - J4I3024	May 8, 2023	May 8, 2023										

Contract Total Pa	ay For Estimate No. 23				
		This Estimate	Previous	To Date	
230217-C04	<b>T</b> ( ) <b>D</b> ( ) ( ) <b>D</b>	<b>*</b>		A / / 005 000 /0	
	Total Posted Items Pay	\$38,921.70	\$11,056,398.76	\$11,095,320.46	
	Gross Item Adjustments	\$10,752.40	(\$10,752.40)	\$0.00	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
			<b>\$11,045,646.36</b>	\$11,095,320.46	
Contract Total Pa	yable This Estimate:	\$49,674.10			
Items Paid This Es	stimate Period				

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3024B	1310	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$2,000.000	1.27	\$2,540.00
	1530	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$1.750	910	\$1,592.50
	1540	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$8.000	3,540	\$28,320.00
	1580	9031220	PIPE POSTS	LB	\$6.000	-0.4	(\$2.40)
	5003	7339901	MISC.PRECAST CONCRETE MANHOLE - 72"	LS	\$6,471.600	1	\$6,471.60
Project J4I3	024B - Total						\$38,921.70
<b>Overall</b> - Tot	al						\$38,921.70

#### Contract Adjustments This Estimate

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

Work Began Date - J4I3024B

May 8, 2023

May 8, 2023



Progre		imate Number 3	Contract ID Prime Contr	23021 ractor Pyram		rs, Inc. Pay Period End May 15, 2024 Net C	nal Contract A hange Order ent Contract A	Amount \$7	1,025,874.03 1,439.78 1,097,313.81
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3024	0030	TYPE 1 AGGR BASE (	EGATE FOR (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	369	\$15.00	\$5,535.00
	0080	REPLACE	MENT SAND BARREL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',850.00000 - 850.00000, 'is applied (if non-zero).	2	\$850.00	\$1,700.00
	0120	CHANNELIZER	(TRIM LINE)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).	362	\$25.00	\$9,050.00
	0310	BRIDGE APPR	OACH SLAB (MAJOR)	Material			-220	\$334.50	(\$73,590.00)
	0310	BRIDGE APPR	、 ,	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	220	\$334.50	\$73,590.00
	0430	SLAB ON CON	ORETE NU- GIRDER	Material			-1,349	\$495.00	(\$667,755.00)
	0430	SLAB ON CO	NCRETE NU- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	1,349	\$495.00	\$667,755.00
	0440	SIDEWAL	(BRIDGES)	Material			-2,331	\$20.00	(\$46,620.00)
	0440	SIDEWALI	(BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	2,331	\$20.00	\$46,620.00
	0560	MEC STABILIZED E	CHANICALLY ARTH WALL SYSTEMS	Material			-4,006	\$120.00	(\$480,720.00)
	0560	MEC STABILIZED E	CHANICALLY ARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	4,006	\$120.00	\$480,720.00
	0590	MEC STABILIZED E	CHANICALLY ARTH WALL SYSTEMS	Material			-2,663	\$130.00	(\$346,190.00)
	0590	MEC STABILIZED E	CHANICALLY ARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	2,663	\$130.00	\$346,190.00
J4I3024B	0640		OMPACTING IBANKMENT	Material			-6,885	\$2.25	(\$15,491.25)
	0640		OMPACTING IBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	6,885	\$2.25	\$15,491.25
	0690	TYPE 1 AGGR BASE	EGATE FOR (6 IN. THICK)	Material			-17,908	\$13.00	(\$232,804.00)



Progre	ess Esti 2	mate Number 3	Contract ID Prime Contr	23021 <b>actor</b> Pyram		Pay Period Start April 2, 2024 Or s, Inc. Pay Period End May 15, 2024 Ne Ct		Amount \$7	1,025,874.03 1,439.78 1,097,313.81
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1413024B	0690	TYPE 1 AGGR BASE (	EGATE FOR (6 IN. THICK)	Material		This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0010) due to user sand overridding Payment Estimate Exception 3 the current Payment Estima	em s1 on	\$13.00	\$232,804.00
	0700	TYPE 5 AGGR BASE (	EGATE FOR (4 IN. THICK)	Material			-226	\$32.00	(\$7,232.00
	0700	TYPE 5 AGGR BASE (	EGATE FOR (4 IN. THICK)	Material		This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0011) due to user sand overridding Payment Estimate Exception 4 the current Payment Estima	em s1 on	\$32.00	\$7,232.00
	0730	CONCRETE PA 1/2 IN. NON-RE 15		Material			-9,971.229	\$80.00	(\$797,698.32
	0730	CONCRETE PA 1/2 IN. NON-RE 15		Material		This adjustment offsets the original syste generated Material Payment Estimate Itu Adjustment (0012) due to user sand overridding Payment Estimate Exception 5 the current Payment Estima	em s1 on	\$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 syste generated Material Payment Estimate It Adjustment (0013) due to user sand overridding Payment Estimate Exception 8 the current Payment Estima	em s1 on	\$130.00	\$29,380.00
	0920		TE TRAFFIC IER, TYPE C	Material			-658	\$241.31	(\$158,781.98
	0920		TE TRAFFIC IER, TYPE C	Material		This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0014) due to user sand overridding Payment Estimate Exception on the current Payment Estima	em s1 11	\$241.31	\$158,781.98
	0930		TE TRAFFIC IER, TYPE D	Material			-370	\$244.65	(\$90,520.50
	0930		TE TRAFFIC IER, TYPE D	Material		This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0015) due to user sand overridding Payment Estimate Exception on the current Payment Estima	em s1 12	\$244.65	\$90,520.50
	0940	BARR	TE TRAFFIC IER, TYPE D NING WALL)	Material			-1,758	\$141.76	(\$249,214.08
	0940	BARR	TE TRAFFIC IER, TYPE D NING WALL)	Material		This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0016) due to user sand overridding Payment Estimate Exception on the current Payment Estima	em s1 13	\$141.76	\$249,214.08
	1580		PIPE POSTS	Overrun		Unit price based on averaged over adjustments for installed quantity on previous payment estimates. Pr Adjustments of ',6.00000 - 6.00000, 'is appli (if non-zer	all ce ed	\$6.00	\$2.40
	1730	MEC STABILIZED E	CHANICALLY ARTH WALL SYSTEMS	Material			-3,352	\$115.00	(\$385,480.00
	1730	MEC STABILIZED E	CHANICALLY ARTH WALL SYSTEMS	Material		This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0017) due to user sand overridding Payment Estimate Exception	em s1	\$115.00	\$385,480.00



Progress Estimate Number         Contract ID         230217-C04           23         Prime Contractor         Pyramid Contractor						Pay Period Start         April 2, 2024         Original Contract Amount         \$11,025,874.0           brs, Inc.         Pay Period End         May 15, 2024         Net Change Order Amount         \$71,439.78           Current Contract Amount         \$11,007,313.8         \$11,007,313.8						
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
J4I3024B						on the current Payment Estimate.						
	1740		MISC.	Material			-14,272.333	\$60.00	(\$856,339.98)			
	1740	MISC.		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	14,272.333	\$60.00	\$856,339.98			
Total									\$10,752.40			



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

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

Totals by Job Numbers

3024	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$3,966,487.86	\$3,966,487.86
Gross Item Adjustments	\$10,750.00	(\$10,750.00)	\$0.00
Gross Item Pay	\$10,750.00	\$3,955,737.86	\$3,966,487.86
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$184.07	\$184.07
3024B	This Estimate	Previous	To Date
Posted Item Pay	This Estimate \$38,921.70	Previous \$7,089,910.90	<b>To Date</b> \$7,128,832.60
Posted Item Pay	\$38,921.70	\$7,089,910.90	\$7,128,832.60
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$38,921.70 \$2.40 <b>\$38,924.10</b>	\$7,089,910.90 (\$2.40) <b>\$7,089,908.50</b>	\$7,128,832.60 \$0.00 <b>\$7,128,832.60</b>
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$38,921.70 \$2.40	\$7,089,910.90 (\$2.40) <b>\$7,089,908.50</b> \$0.00	\$7,128,832.60 \$0.00 <b>\$7,128,832.60</b> \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$38,921.70 \$2.40 <b>\$38,924.10</b> \$0.00	\$7,089,910.90 (\$2.40) <b>\$7,089,908.50</b>	\$7,128,832.60 \$0.00 <b>\$7,128,832.60</b>



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 2036000, Project Item Line Number 0640, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with the contractor and district materials staff to resolve exception.	By 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 staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 3040163, Project Item Line Number 0690, Material Set 304016396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with the contractor and district materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 3040504, Project Item Line Number 0700, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with the contractor and district materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 5021333, Project Item Line Number 0730, Material Set 502133396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with the contractor and district materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 5021333, Project Item Line Number 0730, Material Set 502133396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with the contractor and district materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 5031010A, Project Item Line Number 0310, Material Set 5031010A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with the contractor and district materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 5041000, Project Item Line Number 0740, Material Set 504100096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with the contractor and district materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6086008, Project Item Line Number 0790, Material Set 608600896, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with the contractor and district materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6091041, Project Item Line Number 0830, Material Set 609104196, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with the contractor and district materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6173000, Project Item Line Number 0920, Material Set 617300096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with the contractor and district materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6173100, Project Item Line Number 0930, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with the contractor and district materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 6173102, Project Item Line Number 0940, Material Set 617310296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with the contractor and district materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7034221, Project Item Line Number 0430, Material Set 703422196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with the contractor and district materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7034430, Project Item Line Number 0440, Material Set 703443096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with the contractor and district materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7034430, Project Item Line Number 0440, Material Set 703443096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with the contractor and district materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201000, Project Item Line Number 0560, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Working with the contractor and district materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201000, Project Item Line Number 0560, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with the contractor and district materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201000, Project Item Line Number 0590, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Working with the contractor and district materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201000, Project Item Line Number 0590, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with the contractor and district materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7201000, Project Item Line Number 1730, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with the contractor and district materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7201000, Project Item Line Number 1730, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Working with the contractor and district materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024, Item 7201200, Project Item Line Number 0280, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with the contractor and district materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7201200, Project Item Line Number 1120, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys,	Working with the contractor and district materials staff to resolve exception.	sandis1	Overridden



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1010SGBF is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7209904, Project Item Line Number 1740, Material Set 7209904, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with the contractor and district materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7209904, Project Item Line Number 1740, Material Set 7209904, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with the contractor and district materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3024B, Item 7209904, Project Item Line Number 1740, Material Set 7209904, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with the contractor and district materials staff to resolve exception.	sandis1	Overridden



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

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

ted date and can differ from the posted amount at the time the Estimate was Generated. Note: P

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-C04	J4I3024	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00
		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	2.00	12.00	EA	12.00	\$850.00	\$10,200.0
		0001	0090	6161005	CONSTRUCTION SIGNS	3,604.00	-556.50	3,047.50	SQFT	3,047.50	\$7.00	\$21,332.50
		0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	11.00	-7.00	4.00	EA	4.00	\$50.00	\$200.0
		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	362.00	662.00	EA	662.00	\$25.00	\$16,550.00
		0001	0130	6161030	TYPE III MOVEABLE BARRICADE	92.00	-33.00	59.00	EA	59.00	\$185.00	\$10,915.00
		0001	0140	6161033	DIRECTIONAL INDICATOR BARRICADE	100.00	-30.00	70.00	EA	70.00	\$85.00	\$5,950.00
		0001	0150	6161040	FLASHING ARROW PANEL	9.00	-2.00	7.00	EA	7.00	\$2,000.00	\$14,000.00
		0001	0160	6161055	SEQUENTIAL FLASHING WARNING LIGHT	100.00	-100.00	0.00	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	-6.00	0.00	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	\$27,930.0
		0001	0200	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	84.00	0.00	84.00	LF	84.00	\$486.99	\$40,907.1
		0001	0210	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,193.00	771.00	1,964.00	LF	1,964.00	\$22.00	\$43,208.0
		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	\$12,202.0
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$225,000.00	\$225,000.0
		0001	0250	6207001	PAVEMENT MARKING REMOVAL	5,699.00	0.00	5,699.00	LF	5,699.00	\$1.20	\$6,838.8
		0001	0260	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	7,994.00	0.00	7,994.00	LF	7,994.00	\$1.60	\$12,790.4
		0001	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.0
		0001	0280	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	1,238.00	0.00	1,238.00	CUYD	1,238.00	\$50.00	\$61,900.0
		0070	0290	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	25.00	0.00	25.00	SQFT	25.00	\$275.00	\$6,875.0
		0070	0300	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$175,000.00	\$175,000.0
		0070	0310	5031010A	BRIDGE APPROACH SLAB (MAJOR)	220.00	0.00	220.00	SQYD	220.00	\$334.50	\$73,590.0
		0070	0320	6079903	MISC.(48 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	249.00	0.00	249.00	LF	249.00	\$130.00	\$32,370.0
		0070	0330	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	37.50	1.20	38.70	LF	38.70	\$1,600.00	\$61,920.00
		0070	0340	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	52.50	8.60	61.10	LF	61.10	\$725.00	\$44,297.5
		0070	0350	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$50.00	\$150.0
		0070	0360	7011400	FOUNDATION INSPECTION HOLES	82.50	3.90	86.40	LF	86.40	\$115.00	\$9,936.0
		0070	0370	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$1,500.00	\$4,500.0
		0070	0380	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	558.00	0.00	558.00	LF	558.00	\$105.00	\$58,590.0
		0070	0390	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.0
		0070	0400	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$140.00	\$2,520.0
		0070	0410	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	125.20	0.00	125.20	CUYD	125.20	\$925.00	\$115,810.0
		0070	0420	7034219A	TYPE D BARRIER	515.00	0.00	515.00	LF	515.00	\$160.00	\$82,400.0
		0070	0430	7034221	SLAB ON CONCRETE NU-GIRDER	1,349.00	0.00	1,349.00	SQYD	1,349.00	\$495.00	\$667,755.00
		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



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

#### 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.	ltem Code	eport 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	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	\$5,500.0
		0071	0560	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,006.00	0.00	4,006.00	SQFT	4,006.00	\$120.00	\$480,720.0
		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	\$4,000.0
		0072	0590	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,663.00	0.00	2,663.00	SQFT	2,663.00	\$130.00	\$346,190.0
	Project J4		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	\$15,491.2
		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	\$7,000.0
		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	\$232,804.0
		0001	0700	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	226.00	0.00	226.00	SQYD	226.00	\$32.00	\$7,232.0
		0001	0710	3105003	GRAVEL (A) OR CRUSHED STONE (B)	363.00	0.00	363.00	SQYD	363.00	\$11.00	\$3,993.0
		0001	0720	4019905	MISC.OPTIONAL PAVEMENT #1	1,755.30	0.00	1.755.30	SQYD	1,755.30	\$75.00	\$131,647.5
		0001	0730	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT.	15,655.20	0.00	15,655.20	SQYD	15.655.20	\$80.00	\$1,252,416.0
		0001	0740	5041000	JOINTS) CONCRETE APPROACH PAVEMENT	226.00	0.00	226.00	SQYD	226.00	\$130.00	\$29,380.0
			0750	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00	EA	3.00	\$1,800.00	\$5,400.0
		0001			MISC.12 IN. SLOTTED DRAIN (VARIABLE HEIGHT)				LF			
		0001	0760	6049903 6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	519.00	0.00	519.00	LF	519.00	\$560.00	\$290,640.00
		0001				1,828.00		1,828.00		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	\$22,620.0
		0001	0790	6086008	CONCRETE SIDEWALK, 8 IN.	132.50	0.00	132.50	SQYD	132.50	\$72.50	\$9,606.2
		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	\$10,955.7
		0001	0830	6091041	CONCRETE GUTTER TYPE A	1,748.00	0.00	1,748.00	LF	1,748.00	\$59.35	\$103,743.8
		0001	0840	6097000	ROCK LINING	31.00	0.00	31.00	CUYD	31.00	\$115.00	\$3,565.0
		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



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

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

					eport Generated date and can differ from the posted amo						U. A D. S.	THUNG BOOTED
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-C04	J4I3024B	0001	0900	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	7.00	0.00	7.00	EA	7.00	\$700.00	\$4,900.00
		0001	0910	6161010	RELOCATED SIGNS	81.00	-81.00	0.00	SQFT	0.00	\$7.00	\$0.00
		0001	0920	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	658.00	0.00	658.00	LF	658.00	\$241.31	\$158,781.98
		0001	0930	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	370.00	0.00	370.00	LF	370.00	\$244.65	\$90,520.50
		0001	0940	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	1,758.00	0.00	1,758.00	LF	1,758.00	\$141.76	\$249,214.08
		0001	0950	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	422.00	0.00	422.00	LF	422.00	\$279.51	\$117,953.22
		0001	0960	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,742.00	200.00	1,942.00	LF	1,942.00	\$22.00	\$42,724.00
		0001	0970	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,193.00	-419.00	774.00	LF	774.00	\$12.00	\$9,288.00
		0001	0980	6179902	MISC.CONCRETE TRAFFIC BARRIER TRANSITION	5.00	0.00	5.00	EA	5.00	\$6,499.60	\$32,498.00
		0001	0990	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0001	1000	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$275.00	\$825.00
		0001	1010	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,387.00	0.00	8,387.00	LF	8,387.00	\$0.50	\$4,193.50
		0001	1020	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,247.00	0.00	3,247.00	LF	3,247.00	\$0.50	\$1,623.50
		0001	1030	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,633.00	0.00	2,633.00	LF	2,633.00	\$1.50	\$3,949.50
		0001	1040	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,447.00	0.00	1,447.00	LF	1,447.00	\$0.50	\$723.50
		0001	1050	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,975.00	0.00	1,975.00	LF	1,975.00	\$0.50	\$987.50
		0001	1060	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,708.00	0.00	1,708.00	LF	1,708.00	\$4.00	\$6,832.00
		0001	1070	6206125A	24 IN, YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	87.00	0.00	87.00	LF	87.00	\$4.00	\$348.00
		0001	1080	6207001	PAVEMENT MARKING REMOVAL	14,442.00	0.00	14,442.00	LF	14,442.00	\$1.20	\$17,330.40
		0001	1090	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	5,745.00	0.00	5,745.00	LF	5,745.00	\$1.60	\$9,192.00
		0001	1100	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2.80	0.00	2.80	STA	2.80	\$3,200.00	\$8,960.00
		0001	1110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	1120	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	698.00	0.00	698.00	CUYD	698.00	\$50.00	\$34,900.00
		0001	1130	7250315A	15 IN. PIPE GROUP B	229.00	0.00	229.00	LF	229.00	\$75.00	\$17,175.00
		0001	1140	7261015	15 IN. PIPE GROUP A	704.00	0.00	704.00	LF	704.00	\$86.00	\$60,544.00
		0001	1150	7261018	18 IN. PIPE GROUP A	1,012.00	0.00	1,012.00	LF	1,012.00	\$92.00	\$93,104.00
		0001	1160	7261024	24 IN. PIPE GROUP A	1,446.00	0.00	1,446.00	LF	1,446.00	\$110.00	\$159,060.00
		0001	1170	7261030	30 IN. PIPE GROUP A	486.00	0.00	486.00	LF	486.00	\$125.00	\$60,750.00
		0001	1180	7261042	42 IN. PIPE GROUP A	22.00	0.00	22.00	LF	22.00	\$250.00	\$5,500.00
		0001	1190	7269903	MISC.8 IN. PIPE GROUP A	7.00	0.00	7.00	LF	7.00	\$85.00	\$595.00
		0001	1200	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	26.00	0.00	26.00	FT	26.00	\$505.00	\$13,130.00
		0001	1210	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	46.00	0.00	46.00	FT	46.00	\$660.00	\$30,360.00
		0001	1220	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	60.00	0.00	60.00	FT	60.00	\$840.00	\$50,400.00
		0001	1230	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	64.00	0.00	64.00	FT	64.00	\$1,015.00	\$64,960.00
		0001	1240	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.00	0.00	4.00	FT	4.00	\$1,250.00	\$5,000.00
		0001	1250	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	3.00	0.00	3.00	EA	3.00	\$1,350.00	\$4,050.00
		0001	1260	7320618A	SECTION 18 IN, OR ALLOWED SUBSTITUTE GROUP A FLARED END	1.00	0.00	1.00	EA	1.00	\$1,800.00	\$1,800.00
		0001 1270 7		SECTION 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	4.00	0.00	4.00	EA	4.00	\$1,850.00	\$7,400.00	
		0001	1280	7320630A	SECTION 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
		0001	1290	7320642A	SECTION 42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	1300	8025006	MULCHING	5.00	-4.73	0.27	ACRE	0.27	\$1,000.00	\$270.00
		0001	1310	8051000A	SEEDING - COOL SEASON GRASSES	5.00	1.36	6.36	ACRE	6.36	\$2,000.00	\$12,716.00
		0001	1320	8061005	ROCK DITCH CHECK	75.00	409.00	484.00	LF	484.00	\$40.00	\$19,360.00
		0001									,	÷,



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

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

ted date and can differ from the posted amount at the time the Estimate was Generated. Note: P

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-C04	J4I3024B	0001	1330	8061006	ALTERNATE DITCH CHECK	921.00	-921.00	0.00	LF	0.00	\$7.00	\$0.0
		0001	1340	8061007A	CURB INLET CHECK	19.00	-18.00	1.00	EA	1.00	\$70.00	\$70.0
		0001	1350	8061016	SEDIMENT REMOVAL	132.00	0.00	132.00	CUYD	132.00	\$35.00	\$4,620.0
		0001	1360	8061019	SILT FENCE	4,045.00	-866.00	3,179.00	LF	3,179.00	\$1.50	\$4,768.5
		0010	1370	6061060	MGS GUARDRAIL	650.00	0.00	650.00	LF	650.00	\$25.00	\$16,250.0
		0010	1380	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.0
		0010	1390	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.0
		0010	1400	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	1.00	0.00	1.00	EA	1.00	\$3,500.00	\$3,500.0
		0010	1410	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	4.00	\$1,500.00	\$6,000.0
		0010	1420	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$3,000.00	\$9,000.0
		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	\$11,250.0
		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	\$17,500.0
		0020	1450	9011106	BRACKET ARM. 6 FT. OR 1.8 M	3.00	0.00	3.00	EA	3.00	\$380.00	\$1,140.0
			1460	9011115	BRACKET ARM, 15 FT. OR 4.6 M	5.00	0.00	5.00	EA	5.00	\$995.00	\$4.975.0
		0020	1400						EA			
		0020		9011312	LUMINAIRE, LED-B	8.00	0.00	8.00		8.00	\$750.00	\$6,000.0
		0020	1480	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$7,500.00	\$7,500.0
		0020	1490	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	199.00	0.00	199.00	LF	199.00	\$8.00	\$1,592.0
		0020	1500	9014003	CONDUIT, 3 IN. RIGID, PUSHED	56.00	0.00	56.00	LF	56.00	\$40.00	\$2,240.0
		0020	1510	9015010	TRENCHING TYPE I	3,180.00	0.00	3,180.00	LF	3,180.00	\$10.00	\$31,800.0
		0020	1520	9016110	PULL BOX, PREFORMED CLASS 1	10.00	0.00	10.00	EA	10.00	\$1,500.00	\$15,000.0
		0020	1530	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	910.00	0.00	910.00	LF	910.00	\$1.75	\$1,592.5
		0020	1540	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	3,540.00	0.00	3,540.00	LF	3,540.00	\$8.00	\$28,320.0
		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	\$15,000.0
		0040	1560	9031010	CONCRETE FOOTINGS, EMBEDDED	2.50	0.00	2.50	CUYD	2.50	\$1,150.00	\$2,875.0
		0040	1570	9031210	STRUCTURAL STEEL POSTS	160.00	0.00	160.00	LB	160.00	\$8.50	\$1,360.0
		0040	1580	9031220	PIPE POSTS	1,890.00	0.00	1,890.00	LB	1,890.00	\$6.00	\$11,340.0
		0040	1590	9031270A	2 IN. PSST POST - 12 GA.	65.00	0.00	65.00	LF	65.00	\$20.00	\$1,300.0
		0040	1600	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	5.00	0.00	5.00	EA	5.00	\$100.00	\$500.0
		0040	1610	9035004A	SH-FLAT SHEET	134.00	0.00	134.00	SQFT	134.00	\$21.00	\$2,814.0
		0040	1620	9039902	MISC.BARRIER MOUNTED SIGN BRACKET AND POST	4.00	0.00	4.00	EA	4.00	\$800.00	\$3,200.0
		0040	1630	9039902	MISC.RELOCATE EXISTING SIGNS	20.00	0.00	20.00	EA	20.00	\$150.00	\$3,000.0
		0050	1640	9108354	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	1,650.00	0.00	1,650.00	LF	1,650.00	\$4.20	\$6,930.0
		0050	1650	9109901	MISC.FIBER OPTIC SPLICING, TESTING AND DOCUMENTATION	1.00	0.00	1.00	LS	1.00	\$10,250.00	\$10,250.0
		0050	1660	9109901	MISC.LOWER CONDUIT AND FIBER OPTIC CABLE	1.00	0.00	1.00	LS	1.00	\$2,100.00	\$2,100.0
		0050	1670	9109902	MISC.FIBER SPLICE VAULT	4.00	0.00	4.00	EA	4.00	\$5,000.00	\$20,000.0
		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	\$29,050.0
		0050	1690	9109903	MISC.CONDUIT, 2-2 IN., RIGID, PUSHED	355.00	0.00	355.00	LF	355.00	\$28.00	\$9,940.0
		0050	1700	9109903	MISC.FIBER OPTIC CABLE, RELOCATED	584.00	0.00	584.00	LF	584.00	\$5.00	\$2,920.0
		0070	1710	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.0
		0070	1720	7110400		1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.0
		0070	1730	7201000	SACRIFICIAL GRAFFITI PROTECTION SYSTEM MECHANICALLY STABILIZED EARTH WALL SYSTEMS		0.00	3,352.00	SQFT	3,352.00	\$115.00	\$385,480.0
		0070	1740	7209904	MISC.Noise Wall	3,352.00 24,634.00	0.00	24,634.00	SQFT	24,634.00	\$60.00	\$1,478,040.0
			5001	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$5,681.58	\$1,478,040.0
		0001	5001	9029901	MISC.OGL FIBER RELOCATION							
						0.00	1.00	1.00	LS	1.00	\$10,006.25	\$10,006.2
		0001	5003	7339901	MISC.PRECAST CONCRETE MANHOLE - 72"	0.00	1.00	1.00	LS	1.00	\$6,471.60	\$6,471.6



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

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.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-C04	J4I3024B	0001	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 J4	13024B - To	tal Value	Posted to D	Date as of Report Generated Date							\$7,128,832.60
230217-C04 Overall - Total Value Posted to Date as of Report Generated Date									\$11,095,320.46			



#### 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
1310	8051000A	SEEDING - COOL SEASON GRASSES	5/15/24	5/16/24	1.27	ACRE		N/A		N/A		Final stabilization has been achieved. This payment covers the amount that was retained for seed growth.
1530	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	5/15/24	5/16/24	910.00	LF	Installed at all plan locations.	N/A		N/A		
1540	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	5/15/24	5/16/24	3,540.00	LF	Installed at all plan locations.	N/A		N/A		
1580	9031220	PIPE POSTS	5/15/24	5/16/24	-0.40	LB		N/A		N/A		This negative payment is to correct an overpayment made on a previous estimate.
5003	7339901	MISC.	5/15/24	5/16/24	1.00	LS	Manhole Structure #32	103+89	22.33 RT	103+89	22.33 RT	

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



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



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



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



May 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3024	0080	REPLACEMENT SAND BARREL	Overrun	Overrun	23	May 16, 2024	SYSTEM	\$1,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',850.00000 - 850.00000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - To	tal				\$0.00										
	0080 -	Total						\$0.00										
	0090	CONSTRUCTION SIGNS	Material		1	May 16, 2023	SYSTEM	\$4,515.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					1	May 16, 2023	SYSTEM	(\$4,515.00)										
					2	Jun 2, 2023	SYSTEM	\$10,888.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					2	Jun 2, 2023	SYSTEM	(\$10,888.50)										
					3	Jun 16, 2023	SYSTEM	\$20,884.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					3	Jun 16, 2023	SYSTEM	(\$20,884.50)										
					4	Jul 5, 2023	SYSTEM	\$20,884.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
									4	Jul 5, 2023	SYSTEM	(\$20,884.50)						
												5	Jul 17, 2023	SYSTEM	\$20,884.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
													5	Jul 17, 2023	SYSTEM	(\$20,884.50)		
														6	Aug 2, 2023	SYSTEM	\$20,884.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
													6	Aug 2, 2023	SYSTEM	(\$20,884.50)		
													7	Aug 16, 2023	SYSTEM	\$20,884.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
												7	Aug 16, 2023	SYSTEM	(\$20,884.50)			
									8	Sep 5, 2023	SYSTEM	\$21,332.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					8	Sep 5, 2023	SYSTEM	(\$21,332.50)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0090 - 0100	ADVANCED WARNING RAIL	Material		1	May 16, 2023	SYSTEM	\$0.00 \$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment									
		SYSTEM			1	May 16, 2023	SYSTEM	(\$200.00)	Estimate Exception 5 on the current Payment Estimate.									
							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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024	0100	ADVANCED WARNING RAIL	Material		4	Jul 5, 2023	SYSTEM	(\$200.00)	
		SYSTEM			5	Jul 17, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$200.00)	
					6	Aug 2, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$200.00)	
					7	Aug 16, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$200.00)	
					8	Sep 5, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0100 -							\$0.00	
	0120	CHANNELIZER (TRIM LINE)	Material		2	Jun 2, 2023	SYSTEM	\$5,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Jun 2, 2023	SYSTEM	(\$5,575.00)	
					3	Jun 16, 2023	SYSTEM	\$16,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Jun 16, 2023	SYSTEM	(\$16,550.00)	
					4	Jul 5, 2023	SYSTEM	\$16,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jul 5, 2023	SYSTEM	(\$16,550.00)	
					5	Jul 17, 2023	SYSTEM	\$16,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$16,550.00)	
					6	Aug 2, 2023	SYSTEM	\$16,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$16,550.00)	
					7	Aug 16, 2023	SYSTEM	\$16,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$16,550.00)	
					8	Sep 5, 2023	SYSTEM	\$16,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$16,550.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	3	Jun 16, 2023	SYSTEM	(\$9,050.00)	
					23	May 16, 2024	SYSTEM	\$9,050.00	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).



JAILUID         Dist         Orange Market Lines         Orange Market Lines         Status	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Owner 164         0.000           1730         IVFE II DEVENDED         Market II Market	J4I3024	0120		Overrun	Overrun - T	otal			\$0.00	
0130         NYPE III BARRODE         Masterial Barrole         1         2013 Barrole         2013 Ba			,	Overrun - To	tal				\$0.00	
MOVENUE         Virtual Second Se		0120	- Total						\$0.00	
Note         Note </td <td></td> <td>0130</td> <td>MOVEABLE</td> <td>Material</td> <td></td> <td>1</td> <td></td> <td>SYSTEM</td> <td>\$2,035.00</td> <td>Estimate Item Adjustment (0006) due to user brusse2 overridding Payment</td>		0130	MOVEABLE	Material		1		SYSTEM	\$2,035.00	Estimate Item Adjustment (0006) due to user brusse2 overridding Payment
Image: Norman in the stand in the image: Norman in the stand stand in the						1		SYSTEM	(\$2,035.00)	
Image: Normal intervention of the intervention of t						2		SYSTEM	\$3,145.00	Estimate Item Adjustment (0009) due to user brusse2 overridding Payment
No.         System         Standard         System         Standard         System         Standard         System         Standard         System         Standard         System         Standard         Standard         System         Standard						2		SYSTEM	(\$3,145.00)	
No. 10.0         10.0						3		SYSTEM	\$10,915.00	Estimate Item Adjustment (0009) due to user yostj1 overridding Payment
Image: Normal State						3		SYSTEM	(\$10,915.00)	
Note         Note         Note         Note         Note           1         2023         9         10.91000         10.91000         10.91000         10.91000         10.91000         10.91000         10.910000         10.9100000         10.9100000000000000000						4		SYSTEM	\$10,915.00	Estimate Item Adjustment (0009) due to user sandis1 overridding Payment
Image: Non-Wire Status         Estimate Exception 3         Image: Non-Wire Status						4		SYSTEM	(\$10,915.00)	
<ul> <li>Interval in the interval of the i</li></ul>						5		SYSTEM	\$10,915.00	Estimate Item Adjustment (0008) due to user brusse2 overridding Payment
1         2 <th2< th="">         2         <th2< th=""> <th2< th=""></th2<></th2<></th2<>							5		SYSTEM	(\$10,915.00)
$ \begin{array}{  c     c   } \hline     File in the initial ison of the initin the initial ison of the initial ison of th$						6		SYSTEM	\$10,915.00	Estimate Item Adjustment (0007) due to user brusse2 overridding Payment
1         2 <th2< th="">         2         <th2< th=""> <th2< th=""></th2<></th2<></th2<>						6		SYSTEM	(\$10,915.00)	
$ \begin{array}{ c c c c c } \hline  c c c c c c c c c c c c c c c c c c $						7		SYSTEM	\$10,915.00	Estimate Item Adjustment (0010) due to user brusse2 overridding Payment
Image: Problem in the standard in the s						7		SYSTEM	(\$10,915.00)	
Other Control         State						8		SYSTEM	\$10,915.00	Estimate Item Adjustment (0010) due to user brusse2 overridding Payment
Material - Total         \$0.00           0130 - Total         \$0.00           0140 - Total         DIRECTIONAL INDICATOR BARRICADE         Material         \$3         Jun 16, 2023         \$STEM         \$S5.950.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           3         Jun 16, 2023         \$VSTEM         \$\$5.950.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           4         Jul 5, 2023         \$VSTEM         \$\$5.950.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandist overridding Payment Estimate Item Adjustment (0010) due to user sandist overridding Payment Estimate Item Adjustment (0010) due to user sandist overridding Payment Estimate Exception 9 on the current Payment Estimate.           5         Jul 17, 2023         \$VSTEM         \$\$5,950.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate.           6         Aug 2, 2023         \$VSTEM         \$\$5,950.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           6         Aug 2, 2023         \$VSTEM         \$\$5,950.00         This adjustment offsets the original system-generated Material Payment Est						8		SYSTEM	(\$10,915.00)	
O130 - Total         SUM           0140         DIRECTIONAL INDICATOR BARRICADE         Material NATIONAL INDICATOR BARRICADE         Material Naterial NATIONAL INDICATOR BARRICADE         Material Naterial NATIONAL INDICATOR BARRICADE         Material NATIONAL INDICATOR BARRICADE         Material NATIONAL NATIONAL INDICATOR BARRICADE         Material NATIONAL INDICATOR BARRICADE         SYSTEM NATIONAL INDICATOR INDI					- Total				\$0.00	
0140         DIRECTIONAL INDICATOR BARRICADE         Material INDICATOR BARRICADE         Material Number And And And And And And And And And And				Material - To	tal				\$0.00	
INDICATOR BARRICADEINDICATOR BARRICADEINDICATOR BARRICADEIndicatorIndicato		0130	- Total						\$0.00	
4Jul 5, 2023SYSTEM\$5,950.00This 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.4Jul 5, 2023SYSTEM(\$5,950.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.4Jul 5, 2023SYSTEM(\$5,950.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate.5Jul 17, 2023SYSTEM(\$5,950.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.6Aug 2, 2023SYSTEM(\$5,950.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.6Aug 2, 2023SYSTEM(\$5,950.00)This adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate.6Aug 2, 2023SYSTEM(\$5,950.00)This adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate.		0140	INDICATOR	Material		3		SYSTEM	\$5,950.00	Estimate Item Adjustment (0010) due to user yostj1 overridding Payment
202320232023EstimateEstimateEstimateEstimateEstimateEstimate4Jul 5, 2023SYSTEM(\$5,950.00)(\$5,950.00)11						3		SYSTEM	(\$5,950.00)	
20232023202320235Jul 17, 2023SYSTEM 2023\$\$5,950.00This 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.5Jul 17, 2023SYSTEM 2023(\$5,950.00)6Aug 2, 2023SYSTEM 2023\$5,950.006Aug 2, 2023SYSTEM 2023\$5,950.006Aug 2, 2023SYSTEM 2023\$5,950.00						4		SYSTEM	\$5,950.00	Estimate Item Adjustment (0010) due to user sandis1 overridding Payment
20232023Estimate <t< td=""><td></td><td></td><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>(\$5,950.00)</td><td></td></t<>						4		SYSTEM	(\$5,950.00)	
2023     2023     2023     This adjustment offsets the original system-generated Material Payment       6     Aug 2, 2023     SYSTEM     \$5,950.00     This adjustment offsets the original system-generated Material Payment       6     Aug 2, 2023     SYSTEM     \$5,950.00     This adjustment offsets the original system-generated Material Payment       6     Aug 2, 2023     SYSTEM     \$(\$5,950.00)     Constrained for the current Payment Estimate.				5	5	5		SYSTEM	\$5,950.00	Estimate Item Adjustment (0009) due to user brusse2 overridding Payment
2023     Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate.       6     Aug 2, 2023     SYSTEM     (\$5,950.00)						5		SYSTEM	(\$5,950.00)	
2023			2023       2023         6       Aug 2, 2023         6       Aug 2, 2023         6       Aug 2, 2023			6		SYSTEM	\$5,950.00	Estimate Item Adjustment (0008) due to user brusse2 overridding Payment
7 Aug 16, SYSTEM \$5,950.00 This adjustment offsets the original system-generated Material Payment				SYSTEM	(\$5,950.00)					
						7	Aug 16,	SYSTEM	\$5,950.00	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	0140	DIRECTIONAL	Material			2023			Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
		BARRICADE			7	Aug 16, 2023	SYSTEM	(\$5,950.00)			
					8	Sep 5, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					8	Sep 5, 2023	SYSTEM	(\$5,950.00)			
				- Total	1	1		\$0.00			
			Material - To	tal				\$0.00			
	0140 -	Total						\$0.00			
	0150	FLASHING ARROW PANEL	Material		1	May 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					1	May 16, 2023	SYSTEM	(\$4,000.00)			
					2	Jun 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					2	Jun 2, 2023	SYSTEM	(\$4,000.00)			
					3	Jun 16, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment 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	Total CMS W/O COMMUNICATION INTERFACE, CONT F/	TION ACE,	/UNICATION INTERFACE,		rial 1	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.
				1		1 May 16, SYSTEM (\$12,500.00) 2023					
					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		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024	0170	CMS W/O	Material						Estimate Exception 11 on the current Payment Estimate.
		COMMUNICATION INTERFACE, CONT F/			3	Jun 16, 2023	SYSTEM	(\$50,000.00)	
					4	Jul 5, 2023	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Jul 5, 2023	SYSTEM	(\$50,000.00)	
					5	Jul 17, 2023	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$50,000.00)	
					6	Aug 2, 2023	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$50,000.00)	
					7	Aug 16, 2023	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$50,000.00)	
					8	Sep 5, 2023	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$50,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0170 -	Total						\$0.00	
	0190	CONCRETE TRAFFIC BARRIER, TYPE C	Material		15	Dec 18, 2023	SYSTEM	\$27,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$27,930.00)	
					16	Jan 3, 2024	SYSTEM	\$27,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$27,930.00)	
					17	Jan 17, 2024	SYSTEM	\$27,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brusse2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$27,930.00)	
					18	Feb 2, 2024	SYSTEM	\$27,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$27,930.00)	
					19	Feb 16, 2024	SYSTEM	\$27,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$27,930.00)	
					20	Mar 1, 2024	SYSTEM	\$27,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$27,930.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4I3024	0190	CONCRETE	Material						Estimate Exception 19 on the current Payment Estimate.																
		TRAFFIC BARRIER, TYPE C			22	Apr 3, 2024	SYSTEM	(\$27,930.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0190 -	Total						\$0.00																	
	0200	CONCRETE TRAFFIC BARRIER, TYPE D	Material		14	Dec 5, 2023	SYSTEM	\$40,907.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					14	Dec 5, 2023	SYSTEM	(\$40,907.16)																	
					15	Dec 18, 2023	SYSTEM	\$40,907.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					15	Dec 18, 2023	SYSTEM	(\$40,907.16)																	
					16	Jan 3, 2024	SYSTEM	\$40,907.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
					16	Jan 3, 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																	
	0210	TEMPORARY TRAFFIC	Overrun	Overrun	1	May 16, 2023	SYSTEM	(\$3,036.00)																	
		BARRIER, CONT. FURN/RE			8	Sep 5, 2023	SYSTEM	(\$13,926.00)																	
					21	Mar 18, 2024	SYSTEM	\$16,962.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22.00000 - 22.00000, 'is applied (if non-zero).																
				Overrun - T	otal			\$0.00																	
			Overrun - To	tal				\$0.00																	
	0210 -	Total						\$0.00																	
	0280	SELECT	Material		4	Jul 5,	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment																
		GRANULAR				2023			Estimate Item Adjustment (0013) due to user sandis1 overridding Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024	0280	BACKFILL FOR	Material						Estimate Exception 18 on the current Payment Estimate.
		STRUCTURAL			4	Jul 5, 2023	SYSTEM	(\$61,900.00)	
					5	Jul 17, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$61,900.00)	
					6	Aug 2, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$61,900.00)	
					7	Aug 16, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$61,900.00)	
					8	Sep 5, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$61,900.00)	
					9	Sep 19, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$61,900.00)	
					10	Oct 2, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brusse2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$61,900.00)	
					11	Oct 16, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithc12 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$61,900.00)	
					12	Nov 2, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithc12 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$61,900.00)	
					13	Nov 17, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$61,900.00)	
					14	Dec 5, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$61,900.00)	
					15	Dec 18, 2023	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$61,900.00)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024	0280		Material		18	Feb 2, 2024	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$61,900.00)	
					19	Feb 16, 2024	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$61,900.00)	
					20	Mar 1, 2024	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$61,900.00)	
					21	Mar 18, 2024	SYSTEM	\$61,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$61,900.00)	
					22	Apr 3, 2024	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.
					22	Apr 3, 2024	SYSTEM	(\$61,900.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0280 -	Total						\$0.00	
	0310	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		15	Dec 18, 2023	SYSTEM	\$73,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$73,590.00)	
					16	Jan 3, 2024	SYSTEM	\$73,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$73,590.00)	
					17	Jan 17, 2024	SYSTEM	\$73,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$73,590.00)	
					18	Feb 2, 2024	SYSTEM	\$73,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$73,590.00)	
					19	Feb 16, 2024	SYSTEM	\$73,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$73,590.00)	
					20	Mar 1, 2024	SYSTEM	\$73,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$73,590.00)	
					21	Mar 18,	SYSTEM	\$73,590.00	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	2024 Mar 18, 2024	SYSTEM	(\$73,590.00)	
						Mar 18,	SYSTEM SYSTEM	(\$73,590.00) \$73,590.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
J4I3024	0310	BRIDGE APPROACH SLAB	Material	Туре	23	May 16, 2024	SYSTEM	\$73,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment											
		(MAJOR ROAD)			23	May 16, 2024	SYSTEM	(\$73,590.00)	Estimate Exception 7 on the current Payment Estimate.											
				- Total		2021		\$0.00												
			Material - Tot	l tal				\$0.00												
	0310 -	Total						\$0.00												
	0330	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		10	Oct 2, 2023	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brusse2 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					10	Oct 2, 2023	SYSTEM	(\$60,000.00)												
					11	Oct 16, 2023	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithc12 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					11	Oct 16, 2023	SYSTEM	(\$60,000.00)												
					12	Nov 2, 2023	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithc12 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					12	Nov 2, 2023	SYSTEM	(\$60,000.00)												
					13	Nov 17, 2023	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brusse2 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					13	Nov 17, 2023	SYSTEM	(\$60,000.00)												
					14	Dec 5, 2023	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					14	Dec 5, 2023	SYSTEM	(\$60,000.00)												
					15	Dec 18, 2023	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
					15	Dec 18, 2023	SYSTEM	(\$60,000.00)												
					16	Jan 3, 2024	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 44 on the current Payment Estimate.											
														16	Jan 3, 2024	SYSTEM	(\$60,000.00)			
					17	Jan 17, 2024	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 50 on the current Payment Estimate.											
																17	Jan 17, 2024	SYSTEM	(\$60,000.00)	
																	18	Feb 2, 2024	SYSTEM	\$60,000.00
					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 - Tot	tal				\$0.00												
			Overrun	Overrun	20	Mar 1, 2024	SYSTEM	(\$1,920.00)												
					21	Mar 18, 2024	SYSTEM	\$1,920.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1600.00000 - 1600.00000, 'is applied (if non-zero).											
				Overrun - T	otal			\$0.00												
			Overrun - To	tal				\$0.00												



May 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3024	0330 -	Total						\$0.00													
	0340	ROCK SOCKETS (3 FT 6 IN. DIA.)	Overrun	Overrun	20	Mar 1, 2024	SYSTEM	(\$6,235.00)													
					21	Mar 18, 2024	SYSTEM	\$6,235.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',725.00000 - 725.00000, 'is applied (if non-zero).												
				Overrun - T	otal			\$0.00													
			Overrun - To	tal				\$0.00													
	0340 -	Total						\$0.00													
	0360	FOUNDATION INSPECTION	Overrun	Overrun	5	Jul 17, 2023	SYSTEM	(\$448.50)													
		HOLES			21	Mar 18, 2024	SYSTEM	\$448.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',115.00000 - 115.00000, 'is applied (if non-zero).												
				Overrun - T	otal			\$0.00													
			Overrun - To	tal				\$0.00													
	0360 -	Total						\$0.00													
	0380	GALVANIZED STRUCTURAL STEEL PILES (12	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.												
		IN			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	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.	
																1	1	1	12	Nov 2, 2023	SYSTEM
					13	Nov 17, 2023	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					13	Nov 17, 2023	SYSTEM	(\$58,590.00)													
					14	Dec 5, 2023	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					14	Dec 5, 2023	SYSTEM	(\$58,590.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024	0380	GALVANIZED STRUCTURAL STEEL PILES (12	Material		15	Dec 18, 2023	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
		IN			15	Dec 18, 2023	SYSTEM	(\$58,590.00)	
					16	Jan 3, 2024	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$58,590.00)	
					17	Jan 17, 2024	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$58,590.00)	
					18	Feb 2, 2024	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$58,590.00)	
					19	Feb 16, 2024	SYSTEM	\$58,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$58,590.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0380 -	- 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.
							OVOTEN	(\$2,520.00)	
					9	Sep 19, 2023	SYSTEM	(\$2,320.00)	
					9		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.
						2023 Oct 2,			Estimate Item Adjustment (0006) due to user brusse2 overridding Payment
					10	2023 Oct 2, 2023 Oct 2,	SYSTEM	\$2,520.00	Estimate Item Adjustment (0006) due to user brusse2 overridding Payment
					10	2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM	\$2,520.00	Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithc12 overridding Payment
					10 10 11	2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM	\$2,520.00 (\$2,520.00) \$2,520.00	Estimate Item Adjustment (0006) due to user brusse2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithc12 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024	0400	PILE POINT REINFORCEMENT	Material		13	Nov 17, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$2,520.00)	
					14	Dec 5, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$2,520.00)	
					15	Dec 18, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$2,520.00)	
					16	Jan 3, 2024	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$2,520.00)	
					17	Jan 17, 2024	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$2,520.00)	
					18	Feb 2, 2024	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$2,520.00)	
					19	Feb 16, 2024	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$2,520.00)	Estimate Exception 71 on the current Fayment Estimate.
				- Total		2024		\$0.00	
			Material - To	tal				\$0.00	
	0400 -	Total						\$0.00	
	0410	CLASS B CONCRETE (SUBSTRUCTURE)	Material		5	Jul 17, 2023	SYSTEM	\$26,547.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$56,240.00)	
					10	Oct 2, 2023	SYSTEM	\$74,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brusse2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Oct 2,	SYSTEM	(\$74,740.00)	
						2023		( )	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
			Туре	Adjustment Type	Number	Date	Ву																	
J4I3024	0410	CLASS B CONCRETE (SUBSTRUCTURE)	Material		11	Oct 16, 2023	SYSTEM	\$115,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user smithc12 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					11	Oct 16, 2023	SYSTEM	(\$115,810.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0410 -	Total						\$0.00																
	0420	TYPE D BARRIER	Material		14	Dec 5, 2023	SYSTEM	\$38,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					14	Dec 5, 2023	SYSTEM	(\$38,080.00)																
					15	Dec 18, 2023	SYSTEM	\$82,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					15	Dec 18, 2023	SYSTEM	(\$82,400.00)																
					16	Jan 3, 2024	SYSTEM	\$82,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 48 on the current Payment Estimate.															
					16	Jan 3, 2024	SYSTEM	(\$82,400.00)																
															17	Jan 17, 2024	SYSTEM	\$82,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 54 on the current Payment Estimate.					
																17	Jan 17, 2024	SYSTEM	(\$82,400.00)					
										18	Feb 2, 2024	SYSTEM	\$82,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.										
																				18	Feb 2, 2024	SYSTEM	(\$82,400.00)	
							19	Feb 16, 2024	SYSTEM	\$82,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.													
					19	Feb 16, 2024	SYSTEM	(\$82,400.00)																
						20	Mar 1, 2024	SYSTEM	\$82,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.														
					20	Mar 1, 2024	SYSTEM	(\$82,400.00)																
					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																
			Material - To	tal				\$0.00																
	0420 -	Total						\$0.00																
	0430	SLAB ON CONCRETE NU- GIRDER	Construction Stockpile		13	Nov 17, 2023	SYSTEM	(\$67,430.50)	Payment Estimate Item Adjustment generated Stockpile Transaction															
		GIRDER		- Total				(\$67,430.50)																
			Construction	Stockpile -	Total			(\$67,430.50)																
			Construction Stockpile No Transaction		3	Jun 16, 2023	SYSTEM	\$67,430.50	Payment Estimate Item Adjustment generated Stockpile Transaction															
			Type	- Total				\$67,430.50																
			Construction	Stockpile N	o Transac	tion Type	- Total	\$67,430.50																
			Material		13	Nov 17,	SYSTEM	\$400,653.00	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	0430	SLAB ON CONCRETE NU-	Material			2023			Estimate Item Adjustment (0002) due to user brusse2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		GIRDER			13	Nov 17, 2023	SYSTEM	(\$400,653.00)	
					14	Dec 5, 2023	SYSTEM	\$634,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$634,293.00)	
					15	Dec 18, 2023	SYSTEM	\$634,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$634,293.00)	
					16	Jan 3, 2024	SYSTEM	\$634,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$634,293.00)	
					17	Jan 17, 2024	SYSTEM	\$634,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$634,293.00)	
					18	Feb 2, 2024	SYSTEM	\$667,755.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$667,755.00)	
					19	Feb 16, 2024	SYSTEM	\$667,755.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$667,755.00)	
					20	Mar 1, 2024	SYSTEM	\$667,755.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$667,755.00)	
					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)	
					23	May 16, 2024	SYSTEM	\$667,755.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$667,755.00)	
			Material - To	- Total				\$0.00	
	04 <u>30</u> ·	· Total						\$0.00 \$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,	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
FIOJECI	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	IVEILIEIKS
J4I3024	0440	SIDEWALK (BRIDGES)	Material			2024			Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$46,620.00)	
					17	Jan 17, 2024	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$46,620.00)	
					18	Feb 2, 2024	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$46,620.00)	
					19	Feb 16, 2024	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$46,620.00)	
					20	Mar 1, 2024	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$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)	
					23	May 16, 2024	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$46,620.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0440 -	Total						\$0.00	
	0450	NU 63, PRESTRESSED CONC NU-GIRDER	Construction Stockpile		12	Nov 2, 2023	SYSTEM	(\$471,922.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$471,922.92)	
			Construction	Stockpile -	lotal			(\$471,922.92)	
			Construction Stockpile STMI		3	Jun 16, 2023	SYSTEM	\$471,922.92	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$471,922.92	
			Construction	Stockpile S	ſMI - Tota			\$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)	
			Construction	Stockpile - 1	Fotal			(\$7,331.00)	
			Construction Stockpile STMI		3	Jun 16, 2023	SYSTEM	\$7,331.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- T MI	- Total				\$7,331.00	
			Construction	Stockpile S	rMI - Tota			\$7,331.00	
			Overrun	Overrun	20	Mar 1, 2024	SYSTEM	(\$3,062.50)	
					21	Mar 18, 2024	SYSTEM	\$3,062.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.75000 - 1.75000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4I3024	0460	REINFORCING STEEL (BRIDGES)	Overrun	Overrun - T	otal			\$0.00																				
		STEEL (BRIDGES)	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																			
		COATED)			11	Oct 16, 2023	SYSTEM	(\$8,208.02)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				- Total				(\$14,748.27)																				
			Construction	1 Stockpile - 1	Fotal			(\$14,748.27)																				
			Construction Stockpile		3	Jun 16, 2023	SYSTEM	\$14,748.27	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			STMI	- Total				\$14,748.27																				
			Construction	n Stockpile S <sup>-</sup>	TMI - Total			\$14,748.27																				
			Material		10	Oct 2, 2023	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					10	Oct 2, 2023	SYSTEM	(\$14,400.00)																				
					11	Oct 16, 2023	SYSTEM	\$32,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithc12 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					11	Oct 16, 2023	SYSTEM	(\$32,472.00)																				
					12	Nov 2, 2023	SYSTEM	\$32,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithc12 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
										12	Nov 2, 2023	SYSTEM	(\$32,472.00)															
					13	Nov 17, 2023	SYSTEM	\$32,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brusse2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					13	Nov 17, 2023	SYSTEM	(\$32,472.00)																				
					14	Dec 5, 2023	SYSTEM	\$32,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
										14	Dec 5, 2023	SYSTEM	(\$32,472.00)															
					15	Dec 18, 2023	SYSTEM	\$32,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 48 on the current Payment Estimate.																			
					15	Dec 18, 2023	SYSTEM	(\$32,472.00)																				
																								16	Jan 3, 2024	SYSTEM	\$32,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
						16	Jan 3, 2024	SYSTEM	(\$32,472.00)																			
										17	Jan 17, 2024	SYSTEM	\$32,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brusse2 overridding Payment Estimate Exception 62 on the current Payment Estimate.														
					17	Jan 17, 2024	SYSTEM	(\$32,472.00)	· · · ·																			
																17 18 18				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		19	Feb 16, 2024	SYSTEM	\$32,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.					
				19	Feb 16, 2024	SYSTEM	(\$32,472.00)																					
							20	Mar 1, 2024	SYSTEM	\$33,444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024	0470	REINFORCING STEEL (EPOXY	Material	1360	20	Mar 1, 2024	SYSTEM	(\$33,444.00)	
		COATED)			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 Payment Estimate Exception 74 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$33,444.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	20	Mar 1, 2024	SYSTEM	(\$972.00)	
					21	Mar 18, 2024	SYSTEM	\$972.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.80000 - 1.80000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Total					\$0.00	
	0470 -	Total						\$0.00	
	0480	PROTECTIVE COATING - CONCRETE BENTS AND	Material		15	Dec 18, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$12,000.00)	
					16	Jan 3, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$12,000.00)	
					17	Jan 17, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 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)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0480 -	Total						\$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		- Total				(\$29,740.00)	
			Construction	Stockpile - 1	Fotal			(\$29,740.00)	
			Construction Stockpile STMI		4	Jul 5, 2023	SYSTEM	\$29,740.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVI	- Total				\$29,740.00	
			Construction	Stockpile S	TMI - Tota			\$29,740.00	
	0490 -	Total						\$0.00	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
24	0500	VERTICAL DRAIN AT END BENTS	Material		12	Nov 2, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user smithc12 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					12	Nov 2, 2023	SYSTEM	(\$9,000.00)			
					13	Nov 17, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brusse2 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
							13	Nov 17, 2023	SYSTEM	(\$9,000.00)	
								14	Dec 5, 2023	SYSTEM	\$9,000.00
					14	Dec 5, 2023	SYSTEM	(\$9,000.00)			
					15	Dec 18, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overridding Payment Estimate Exception 53 on the current Payment Estimate.		
					15	Dec 18, 2023	SYSTEM	(\$9,000.00)			
					16	Jan 3, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overridding Payment Estimate Exception 61 on the current Payment Estimate.		
					16	Jan 3, 2024	SYSTEM	(\$9,000.00)			
							17	Jan 17, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$9,000.00)			
					18	Feb 2, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.		
					18	Feb 2, 2024	SYSTEM	(\$9,000.00)			
						19	Feb 16, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 85 on the current Payment Estimate.	
					19	Feb 16, 2024	SYSTEM	(\$9,000.00)			
					20	Mar 1, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.		
					20	Mar 1, 2024	SYSTEM	(\$9,000.00)			
					21	Mar 18, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overridding Payment		
									Estimate Exception 79 on the current Payment Estimate.		
					21	Mar 18, 2024	SYSTEM	(\$9,000.00)	Estimate Exception 79 on the current Payment Estimate.		
				- Total	21		SYSTEM	(\$9,000.00) <b>\$0.00</b>	Estimate Exception 79 on the current Payment Estimate.		
			Material - Tot		21		SYSTEM	\$0.00 \$0.00	Estimate Exception 79 on the current Payment Estimate.		
	0500 -					2024		\$0.00 \$0.00 \$0.00			
	0500 - 0510	Total LAMINATED NEOPRENE BEARING PAD	Material - Tot Construction Stockpile	tal	21		SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,548.00)	Estimate Exception 79 on the current Payment Estimate.		
		LAMINATED NEOPRENE	Construction Stockpile	al - Total	12	2024 Nov 2,		\$0.00 \$0.00 \$0.00 (\$1,548.00) (\$1,548.00)			
		LAMINATED NEOPRENE	Construction Stockpile	al - Total	12 Fotal	2024 Nov 2, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,548.00) (\$1,548.00) (\$1,548.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		LAMINATED NEOPRENE	Construction Stockpile	- Total Stockpile - 1	12	2024 Nov 2,		\$0.00 \$0.00 (\$1,548.00) (\$1,548.00) (\$1,548.00) \$1,548.00			
		LAMINATED NEOPRENE	Construction Stockpile Construction Stockpile STMI	- Total Stockpile - 1	12 Fotal 4	2024 Nov 2, 2023 Jul 5, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,548.00) (\$1,548.00) (\$1,548.00) \$1,548.00 \$1,548.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	0510	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile Construction Stockpile	- Total Stockpile - 1	12 Fotal 4	2024 Nov 2, 2023 Jul 5, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,548.00) (\$1,548.00) (\$1,548.00) \$1,548.00 \$1,548.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		LAMINATED NEOPRENE BEARING PAD	Construction Stockpile Construction Stockpile STMI Construction	- Total Stockpile - 1	12 Fotal 4	2024 Nov 2, 2023 Jul 5, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,548.00) (\$1,548.00) (\$1,548.00) \$1,548.00 \$1,548.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	0510	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile Construction Stockpile STMI Construction	- Total Stockpile - 1	12 Fotal 4 TMI - Total	2024 Nov 2, 2023 Jul 5, 2023 Nov 2,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,548.00) (\$1,548.00) (\$1,548.00) \$1,548.00 \$1,548.00 \$1,548.00 \$1,548.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3024	0540	CONCRETE AND MASONRY	Material		21	Mar 18, 2024	SYSTEM	(\$6,000.00)			
		PROTECTION SYSTEM		- Total				\$0.00			
			Material - To	tal				\$0.00			
	0540 -	Total						\$0.00			
	0560	MECHANICALLY STABILIZED EARTH WALL SYS	Material		5	Jul 17, 2023	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					5	Jul 17, 2023	SYSTEM	(\$360,000.00)			
					6	Aug 2, 2023	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					6	Aug 2, 2023	SYSTEM	(\$360,000.00)			
					7	Aug 16, 2023	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					7	Aug 16, 2023	SYSTEM	(\$360,000.00)			
					8	Sep 5, 2023	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					8	Sep 5, 2023	SYSTEM	(\$360,000.00)			
					9	Sep 19, 2023	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brusse2 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					9	Sep 19, 2023	SYSTEM	(\$360,000.00)			
					10	Oct 2, 2023	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					10	Oct 2, 2023	SYSTEM	(\$360,000.00)			
					11	Oct 16, 2023	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user smithc12 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					11	Oct 16, 2023	SYSTEM	(\$360,000.00)			
					12	Nov 2, 2023	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user smithc12 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					12	Nov 2, 2023	SYSTEM	(\$360,000.00)			
						13	Nov 17, 2023	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
						13	Nov 17, 2023	SYSTEM	(\$360,000.00)		
							14	Dec 5, 2023	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
							14	Dec 5, 2023	SYSTEM	(\$360,000.00)	
					15	Dec 18, 2023	SYSTEM	\$480,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
					15	Dec 18, 2023	SYSTEM	(\$480,720.00)			
					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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J4I3024	0560	MECHANICALLY STABILIZED	Material		17	Jan 17, 2024	SYSTEM	(\$480,720.00)																								
		EARTH WALL SYS			18	Feb 2, 2024	SYSTEM	\$480,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																							
					18	Feb 2, 2024	SYSTEM	(\$480,720.00)																								
					19	Feb 16, 2024	SYSTEM	\$480,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																							
					19	Feb 16, 2024	SYSTEM	(\$480,720.00)																								
					20	Mar 1, 2024	SYSTEM	\$480,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																							
					20	Mar 1, 2024	SYSTEM	(\$480,720.00)																								
					21	Mar 18, 2024	SYSTEM	\$480,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																							
					21	Mar 18, 2024	SYSTEM	(\$480,720.00)																								
					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)																								
							23	May 16, 2024	SYSTEM	\$480,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					23	May 16, 2024	SYSTEM	(\$480,720.00)																								
				- Total				\$0.00																								
			Material - To	al				\$0.00																								
	0560 -	Total						\$0.00																								
	0570	CONCRETE AND MASONRY PROTECTION SYSTEM	Material	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.																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J4I3024	0570	CONCRETE AND MASONRY	Material	1360	15	Dec 18, 2023	SYSTEM	(\$4,000.00)																											
		PROTECTION SYSTEM			16	Jan 3, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overridding Payment Estimate Exception 59 on the current Payment Estimate.																										
					16	Jan 3, 2024	SYSTEM	(\$4,000.00)																											
					17	Jan 17, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overridding Payment Estimate Exception 65 on the current Payment Estimate.																										
					17	Jan 17, 2024	SYSTEM	(\$4,000.00)																											
					18	Feb 2, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																										
					18	Feb 2, 2024	SYSTEM	(\$4,000.00)																											
					19	Feb 16, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																										
					19	Feb 16, 2024	SYSTEM	(\$4,000.00)																											
					20	Mar 1, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																										
					20	Mar 1, 2024	SYSTEM	(\$4,000.00)																											
					21	Mar 18, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																										
					21	Mar 18, 2024	SYSTEM	(\$4,000.00)																											
				- Total				\$0.00																											
			Material - To	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)																						
					ç	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.																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024	0590	MECHANICALLY STABILIZED	Material	51	10	Oct 2, 2023	SYSTEM	(\$346,190.00)	
		EARTH WALL SYS			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)	
					16	Jan 3, 2024	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$346,190.00)	
					17	Jan 17, 2024	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$346,190.00)	
					18	Feb 2, 2024	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$346,190.00)	
					19	Feb 16, 2024	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$346,190.00)	
					20	Mar 1, 2024	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$346,190.00)	
					21	Mar 18, 2024	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$346,190.00)	
					22	Apr 3, 2024	SYSTEM	\$346,190.00	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.
					22	Apr 3, 2024	SYSTEM	(\$346,190.00)	
					23	May 16, 2024	SYSTEM	\$346,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$346,190.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J4I3024	0590	MECHANICALLY STABILIZED EARTH WALL SYS	Material - Tot	al				\$0.00																									
	0590 -	Total						\$0.00																									
J4I3024 - 1	Total							\$0.00																									
J4I3024B	0620	CLASS A EXCAVATION	Overrun	Overrun	19	Feb 16, 2024	SYSTEM	(\$15,375.00)																									
					21	Mar 18, 2024	SYSTEM	\$15,375.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.50000 - 20.50000, 'is applied (if non-zero).																								
				Overrun - T	otal			\$0.00																									
			Overrun - To	tal				\$0.00																									
	0620 -	Total						\$0.00																									
	0640	COMPACTING EMBANKMENT	Material		10	Oct 2, 2023	SYSTEM	\$978.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																								
					10	Oct 2, 2023	SYSTEM	(\$978.75)																									
					11	Oct 16, 2023	SYSTEM	\$978.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user smithc12 overridding Payment Estimate Exception 1 on the current Payment Estimate.																								
					11	Oct 16, 2023	SYSTEM	(\$978.75)																									
					12	Nov 2, 2023	SYSTEM	\$7,665.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user smithc12 overridding Payment Estimate Exception 1 on the current Payment Estimate.																								
					12	Nov 2, 2023	SYSTEM	(\$7,665.75)																									
					13	Nov 17, 2023	SYSTEM	\$11,009.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																								
					13	Nov 17, 2023	SYSTEM	(\$11,009.25)																									
					14	Dec 5, 2023	SYSTEM	\$11,009.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																								
					14	Dec 5, 2023	SYSTEM	(\$11,009.25)																									
					15	Dec 18, 2023	SYSTEM	\$11,009.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																								
					15	Dec 18, 2023	SYSTEM	(\$11,009.25)																									
					16	Jan 3, 2024	SYSTEM	\$11,009.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																								
					16	Jan 3, 2024	SYSTEM	(\$11,009.25)																									
																											17	Jan 17, 2024	SYSTEM	\$11,009.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brusse2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					17	Jan 17, 2024	SYSTEM	(\$11,009.25)																									
													1	1					1	18	1	1	1						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)																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4I3024B	0640	COMPACTING EMBANKMENT	Material	Турс	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)												
					23	May 16, 2024	SYSTEM	\$15,491.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					23	May 16, 2024	SYSTEM	(\$15,491.25)												
				- Total				\$0.00												
			Material - Tot	otal				\$0.00												
	0640 -	Total						\$0.00												
	0660	CLASS 3 EXCAVATION	Overrun	Overrun	19	Feb 16, 2024	SYSTEM	(\$2,825.00)												
					21	Mar 18, 2024	SYSTEM	\$2,825.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).											
				Overrun - T	otal			\$0.00												
			Overrun - To					\$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.											
					7	Aug 16, 2023	SYSTEM	(\$23,231.00)												
					8	Sep 5, 2023	SYSTEM	\$60,854.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
																8	Sep 5, 2023	SYSTEM	(\$60,854.30)	
					9	Sep 19, 2023	SYSTEM	\$70,185.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brusse2 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					9	Sep 19, 2023	SYSTEM	(\$70,185.70)												
					10	Oct 2, 2023	SYSTEM	\$82,743.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brusse2 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					10	Oct 2, 2023	SYSTEM	(\$82,743.70)												
							11	Oct 16, 2023	SYSTEM	\$82,743.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user smithc12 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
							11	Oct 16, 2023	SYSTEM	(\$82,743.70)										
							12	Nov 2, 2023	SYSTEM	\$82,743.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user smithc12 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					1	1					1					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	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,	SYSTEM	\$224,004.30	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	1360		2023			Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																								
		BASE (6 IN. THICK)			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)																									
											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)																									
					23	May 16, 2024	SYSTEM	\$232,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
					23	May 16, 2024	SYSTEM	(\$232,804.00)																									
				- Total				\$0.00																									
			Material - To	tal				\$0.00																									
	0690 · 0700	TYPE 5 AGGREGATE FOR BASE	Material		15	Dec 18, 2023	SYSTEM	\$0.00 \$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)																									
						1						1	17	17	17	17 17 18 18									1	1			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.												
																	1	-					18	18	Feb 2, 2024	SYSTEM	(\$7,232.00)						
					19	Feb 16,	SYSTEM	\$7,232.00	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	0700	TYPE 5 AGGREGATE FOR	Material			2024			Estimate Item Adjustment (0023) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																											
		BASE			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)																												
					23	May 16, 2024	SYSTEM	\$7,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																											
							23	May 16, 2024	SYSTEM	(\$7,232.00)																										
				- Total				\$0.00																												
			Material - To	tal				\$0.00																												
	0700 -	Total						\$0.00																												
	0710	GRAVEL (A) OR CRUSHED STONE (B)	Material		11	Oct 16, 2023	SYSTEM	\$3,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user smithc12 overridding Payment Estimate Exception 6 on the current Payment Estimate.																											
						11	Oct 16, 2023	SYSTEM	(\$3,993.00)																											
					12	Nov 2, 2023	SYSTEM	\$3,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user smithc12 overridding Payment Estimate Exception 6 on the current Payment Estimate.																											
							12	Nov 2, 2023	SYSTEM	(\$3,993.00)																										
					13	Nov 17, 2023	SYSTEM	\$3,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																											
					13	Nov 17, 2023	SYSTEM	(\$3,993.00)																												
					14	Dec 5, 2023	SYSTEM	\$3,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																											
											14	Dec 5, 2023	SYSTEM	(\$3,993.00)																						
																											15	Dec 18, 2023	SYSTEM	\$3,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
									15	Dec 18, 2023	SYSTEM	(\$3,993.00)																								
										1	1	1	1			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 17 18 18	17	17	1														17	17	1	1	17	17	17	17	17	17	17	11	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)													
								1/	18	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	18	18	Feb 2, 2024	SYSTEM	(\$3,993.00)																										
				19	Feb 16,	SYSTEM	\$3,993.00	This adjustment offsets the original system-generated Material Payment																												



CRUSHED STONE (B)       (B)         19       Feb 16, 2024       SYSTEM       (\$3,993.00)         20       Mar 1, 2024       SYSTEM       \$3,993.00)       This adjustment offsets the original statisticate term Adjustment (0024) du Estimate term Adjustment (0024) du Estimate Exception 7 on the current         20       Mar 1, 2024       SYSTEM       (\$3,993.00)       This adjustment offsets the original statisticate term Adjustment (0024) du Estimate Exception 7 on the current         20       Mar 1, 2024       SYSTEM       (\$3,993.00)       This adjustment offsets the original statisticate term Adjustment (0020) du Estimate Exception 7 on the current	system-generated Material Payment e to user sandis1 overridding Payment Payment Estimate. system-generated Material Payment e to user sandis1 overridding Payment
19       Feb 16, SYSTEM       (\$3,993.00)         20       Mar 1, 2024       SYSTEM       \$3,993.00)         21       Mar 18, 2024       SYSTEM       \$3,993.00)         21       Mar 18, 2024       SYSTEM       \$3,993.00)         Estimate Item Adjustment (0030) du Estimate Exception 7 on the current       Estimate Exception 7 on the current	e to user sandis1 overridding Payment Payment Estimate. system-generated Material Payment e to user sandis1 overridding Payment
2024Estimate Item Adjustment (0024) du Estimate Exception 7 on the current20Mar 1, 2024SYSTEM(\$3,993.00)21Mar 18, 2024SYSTEM\$3,993.00This adjustment offsets the original s Estimate Item Adjustment (0030) du Estimate Exception 7 on the current	e to user sandis1 overridding Payment Payment Estimate. system-generated Material Payment e to user sandis1 overridding Payment
2024     2024     This adjustment offsets the original set of the set of th	e to user sandis1 overridding Payment
2024 Estimate Item Adjustment (0030) du Estimate Exception 7 on the current	e to user sandis1 overridding Payment
	,
21 Mar 18, SYSTEM (\$3,993.00) 2024	
- Total \$0.00	
Material - Total \$0.00	
0710 - Total \$0.00	
0730 CONCRETE Construction PAVEMENT (9 1/2 IN. NON-REINF, Stockpile 7 Aug 16, 2023 (\$10,243.41) Payment Estimate Item Adjustment	generated Stockpile Transaction
8 Sep 5, SYSTEM (\$16,589.52) Payment Estimate Item Adjustment	generated Stockpile Transaction
9 Sep 19, SYSTEM (\$4,114.56) Payment Estimate Item Adjustment	generated Stockpile Transaction
10     Oct 2, 2023     SYSTEM     (\$5,536.15)     Payment Estimate Item Adjustment	generated Stockpile Transaction
13     Nov 17, 2023     SYSTEM     (\$26,270.60)     Payment Estimate Item Adjustment	generated Stockpile Transaction
14     Dec 5, 2023     SYSTEM     (\$15,740.01)     Payment Estimate Item Adjustment	generated Stockpile Transaction
15     Dec 18, 2023     SYSTEM     (\$6,878.62)     Payment Estimate Item Adjustment	generated Stockpile Transaction
16Jan 3, 2024SYSTEM(\$4,365.63)Payment Estimate Item Adjustment	generated Stockpile Transaction
- Total (\$89,738.50)	
Construction Stockpile - Total (\$89,738.50)	
Construction 4 Jul 5, SYSTEM \$89,738.50 Payment Estimate Item Adjustment Stockpile STMI	generated Stockpile Transaction
- Total \$89,738.50	
Construction Stockpile STMI - Total     \$89,738.50       Material     7     Aug 16     SYSTEM     \$142,960.00     This adjustment offsets the original statement offsets the original stat	nucleur ann anntaid Matarial Davimant
2023 Estimate Item Adjustment (0003) du Estimate Exception 5 on the current	e to user brusse2 overridding Payment
7 Aug 16, SYSTEM (\$142,960.00) 2023	
	system-generated Material Payment e to user brusse2 overridding Payment Payment Estimate.
8 Sep 5, SYSTEM (\$374,488.00) 2023	
	system-generated Material Payment e to user brusse2 overridding Payment Payment Estimate.
9 Sep 19, SYSTEM (\$431,912.00) 2023	
	system-generated Material Payment e to user brusse2 overridding Payment Payment Estimate.
10 Oct 2, 2023 SYSTEM (\$509,176.00)	
	system-generated Material Payment e to user smithc12 overridding Payment Payment Estimate.
11 Oct 16, SYSTEM (\$509,176.00)	
12 Nov 2, SYSTEM \$54,458.32 This adjustment offsets the original s	system-generated Material Payment



I3024B 07	0730	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material																	
		IN. NON-REINF,				2023			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, 2024	SYSTEM	(\$797,698.32)												
					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)												
					23	May 16, 2024	SYSTEM	\$797,698.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					23	May 16, 2024	SYSTEM	(\$797,698.32)												
				- Total				\$0.00												
	720	Total	Material - Tot					\$0.00												
	0 <b>730 -</b> 0740	Total CONCRETE APPROACH PAVEMENT	Material		15	Dec 18, 2023	SYSTEM	<b>\$0.00</b> \$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,	SYSTEM	\$29,380.00	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	0740	CONCRETE APPROACH	Material			2024			Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																											
		PAVEMENT			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)																												
						23	May 16, 2024	SYSTEM	\$29,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																										
					23	May 16, 2024	SYSTEM	(\$29,380.00)																												
				- Total				\$0.00																												
	0740 -	Total	Material - To	tal				\$0.00 \$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)																												
																													٤			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	9		9	9	9													5	9	Sep 19, 2023	SYSTEM	(\$190,960.00)									
					10	Oct 2, 2023	SYSTEM	\$190,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																											
					10	Oct 2, 2023	SYSTEM	(\$190,960.00)																												
					11	Oct 16, 2023	SYSTEM	\$190,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user smithc12 overridding Payment Estimate Exception 10 on the current Payment Estimate.																											
					11	Oct 16, 2023	SYSTEM	(\$190,960.00)																												
					12	Nov 2,	SYSTEM	\$290,640.00	This adjustment offsets the original system-generated Material Payment																											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
J4I3024B	0760	MISC. DRAINAGE	Material			2023			Estimate Item Adjustment (0020) due to user smithc12 overridding Payment Estimate Exception 8 on the current Payment Estimate.																												
					12	Nov 2, 2023	SYSTEM	(\$290,640.00)																													
					13	Nov 17, 2023	SYSTEM	\$290,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																												
					13	Nov 17, 2023	SYSTEM	(\$290,640.00)																													
					14	Dec 5, 2023	SYSTEM	\$290,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																												
					14	Dec 5, 2023	SYSTEM	(\$290,640.00)																													
					15	Dec 18, 2023	SYSTEM	\$290,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 21 on the current Payment Estimate.																												
					15	Dec 18, 2023	SYSTEM	(\$290,640.00)																													
					16	Jan 3, 2024	SYSTEM	\$290,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 20 on the current Payment Estimate.																												
														16	Jan 3, 2024	SYSTEM	(\$290,640.00)																				
										17	Jan 17, 2024	SYSTEM	\$290,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 20 on the current Payment Estimate.																							
					17	Jan 17, 2024	SYSTEM	(\$290,640.00)																													
						18	Feb 2, 2024	SYSTEM	\$290,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																											
					18	Feb 2, 2024	SYSTEM	(\$290,640.00)																													
								19	Feb 16, 2024	SYSTEM	\$290,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																									
					19	Feb 16, 2024	SYSTEM	(\$290,640.00)																													
					20	Mar 1, 2024	SYSTEM	\$290,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																												
					20	Mar 1, 2024	SYSTEM	(\$290,640.00)																													
					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)																													
			Material - Tot	- Total				\$0.00 \$0.00																													
	0760 -	Total						\$0.00																													
	0770	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		12	Nov 2, 2023	SYSTEM	\$29,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user smithc12 overridding Payment Estimate Exception 9 on the current Payment Estimate.																												
		DRAIN	12 13 13	12			1	1	1	12	12	12	12																-	1	1.	12	12	Nov 2, 2023	SYSTEM	(\$29,248.00)	
						1	1:	13	13	1	1	1	1	-															13	Nov 17, 2023	SYSTEM	\$29,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					13	Nov 17, 2023	SYSTEM	(\$29,248.00)																													
				14	Dec 5,	SYSTEM	\$29,248.00	This adjustment offsets the original system-generated Material Payment																													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3024B	0770	PIPE AGGREGATE PAVEMENT EDGE	Material	Type		2023			Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
		DRAIN			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														
	0770	<b>T</b> -4-1	Material - To	tal				\$0.00														
	0790	Total CONCRETE SIDEWALK, 8 IN.	Material		16	Jan 3, 2024	SYSTEM	\$0.00 \$9,606.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					16	Jan 3, 2024	SYSTEM	(\$9,606.25)														
					17	Jan 17, 2024	SYSTEM	\$9,606.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
																		17	Jan 17, 2024	SYSTEM	(\$9,606.25)	
					18	Feb 2, 2024	SYSTEM	\$9,606.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					18	Feb 2, 2024	SYSTEM	(\$9,606.25)														
															19	Feb 16, 2024	SYSTEM	\$9,606.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
																	19	Feb 16, 2024	SYSTEM	(\$9,606.25)		
					20	Mar 1,	SYSTEM	\$9,606.25	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		
24B	0790	CONCRETE SIDEWALK, 8 IN.	Material			2024			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 Paymen 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 Paymen 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 Paymen Estimate Exception 27 on the current Payment Estimate.		
					19	Feb 16, 2024	SYSTEM	(\$103,743.80)			
								20	Mar 1, 2024	SYSTEM	\$103,743.80
					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 Paymen 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 Paymen 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 - 0840	Total ROCK LINING	Material		20	Mar 1,	SYSTEM	<b>\$0.00</b> \$3,565.00	This adjustment offsets the original system-generated Material Payment		
	00-0					2024			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, 2024	SYSTEM	\$3,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sandis1 overridding Paymen 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 -							\$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 Payme Estimate Exception 8 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	0850	FURNISHING TYPE 1 ROCK	Material		7	Aug 16, 2023	SYSTEM	(\$877.50)	
		BLANKET			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, 2024	SYSTEM	\$1,807.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sandis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$1,807.50)	
					20	Mar 1, 2024	SYSTEM	\$3,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sandis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$3,525.00)	
					21	Mar 18, 2024	SYSTEM	\$3,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sandis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4I3024B	0850	FURNISHING	Material						Estimate Exception 28 on the current Payment Estimate.																
		TYPE 1 ROCK BLANKET			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 Payment Estimate Exception 33 on the current Payment Estimate.																
					17	Jan 17, 2024	SYSTEM	(\$158,781.98)																	
					18	Feb 2, 2024	SYSTEM	\$158,781.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sandis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
					18	Feb 2, 2024	SYSTEM	(\$158,781.98)																	
					19	Feb 16, 2024	SYSTEM	\$158,781.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sandis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
					19	Feb 16, 2024	SYSTEM	(\$158,781.98)																	
							20	Mar 1, 2024	SYSTEM	\$158,781.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
											20	Mar 1, 2024	SYSTEM	(\$158,781.98)											
						21	Mar 18, 2024	SYSTEM	\$158,781.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sandis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					21	Mar 18, 2024	SYSTEM	(\$158,781.98)																	
					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 Payment Estimate Exception 21 on the current Payment Estimate.																
					22	Apr 3, 2024	SYSTEM	(\$158,781.98)																	
					23	May 16, 2024	SYSTEM	\$158,781.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					23	May 16, 2024	SYSTEM	(\$158,781.98)																	
				- Total				\$0.00																	
			Material - Tot					\$0.00																	
	0920 -	Total						\$0.00																	
	0930	CONCRETE TRAFFIC BARRIER, TYPE D	Material		17	Jan 17, 2024	SYSTEM	\$90,520.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Payment Estimate Exception 40 on the current Payment Estimate.																
		,																			17	Jan 17, 2024	SYSTEM	(\$90,520.50)	
																18	Feb 2, 2024	SYSTEM	\$90,520.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					18	Feb 2, 2024	SYSTEM	(\$90,520.50)																	
				-	19	19	Feb 16, 2024	SYSTEM	\$90,520.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
					19	Feb 16, 2024	SYSTEM	(\$90,520.50)																	
					20	Mar 1, 2024	SYSTEM	\$90,520.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sandis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3024B	0930	CONCRETE TRAFFIC	Material		20	Mar 1, 2024	SYSTEM	(\$90,520.50)				
		BARRIER, TYPE D			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)				
					23	May 16, 2024	SYSTEM	\$90,520.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					23	May 16, 2024	SYSTEM	(\$90,520.50)				
				- Total		1		\$0.00				
			Material - To	tal				\$0.00				
	0930 · 0940	- Total CONCRETE	Material		16	Jan 3,	SYSTEM	\$0.00 \$244,677.76	This adjustment offsets the original system-generated Material Payment			
	0940	BARRIER, TYPE D (RETAINING	Material			2024			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)				
					23	May 16, 2024	SYSTEM	\$249,214.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					23	May 16, 2024	SYSTEM	(\$249,214.08)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
		- Total						\$0.00				
	0950	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material		18	Feb 2, 2024	SYSTEM	\$18,727.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sandis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
		(MOMENT GLAD)			18	Feb 2,	SYSTEM	(\$18,727.17)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	0950	CONCRETE	Material			2024			
		TRAFFIC BARRIER, TYPE D (MOMENT SLAB)			19	Feb 16, 2024	SYSTEM	\$48,634.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sandis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$48,634.74)	
					20	Mar 1, 2024	SYSTEM	\$48,634.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sandis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$48,634.74)	
					21	Mar 18, 2024	SYSTEM	\$48,634.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sandis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$48,634.74)	
					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		2027		\$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.
		TORNAL			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,	SYSTEM	(\$42,724.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	0960	TEMPORARY	Material	Туре		2023			
		TRAFFIC BARRIER, CONT. FURN/RE			10	Oct 2, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$42,724.00)	
					11	Oct 16, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user smithc12 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$42,724.00)	
					12	Nov 2, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user smithc12 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$42,724.00)	
					13	Nov 17, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$42,724.00)	
					14	Dec 5, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$42,724.00)	
					15	Dec 18, 2023	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$42,724.00)	
					16	Jan 3, 2024	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brusse2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$42,724.00)	
					17	Jan 17, 2024	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brusse2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$42,724.00)	
					18	Feb 2, 2024	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sandis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$42,724.00)	
					19	Feb 16, 2024	SYSTEM	\$42,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sandis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$42,724.00)	
					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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	4	Jul 5, 2023	SYSTEM	(\$4,400.00)	
					21	Mar 18, 2024	SYSTEM	\$4,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22.00000 - 22.00000, 'is applied (if non-zero).



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
24B	0960	TEMPORARY TRAFFIC	Overrun	Overrun - T	otal			\$0.00	
		BARRIER, CONT. FURN/RE	Overrun - To	tal				\$0.00	
	0960 -							\$0.00	
	1000	PREF THERMO PVMT MARK, LT/RT ARROW	Material		18	Feb 2, 2024	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sandis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$825.00)	
					19	Feb 16, 2024	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sandis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					19	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 -							\$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.
			-		18	Feb 2,	SYSTEM		
						2024	OTOTEN	(\$3,582.00)	
					19	2024 Feb 16, 2024	SYSTEM	(\$3,582.00) \$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 19	Feb 16,		,	Estimate Item Adjustment (0038) due to user sandis1 overridding Payment
						Feb 16, 2024 Feb 16,	SYSTEM	\$3,582.00	Estimate Item Adjustment (0038) due to user sandis1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					19	Feb 16, 2024 Feb 16, 2024 Mar 1,	SYSTEM SYSTEM	\$3,582.00	Estimate Item Adjustment (0038) due to user sandis1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sandis1 overridding Payment
					19 20	Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM	\$3,582.00 (\$3,582.00) \$4,193.50	Estimate Item Adjustment (0038) due to user sandis1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sandis1 overridding Payment
					19 20 20	Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,582.00 (\$3,582.00) \$4,193.50 (\$4,193.50)	Estimate Item Adjustment (0038) due to user sandis1 overridding Payment Estimate Exception 52 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sandis1 overridding Payment
					19 20 20 21	Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,582.00 (\$3,582.00) \$4,193.50 (\$4,193.50) \$4,193.50	Estimate Item Adjustment (0038) due to user sandis1 overridding Payment Estimate Exception 52 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.
					19 20 20 21 21	Feb 16,           2024           Feb 16,           2024           Mar 1,           2024           Mar 1,           2024           Mar 18,           2024           Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,582.00 (\$3,582.00) \$4,193.50 (\$4,193.50) \$4,193.50 (\$4,193.50)	Estimate Item Adjustment (0038) due to user sandis1 overridding Payment Estimate Exception 52 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.
				- Total	19 20 20 21 21 22	Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,582.00 (\$3,582.00) \$4,193.50 (\$4,193.50) \$4,193.50 (\$4,193.50) \$4,193.50	Estimate Item Adjustment (0038) due to user sandis1 overridding Payment Estimate Exception 52 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.
			Material - To		19 20 20 21 21 22	Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,582.00 (\$3,582.00) \$4,193.50 (\$4,193.50) \$4,193.50 (\$4,193.50) \$4,193.50 (\$4,193.50) \$4,193.50 (\$4,193.50) \$0.00	Estimate Item Adjustment (0038) due to user sandis1 overridding Payment Estimate Exception 52 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.
	1010 -	Total	Material - To		19 20 20 21 21 22	Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,582.00 (\$3,582.00) \$4,193.50 (\$4,193.50) \$4,193.50 (\$4,193.50) \$4,193.50 (\$4,193.50) \$4,193.50	Estimate Item Adjustment (0038) due to user sandis1 overridding Payment Estimate Exception 52 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.
I	<b>1010 -</b> 1020	6 IN. YELLOW HIGH BUILD WATERBORNE	Material - To Material		19 20 20 21 21 22	Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,582.00 (\$3,582.00) \$4,193.50 (\$4,193.50) \$4,193.50 (\$4,193.50) \$4,193.50 (\$4,193.50) \$4,193.50 (\$4,193.50) \$0.00	Estimate Item Adjustment (0038) due to user sandis1 overridding Payment Estimate Exception 52 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.
		6 IN. YELLOW HIGH BUILD			19 20 21 21 22 22 22	Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,582.00 (\$3,582.00) \$4,193.50 (\$4,193.50) \$4,193.50 (\$4,193.50) \$4,193.50 (\$4,193.50) \$4,193.50 (\$4,193.50) \$0.00	Estimate Item Adjustment (0038) due to user sandis1 overridding Payment Estimate Exception 52 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sandis1 overridding Payment Estimate Item Adjustment (0044) due to user sandis1 overridding Payment Estimate Item Adjustment (0044) due to user sandis1 overridding Payment Estimate Item Adjustment (0028) due to user sandis1 overridding Payment Estimate Item Adjustment (0028) due to user sandis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4I3024B	1020	6 IN. YELLOW HIGH BUILD	Material	51		2024			Estimate Item Adjustment (0039) due to user sandis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																
		WATERBORNE PAINT			19	Feb 16, 2024	SYSTEM	(\$990.00)																	
					20	Mar 1, 2024	SYSTEM	\$1,623.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sandis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																
					20	Mar 1, 2024	SYSTEM	(\$1,623.50)																	
					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	1			\$0.00																	
			Material - To	tal				\$0.00																	
	1020 -	Total						\$0.00																	
	1030	12 IN. WHITE HIGH BUILD WATERBORNE	Material		18	Feb 2, 2024	SYSTEM	\$2,211.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sandis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																
		PAINT			18	Feb 2, 2024	SYSTEM	(\$2,211.00)																	
					19	Feb 16, 2024	SYSTEM	\$3,949.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sandis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																
					19	Feb 16, 2024	SYSTEM	(\$3,949.50)																	
					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 -	Total						\$0.00																	
	1040	4 IN. WHITE WATERBORNE PAVEMENT	Material		18	Feb 2, 2024	SYSTEM	\$723.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sandis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																
		MARKING																			18	Feb 2, 2024	SYSTEM	(\$723.50)	
					19	Feb 16, 2024	SYSTEM	\$723.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sandis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																
					19	Feb 16, 2024	SYSTEM	(\$723.50)																	
					20	Mar 1, 2024	SYSTEM	\$723.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sandis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																
					20	Mar 1, 2024	SYSTEM	(\$723.50)																	
					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																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3024B	1040	4 IN. WHITE	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Estimate Exception 56 on the current Payment Estimate.															
		WATERBORNE PAVEMENT			21	Mar 18, 2024	SYSTEM	(\$723.50)																
		MARKING			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 Estimate Exception 46 on the current Payment Estimate.															
					22	Apr 3, 2024	SYSTEM	(\$723.50)	Estimate Exception to on the current rayment Estimate.															
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1040 -	- Total						\$0.00																
	1050	4 IN. YELLOW WATERBORNE PAVEMENT	Material		18	Feb 2, 2024	SYSTEM	\$987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sandis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.															
		MARKING			18	Feb 2, 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	tal				\$0.00																
		· Total						\$0.00																
	1060	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		19	Feb 16, 2024	SYSTEM	\$6,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sandis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.															
					19	Feb 16, 2024	SYSTEM	(\$6,832.00)																
					20	Mar 1, 2024	SYSTEM	\$6,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sandis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.															
					20	Mar 1, 2024	SYSTEM	(\$6,832.00)																
					21	Mar 18, 2024	SYSTEM	\$6,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.															
				21										:	:	:				21	Mar 18, 2024	SYSTEM	(\$6,832.00)	
			2		22	Apr 3, 2024	SYSTEM	\$6,832.00	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.															
					22	Apr 3, 2024	SYSTEM	(\$6,832.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1060 -	Total						\$0.00																
	1070	24 IN. YELLOW WATERBORNE PAVEMENT	Material		18	Feb 2, 2024	SYSTEM	\$348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sandis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.															
		MARKIN			18	Feb 2,	SYSTEM	(\$348.00)																



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			19	Feb 16, 2024	SYSTEM	\$348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sandis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.		
					19	Feb 16, 2024	SYSTEM	(\$348.00)			
					20	Mar 1, 2024	SYSTEM	\$348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sandis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.		
					20	Mar 1, 2024	SYSTEM	(\$348.00)			
					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 - To	tal				\$0.00			
	1070 -	Total						\$0.00			
	1090	4 IN TEMPORARY PAVEMENT	Overrun	Overrun	2	Jun 2, 2023	SYSTEM	(\$115.20)			
		MARKING PAINT			20	Mar 1, 2024	SYSTEM	\$115.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.60000 - 1.60000, 'is applied (if non-zero).		
				Overrun - T	otal	1		\$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)	
		STRUCTURAL			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)			
					6 7		SYSTEM SYSTEM	(\$34,900.00) \$34,900.00			
						2023 Aug 16,			Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment		
					7	2023 Aug 16, 2023 Aug 16,	SYSTEM	\$34,900.00	Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment		
					7 7	2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM	\$34,900.00	Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment		
					7 7 8	2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM	\$34,900.00 (\$34,900.00) \$34,900.00	Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment		
					7 7 8 8	2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$34,900.00 (\$34,900.00) \$34,900.00 (\$34,900.00)	Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overridding Payment		
					7 7 8 8 9	2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 19, Sep 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$34,900.00 (\$34,900.00) \$34,900.00 (\$34,900.00) \$34,900.00	Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brusse2 overridding Payment		
					7 7 8 8 9 9	2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$34,900.00 (\$34,900.00) \$34,900.00 (\$34,900.00) \$34,900.00 (\$34,900.00)	Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 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.		
					7 7 8 8 9 9 10	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$34,900.00 (\$34,900.00) \$34,900.00 (\$34,900.00) \$34,900.00 (\$34,900.00) \$34,900.00	Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1120	SELECT GRANULAR BACKFILL FOR	Material		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.
		STRUCTURAL			12	Nov 2, 2023	SYSTEM	(\$34,900.00)	
					13	Nov 17, 2023	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$34,900.00)	
					14	Dec 5, 2023	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$34,900.00)	
					15	Dec 18, 2023	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$34,900.00)	
					16	Jan 3, 2024	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$34,900.00)	
					17	Jan 17, 2024	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brusse2 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$34,900.00)	
					18	Feb 2, 2024	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sandis1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$34,900.00)	
					19	Feb 16, 2024	SYSTEM	\$34,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sandis1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$34,900.00)	
					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	
		Total						\$0.00	
	1250	15 IN. GROUP B FLARED END SEC	Material		8	Sep 5, 2023	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$1,350.00)	
					9	Sep 19, 2023	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brusse2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$1,350.00)	



PLANED FM SEC         PLANED F	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
No. 1         No. 2         No. 2 <t< td=""><td>J4I3024B</td><td>1250</td><td></td><td>Material</td><td></td><td>10</td><td></td><td>SYSTEM</td><td>\$2,700.00</td><td>Estimate Item Adjustment (0023) due to user brusse2 overridding Payment</td></t<>	J4I3024B	1250		Material		10		SYSTEM	\$2,700.00	Estimate Item Adjustment (0023) due to user brusse2 overridding Payment
Provide         Part Provide						10		SYSTEM	(\$2,700.00)	
Image: Provide the properties of the proper						11		SYSTEM	\$2,700.00	Estimate Item Adjustment (0022) due to user smithc12 overridding Payment
Image: Second						11		SYSTEM	(\$2,700.00)	
Image: Part of the second se						12		SYSTEM	\$2,700.00	Estimate Item Adjustment (0025) due to user smithc12 overridding Payment
Provide         <						12		SYSTEM	(\$2,700.00)	
Image: Provide the set of the se						13		SYSTEM	\$2,700.00	Estimate Item Adjustment (0025) due to user brusse2 overridding Payment
Provide         Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>13</td><td></td><td>SYSTEM</td><td>(\$2,700.00)</td><td></td></t<>						13		SYSTEM	(\$2,700.00)	
Final Parameter Par						14		SYSTEM	\$4,050.00	Estimate Item Adjustment (0027) due to user brusse2 overridding Payment
Eliminal Exception 20:3 value of user brance 2 vorriding Payment     Eliminal Exception 7:0 the current Payment Estimate     Exception 7:0 the current Payment     Estimate Exception 7:0 the current Payment     Estimate     Exception 7:0 the current Payment     Estimate     Exception 7:0 the current     Payment     Estimate     Exception 7:0 the current     Payment     Estimate     Exception 7:0 the current     Payment     Estimate     Exception 7:0 the current     Payment     Estimate     Exception 7:0 the current     Payment     Estimate     Exception 7:0 the current     Payment     Estimate     Exception 7:0 the current     Payment     Estimate     Exception 7:0 the current     Payment     Estimate     Exception 7:0 the current     Payment     Estimate     Exception     Payment     Estimate     Payment						14		SYSTEM	(\$4,050.00)	
Image: Provide the second s						15		SYSTEM	\$4,050.00	Estimate Item Adjustment (0032) due to user brusse2 overridding Payment
<ul> <li> <ul> <li></li></ul></li></ul>						15		SYSTEM	(\$4,050.00)	
<ul> <li> <ul> <li></li></ul></li></ul>						16		SYSTEM	\$4,050.00	Estimate Item Adjustment (0035) due to user brusse2 overridding Payment
<ul> <li>Image: Normal Section 2 Section 2</li></ul>						16		SYSTEM	(\$4,050.00)	
Provide the second of						17		SYSTEM	\$4,050.00	Estimate Item Adjustment (0034) due to user brusse2 overridding Payment
<ul> <li>Image: Second Sec</li></ul>						17		SYSTEM	(\$4,050.00)	
<ul> <li> <ul> <li></li></ul></li></ul>						18		SYSTEM	\$4,050.00	Estimate Item Adjustment (0045) due to user sandis1 overridding Payment
Image: Construct of the current Payment Estimate     10     2024     10     10     Estimate item Adjustment (0046) due to user sandis1 overridding Payment Estimate       19     Feb 16, 2024     SYSTEM     (\$4,050.00)     This adjustment offsets the original system-generated Material Payment Estimate       20     Mar 1, 2024     SYSTEM     \$4,050.00     This adjustment (0047) due to user sandis1 overridding Payment Estimate       20     Mar 1, 2024     SYSTEM     \$4,050.00     This adjustment (0047) due to user sandis1 overridding Payment Estimate       20     Mar 1, 2024     SYSTEM     \$4,050.00     This adjustment offsets the original system-generated Material Payment Estimate       20     Mar 1, 2024     SYSTEM     \$4,050.00     This adjustment offsets the original system-generated Material Payment Estimate       20     Mar 1, 2024     SYSTEM     \$4,050.00     This adjustment (0052) due to user sandis1 overridding Payment Estimate       21     Mar 18, 2024     SYSTEM     \$4,050.00     This adjustment offsets the original system-generated Material Payment Estimate       1     Mar 18, 2024     SYSTEM     \$4,050.00     This adjustment (0052) due to user sandis1 overridding Payment Estimate       1     Mar 18, 2024     SYSTEM     \$4,050.00     This adjustment (0052) due to user sandis1 overridding Payment Estimate       1280     30 IN, GROUPA     Material - Total     Superet     \$0.0						18		SYSTEM	(\$4,050.00)	
Image: state in the state is a state in the state is a state in the state is a state is a state in the state is a state is state is a sta						19		SYSTEM	\$4,050.00	Estimate Item Adjustment (0046) due to user sandis1 overridding Payment
Image: Instance of the image of the imag						19		SYSTEM	(\$4,050.00)	
Image: state in the state i						20		SYSTEM	\$4,050.00	Estimate Item Adjustment (0047) due to user sandis1 overridding Payment
Image: Problem of the second secon						20		SYSTEM	(\$4,050.00)	
Image: Constraint of the constr						21		SYSTEM	\$4,050.00	Estimate Item Adjustment (0052) due to user sandis1 overridding Payment
Material - Total     \$0.00       1250 - Total       1280     30 IN. GROUPA FLARED END SECT     Material A     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.						21		SYSTEM	(\$4,050.00)	
1250 - Total     \$0.00       1280     30 IN. GROUP A FLARED END SECT     Material A     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.										
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, SYSTEM       SYSTEM       \$2,500.00		1250	Total	Material - To	tal					
15 Dec 18, SYSTEM (\$2,500.00)			30 IN. GROUP A FLARED END	Material		15		SYSTEM		Estimate Item Adjustment (0033) due to user brusse2 overridding Payment
2022			0201			15	Dec 18, 2023	SYSTEM	(\$2,500.00)	



MU210         10         100 </th <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
BCT         Formation         Formation         Formation         Formation         Formation         Formation           1         4         4         3         57574         622000         Formation         <	J4I3024B	1280		Material	Туре	16		SYSTEM	\$2,500.00	
For even even even even even even even eve						10		OVOTEM	(\$2,500,00)	
						10		STSTEM	(\$2,500.00)	
						17		SYSTEM	\$2,500.00	Estimate Item Adjustment (0035) due to user brusse2 overridding Payment
						17		SYSTEM	(\$2,500.00)	
						18		SYSTEM	\$2,500.00	Estimate Item Adjustment (0046) due to user sandis1 overridding Payment
Image: second						18		SYSTEM	(\$2,500.00)	
<ul> <li>In the second sec</li></ul>						19	Feb 16,	SYSTEM	\$2,500.00	Estimate Item Adjustment (0047) due to user sandis1 overridding Payment
1         1         2         Mar 1, 2         SYEEM         \$\$2,500.00         This indjuttered index the objied system-generated Marinel Deprendizion 2           2         2         2         2         SYEEM         \$\$2,500.00         Initianal Exception 90 on the current Payment Estimate.           2         2         2         3         SYEEM         \$\$2,500.00         Initianal Exception 90 on the current Payment Estimate.           2         2         2         3         SYEEM         \$\$2,500.00         Initianal Exception 90 on the current Payment Estimate.           2         2         2         3         SYEEM         \$\$2,500.00         Initianal Exception 90 on the current Payment Estimate.           2         2         2         3         SYEEM         \$\$2,500.00         Initianal Exception 90 on the current Payment Estimate.           2         2         2         3         SYEEM         \$\$2,500.00         Initianal Exception 70 on the current Payment Estimate.           2         2         2         3         SYEEM         \$\$2,500.00         Initianal Exception 70 on the current Payment Estimate.           3         1         Mar 1,         SYEEM         \$\$2,500.00         Initianal Exception 70 on the current Payment Estimate.           3         1         Mar						19		SYSTEM	(\$2,500.00)	
Image: state in the s						20	Mar 1,	SYSTEM	\$2,500.00	Estimate Item Adjustment (0048) due to user sandis1 overridding Payment
Image: Provide the second se						20		SYSTEM	(\$2,500.00)	Estimate Exception 55 on the current Payment Estimate.
130         Mulerial - Total         202         Apr.3         SYSTEM         (\$2,0000)         This adjustment offsets the original system-generated Material Payment Estimate. Ecception 77 on the current Payment Estimate.           - Total         - Total         \$2024         \$YSTEM         \$2,0000         This adjustment offsets the original system-generated Material Payment Estimate.           - Total         - Total         - Total         50,000         - Total         <						21	Mar 18,	SYSTEM	\$2,500.00	Estimate Item Adjustment (0053) due to user sandis1 overridding Payment
1300         For all         224         227         22						21		SYSTEM	(\$2,500.00)	Esumate Exception 99 on the current Payment Estimate.
Image: Register of the second seco						22		SYSTEM	\$2,500.00	Estimate Item Adjustment (0036) due to user sandis1 overridding Payment
Image: I						22		SYSTEM	(\$2,500.00)	
1220 - Total     50.00       1300     MULCHING     Meterial     21     Mar 18, 2024     SYSTEM     S270.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate.       21     Mar 18, 2024     SYSTEM     S270.00     This adjustment offsets the original system-generated Material Payment Estimate.       22     Apr 3, 2024     SYSTEM     S270.00     This adjustment offsets the original system-generated Material Payment Estimate.       22     Apr 3, 2024     SYSTEM     S270.00     This adjustment offsets the original system-generated Material Payment Estimate.       20     Apr 3, 2024     SYSTEM     S270.00     This adjustment offsets the original system-generated Material Payment Estimate.       1300     Total     Total     S270.00     This adjustment offsets the original system-generated Material Payment Estimate.       1310     SEDING - COOL SEASON GRASSES     Material - Total     S0.00     This adjustment offsets the original system-generated Material Payment Estimate.       1310     SEDING - COOL SEASON GRASSES     Material - Col     Mar 1, 2024     SYSTEM     S10.000.00       1310     SEASON GRASSES     Material - Apr 3, 2024     SYSTEM     S10.000.00     This adjustment offsets the original system-generated Material Payment Estimate.       20     Mar 1, 2024     SYSTEM     S10.000.00     This adj					- Total		2021		\$0.00	
1300         MULCHING         Material         21         Mar 18, 2024         SYSTEN         S270.00         This adjustment offsets the original system-generated Material Payment Estimate Examinet (0054) due to user sandis1 overridding Payment estimate.           21         Mar 18, 2024         SYSTEM         (\$270.00)         This adjustment offsets the original system-generated Material Payment estimate.           22         Apr 3, 2024         SYSTEM         \$270.00         This adjustment offsets the original system-generated Material Payment estimate.           22         Apr 3, 2024         SYSTEM         \$270.00         This adjustment offsets the original system-generated Material Payment estimate.           22         Apr 3, 2024         SYSTEM         \$270.00         This adjustment offsets the original system-generated Material Payment estimate.           20         Apr 3, 2024         SYSTEM         \$270.00         This adjustment offsets the original system-generated Material Payment estimate.           300         Total         SetEDING - COOL         Material - Total         SYSTEM         \$10,000.00           1310         SEEDING - COOL         Material - Total         SYSTEM         \$10,000.00         This adjustment offsets the original system-generated Material Payment estimate.           20         Mar 1, 2024         SYSTEM         \$10,000.00         This adjustment offsets the original system-genera				Material - To	tal				\$0.00	
Image: Service of the service of t		1280 -	Total						\$0.00	
$     \begin{array}{ c c c c c }     \hline         1 \\         1 \\         1 \\         $		1300	MULCHING	Material		21		SYSTEM	\$270.00	Estimate Item Adjustment (0054) due to user sandis1 overridding Payment
Image: series of the series						21		SYSTEM	(\$270.00)	
Image: state in the s						22		SYSTEM	\$270.00	Estimate Item Adjustment (0037) due to user sandis1 overridding Payment
\$0.00         1300 - Total       \$0.00         1310       SEEDING - COOL SEASON GRASSES       Material       20       Mar 1, 2024       SYSTEM       \$10,00.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandist overridding Payment Estimate Exception 100 on the current Payment Estimate.         20       Mar 1, 2024       SYSTEM       \$10,176.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandist overridding Payment Estimate Item Adjustment (0013) due to user sandist overridding Payment Estimate Item Adjustment (0013) due to user sandist overridding Payment Estimate Exception 101 on the current Payment Estimate.         21       Mar 18, 2024       SYSTEM       \$10,176.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (002) due to user sandist overridding Payment Estimate Item Adjustment (002) due to user sandist overridding Payment Estimate Item Adjustment (002) due to user sandist overridding Payment Estimate Item Adjustment (002) due to user sandist overridding Payment Estimate Item Adjustment (002) due to user sandist overridding Payment Estimate Item Adjustment (002) due to user sandist overridding Payment Estimate Item Adjustment (002) due to user sandist overridding Payment Estimate Item Adjustment (002) due to user sandist overridding Payment Estimate Item Adjustment (002) due to user sandist overridding Payment Estimate Item Adjustment (002) due to user sandist overridding Payment Estimate Item Adjustment (002) due to user sandist overridding Payment Estimate Item Adjustment (002)     <						22		SYSTEM	(\$270.00)	
1300 - Total       \$0.00         1310       SEEDING - COOL SEASON GRASSES       Material       20       Mar 1, 2024       SYSTEM       \$10,00.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandisf overridding Payment         20       Mar 1, 2024       SYSTEM       \$10,000.00       This adjustment offsets the original system-generated Material Payment         20       Mar 1, 2024       SYSTEM       \$10,100.00       This adjustment offsets the original system-generated Material Payment         21       Mar 18, 2024       SYSTEM       \$10,176.00       This adjustment offsets the original system-generated Material Payment         21       Mar 18, 2024       SYSTEM       \$10,176.00       This adjustment offsets the original system-generated Material Payment         22       Apr 3, 2024       SYSTEM       \$10,176.00       This adjustment offsets the original system-generated Material Payment         22       Apr 3, 2024       SYSTEM       \$10,176.00       This adjustment offsets the original system-generated Material Payment         22       Apr 3, 2024       SYSTEM       \$10,176.00       This adjustment offsets the original system-generated Material Payment         21       Mar 18, 2024       SYSTEM       \$10,176.00       This adjustment offsets the original system-generated Material Payment         22					- Total				\$0.00	
1310         SEEDING - COOL SEASON GRASSES         Material         20         Mar 1, 2024         SYSTEM         \$10,000.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandis1 overridding Payment Estimate Exception 100 on the current Payment Estimate.           20         Mar 1, 2024         SYSTEM         (\$10,000.00)         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandis1 overridding Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.           21         Mar 18, 2024         SYSTEM         (\$10,176.00)         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 101 on the current Payment Estimate.           21         Mar 18, 2024         SYSTEM         (\$10,176.00)         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.           22         Apr 3, 2024         SYSTEM         \$10,176.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate.				Material - To	tal				\$0.00	
SEASON GRASSES       SEASON GRASSES       2024       2024       2024       Estimate       Estimate <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>										
2024     2024     Charter of the construction of the current Payment and the current Payment estimate.       21     Mar 18, 2024     SYSTEM     \$10,176.00     This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0013) due to user sandis1 overridding Payment Estimate.       21     Mar 18, 2024     SYSTEM     \$10,176.00     This adjustment offsets the original system-generated Material Payment Estimate.       21     Mar 18, 2024     SYSTEM     \$10,176.00     This adjustment offsets the original system-generated Material Payment Estimate.       22     Apr 3, 2024     SYSTEM     \$10,176.00     This adjustment offsets the original system-generated Material Payment Estimate.       22     Apr 3, 2024     SYSTEM     \$10,176.00     This adjustment offsets the original system-generated Material Payment Estimate.       22     Apr 3, 2024     SYSTEM     \$10,176.00     This adjustment offsets the original system-generated Material Payment Estimate.		1310	SEASON	Material		20		SYSTEM	\$10,000.00	Estimate Item Adjustment (0049) due to user sandis1 overridding Payment
2024     2024     Second and a seco						20		SYSTEM	(\$10,000.00)	
2024     2024						21		SYSTEM	\$10,176.00	Estimate Item Adjustment (0013) due to user sandis1 overridding Payment
2024     2024     Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.       22     Apr 3, 2024     SYSTEM     (\$10,176.00)						21		SYSTEM	(\$10,176.00)	
2024						22	Apr 3,	SYSTEM	\$10,176.00	Estimate Item Adjustment (0002) due to user sandis1 overridding Payment
						22		SYSTEM	(\$10,176.00)	
					- Total				\$0.00	



May 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3024B	1310	SEEDING - COOL	Material - To	tal				\$0.00														
		SEASON GRASSES	Overrun	Overrun	21	Mar 18,	SYSTEM	(\$176.00)														
					22	2024 Apr 3, 2024	SYSTEM	\$176.00	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).													
				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	5	Jul 17, 2023	SYSTEM	(\$19,360.00)								
						6	Aug 2, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
					6	Aug 2, 2023	SYSTEM	(\$19,360.00)														
					7	Aug 16, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					7	Aug 16, 2023	SYSTEM	(\$19,360.00)														
													8	Sep 5, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
					8	Sep 5, 2023	SYSTEM	(\$19,360.00)														
																	9	Sep 19, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brusse2 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					9	Sep 19, 2023	SYSTEM	(\$19,360.00)														
					10	Oct 2, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
					10	Oct 2, 2023	SYSTEM	(\$19,360.00)														
											11		1					11	Oct 16, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user smithc12 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$19,360.00)														
						12	Nov 2, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user smithc12 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					12	Nov 2,	SYSTEM	(\$19,360.00)														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4I3024B	1320	ROCK DITCH CHECK	Material			2023			
		0.120.1			13	Nov 17, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$19,360.00)	
					14	Dec 5, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$19,360.00)	
					15	Dec 18, 2023	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$19,360.00)	
					16	Jan 3, 2024	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brusse2 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$19,360.00)	
					17	Jan 17, 2024	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$19,360.00)	
					18	Feb 2, 2024	SYSTEM	\$19,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user sandis1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$19,360.00)	
					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 - To					\$0.00	
			Overrun	Overrun	2	Jun 2, 2023	SYSTEM	(\$120.00)	
					3	Jun 16, 2023	SYSTEM	(\$3,000.00)	
					4	Jul 5, 2023	SYSTEM	(\$240.00)	
					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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1320	Total						\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4I3024B	1340	CURB INLET	Material						Estimate Exception 13 on the current Payment Estimate.																
		CHECK			2	Jun 2, 2023	SYSTEM	(\$70.00)																	
					3	Jun 16, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					3	Jun 16, 2023	SYSTEM	(\$70.00)																	
						4	Jul 5, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					4	Jul 5, 2023	SYSTEM	(\$70.00)																	
					5	Jul 17, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					5	Jul 17, 2023	SYSTEM	(\$70.00)																	
					6	Aug 2, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brusse2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					6	Aug 2, 2023	SYSTEM	(\$70.00)																	
					7	Aug 16, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 40 on the current Payment Estimate.																
					7	Aug 16, 2023	SYSTEM	(\$70.00)																	
					8	Sep 5, 2023	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 40 on the current Payment Estimate.																
					8	Sep 5, 2023	SYSTEM	(\$70.00)																	
					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)																	
					1							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.							
						1	1.	14	Dec 5, 2023	SYSTEM	(\$70.00)														
																15		15	1	1			1	15	Dec 18, 2023
					15	Dec 18, 2023	SYSTEM	(\$70.00)																	



1403018         150         CURR NLET         Make in         1         2         2         7	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
130 140 141 141 141 142 142 142 143 143 144 143 144	J4I3024B	1340		Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	16		SYSTEM	\$70.00	Estimate Item Adjustment (0038) due to user brusse2 overridding Payment
17         301         17         972164         470.00         17000         1700         1700 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>16</td><td></td><td>SYSTEM</td><td>(\$70.00)</td><td></td></td<>						16		SYSTEM	(\$70.00)	
$   1^{\circ}   2^{\circ}   2^{\circ}   1^{\circ}   1^{\circ}   2^{\circ}   1^{\circ}   1$						17	Jan 17,	SYSTEM	\$70.00	Estimate Item Adjustment (0037) due to user brusse2 overridding Payment
130         Field         SYSTEN						17		SYSTEM	(\$70.00)	
100         SULF FINAL         1 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>18</td><td>Feb 2,</td><td>SYSTEM</td><td>\$70.00</td><td>Estimate Item Adjustment (0048) due to user sandis1 overridding Payment</td></t<>						18	Feb 2,	SYSTEM	\$70.00	Estimate Item Adjustment (0048) due to user sandis1 overridding Payment
Image: state is a state is a state is a spin a system spectrated Matrial Payment Estimate. Exception 107 on the current Payment Estimate.         Image: spin a state is a spin a system spectrated Matrial Payment Estimate.           19         Feb 40.         SYSTEM         G70.00         Estimate Exception 107 on the current Payment Estimate.           10         Mar 1.         SYSTEM         G70.00         Estimate Exception 107 on the current Payment Estimate.           10         Mar 1.         SYSTEM         G70.00         Estimate Exception 102 on the current Payment Estimate.           10         Mar 1.         SYSTEM         G70.00         Estimate Exception 102 on the current Payment Estimate.           11         Mar 18.         SYSTEM         G70.00         Estimate Exception 102 on the current Payment Estimate.           12         Mar 18.         SYSTEM         G70.00         Estimate Exception 102 on the current Payment Estimate.           12         Mar 18.         SYSTEM         G70.00         Estimate Exception 102 on the current Payment Estimate.           13         Mar 18.         SYSTEM         G70.00         Estimate Exception 102 on the current Payment Estimate.           14         Mar 18.         SYSTEM         G70.00         Estimate Exception 161 on the current Payment Estimate.           130         SISTEFEX         Mar 18.         SYSTEM <t< td=""><td></td><td></td><td></td><td></td><td></td><td>18</td><td></td><td>SYSTEM</td><td>(\$70.00)</td><td></td></t<>						18		SYSTEM	(\$70.00)	
19         Feb 10, 0         VFTEM         (470.00)           10         Nor 1, 0         VFTEM         (470.00)         The adjustment offeet the original system-agreested Material Payment Estimate Item Adjustment (0051) site to user andial rowending Payment Estimate Item Adjustment (0051) site to user andial rowending Payment Estimate Item Adjustment (0051) site to user andial rowending Payment Estimate Item Adjustment (0051) site to user andial rowending Payment Estimate Item Adjustment (0051) site to user andial rowending Payment Estimate Item Adjustment (0051) site to user andial rowending Payment Estimate Item Adjustment (0053) site to user andial rowending Payment Estimate Item Adjustment (0053) site to user andial rowending Payment Estimate Item Adjustment (0053) site to user andial rowending Payment Estimate Item Adjustment (0053) site to user andial rowending Payment Estimate Item Adjustment (0053) site to user andial rowending Payment Estimate Item Adjustment (0053) site to user andial rowending Payment Estimate Item Adjustment (0053) site to user andial rowending Payment Estimate Item Adjustment (0053) site to user andial rowending Payment Estimate Item Adjustment (0053) site to user andial rowending Payment Estimate Item Adjustment (0053) site to user andial rowending Payment Estimate Item Adjustment (0073) site to use to user Payment Estimate.           1300         Stat FENCE         10         Nag 10,						19	Feb 16,	SYSTEM	\$70.00	Estimate Item Adjustment (0049) due to user sandis1 overridding Payment
130         Total         20         May 1, 20         SYSTEN         STOR         The adjustment officiate har original system-spreaded Matchial Payment Estimate.           1         Mar 1, 2024.         SYSTEN         GST0.00         The adjustment officiate har original system-spreaded Matchial Payment Estimate.           2         Mar 1, 2024.         SYSTEN         GST0.00         The adjustment officiate har original system-spreaded Matchial Payment Estimate.           2         Mar 4, 2024.         SYSTEN         GST0.00         The adjustment officiate har original system-spreaded Matchial Payment Estimate.           2         Mar 4, 2024.         SYSTEN         GST0.00         The adjustment officiate har original system-spreaded Matchial Payment Estimate.           2         Mar 4, 2024.         SYSTEN         GST0.00         The adjustment officiate har original system-spreaded Matchial Payment Estimate.           2         Mar 4, 2024.         SYSTEN         GST0.00         The adjustment officiate har original system-spreaded Matchial Payment Estimate.           3         Mar 1, 5         SYSTEN         GST0.00         The adjustment officiate har original system-spreaded Matchial Payment Estimate.           1         May 16, SYSTEN         SYSTEN         S168.00         Estimate Exception 13 on the current Payment Estimate.           1         May 16, SYSTEN         SYSTEN         S1						19		SYSTEM	(\$70.00)	
180         Nort 1         SYSTEN         (\$70.00)         This adjustment offields the original system-generated Material Payment Extransit Involving V(\$60) due to user samples' routiding Payment Extransit Involving V(\$60) due to user routiding Payment Extransit Involving Pa						20	Mar 1,	SYSTEM	\$70.00	Estimate Item Adjustment (0051) due to user sandis1 overridding Payment
120         Land 1         Mart 18, SYSTEM         S70.00         Phis adjustment officiation system-generated Material Payment Estimate Exception 103 on the current Payment Estimate Exception 103 on the current Payment Estimate           21         Mart 18, SYSTEM         (S70.00)         Phis adjustment officiation on the current Payment Estimate           22         Aprt 3, SYSTEM         (S70.00)         Estimate Exception 103 on the current Payment Estimate           22         Aprt 3, SYSTEM         (S70.00)         Estimate Exception 103 on the current Payment Estimate           120         Not 3         SYSTEM         (S70.00)         Estimate Exception 103 on the current Payment Estimate           121         Mart 18, SYSTEM         (S70.00)         Estimate Exception 30 on the current Payment Estimate           120         Payment 1         State 1         State 1         State 1           120         YSTEM         State 1         State 1         State 1           1200         State 1         State 1         State 1         State 1           1200         State 1         State 1         State 1         State 1           1200         State 1         State 1         State 1         State 1           1200         State 1         State 1         State 1         State 1           1200						20		SYSTEM	(\$70.00)	
1300         Final operation         1         2024         2024         2024         2020         1         1         1         1         2 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>21</td><td>Mar 18,</td><td>SYSTEM</td><td>\$70.00</td><td>Estimate Item Adjustment (0056) due to user sandis1 overridding Payment</td></td<>						21	Mar 18,	SYSTEM	\$70.00	Estimate Item Adjustment (0056) due to user sandis1 overridding Payment
$ \left  \begin{array}{ c c c } & 2 & 2 & 2 & 2 \\ \hline & 2 &$						21		SYSTEM	(\$70.00)	
Image: Problem in the second						22		SYSTEM	\$70.00	Estimate Item Adjustment (0038) due to user sandis1 overridding Payment
Image: stand bit in the stand bit is adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brusse2 overriding Payment Estimate Item Adjustment (0011) due to user brusse2 overriding Payment Estimate Item Adjustment (0011) due to user brusse2 overriding Payment Estimate Item Adjustment (0011) due to user brusse2 overriding Payment Estimate Item Adjustment (0011) due to user brusse2 overriding Payment Estimate Item Adjustment (0011) due to user brusse2 overriding Payment Estimate Item Adjustment (0011) due to user brusse2 overriding Payment Estimate Item Adjustment (0011) due to user brusse2 overriding Payment Estimate Item Adjustment (0014) due to user brusse2 overriding Payment Estimate Item Adjustment (0014) due to user brusse2 overriding Payment Estimate Item Adjustment (0014) due to user brusse2 overriding Payment Estimate Item Adjustment (0020) due to user progli overriding Payment Estimate Item Adjustment (0020) due to user progli overriding Payment Estimate Item Adjustment (0020) due to user progli overriding Payment Estimate Item Adjustment (0020) due to user progli overriding Payment Estimate Item Adjustment (0020) due to user progli overriding Payment Estimate Item Adjustment (0020) due to user sandist overriding Payment Estimate Item Adjustment (0024) due to user sandist overriding Payment Estimate Item Adjustment (0024) due to user sandist overriding Payment Estimate Item Adjustment (0024) due to user sandist overriding Payment Estimate Item Adjustment (0022) due to user sandist overriding Payment Estimate Item Adjustment (0022) due to user sandist overriding Payment Estimate Item Adjustment (0022) due to user sandist overriding Payment Estimate Item Adjustment (0022) due to user sandist overriding Payment Estimate Item Adjustment (0022) due to user sandist overriding Payment Estimate Item Adjustment (0022) due to user sandist overriding Payment Estimate Item Adjustment (0022) due to user sandist overriding Payment Estimate						22		SYSTEM	(\$70.00)	
1340 - Total         50.00           1360         SILT FENCE         Material         1         May 16, 2023         SYSTEM         \$1,683.00         This adjustment offsets the original system-generated Material Payment Estimate.           1         May 16, 2023         SYSTEM         \$(\$1,683.00)         This adjustment offsets the original system-generated Material Payment Estimate.           2         Jun 2, 2023         SYSTEM         \$(\$1,683.00)         This adjustment offsets the original system-generated Material Payment Estimate tern Adjustment (0014) due to user brusse2 overridding Payment Estimate Exception 14 on the current Payment Estimate.           2         Jun 2, 2023         SYSTEM         \$(\$1,683.00)           2         Jun 16, 2023         SYSTEM         \$(\$1,683.00)           3         Jun 16, 2023         SYSTEM         \$(\$1,683.00)           3         Jun 16, 2023         SYSTEM         \$(\$1,683.00)           3         Jun 16, 2023         SYSTEM         \$(\$1,683.00)           4         Jul 5, 2023         SYSTEM         \$(\$1,683.00)           2023         SYSTEM         \$(\$1,683.00)         This adjustment offsets the original system-generated Material Payment Estimate           3         Jun 16, 2023         SYSTEM         \$(\$1,683.00)         This adjustment (0020) due to user standist overridding Payment Estimate Esti					- 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 Exception 12 on the current Payment Zamate.           1         May 16, 2023         SYSTEM         \$(\$1,683.00)           2         Jun 2, 2023         SYSTEM         \$(\$1,683.00)           2         Jun 16, 2023         SYSTEM         \$(\$1,683.00)           3         Jun 16, 2023         SYSTEM         \$(\$1,683.00)           3         Jun 16, 2023         SYSTEM         \$(\$4,140.00)           4         Jul 5, 2023         SYSTEM         \$(\$4,140.00)           4         Jul 5, 2023         SYSTEM         \$(\$4,768.50)           5         Jul 17, 2023         SYSTEM         \$(\$4,768.50)           6         Jul 17, 2023         SYSTEM         \$(\$4,768.50)           6         Jul 17, 2023         SYSTEM         \$(\$4,768.50) <tr< td=""><td></td><td></td><td></td><td>Material - To</td><td>tal</td><td></td><td></td><td></td><td></td><td></td></tr<>				Material - To	tal					
1May 16, 2023SYSTEM(\$1,683.00)1May 16, 2023SYSTEM(\$1,683.00)2Jun 2, 2023SYSTEM\$1,683.002Jun 2, 2023SYSTEM\$1,683.002Jun 2, 2023SYSTEM\$1,683.003Jun 2, 2023SYSTEM\$(\$1,683.00)3Jun 16, 2023SYSTEM\$(\$1,683.00)3Jun 16, 2023SYSTEM\$(\$1,683.00)3Jun 16, 2023SYSTEM\$(\$1,683.00)4Jun 16, 2023SYSTEM\$(\$4,140.00)2Jun 17, 2023SYSTEM\$(\$4,140.00)4Jul 5, 2023SYSTEM\$(\$4,768.50)5Jul 17, 2023SYSTEM\$(\$4,768.50)5Jul 17, 2023SYSTEM\$(\$4,768.50)5Jul 17, 2023SYSTEM\$(\$4,768.50)6Aug 2, 2023SYSTEM\$(\$4,768.50)										
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20232023SYSTEMEstimate Exception 14 on the current Payment Estimate.2Jun 2, 2023SYSTEM(\$1,683.00)3Jun 16, 2023SYSTEM\$4,140.00This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0020) due to user yostj1 overridding Payment Estimate tem Adjustment (0020) due to user yostj1 overridding Payment Estimate tem Adjustment (0020) due to user yostj1 overridding Payment Estimate tem Adjustment (0024) due to user yostj1 overridding Payment Estimate tem Adjustment (0024) due to user sandis1 overridding Payment Estimate Exception 16 on the current Payment Estimate.3Jun 16, 2023SYSTEM(\$4,768.50)4Jul 5, 2023SYSTEM(\$4,768.50)5Jul 17, 2023SYSTEM(\$4,768.50)5Jul 17, 2023SYSTEM(\$4,768.50)6Aug 2, 2023SYSTEM\$4,768.506Aug 2, 2023SYSTEM\$4,768.506Aug 2, 2023SYSTEM\$4,768.50						1		SYSTEM	(\$1,683.00)	
1202320232023202420232024202320142023201420232014202320142023201420232014202320142023201420232014202320142023201420232014202320142023201420232014202320142023201420232015201120152015201520152015<						2		SYSTEM	\$1,683.00	Estimate Item Adjustment (0014) due to user brusse2 overridding Payment
120232023Estimate Item Adjustment (0020) due to user yostj 1 overridding Påyment Estimate Exception 16 on the current Payment Estimate.3Jun 6, 2023SYSTEM(\$4,140.00)4Jul 5, 2023SYSTEM\$4,768.50This 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.4Jul 5, 2023SYSTEM(\$4,768.50)5Jul 17, 2023SYSTEM\$4,768.505Jul 17, 2023SYSTEM\$4,768.506Aug 2, 2023SYSTEM\$4,768.506Aug 2, SYSTEMSYSTEM\$4,768.50						2		SYSTEM	(\$1,683.00)	
120232023202320234Jul 5, 2023SYSTEM\$4,768.50This 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.4Jul 5, 2023SYSTEM(\$4,768.50)5Jul 17, 2023SYSTEM\$4,768.505Jul 17, 2023SYSTEM\$4,768.506Aug 2, 2023SYSTEM\$4,768.506Aug 2, SYSTEMSYSTEMThis adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.6Aug 2, SYSTEMSYSTEMStanate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 29 on the current Payment Estimate.5Jul 17, 2023SYSTEM\$4,768.506Aug 2, SYSTEMSYSTEMThis adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 33 on the current Payment Estimate.						3		SYSTEM	\$4,140.00	Estimate Item Adjustment (0020) due to user yostj1 overridding Payment
Image: Second						3		SYSTEM	(\$4,140.00)	
5       Jul 17, 2023       SYSTEM       \$4,768.50       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment         5       Jul 17, 2023       SYSTEM       \$4,768.50       This adjustment (0022) due to user brusse2 overridding Payment         5       Jul 17, 2023       SYSTEM       \$4,768.50       This adjustment (0022) due to user brusse2 overridding Payment         6       Aug 2, 2023       SYSTEM       \$4,768.50       This adjustment offsets the original system-generated Material Payment         6       Aug 2, SYSTEM       \$4,768.50       This adjustment (0021) due to user brusse2 overridding Payment         6       Aug 2, SYSTEM       \$4,768.50       This adjustment (0021) due to user brusse2 overridding Payment         6       Aug 2, SYSTEM       \$4,768.50       This adjustment (0021) due to user brusse2 overridding Payment						4		SYSTEM	\$4,768.50	Estimate Item Adjustment (0024) due to user sandis1 overridding Payment
2023       2023       Estimate Item Adjustment (0022) due to user brusse2 overridding Payment Estimate Exception 29 on the current Payment Estimate.         5       Jul 17, 2023       SYSTEM       (\$4,768.50)         6       Aug 2, 2023       SYSTEM       \$4,768.50)         6       Aug 2, SYSTEM       (\$4,768.50)       This adjustment (0021) due to user brusse2 overridding Payment Estimate.						4		SYSTEM	(\$4,768.50)	
2023     2023     2023       6     Aug 2, 2023     SYSTEM     \$4,768.50       6     Aug 2, 2023     SYSTEM     (\$4,768.50)       6     Aug 2, 2023     SYSTEM						5		SYSTEM	\$4,768.50	Estimate Item Adjustment (0022) due to user brusse2 overridding Payment
2023     Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 33 on the current Payment Estimate.       6     Aug 2, SYSTEM     (\$4,768.50)						5		SYSTEM	(\$4,768.50)	
						6		SYSTEM	\$4,768.50	Estimate Item Adjustment (0021) due to user brusse2 overridding Payment
						6	Aug 2	OVOTEM	(\$4.769.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1360	SILT FENCE	Material		7	Aug 16, 2023	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$4,768.50)	
					8	Sep 5, 2023	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$4,768.50)	
					9	Sep 19, 2023	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brusse2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$4,768.50)	
					10	Oct 2, 2023	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$4,768.50)	
					11	Oct 16, 2023	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user smithc12 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$4,768.50)	
					12	Nov 2, 2023	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user smithc12 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$4,768.50)	
					13	Nov 17, 2023	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$4,768.50)	
					14	Dec 5, 2023	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$4,768.50)	
					15	Dec 18, 2023	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$4,768.50)	
					16	Jan 3, 2024	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brusse2 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$4,768.50)	
					17	Jan 17, 2024	SYSTEM	\$4,768.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brusse2 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					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 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4I3024B	1370	MGS GUARDRAIL	Construction Stockpile		16	Jan 3, 2024	SYSTEM	(\$9,247.93)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					18	Feb 2, 2024	SYSTEM	(\$1,438.57)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$10,686.50)												
			Construction	Stockpile - 1	ſotal			(\$10,686.50)												
			Construction Stockpile		3	Jun 16, 2023	SYSTEM	\$10,686.50	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI	- Total	1	1		\$10,686.50												
			Construction	Stockpile S1	TMI - Total			\$10,686.50												
			Material		16	Jan 3, 2024	SYSTEM	\$14,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brusse2 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					16	Jan 3, 2024	SYSTEM	(\$14,062.50)												
					17	Jan 17, 2024	SYSTEM	\$14,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brusse2 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
									17	Jan 17, 2024	SYSTEM	(\$14,062.50)								
												18	Feb 2, 2024	SYSTEM	\$16,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					18	Feb 2, 2024	SYSTEM	(\$16,250.00)												
														19	Feb 16, 2024	SYSTEM	\$16,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user sandis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
									19	Feb 16, 2024	SYSTEM	(\$16,250.00)								
											20	Mar 1, 2024	SYSTEM	\$16,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
																20	Mar 1, 2024	SYSTEM	(\$16,250.00)	
																21	Mar 18, 2024	SYSTEM	\$16,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$16,250.00)												
					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 Payment Estimate Exception 15 on the current Payment Estimate.											
					22	Apr 3, 2024	SYSTEM	(\$16,250.00)												
				- Total				\$0.00												
			Material - Tot	al				\$0.00												
	1370 -	Total						\$0.00												
	1380	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		16	Jan 3, 2024	SYSTEM	(\$4,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		(EXT CURB)		- Total				(\$4,860.00)												
			Construction	Stockpile - 1	Fotal			(\$4,860.00)												
			Construction Stockpile STMI		3	Jun 16, 2023	SYSTEM	\$4,860.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			2	- Total				\$4,860.00												
			Construction	Stockpile ST	TMI - Total			\$4,860.00												
	1380 -	Total						\$0.00												
	1390	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		16	Jan 3, 2024	SYSTEM	(\$4,630.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		(		- Total				(\$4,630.00)												
			Construction	Stockpile - 1	Fotal			(\$4,630.00)												
			Construction Stockpile STMI		3	Jun 16, 2023	SYSTEM	\$4,630.00	Payment Estimate Item Adjustment generated Stockpile Transaction											



J4I3024B       1390       MGS BRIDGE APP. TRANS SEC (REGNO CURB)       Construction Stockpile       - Total       \$4,630.00         1990 - Total       Construction Stockpile       Construction Stockpile       20       Mar 1, 20       SYSTEM       \$(\$2,130.00)       Payment Estimate Item Adjustment generated Stockpile T (\$2,130.00)         1400       MGS VERTLE BARRIER TRANSITION       Construction Stockpile       20       Mar 1, 20       SYSTEM       \$(\$2,130.00)       Payment Estimate Item Adjustment generated Stockpile T (\$2,130.00)         Construction TRANSITION       Construction Stockpile       3       Jun 16, 20       SYSTEM       \$2,130.00       Payment Estimate Item Adjustment generated Stockpile T (\$2,130.00)         Construction TRANSITION       Construction Construction Stockpile       3       Jun 16, 203       SYSTEM       \$2,130.00       Payment Estimate Item Adjustment generated Stockpile T (\$2,130.00)         1400 - Total       Construction Stockpile       16       Jan 3, 2023       SYSTEM       \$2,130.00       Payment Estimate Item Adjustment generated Stockpile T (\$3,400.00)         1410 - Total       Construction Stockpile       16       Jan 3, 2023       SYSTEM       \$3,400.00       Payment Estimate Item Adjustment generated Stockpile T (\$3,400.00)         1410 - Total       Construction Stockpile       3       Jun 16, 2024       SYSTEM       \$3,400.00	ansaction
1390 - Total         1400       MGS VERTICAL CONCRETE BARRIER TRANSITION       Construction Stockpile       20       Mar 1, 2024       SYSTEM       (\$2,130.00)       Payment Estimate Item Adjustment generated Stockpile Transition         1400       MGS VERTICAL CONCRETE TRANSITION       Construction Stockpile       - Total       (\$2,130.00)       Payment Estimate Item Adjustment generated Stockpile Transition         0       Construction Stockpile       3       Jun 16, 2023       SYSTEM       \$2,130.00       Payment Estimate Item Adjustment generated Stockpile Transition         1400 - Total       Construction Stockpile STMI - Total       Total       SYSTEM       \$2,130.00       Payment Estimate Item Adjustment generated Stockpile Transition         1400 - Total       Construction Stockpile STMI - Total       Security       SYSTEM       \$3,400.00       Payment Estimate Item Adjustment generated Stockpile Transition         1410       MGS END ANCHOR       Construction Stockpile - Total       SYSTEM       \$3,400.00       Payment Estimate Item Adjustment generated Stockpile Transition         1410       MGS END ANCHOR       Construction Stockpile - Total       SYSTEM       \$3,400.00       Payment Estimate Item Adjustment generated Stockpile Transition         1410 - Total       Total       Total       SySTEM       \$3,400.00       Payment Estimate Item Adjustment generated Stockpile Transi	ansaction
1400       MGS VERTICAL CONCRETE BARRIER TRANSITION       Construction Stockpile       20       Mar 1, 2024       SYSTEM       (\$2,130.00)       Payment Estimate Item Adjustment generated Stockpile Tr (\$2,130.00)         0       - Total       (\$2,130.00)       Payment Estimate Item Adjustment generated Stockpile Tr (\$2,130.00)         0       - Total       (\$2,130.00)       Payment Estimate Item Adjustment generated Stockpile Tr (\$2,130.00)         0       - Total       (\$2,130.00)       Payment Estimate Item Adjustment generated Stockpile Tr (\$2,130.00)         0       - Total       SYSTEM       \$2,130.00       Payment Estimate Item Adjustment generated Stockpile Tr (\$3,000.00)         1400 - Total       - Total       SYSTEM       \$YSTEM       \$\$2,130.00       Payment Estimate Item Adjustment generated Stockpile Tr (\$3,000.00)         1410       MGS END ANCHOR       Construction Stockpile       16       Jan 3, 2024       \$YSTEM       \$\$(\$3,400.00)       Payment Estimate Item Adjustment generated Stockpile Tr (\$3,400.00)         1410       MGS END ANCHOR       Construction Stockpile - Total       \$\$YSTEM       \$\$(\$3,400.00)       Payment Estimate Item Adjustment generated Stockpile Tr (\$3,400.00)         1410 - Total       - Total       3       Jun 16, 2024       \$YSTEM       \$\$(\$3,400.00)       Payment Estimate Item Adjustment generated Stockpile Tr (\$3,400.00)	ansaction
CONCRETE BARNIER TRANSITION         Stockpile	ansaction
Image: TRANSITION         Transition         Total         (\$2,130.00)           Construction         Stockpile         Total         \$2,130.00         Payment Estimate Item Adjustment generated Stockpile Total           Stockpile         Total         - Total         \$2,130.00         Payment Estimate Item Adjustment generated Stockpile Total           1400 - Total         - Total         - Total         \$2,130.00         Payment Estimate Item Adjustment generated Stockpile Total           1410 - Total         Construction         Stockpile         Total         \$2,130.00         Payment Estimate Item Adjustment generated Stockpile Total           1410 - Total         Construction         Stockpile - Total         \$2,130.00         Payment Estimate Item Adjustment generated Stockpile Total           1410 - Total         Construction         Stockpile - Total         \$16         Jan 3, 2024         \$YSTEM         \$(\$3,400.00)         Payment Estimate Item Adjustment generated Stockpile Total           Construction         Stockpile         Total         \$2023         \$YSTEM         \$(\$3,400.00)         Payment Estimate Item Adjustment generated Stockpile Total           Construction         Stockpile         Total         \$2023         \$YSTEM         \$3,400.00         Payment Estimate Item Adjustment generated Stockpile Total           Total         Total <t< td=""><td>ansaction</td></t<>	ansaction
Construction Stockpile STM1       3       Jun 16, 2023       SYSTEM       \$2,130.00       Payment Estimate Item Adjustment generated Stockpile Tr \$2,130.00         1400 - Total       Construction Stockpile       STM1       Total       \$2,130.00       Payment Estimate Item Adjustment generated Stockpile Tr \$2,130.00         1410       MGS END ANCHOR       Construction Stockpile       16       Jan 3, 2024       SYSTEM       \$(\$3,400.00)       Payment Estimate Item Adjustment generated Stockpile Tr \$3,400.00         1410       MGS END ANCHOR       Construction Stockpile       16       Jan 3, 2024       SYSTEM       \$(\$3,400.00)       Payment Estimate Item Adjustment generated Stockpile Tr \$3,400.00         1410       Construction Stockpile       3       Jun 16, 2023       SYSTEM       \$3,400.00       Payment Estimate Item Adjustment generated Stockpile Tr \$3,400.00         1410       Total       Total       Total       SYSTEM       \$3,400.00       Payment Estimate Item Adjustment generated Stockpile Tr \$3,400.00         1410       Total       Total       SYSTEM       \$3,400.00       Payment Estimate Item Adjustment generated Stockpile Tr \$3,400.00         1420       TYPE A CRASHWORTHN END TERMINGEN       Construction Stockpile       16       Jan 3, 2024       SYSTEM       \$3,60.00       Payment Estimate Item Adjustment generated Stockpile Tr \$3,400.00 <td>ansaction</td>	ansaction
Stockpile STMI     Stockpile STMI     Stockpile - Total     2023     Critical     Stockpile SEX       - Total     - Total     S2,130.00       1400 - Total     Scokpile STMI - Total     S2,130.00       1410     MGS END ANCHOR     Construction Stockpile     16     Jan 3, 2024     SYSTEM     (\$3,400.00)       1410     MGS END ANCHOR     Construction Stockpile     16     Jan 3, 2023     SYSTEM     (\$3,400.00)       Construction Stockpile     - Total     - Total     (\$3,400.00)     Payment Estimate Item Adjustment generated Stockpile Tr (\$3,400.00)       Construction Stockpile STMI     3     Jun 16, 2023     SYSTEM     \$3,400.00       Construction Stockpile STMI     - Total     - Total     S3,400.00       Construction STMI     - Total     S3,400.00       1410 - Total     Construction Stockpile     - Total     S3,400.00       1420     TYPEA CRASHWORTHY END TERMINAL END TERMINAL     Construction Stockpile     16     Jan 3, 2024     SYSTEM     (\$3,850.00)	ansaction
State of the STMI - Total       \$2,130.00         1400 - Total       \$0.00         1410       MGS END ANCHOR       Construction Stockpile       16       Jan 3, 2024       SYSTEM       (\$3,400.00)       Payment Estimate Item Adjustment generated Stockpile Transformer and Stockpile Transformer and Stockpile         1410       MGS END ANCHOR       Construction Stockpile       16       Jan 3, 2024       SYSTEM       (\$3,400.00)       Payment Estimate Item Adjustment generated Stockpile Transformer and Stockpile Transformer and Stockpile Transformer and Stockpile       Total       (\$3,400.00)       Payment Estimate Item Adjustment generated Stockpile Transformer and Stockpil	ansaction
1400 - Total       \$0.00         1410       MGS END ANCHOR       Construction Stockpile       16       Jan 3, 2024       SYSTEM       \$(\$3,400.00)       Payment Estimate Item Adjustment generated Stockpile Tr (\$3,400.00)         Image: Construction Stockpile - Total       Image: Construction Stockpile - Total       Image: Construction Stockpile - Total       \$(\$3,400.00)         Image: Construction Stockpile - Total       Image: Construction Stockpile - Total       Image: Construction Stockpile - Total       \$(\$3,400.00)         Image: Construction Stockpile - Total       Image: Construction Stockpile - Total       Image: Construction Stockpile - Total       \$(\$3,400.00)         Image: Construction Stockpile - Total       Image: Construction Stockpile - Total       Image: Stockpile - Total       \$(\$3,400.00)         Image: Construction Stockpile - Total       Image: Construction Stockpile - Total       Image: Stockpile - Total       \$(\$3,400.00)         Image: Construction Stockpile - Total       Image: Construction Stockpile - Total       Image: Stockpile - Total       \$(\$3,400.00)         Image: Construction Stockpile - Total       Image: Construction Stockpile - Total       Image: Construction Stockpile - Total       \$(\$3,400.00)         Image: Construction Stockpile - Total       Image: Construction Stockpile - Total       Image: Construction Stockpile - Total       \$(\$1,400.00)         Image: Construction Stockpile - Total	ansaction
1410     MGS END ANCHOR     Construction Stockpile     16     Jan 3, 2024     SYSTEM     (\$3,400.00)     Payment Estimate Item Adjustment generated Stockpile Transformer (\$3,400.00)       - Total     - Total     (\$3,400.00)     Payment Estimate Item Adjustment generated Stockpile Transformer (\$3,400.00)       Construction     Stockpile     - Total     (\$3,400.00)     Payment Estimate Item Adjustment generated Stockpile Transformer (\$3,400.00)       Construction     Stockpile STMI     3     Jun 16, 2023     SYSTEM     \$3,400.00       - Total     - Total     - Total     \$3,400.00     Payment Estimate Item Adjustment generated Stockpile Transformer (\$3,400.00)       1410 - Total     - Total     - Total     \$3,400.00     \$3,400.00       1420     TYPE A CRASHWORTHY END TERMINAL     Construction Stockpile     16     Jan 3, 2024     SYSTEM     (\$3,850.00)     Payment Estimate Item Adjustment generated Stockpile Transformer (\$3,850.00)	ansaction
ANCHOR Stockpile <u>- Total</u> - Total <u>- Total</u> Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total - Total	ansaction
Construction Stockpile - Total         Construction Stockpile STMI       3       Jun 16, 2023       SYSTEM       \$3,400.00       Payment Estimate Item Adjustment generated Stockpile Transition         STMI       - Total       - Total       \$3,400.00       Payment Estimate Item Adjustment generated Stockpile Transition         Construction Stockpile       - Total       \$3,400.00       \$3,400.00         1410 - Total         1420       TYPE A Construction Stockpile       16       Jan 3, 2024       SYSTEM       \$3,800.00         1420       TYPE A Construction Stockpile       16       Jan 3, 2024       SYSTEM       \$3,850.00       Payment Estimate Item Adjustment generated Stockpile Transition         1420       TYPE A Construction Stockpile       16       Jan 3, 2024       SYSTEM       \$3,850.00       Payment Estimate Item Adjustment generated Stockpile Transition         1420       TYPE A CONSTRUCTION Stockpile       16       Jan 3, 2024       SYSTEM       \$3,850.00       Payment Estimate Item Adjustment generated Stockpile Transition	ansaction
Image: Non-Stockpile STMI     3     Jun 16, 2023     SYSTEM     \$3,400.00     Payment Estimate Item Adjustment generated Stockpile Transition of the stockpile STMI       Image: Total - Total     Image: Total - Total     Image: Total - Total     Image: Total - Total - Total     Image: Total - Total - Total - Total       Image: Type A Construction Stockpile Stmi - Total - Total     Image: Type A Construction Stockpile - Total - T	ansaction
Stockpile STMI         Stockpile - Total         2023         Stockpile S3,400.00           - Total         - Total         \$3,400.00           1410 - Total         Stockpile STMI - Total         \$3,400.00           1420         TYPE A CRASHWORTHY END TERMINAL         Construction Stockpile         16         Jan 3, 2024         SYSTEM         \$3,850.00         Payment Estimate Item Adjustment generated Stockpile Tr 2024	ansaction
1410 - Total     \$3,400.00       1410 - Total       1420     TYPE A CRASHWORTHY END TERMINAL     Construction Stockpile     16     Jan 3, 2024     SYSTEM     (\$3,850.00)     Payment Estimate Item Adjustment generated Stockpile Tr	
1410 - Total     \$0.00       1420     TYPE A CRASHWORTHY END TERMINAL     Construction Stockpile     16     Jan 3, 2024     SYSTEM     (\$3,850.00)     Payment Estimate Item Adjustment generated Stockpile Tr	
1420     TYPE A CRASHWORTHY END TERMINAL     Construction Stockpile     16     Jan 3, 2024     SYSTEM     (\$3,850.00)     Payment Estimate Item Adjustment generated Stockpile Tr	
CRASHWORTHY END TERMINAL Stockpile 2024	
(MARCH) 20 Mar 1 SYSTEM (\$1.025.00) Payment Estimate Item Adjustment deperated Stockpile It	
2024	ansaction
- Total (\$5,775.00)	
Construction Stockpile - Total         (\$5,775.00)           Construction         3         Jun 16, SYSTEM         \$5,775.00         Payment Estimate Item Adjustment generated Stockpile Tr	
Construction Stockpile STMI - Total - Total	ansaction
Construction Stockpile STMI - Total \$5,775.00	
1420 - Total \$0.00	
1430     LIGHTING POLE,     Material     19     Feb 16,     SYSTEM     \$11,250.00     This adjustment offsets the original system-generated Material	arial Payment
45 FT. OR 13.5 M, TYPE AT	
19         Feb 16, 2024         SYSTEM         (\$11,250.00)	
20Mar 1, 2024SYSTEM\$11,250.00This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0054) due to user sandis1 over Estimate Exception 103 on the current Payment Estimate.	
20 Mar 1, 2024 SYSTEM (\$11,250.00)	
21Mar 18, 2024SYSTEM\$11,250.00This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0058) due to user sandis1 over Estimate Exception 104 on the current Payment Estimate.	
21 Mar 18, 2024 SYSTEM (\$11,250.00)	
- Total \$0.00	
Material - Total \$0.00	
1430 - Total \$0.00	
1440     LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT     Material     19     Feb 16, 2024     SYSTEM     \$17,500.00     This adjustment offsets the original system-generated Material Estimate Item Adjustment (0053) due to user sandis' over Estimate Exception 110 on the current Payment Estimate.	
19 Feb 16, SYSTEM (\$17,500.00) 2024	
20     Mar 1, 2024     SYSTEM     \$17,500.00     This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0055) due to user sandis1 over Estimate Exception 104 on the current Payment Estimate.	
20 Mar 1, 2024 (\$17,500.00)	



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		21	Mar 18, 2024	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user sandis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.									
					21	Mar 18, 2024	SYSTEM	(\$17,500.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1440 -	Total						\$0.00										
	1450	BRACKET ARM, 6 FT. OR 1.8 M	Material		19	Feb 16, 2024	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user sandis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.									
					19	Feb 16, 2024	SYSTEM	(\$1,140.00)										
					20	Mar 1, 2024	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user sandis1 overridding Payment Estimate Exception 105 on the current Payment Estimate.									
					20	Mar 1, 2024	SYSTEM	(\$1,140.00)										
					21	Mar 18, 2024	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user sandis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.									
					21	Mar 18, 2024	SYSTEM	(\$1,140.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1450 -	Total						\$0.00										
	1460	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user sandis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.									
														20	Mar 1, 2024	SYSTEM	(\$4,975.00)	
					21	Mar 18, 2024	SYSTEM	\$4,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user sandis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.									
					21	Mar 18, 2024	SYSTEM	(\$4,975.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1460 -	Total						\$0.00										
	1490	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		12	Nov 2, 2023	SYSTEM	\$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user smithc12 overridding Payment Estimate Exception 42 on the current Payment Estimate.									
					12	Nov 2, 2023	SYSTEM	(\$1,072.00)										
					13	Nov 17, 2023	SYSTEM	\$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 50 on the current Payment Estimate.									
				13	Nov 17, 2023	SYSTEM	(\$1,072.00)											
					14	Dec 5, 2023	SYSTEM	\$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overridding Payment Estimate Exception 60 on the current Payment Estimate.									
					14	Dec 5, 2023	SYSTEM	(\$1,072.00)										
					15	Dec 18, 2023	SYSTEM	\$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brusse2 overridding Payment Estimate Exception 77 on the current Payment Estimate.									
					15	Dec 18, 2023	SYSTEM	(\$1,072.00)										
						16	Jan 3, 2024	SYSTEM	\$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brusse2 overridding Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1490	CONDUIT, 3 IN.	Material						Estimate Exception 85 on the current Payment Estimate.
		RIGID, IN TRENCH			16	Jan 3, 2024	SYSTEM	(\$1,072.00)	
					17	Jan 17, 2024	SYSTEM	\$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brusse2 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$1,072.00)	
					18	Feb 2, 2024	SYSTEM	\$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user sandis1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$1,072.00)	
					19	Feb 16, 2024	SYSTEM	\$1,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user sandis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$1,592.00)	
					20	Mar 1, 2024	SYSTEM	\$1,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user sandis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$1,592.00)	
					21	Mar 18, 2024	SYSTEM	\$1,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user sandis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$1,592.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1490 -	Total						\$0.00	
	1500	CONDUIT, 3 IN. RIGID, PUSHED	Material		19	Feb 16, 2024	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user sandis1 overridding Payment 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	
		T.4.1	Material - To	tal				\$0.00	
	1500 - 1520	• Total PULL BOX, PREFORMED CLASS 1	Material		19	Feb 16, 2024	SYSTEM	\$0.00 \$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.
		ULASS 1			19	Feb 16, 2024	SYSTEM	(\$15,000.00)	Lounate Exception 115 on the current Payment Estimate.
					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
					20	Mar 1,	SYSTEM	(\$15,000.00)	Estimate Exception 109 on the current Payment Estimate.
					21	2024 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
					21	Mar 18,	SYSTEM	(\$15,000.00)	Estimate Exception 110 on the current Payment Estimate.
				- Total		2024		\$0.00	
			Material - To					\$0.00	
			-Material - 10						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3024B	1520 -	Total						\$0.00		
	1570	STRUCTURAL STEEL POSTS	Material		16	Jan 3, 2024	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brusse2 overridding Payment Estimate Exception 87 on the current Payment Estimate.	
					16	Jan 3, 2024	SYSTEM	(\$1,360.00)		
					17	Jan 17, 2024	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brusse2 overridding Payment Estimate Exception 93 on the current Payment Estimate.	
					17	Jan 17, 2024	SYSTEM	(\$1,360.00)		
					18	Feb 2, 2024	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user sandis1 overridding Payment Estimate Exception 108 on the current Payment Estimate.	
					18	Feb 2, 2024	SYSTEM	(\$1,360.00)		
				- Total				\$0.00		
			Material - Tot	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 - Tot	tal				\$0.00		
			Overrun	Overrun	19	Feb 16, 2024	SYSTEM	(\$2.40)		
					23	May 16, 2024	SYSTEM	\$2.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).	
				Overrun - Total				\$0.00		
			Overrun - To	tal				\$0.00		
	1580 -	Total						\$0.00		
	1600	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		19	Feb 16, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user sandis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.	
					19	Feb 16, 2024	SYSTEM	(\$500.00)		
					20	Mar 1, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user sandis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.	
					20	Mar 1, 2024	SYSTEM	(\$500.00)		
					21	Mar 18, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user sandis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.	
					21	Mar 18, 2024	SYSTEM	(\$500.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	1600 -	Total						\$0.00		
	1620	MISC.	Material		19	Feb 16, 2024	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user sandis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3024B	1620	MISC.	Material		19	Feb 16, 2024	SYSTEM	(\$3,200.00)		
					20	Mar 1, 2024	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user sandis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.	
					20	Mar 1, 2024	SYSTEM	(\$3,200.00)		
					21	Mar 18, 2024	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user sandis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.	
					21	Mar 18, 2024	SYSTEM	(\$3,200.00)		
				- Total				\$0.00		
	1620 -	Total	Material - Tot	tal				\$0.00 \$0.00		
	1620 -	MISC.	Material		16	Jan 3,	SYSTEM	\$2,550.00	This adjustment offects the original system generated Material Dayment	
	1050	WIGO.	Material		10	2024	STOTEM	φ2,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brusse2 overridding Payment Estimate Exception 89 on the current Payment Estimate.	
					16	Jan 3, 2024	SYSTEM	(\$2,550.00)		
					17	Jan 17, 2024	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brusse2 overridding Payment Estimate Exception 95 on the current Payment Estimate.	
					17	Jan 17, 2024	SYSTEM	(\$2,550.00)		
					18	Feb 2, 2024	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user sandis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.	
					18	Feb 2, 2024	SYSTEM	(\$2,550.00)		
					19	Feb 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user sandis1 overridding Payment Estimate Exception 119 on the current Payment Estimate.	
					19	Feb 16, 2024	SYSTEM	(\$3,000.00)		
					20	Mar 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user sandis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.	
					20	Mar 1, 2024	SYSTEM	(\$3,000.00)		
					21	Mar 18, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user sandis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.	
					21	Mar 18, 2024	SYSTEM	(\$3,000.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
		Total						\$0.00		
	1640	FIBER OPTIC CABLE, 48- STRAND, SINGLE	Material		4	Jul 5, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
		MOD			4	Jul 5, 2023	SYSTEM	(\$6,930.00)		
				Ę	5	Jul 17, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					5	Jul 17, 2023	SYSTEM	(\$6,930.00)		
					6	Aug 2, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					6	Aug 2, 2023	SYSTEM	(\$6,930.00)		
						7	Aug 16, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					7	Aug 16,	SYSTEM	(\$6,930.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1640		Material			2023			
		CABLE, 48- STRAND, SINGLE MOD			8	Sep 5, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$6,930.00)	
					9	Sep 19, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brusse2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$6,930.00)	
					10	Oct 2, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$6,930.00)	
					11	Oct 16, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user smithc12 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$6,930.00)	
					12	Nov 2, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user smithc12 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$6,930.00)	
					13	Nov 17, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$6,930.00)	
					14	Dec 5, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brusse2 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$6,930.00)	
					15	Dec 18, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brusse2 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$6,930.00)	
					16	Jan 3, 2024	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brusse2 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$6,930.00)	
					17	Jan 17, 2024	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brusse2 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$6,930.00)	
					18	Feb 2, 2024	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user sandis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$6,930.00)	
					19	Feb 16, 2024	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user sandis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$6,930.00)	
					20	Mar 1, 2024	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user sandis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$6,930.00)	
					21	Mar 18, 2024	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user sandis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1640	FIBER OPTIC CABLE, 48- STRAND, SINGLE	Material		21	Mar 18, 2024	SYSTEM	(\$6,930.00)	
		MOD		- Total				\$0.00	
			Material - To	tal				\$0.00	
	1640 -	Total						\$0.00	
	1650	MISC. ITS	Material		4	Jul 5, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					4	Jul 5, 2023	SYSTEM	(\$10,250.00)	
					5	Jul 17, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brusse2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$10,250.00)	
					6	Aug 2, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$10,250.00)	
					7	Aug 16, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$10,250.00)	
					8	Sep 5, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$10,250.00)	
					9	Sep 19, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brusse2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$10,250.00)	
					10	Oct 2, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$10,250.00)	
					11	Oct 16, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user smithc12 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$10,250.00)	
					12	Nov 2, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user smithc12 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$10,250.00)	
					13	Nov 17, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$10,250.00)	
					14	Dec 5, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brusse2 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$10,250.00)	
					15	Dec 18, 2023	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brusse2 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$10,250.00)	
					16	Jan 3, 2024	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brusse2 overridding Payment Estimate Exception 91 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1650	MISC. ITS	Material		16	Jan 3, 2024	SYSTEM	(\$10,250.00)	
					17	Jan 17, 2024	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brusse2 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$10,250.00)	
					18	Feb 2, 2024	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user sandis1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$10,250.00)	
					19	Feb 16, 2024	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user sandis1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$10,250.00)	
					20	Mar 1, 2024	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user sandis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$10,250.00)	
					21	Mar 18, 2024	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user sandis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$10,250.00)	
				- Total				\$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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4I3024B	1660	MISC. ITS	Material		11	Oct 16, 2023	SYSTEM	(\$2,100.00)	
					12	Nov 2, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user smithc12 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$2,100.00)	
					13	Nov 17, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brusse2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$2,100.00)	
					14	Dec 5, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$2,100.00)	
					15	Dec 18, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brusse2 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$2,100.00)	
					16	Jan 3, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brusse2 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$2,100.00)	
					17	Jan 17, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brusse2 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$2,100.00)	
					18	Feb 2, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user sandis1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$2,100.00)	
					19	Feb 16, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user sandis1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$2,100.00)	
					20	Mar 1, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user sandis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$2,100.00)	
					21	Mar 18, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user sandis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$2,100.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1660 -							\$0.00	
	1670	MISC. ITS	Material		4	Jul 5, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sandis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					4	Jul 5, 2023	SYSTEM	(\$20,000.00)	
					5	Jul 17, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$20,000.00)	
					6	Aug 2, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 37 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1670	MISC. ITS	Material		6	Aug 2, 2023	SYSTEM	(\$20,000.00)	
					7	Aug 16, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$20,000.00)	
					8	Sep 5, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brusse2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$20,000.00)	
					9	Sep 19, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brusse2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$20,000.00)	
					10	Oct 2, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$20,000.00)	
					11	Oct 16, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user smithc12 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$20,000.00)	
					12	Nov 2, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user smithc12 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$20,000.00)	
					13	Nov 17, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brusse2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$20,000.00)	
					14	Dec 5, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$20,000.00)	
					15	Dec 18, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brusse2 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$20,000.00)	
					16	Jan 3, 2024	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brusse2 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$20,000.00)	
					17	Jan 17, 2024	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brusse2 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$20,000.00)	
					18	Feb 2, 2024	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user sandis1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$20,000.00)	
					19	Feb 16, 2024	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user sandis1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$20,000.00)	
					20	Mar 1, 2024	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user sandis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1670	MISC. ITS	Material						Estimate Exception 117 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$20,000.00)	
					21	Mar 18, 2024	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user sandis1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$20,000.00)	Esumate Exception 118 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1670 -	Total						\$0.00	
	1680	MISC. ITS	Material		4	Jul 5, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					4	Jul 5, 2023	SYSTEM	(\$29,050.00)	
					5	Jul 17, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$29,050.00)	
					6	Aug 2, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$29,050.00)	
					7	Aug 16, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brusse2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$29,050.00)	
					8	Sep 5, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$29,050.00)	
					9	Sep 19, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brusse2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$29,050.00)	
					10	Oct 2, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brusse2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$29,050.00)	
					11	Oct 16, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user smithc12 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$29,050.00)	
					12	Nov 2, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user smithc12 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$29,050.00)	
					13	Nov 17, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$29,050.00)	
					14	Dec 5, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$29,050.00)	
					15	Dec 18, 2023	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brusse2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1680	MISC. ITS	Material						Estimate Exception 83 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$29,050.00)	
					16	Jan 3, 2024	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brusse2 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$29,050.00)	
					17	Jan 17, 2024	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brusse2 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$29,050.00)	
					18	Feb 2, 2024	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user sandis1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$29,050.00)	
					19	Feb 16, 2024	SYSTEM	\$29,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user sandis1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$29,050.00)	
					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)	
								\$0.00	
				- Total				φ <b>0.00</b>	
			Material - To					\$0.00 \$0.00	
	1680 -	Total	Material - To						
	<b>1680</b> - 1690	Total MISC. ITS			4	Jul 5, 2023	SYSTEM	\$0.00	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		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0030) due to user sandis1 overridding Payment
						2023 Jul 5,		\$0.00 \$0.00 \$9,940.00	Estimate Item Adjustment (0030) due to user sandis1 overridding Payment
					4	2023 Jul 5, 2023 Jul 17,	SYSTEM	\$0.00 \$0.00 \$9,940.00 (\$9,940.00)	Estimate Item Adjustment (0030) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment
					4	2023 Jul 5, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$9,940.00 (\$9,940.00) \$9,940.00	Estimate Item Adjustment (0030) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment
					4 5 5	2023 Jul 5, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,940.00 (\$9,940.00) \$9,940.00 (\$9,940.00)	Estimate Item Adjustment (0030) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment
					4 5 5 6	2023 Jul 5, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,940.00 (\$9,940.00) \$9,940.00 (\$9,940.00) \$9,940.00	Estimate Item Adjustment (0030) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment
					4 5 5 6 6	2023 Jul 5, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,940.00 (\$9,940.00) \$9,940.00 (\$9,940.00) \$9,940.00 (\$9,940.00)	Estimate Item Adjustment (0030) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.
					4 5 5 6 7	2023 Jul 5, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,940.00 (\$9,940.00) \$9,940.00 (\$9,940.00) \$9,940.00 (\$9,940.00) \$9,940.00	Estimate Item Adjustment (0030) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.
					4 5 5 6 7 7	2023 Jul 5, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,940.00 (\$9,940.00) \$9,940.00 (\$9,940.00) \$9,940.00 (\$9,940.00) \$9,940.00	Estimate Item Adjustment (0030) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.
					4 5 5 6 7 7 8	2023 Jul 5, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,940.00 (\$9,940.00) \$9,940.00 (\$9,940.00) \$9,940.00 (\$9,940.00) \$9,940.00 (\$9,940.00) \$9,940.00	Estimate Item Adjustment (0030) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.
					4 5 5 6 7 7 8 8	2023 Jul 5, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,940.00 (\$9,940.00) \$9,940.00 (\$9,940.00) \$9,940.00 (\$9,940.00) \$9,940.00 (\$9,940.00) \$9,940.00	Estimate Item Adjustment (0030) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brusse2 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1690	MISC. ITS	Material						Estimate Exception 46 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$9,940.00)	
					11	Oct 16, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user smithc12 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$9,940.00)	
					12	Nov 2, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user smithc12 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$9,940.00)	
					13	Nov 17, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$9,940.00)	
					14	Dec 5, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brusse2 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$9,940.00)	
					15	Dec 18, 2023	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brusse2 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$9,940.00)	
					16	Jan 3, 2024	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brusse2 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$9,940.00)	
					17	Jan 17, 2024	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brusse2 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$9,940.00)	
					18	Feb 2, 2024	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user sandis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$9,940.00)	
					19	Feb 16, 2024	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user sandis1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$9,940.00)	
					20	Mar 1, 2024	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user sandis1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$9,940.00)	
					21	Mar 18, 2024	SYSTEM	\$9,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user sandis1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$9,940.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1690 -							\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1700	MISC. ITS	Material						Estimate Exception 36 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$2,920.00)	
					6	Aug 2, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$2,920.00)	
					7	Aug 16, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brusse2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$2,920.00)	
					8	Sep 5, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$2,920.00)	
					9	Sep 19, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brusse2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$2,920.00)	
					10	Oct 2, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brusse2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$2,920.00)	
					11	Oct 16, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user smithc12 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$2,920.00)	
					12	Nov 2, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user smithc12 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$2,920.00)	
					13	Nov 17, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brusse2 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					13	Nov 17, 2023	SYSTEM	(\$2,920.00)	
					14	Dec 5, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brusse2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					14	Dec 5, 2023	SYSTEM	(\$2,920.00)	
					15	Dec 18, 2023	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brusse2 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$2,920.00)	
					16	Jan 3, 2024	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brusse2 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$2,920.00)	
					17	Jan 17, 2024	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brusse2 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$2,920.00)	
					18	Feb 2, 2024	SYSTEM	\$2,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user sandis1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$2,920.00)	



July 302-48         1700         Concent of type         Vert of type	ng Payment Payment ng Payment Payment g Payment ng Payment Payment Payment Payment Payment Payment
19         Feb 16, 2024         SYSTEM         (\$2,920.00)           20         Mar 1, 2024         SYSTEM         \$2,920.00         This adjustment offsets the original system-generated Material Estimate time Adjustment (0070) due to user sandis1 overriddue Estimate time Adjustment (0070) due to user sandis1 overriddue Estimate time Adjustment (0071) due to user sandis1 overriddue Estimate time Adjustment (0074) due to user sandis1 overriddue Estimate Exception 121 on the current Payment Estimate.           10         Var 18, 2024         SYSTEM         (\$2,920.00)         This adjustment offsets the original system-generated Material Estimate Exception 121 on the current Payment Estimate.           11         Material - Total         SySTEM         (\$2,920.00)         This adjustment offsets the original system-generated Material Estimate Exception 121 on the current Payment Estimate.           11         Oct 10, 2024         SYSTEM         \$6,500.00         This adjustment (0029) due to user brusse2 overriddie Estimate Exception 17 on the current Payment Estimate.           11         Oct 2, 2023         SYSTEM         \$6,500.00         This adjustment (0034) due to user brusse2 overriddie Estimate Exception 21 on the current Payment Estimate.           11         Oct 18, 2023         SYSTEM         \$6,500.00         This adjustment (0034) due to	ng Payment Payment ng Payment Payment ng Payment Payment
1         20         Mar 1, 2024         SYSTEM         S2,920.00         This adjustment offsets the original system-generated Material Estimate Exerption 120 on the current Payment Estimate.           20         Mar 1, 2024         SYSTEM         (S2,920.00)         This adjustment offsets the original system-generated Material Estimate Exception 120 on the current Payment Estimate.           20         Mar 10, 2024         SYSTEM         (S2,920.00)         This adjustment offsets the original system-generated Material Estimate Exception 121 on the current Payment Estimate.           20         Mar 10, 2024         SYSTEM         (S2,920.00)         This adjustment offsets the original system-generated Material Estimate Exception 121 on the current Payment Estimate.           20         Material - Total         Total         S0.00         Estimate Exception 121 on the current Payment Estimate.           1710         CONCRETE AND PROTECTION SYSTEM         Material         9         Sep 19, 2023         SYSTEM         S6,500.00         This adjustment offsets the original system-generated Material Estimate Exception 17 on the current Payment Estimate.           10         Oct 2, 2023         SYSTEM         S6,500.00         This adjustment offsets the original system-generated Material Estimate Exception 21 on the current Payment Estimate.           10         Oct 2, 2023         SYSTEM         S6,500.00         This adjustment offsets the original system-generated Material Estimate Exceptio	ng Payment Payment ng Payment Payment ng Payment Payment
Image: bioline         Image:	Payment Ig Payment Payment Ing Payment Payment
Image: constraint of the second se	ng Payment Payment ng Payment Payment Payment
Image: Second	ng Payment Payment ng Payment Payment Payment
Image:	Payment Payment
Material - Total         \$0.00           1700 - Total         \$0.00           1710         CONCRETE AND MASONRY PROTECTION SYSTEM         Material         9         Sep 19, 2023         SYSTEM         \$6,500.00         This adjustment offsets the original system-generated Material Estimate Exception 17 on the current Payment Estimate.           9         Sep 19, 2023         SYSTEM         \$6,500.00         This adjustment offsets the original system-generated Material Estimate Exception 17 on the current Payment Estimate.           9         Sep 19, 2023         SYSTEM         \$6,500.00         This adjustment offsets the original system-generated Material Estimate Item Adjustment (0034) due to user brusse2 overriddi Estimate Exception 21 on the current Payment Estimate.           10         Oct 2, 2023         SYSTEM         \$6,500.00         This adjustment offsets the original system-generated Material Estimate Exception 21 on the current Payment Estimate.           11         Oct 16, 2023         SYSTEM         \$6,500.00         This adjustment offsets the original system-generated Material Estimate Exception 25 on the current Payment Estimate.           12         Nov 2, 2023         SYSTEM         \$6,500.00         This adjustment offsets the original system-generated Material Estimate Exception 22 on the current Payment Estimate.	Payment Payment
1700 - Total         \$0.00           1710         CONCRETE AND MASONRY PROTECTION SYSTEM         Material         9         Sep 19, 2023         SYSTEM         \$6,500.00         This adjustment offsets the original system-generated Material Estimate Exception 17 on the current Payment Estimate.           9         Sep 19, 2023         SYSTEM         \$6,500.00         This adjustment offsets the original system-generated Material Estimate Exception 17 on the current Payment Estimate.           10         Oct 2, 2023         SYSTEM         \$6,500.00         This adjustment offsets the original system-generated Material Estimate Exception 21 on the current Payment Estimate.           10         Oct 2, 2023         SYSTEM         \$6,500.00         This adjustment offsets the original system-generated Material Estimate Exception 21 on the current Payment Estimate.           11         Oct 16, 2023         SYSTEM         \$6,500.00         This adjustment offsets the original system-generated Material Estimate Exception 25 on the current Payment Estimate.           12         Nov 2, 2023         SYSTEM         \$6,500.00         This adjustment offsets the original system-generated Material Estimate Exception 22 on the current Payment Estimate.	Payment Payment
1710         CONCRETE AND MASONRY PROTECTION SYSTEM         Material         9         Sep 19, 2023         SYSTEM         \$6,500.00         This adjustment offsets the original system-generated Material Estimate tem Adjustment (0029) due to user brusse2 overriddi Estimate Exception 17 on the current Payment Estimate.           9         Sep 19, 2023         SYSTEM         \$6,500.00         This adjustment offsets the original system-generated Material Estimate tem Adjustment (0034) due to user brusse2 overriddi Estimate tem Adjustment (0034) due to user brusse2 overriddi Estimate tem Adjustment (0034) due to user brusse2 overriddi Estimate Exception 21 on the current Payment Estimate.           10         Oct 2, 2023         SYSTEM         \$6,500.00         This adjustment offsets the original system-generated Material Estimate Exception 21 on the current Payment Estimate.           11         Oct 6, 2023         SYSTEM         \$6,500.00         This adjustment offsets the original system-generated Material Estimate Exception 25 on the current Payment Estimate.           11         Oct 16, 2023         SYSTEM         \$6,500.00         This adjustment offsets the original system-generated Material Estimate Exception 25 on the current Payment Estimate.           12         Nov 2, 2023         SYSTEM         \$6,500.00         This adjustment (0037) due to user smithc12 overrido Estimate Exception 22 on the current Payment Estimate.	ng Payment
MASONRY PROTECTION SYSTEM       MASONRY PROTECTION SYSTEM       2023       2023       SYSTEM       (\$6,500.00)         9       Sep 19, 2023       SYSTEM       (\$6,500.00)       This adjustment (0024) due to user brusse2 overriddi Estimate Exception 17 on the current Payment Estimate.         10       Oct 2, 2023       SYSTEM       \$6,500.00       This adjustment (0034) due to user brusse2 overriddi Estimate Item Adjustment (0034) due to user brusse2 overriddi Estimate Exception 21 on the current Payment Estimate.         10       Oct 2, 2023       SYSTEM       (\$6,500.00)       This adjustment (0034) due to user brusse2 overriddi Estimate Item Adjustment (0033) due to user smithc12 overriddi Estimate Item Adjustment (0033) due to user smithc12 overriddi Estimate Exception 25 on the current Payment Estimate.         11       Oct 16, 2023       SYSTEM       (\$6,500.00)       This adjustment offsets the original system-generated Material Estimate Exception 25 on the current Payment Estimate.         11       Oct 16, 2023       SYSTEM       (\$6,500.00)       This adjustment (0037) due to user smithc12 overriddi Estimate Item Adjustment (0037) due to user smithc12 overriddi Estimate Exception 22 on the current Payment Estimate.         12       Nov 2,       SYSTEM       (\$6,500.00)       This adjustment (0037) due to user smithc12 overriddi Estimate Exception 22 on the current Payment Estimate.	ng Payment
9       Sep 19, 2023       SYSTEM       (\$6,500.00)         10       Oct 2, 2023       SYSTEM       \$6,500.00       This adjustment offsets the original system-generated Material Estimate Item Adjustment (0034) due to user brusse2 overridoi Estimate Exception 21 on the current Payment Estimate.         10       Oct 2, 2023       SYSTEM       (\$6,500.00)         10       Oct 2, 2023       SYSTEM       (\$6,500.00)         11       Oct 16, 2023       SYSTEM       \$6,500.00         12       Nov 2, 2023       SYSTEM       \$6,500.00         12       Nov 2, SYSTEM       \$6,500.00       This adjustment offsets the original system-generated Material Estimate Exception 22 on the current Payment Estimate.         12       Nov 2, SYSTEM       \$6,500.00       This adjustment (0037) due to user smithc12 override Estimate.	
2023       2023       Estimate Item Adjustment (0034) due to user brusse2 overriddi Estimate Exception 21 on the current Payment Estimate.         10       Oct 2, 2023       SYSTEM       (\$6,500.00)         11       Oct 16, 2023       SYSTEM       \$6,500.00         12       Nov 2, 2023       SYSTEM       \$6,500.00         12       Nov 2, SYSTEM       \$6,500.00       This adjustment offsets the original system-generated Material Estimate Item Adjustment (0037) due to user smithc12 override Estimate Exception 22 on the current Payment Estimate.         12       Nov 2, SYSTEM       \$6,500.00       This adjustment offsets the original system-generated Material Estimate Exception 22 on the current Payment Estimate.	
11       Oct 16, 2023       SYSTEM       \$6,500.00       This adjustment offsets the original system-generated Material Estimate Item Adjustment (0033) due to user smithc12 overridor Estimate Exception 25 on the current Payment Estimate.         11       Oct 16, 2023       SYSTEM       \$(\$6,500.00)       This adjustment offsets the original system-generated Material Estimate Exception 25 on the current Payment Estimate.         11       Oct 16, 2023       SYSTEM       \$(\$6,500.00)       This adjustment offsets the original system-generated Material Estimate Exception 25 on the current Payment Estimate.         12       Nov 2, 2023       SYSTEM       \$(\$6,500.00)       Estimate Exception 22 on the current Payment Estimate.         12       Nov 2, SYSTEM       \$(\$6,500.00)       Stimate Exception 22 on the current Payment Estimate.	
2023       2023       Estimate Item Adjustment (0033) due to user smithc12 overridor Estimate Exception 25 on the current Payment Estimate.         11       Oct 16, 2023       SYSTEM       (\$6,500.00)         12       Nov 2, 2023       SYSTEM       \$6,500.00)         12       Nov 2, SYSTEM       (\$6,500.00)       This adjustment offsets the original system-generated Material Estimate Exception 22 on the current Payment Estimate.         12       Nov 2, SYSTEM       (\$6,500.00)	
12     Nov 2, 2023     SYSTEM     \$6,500.00     This adjustment offsets the original system-generated Material Estimate Item Adjustment (0037) due to user smithc12 overridor Estimate Exception 22 on the current Payment Estimate.       12     Nov 2, 12     SYSTEM     \$(\$6,500.00)	
2023     Estimate Item Adjustment (0037) due to user smithc12 overridor Estimate Exception 22 on the current Payment Estimate.       12     Nov 2,     SYSTEM     (\$6,500.00)	
13Nov 17, 2023SYSTEM\$6,500.00This adjustment offsets the original system-generated Material Estimate Item Adjustment (0037) due to user brusse2 overriddi Estimate Exception 30 on the current Payment Estimate.	
13 Nov 17, 2023 SYSTEM (\$6,500.00)	
14Dec 5, 2023SYSTEM\$6,500.00This adjustment offsets the original system-generated Material Estimate Item Adjustment (0039) due to user brusse2 overriddi Estimate Exception 36 on the current Payment Estimate.	
14 Dec 5, 2023 SYSTEM (\$6,500.00)	
15Dec 18, 2023SYSTEM\$6,500.00This adjustment offsets the original system-generated Material Estimate Item Adjustment (0045) due to user brusse2 overriddi Estimate Exception 52 on the current Payment Estimate.	
15 Dec 18, 2023 SYSTEM (\$6,500.00)	
16Jan 3, 2024SYSTEM\$6,500.00This adjustment offsets the original system-generated Material Estimate Item Adjustment (0057) due to user brusse2 overriddi Estimate Exception 60 on the current Payment Estimate.	
16 Jan 3, 2024 SYSTEM (\$6,500.00)	
17Jan 17, 2024SYSTEM\$6,500.00This adjustment offsets the original system-generated Material Estimate Item Adjustment (0051) due to user brusse2 overriddi Estimate Exception 66 on the current Payment Estimate.	
17 Jan 17, 2024 SYSTEM (\$6,500.00)	ng Payment
18     Feb 2, 2024     SYSTEM     \$6,500.00     This adjustment offsets the original system-generated Material Estimate Item Adjustment (0061) due to user sandis1 overriddin Estimate Exception 81 on the current Payment Estimate.	ng Payment
18 Feb 2, 2024 SYSTEM (\$6,500.00)	Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1710	CONCRETE AND MASONRY PROTECTION	Material		19	Feb 16, 2024	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user sandis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
		SYSTEM			19	Feb 16, 2024	SYSTEM	(\$6,500.00)	
					20	Mar 1, 2024	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user sandis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$6,500.00)	
					21	Mar 18, 2024	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user sandis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$6,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1710 -	Total						\$0.00	
	1730	MECHANICALLY STABILIZED EARTH WALL SYS	Material		6	Aug 2, 2023	SYSTEM	\$287,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brusse2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$287,500.00)	
					7	Aug 16, 2023	SYSTEM	\$287,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$287,500.00)	
					8	Sep 5, 2023	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brusse2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$385,480.00)	
					9	Sep 19, 2023	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brusse2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Sep 19, 2023	SYSTEM	(\$385,480.00)	
					10	Oct 2, 2023	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brusse2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	(\$385,480.00)	
					11	Oct 16, 2023	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user smithc12 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Oct 16, 2023	SYSTEM	(\$385,480.00)	
					12	Nov 2, 2023	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user smithc12 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Nov 2, 2023	SYSTEM	(\$385,480.00)	
					13	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)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1730	MECHANICALLY STABILIZED EARTH WALL SYS	Material		16	Jan 3, 2024	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brusse2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$385,480.00)	
					17	Jan 17, 2024	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brusse2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$385,480.00)	
					18	Feb 2, 2024	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user sandis1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$385,480.00)	
					19	Feb 16, 2024	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user sandis1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$385,480.00)	
					20	Mar 1, 2024	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user sandis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$385,480.00)	
					21	Mar 18, 2024	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user sandis1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$385,480.00)	
					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)	
					23	May 16, 2024	SYSTEM	\$385,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$385,480.00)	
								\$0.00	
				- Total					
			Material - To					\$0.00	
	1730 -	Total	Material - To					\$0.00 \$0.00	
	1730 - 1740	Total MISC.	Material - Tor		14	Dec 5, 2023	SYSTEM		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		SYSTEM	\$0.00	Estimate Item Adjustment (0041) due to user brusse2 overridding Payment
						2023 Dec 5,		<b>\$0.00</b> \$517,320.00	Estimate Item Adjustment (0041) due to user brusse2 overridding Payment
					14	2023 Dec 5, 2023 Dec 18,	SYSTEM	\$0.00 \$517,320.00 (\$517,320.00)	Estimate Item Adjustment (0041) due to user brusse2 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brusse2 overridding Payment
					14 15	2023 Dec 5, 2023 Dec 18, 2023 Dec 18,	SYSTEM SYSTEM	\$0.00 \$517,320.00 (\$517,320.00) \$1,108,560.00	Estimate Item Adjustment (0041) due to user brusse2 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brusse2 overridding Payment
					14 15 15	2023 Dec 5, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$517,320.00 (\$517,320.00) \$1,108,560.00 (\$1,108,560.00)	Estimate Item Adjustment (0041) due to user brusse2 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brusse2 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brusse2 overridding Payment
					14 15 15 16	2023 Dec 5, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$517,320.00 (\$517,320.00) \$1,108,560.00 (\$1,108,560.00) \$1,108,560.00	Estimate Item Adjustment (0041) due to user brusse2 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brusse2 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brusse2 overridding Payment
					14 15 15 16 16	2023 Dec 5, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3, 2024 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$517,320.00 (\$517,320.00) \$1,108,560.00 (\$1,108,560.00) \$1,108,560.00 (\$1,108,560.00)	Estimate Item Adjustment (0041) due to user brusse2 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brusse2 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brusse2 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate.
					14 15 15 16 16 17	2023 Dec 5, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3, 2024 Jan 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$517,320.00 (\$517,320.00) \$1,108,560.00 (\$1,108,560.00) (\$1,108,560.00) (\$1,108,560.00)	Estimate Item Adjustment (0041) due to user brusse2 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brusse2 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user brusse2 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	1740	MISC.	Material		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.
					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)	
					23	May 16, 2024	SYSTEM	\$856,339.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$856,339.98)	
				- Total				\$0.00	
			Material - Tot	al				\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3024B	24B 5002 MISC	MISC.	Material		15	Dec 18, 2023	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brusse2 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					15	Dec 18, 2023	SYSTEM	(\$10,006.25)	
					16	Jan 3, 2024	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user brusse2 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					16	Jan 3, 2024	SYSTEM	(\$10,006.25)	
					17	Jan 17, 2024	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brusse2 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					17	Jan 17, 2024	SYSTEM	(\$10,006.25)	
					18	Feb 2, 2024	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user sandis1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					18	Feb 2, 2024	SYSTEM	(\$10,006.25)	
					19	Feb 16, 2024	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user sandis1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					19	Feb 16, 2024	SYSTEM	(\$10,006.25)	
					20	Mar 1, 2024	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user sandis1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					20	Mar 1, 2024	SYSTEM	(\$10,006.25)	
					21	Mar 18, 2024	SYSTEM	\$10,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user sandis1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					21	Mar 18, 2024	SYSTEM	(\$10,006.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5002 -	Total						\$0.00	
J4I3024B -	- Total						\$0.00		
Overall - T	otal						\$0.00		

### Contract Adjustments for Contract - 230217-C04



Algorithm         Contract	Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
Contract	2	J413024	Contract	OTHR	\$50,949.46	36.04576698		brusse2	
3         J41924         Other Agustment         OTHR         \$50,651.06         36,04576898         Jun 16, 2023         yes[1         Prompt payment to the contractor for costs associated with production of the MSE Walls Agustment           3         J41924         Other Contract Agustment         OTHR         \$80,855.42         63,9542332         Jun 16, 2023         yes[1]         Prompt payment to the contractor for costs associated with production of the MSE Walls Agustment           3         J41924         Other Contract Agustment         OTHR         \$80,855.42         63,9542332         Jun 16, 2023         yes[1]         Prompt payment to the contract agustment to baing made to offee previous contract agustments baing made to offee previous production of the MSE wall panels associated with production of the MSE wall panels associated with production of the MSE wall panels associated with production of the MSE wall panels production of the MSE wall		J4I3024B	Contract	OTHR	\$90,397.12	63.95423302		brusse2	This contract adjustment is for prompt payment to the Contractor for cost associated with the fabrication of panels for MSE walls A8915 & A8916. A negative adjustment will be made when the walls are complete.
Adjustment         Adjustment         Adjustment         Adjustment         Adjustment         Adjustment           34/30248         Other Adjustment         OTHR         \$89,885.42         63,942302         Jun 10, 2023         Yealt         Prompt payment to the contract of prompt payment on the MSE Wall A3916, this contract adjustment is being made to offset previous contract adjustment is half were made for prompt payment on materials associated with production of the MSE wall A3916, this contract adjustment is being made to offset previous contract adjustments is half were made for prompt payment on materials associated with production of the MSE wall A3916, this contract adjustment is being made to offset previous contract adjustments is half were made for prompt payment of materials associated with production of the MSE wall parks.           4-Total         V         Contract Adjustment         (\$112,398,691)         V         V           4-Total         V         Contract Adjustment         (\$108,909,202,90)         55,98479640         Jul 17, 2023         Possoci         Upon completion of MSE Wall A3916, this contract adjustment is being made to offset previous contract adjustments in at were made for prompt payment of materials associated with production of the MSE wall parks.           4-Total         Contract Adjustment         (\$108,903,80; 64,0152035         Jul 17, 2023         Possoci         Upon completion of MSE Wall A3916, this contract adjustment is being made to offset previous contract adjustments in tarve made for prompt payment of materials associated with production of the MSE wall parks.	2 - Total					\$141,346.58			
Contract Application         Contract Application         Contract Application         Contract Status         Contract Status <thcontract Status         Contract Status</thcontract 	3	J413024	Contract	OTHR	\$50,661.06	36.04576698		yostj1	Prompt payment to the contractor for costs associated with production of the MSE Walls.
4         J413024         Contract Contract Algustment         (\$40,445.66)         35.98479649         Jul 5, 2023         smith 1         Upon completion of MSE Wall AB916, this contract algustment is being made to effect proving production of the MSE wall panels.           4.10248         Cherrer Algustment         (\$10,80.85)         64.0152031         Jul 6, 2023         smith 1         Upon completion of MSE Wall AB916, this contract algustment is being made to effect proving production of the MSE wall panels.           4.1014         (\$112,36.51)         (\$112,36.51)         Upon completion of MSE Wall AB915, this contract algustment is being made to effect previous production of the MSE wall panels.           4.10248         Cherrer Contract         (\$10,80.50,56)         64.0152031         Jul 17, 2023         brusse2         Upon completion of MSE Wall AB915, this contract algustment is being made to effect previous production of the MSE wall panels.           J130248         Other Contract         \$13.477.16         35.98479649         Jul 17, 2023         brusse2         Prompt payment to the contract adgustment is being made to effect previous production of the MSE wall panels.         MSE Wall AB915, this contract adgustment is being made to effect previous production of the MSE wall panels.           J130248         Other Contract         \$13.477.16         35.98479649         Jul 17, 2023         brusse2         Upon completion of MSE Wall AB915, this contract adgustment is being made to effect previous contract adgustment is ware made		J4I3024B	Contract	OTHR	\$89,885.42	63.95423302		yostj1	Prompt payment to the contractor for costs associated with production of the MSE Walls.
Image: space in the s	3 - Total					\$140,546.48			
Contract Adjustment         Contract Adjustment <thcontract Adjustment         Contract Adjustment</thcontract 	4	J4I3024	Contract		(\$40,445.66)	35.98479649		sandis1	Upon completion of MSE Wall A8916, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with production of the MSE wall panels.
5         J413024         Other Adjustment         (\$60,992,99)         35,98479649         Jul 17, 2023         brusse2         Upon completion of MSE Wall AB915, this contract adjustment is being made to offset previous contract adjustment is that were made for prompt payment of materials associated with production of the MSE wall panels for KC-0122           J413024         Other Contract Adjustment         (\$108,503,56)         64.01520351         Jul 17, 2023         brusse2         Upon completion of MSE Wall AB915, this contract adjustment is being made to offset previous contract adjustment is being made to offset previous contract adjustment is being made to affset previous contract adjustment is being made to affset for KC-0122           5- Total         Contract Adjustment         (\$13,464.96)         35.95222416         Sap.5         brusse2         Upon completion of MSE Wall KC-0122, this contract adjustment is being made to affset previous contract adjustments that were made for prompt payment of materials associated with production of MSE wall panels for KC-0122           4- Total         Contract Adjustment         (\$23,987.42)         64.04777584         Sep.5         brusse2         Upon completion of MSE		J4I3024B	Contract		(\$71,950.85)	64.01520351		sandis1	Upon completion of MSE Wall A8916, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with production of the MSE wall panels.
Image: Adjustment of materials associated with production of the MSE wall panels for Contract Adjustments that were made for prompt payment of materials associated with production of the MSE wall panels for CO122 Adjustment and parels for CO122 Adjustment for	4 - Total					(\$112,396.51)			
$\frac{1}{\text{Adjustment}} = \frac{1}{\text{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.
$\frac{1}{4} \frac{1}{4} \frac{1}$			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 AdjustmentContract AdjustmentContract (\$132,044.17)for KC-0122 (\$13,464.96)5 - TotalContract Adjustment(\$13,464.96) $35.95222416$ Sep 5, 2023busse2Upon 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 panels8J413024Other Contract Adjustment(\$23,987.42) $64.04777584$ Sep 5, 2023busse2Upon 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 panels8 - TotalOther Contract Adjustment(\$37,452.38)Upon completion of MSE Wall KC-0122, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with production of MSE wall panels for KC-012511J413024Other Contract Adjustment\$61,850.55 $64.04777584$ Oct 16, 2023smithc1Prompt payment to the contractor for costs associated with production of noise wall panels for KC-012511 - TotalSef (\$61,850.55) $64.04777584$ Oct 16, 2023smithc1Prompt payment to the contractor for costs associated with production of noise wall panels for KC-012511 - TotalSef (\$61,850.55) $64.04777584$ Oct 16, 2023smithc1Prompt payment to the contract of prompt payment of ooffset the previous contract adjustment that was made for prompt payment of ooffset the previous contract adjustment that was mad		J4I3024B	Contract		(\$108,503.56)	64.01520351		brusse2	Upon completion of MSE Wall A8915, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with production of the MSE wall panels.
8       J413024       Other Contract Adjustment       (\$13,464.96)       35.95222416       Sep 5, 2023       brusse2       Upon completion of MSE Wall KC-0122, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with production of MSE wall panels.         J413024B       Other Contract Adjustment       (\$23,987.42)       64.04777584       Sep 5, 2023       brusse2       Upon completion of MSE Wall KC-0122, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with production of MSE wall panels.         8 - Total       (\$37,452.38)       (\$37,452.38)       (\$37,452.38)         11       J413024B       Other Contract Adjustment       \$34,718.65       35.95222416       Oct 16, 2023       smithc1       Prompt payment to the contractor for costs associated with production of noise wall panels for KC-0125.         11       J413024B       Other Contract Adjustment       \$61,850.55       64.04777584       Oct 16, 2023       smithc1       Prompt payment to the contractor for costs associated with production of noise wall panels for KC-0125.         11 - Total       V       S96,569.40       V       V       V         11 - Total       (\$31,418.85)       35.95222416       Dec 5, 2023       brusse2       Noise wall KC-0125 is now 50% complete. This co			Contract		\$23,975.22	64.01520351		brusse2	Prompt payment to the contractor for costs associated with production of the MSE wall panels for KC-0122.
Image: Contract Adjustment Adjustment Adjustment Adjustment Is being made to offsed with Adjustment Is being made to affsed with Adjustment IS AdjustRAD IS AdjustmES Adjustment IS Adjustment IS A	5 - Total					(\$132,044.17)			
8 - Total       Contract Adjustment       Contract Adjustment       Contract Adjustment       Contract (S37,452.38)       previous contract adjustments that were made for prompt payment of materials associated with production of MSE wall panels.         8 - Total       Image: Contract Adjustment       Image: 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       Image: Contract Adjustment       Image: Contract Adjustment       Image: Contract Adjustment       Image: Contract Adjustment       Image: Contract Adjustment       Image: Contract Adjustment       Image: C	8	J4I3024	Contract		(\$13,464.96)	35.95222416		brusse2	Upon completion of MSE Wall KC-0122, this contract adjustment is being made to offset previous contract adjustments that were made for prompt payment of materials associated with production of MSE wall panels.
11       J4l3024       Other Contract Adjustment       \$34,718.85       35.95222416       Oct 16, 2023       smithc1       Prompt payment to the contractor for costs associated with production of noise wall panels for KC-0125.         J4l3024B       Other Contract Adjustment       \$61,850.55       64.04777584       Oct 16, 2023       smithc1       Prompt payment to the contractor for costs associated with production of noise wall panels for KC-0125.         11 - Total       V       S96,569.40       V       V         14       J4l3024B       Other Contract Adjustment       \$35.95222416       Dec 5, 2023       brusse2       Noise wall KC-0125 is now 50% complete. This contract adjustment is being made to offset the previous contract adjustment that was made for prompt payment of costs associated with production of wall panels.         14 - Total       V       S61,850.55       64.04777584       Dec 5, 2023       brusse2       Noise wall KC-0125 is now 50% complete. This contract adjustment is being made to offset the previous contract adjustment that was made for prompt payment of costs associated with production of wall panels.         J413024B       Other Contract Adjustment       (\$61,850.55)       64.04777584       Dec 5, 2023       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       V       V       V<		J4I3024B	Contract		(\$23,987.42)	64.04777584		brusse2	previous contract adjustments that were made for prompt payment of materials associated with
Image: Adjustment Adjustment Adjustment       Contract Adjustment       Contract Adjustment       Contract Adjustment       Contract Adjustment       Contract Adjustment       Sente Contract Adjustment       Prompt payment to the contractor for costs associated with production of noise wall panels for KC-0125.         11 - Total       Image: Contract Adjustment       Sente Contract Adjustment       Sente Contract Adjustment       Sente Contract Contract Adjustment       Prompt payment to the contractor for costs associated with production of noise wall panels for KC-0125.         11 - Total       Image: Contract Adjustment       Sente Contract Adjustment       Sente Contract Adjustment       Sente Contract Adjustment is being made to offsel the previous contract adjustment that was made for prompt payment of costs associated with production of wall panels.         14 - Total       Image: Contract Adjustment Adjustment       Sente Contract Adjustment       Sente Contract Adjustment is being made to offsel the previous contract adjustment that was made for prompt payment of costs associated with production of wall panels.         14 - Total       Image: Contract Adjustment       Sente Contract Adjustment       Sente Contract Adjustment is being made to offsel the previous contract adjustment that was made for prompt payment of costs associated with production of wall panels.         14 - Total       Image: Contract Adjustment       Sente Contract Adjustment       Sente Contract Adjustment is being made to offsel the previous contract adjustment that was made for prompt payment of costs associated with production of wall panels.	8 - Total					(\$37,452.38)			
Image: Contract Adjustment       S96,569.40         11 - Total       Image: Contract Adjustment       Contract Adjustment       S96,569.40       Image: Contract Adjustment       S96,569.40         11 - Total       Image: Contract Adjustment       Contract Adjustment       S6,569.40       Image: Contract Adjustment       S6,569.40         11 - Total       Image: Contract Adjustment       Contract Adjustment       S6,569.40       Image: Contract Adjustment       S6,569.40         11 - Total       Image: Contract Adjustment       Contract Adjustment       S6,569.40       Image: Contract Adjustment       S6,569.40         11 - Total       Image: Contract Adjustment       Contract Adjustment       S6,569.40       Image: Contract Adjustment       Sec.5         11 - Total       Image: Contract Adjustment       Contract Adjustment       Contract Adjustment       Sec.5       Contract Adjustment       Sec.5         11 - Total       Image: Contract Adjustment       Contract Adjustment       Contract Adjustment       Sec.5       Contract Adjustment       Sec.5         11 - Total       Image: Contract Adjustment       Contract Adjustment       Contract Adjustment       Sec.5       Contract Adjustment <td>11</td> <td>J4I3024</td> <td>Contract</td> <td></td> <td>\$34,718.85</td> <td>35.95222416</td> <td></td> <td>smithc1</td> <td></td>	11	J4I3024	Contract		\$34,718.85	35.95222416		smithc1	
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 made to offset the previous contract adjustment that was made for prompt payment of costs associated with production of wall panels.         J4l3024B       Other Contract Adjustment       (\$61,850.55)       64.04777584       Dec 5, 2023       brusse2       Noise wall KC-0125 is now 50% complete. This contract adjustment is being made to offset the previous contract adjustment that was made for prompt payment of costs associated with production of wall panels.         14 - Total       (\$96,569.40)       (\$96,569.40)       Image: Contract adjustment that was made for prompt payment of costs associated with production of wall panels.		J4I3024B	Contract		\$61,850.55	64.04777584		smithc1	Prompt payment to the contractor for costs associated with production of noise wall panels for KC-0125.
Image: Adjustment Adjustment Adjustment Adjustment Adjustment Is being made to offset Contract Adjustment Is being made to offset Contract Adjustment Is being made to offset Contract Adjustment Is being made to offset Adjustment Is being made to offset Image: Adjustment Image: Adjustmen	11 - Total					\$96,569.40			
Contract Adjustment     Contract Adjustment     2023     the previous contract adjustment that was made for prompt payment of costs associated with production of wall panels.       14 - Total     (\$96,569.40)	14	J4I3024	Contract		(\$34,718.85)	35.95222416		brusse2	Noise wall KC-0125 is now 50% complete. This contract adjustment is being made to offset the previous contract adjustment that was made for prompt payment of costs associated with production of wall panels.
		J4I3024B	Contract		(\$61,850.55)	64.04777584		brusse2	Noise wall KC-0125 is now 50% complete. This contract adjustment is being made to offset the previous contract adjustment that was made for prompt payment of costs associated with production of wall panels.
Overall - Total \$0.00	14 - Total					(\$96,569.40)			
	Overall -	Total				\$0.00			