

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 16, 2023

Progress Estimate Number	Contract ID	220520-H06	Pay Period Start	October 1, 2023	Original Contract Amount	\$2,285,000.00
23	Prime Contractor	West Plains Bridge & Grading, LLC	Pay Period End	October 15, 2023	Net Change Order Amount Current Contract Amount	\$389,378.62 \$2,674,378.62

Approval Date		By User
October 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	forshd1
October 16, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	PULLIA
October 17, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2023	December 1, 2023		96.57%

	Contract Informational Dates									
Date Description	Original Completion Date	No Milestones Exist for Contract								
Acceptance Date										
Awarded Date	June 2, 2022	June 2, 2022								
Letting Date	May 20, 2022	May 20, 2022								
Notice to Proceed Date	July 5, 2022	July 5, 2022								
Open to Traffic Date										
Work Began Date	November 8, 2022	November 8, 2022								

Contract Total Pay	For Estimate No. 23				
		This Estimate	Previous	To Date	
220520-H06					
	Total Posted Items Pay	\$143,745.17	\$2,438,970.37	\$2,582,715.54	
	Gross Item Adjustments	(\$36,454.56)	(\$42,656.55)	(\$79,111.11)	
	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	
			\$2,396,313.82	\$2,503,604.43	
Contract Total Pay	able This Estimate:	\$107,290.61			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3621	0020	2071000	LINEAR GRADING CLASS 1	STA	\$3,500.000	5.6	\$19,600.00
	0050	6081012	TRUNCATED DOMES	SQFT	\$22.000	10	\$220.00
	0060	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	LF	\$150.000	392	\$58,800.00
	0800	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$83.000	8.3	\$688.90
	0120	6149902	MISC.BICYCLE SAFE GRATE	EA	\$3,600.000	1	\$3,600.00
	5001	2072000	LINEAR GRADING CLASS 2	STA	\$4,618.760	3.5	\$16,165.66
	5003	6191000	PAVEMENT EDGE TREATMENT	LF	\$22.920	250	\$5,730.00
	5004	8069901	MISC.Misc. Seed and Mulch	LS	\$3,500.000	1	\$3,500.00
	5014	6181000	MOBILIZATION	LS	\$10,000.000	1	\$10,000.00
	5020	6149902	MISC. Ped Grate	EA	\$5,744.500	1	\$5,744.50
	5021	6081000	CONCRETE MEDIAN	SQYD	\$751.760	26.2	\$19,696.11
Project J9P36	21 - Total						\$143,745.17
Overall - Total							\$143,745.17

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 16, 2023

Pay Period **Progress Estimate Contract ID** 220520-H06 October 1, 2023 Original Contract Amount \$2,285,000.00 Start Number Pay Period End October 15, 2023 Prime West Plains Bridge & Grading, Net Change Order 23 \$389,378.62 Contractor Amount Current Contract Amount \$2,674,378.62

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3621	0020	LINEAR GRADING CLASS 1	Overrun			-5.6	\$3,500.00	(\$19,600.00)
	0800	CONCRETE SIDEWALK, 4 IN.	Overrun			-8.3	\$83.00	(\$688.90)
	0320	MISC.	Material			-0.9	\$8,800.00	(\$7,920.00)
	0320	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	0.9	\$8,800.00	\$7,920.00
	5001	LINEAR GRADING CLASS 2	Overrun			-3.5	\$4,618.76	(\$16,165.66)
	5004	MISC.	Material			-1	\$3,500.00	(\$3,500.00)
	5004	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1	\$3,500.00	\$3,500.00
	5021	CONCRETE MEDIAN	Material			-26.2	\$751.76	(\$19,696.11)
	5021	CONCRETE MEDIAN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	26.2	\$751.76	\$19,696.11
Total								(\$36,454.56)

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

					(Contract Project Information					
Project Number Project Description Number Proj.											
J9P3621	FAF 19-1(17)	ADA improvements	Various	VARIOUS		sterville, Ironton, Winona, Mou mondville, and Mansfield	untain View, Eminence, Thayer, Wes	st Plains, Mountain Grove, Norwood, Willo			
•	Job Numbe	ers						_			
J9P3621					This Estimate	Previous	To Date	1			
•	Poste	ed Item Pay			\$143,745.17	\$2,438,970.37	\$2,582,715.54				
•	Poste			tem Pay							
•	Poste	ed Item Pay s Item Adjustme		tem Pay	\$143,745.17 (\$36,454.56)	\$2,438,970.37 (\$42,656.55)	\$2,582,715.54 (\$79,111.11)				
•	Poste Gross Incen	ed Item Pay s Item Adjustme		tem Pay	\$143,745.17 (\$36,454.56) \$107,290.61	\$2,438,970.37 (\$42,656.55) \$2,396,313.82	\$2,582,715.54 (\$79,111.11) \$2,503,604.43				
•	Poste Gross Incen Disin	ed Item Pay s Item Adjustme	Gross I	tem Pay	\$143,745.17 (\$36,454.56) \$107,290.61 \$0.00	\$2,438,970.37 (\$42,656.55) \$2,396,313.82 \$0.00	\$2,582,715.54 (\$79,111.11) \$2,503,604.43 \$0.00				

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Feriou			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3621, Item 6081000, Project Item Line Number 5021, Material Set 608100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Material Accepted. Reports pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3621, Item 8059901, Project Item Line Number 0320, Material Set 805990196, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Material Accepted. Reports pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3621, Item 8059901, Project Item Line Number 0320, Material Set 805990196, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Material Accepted. Reports pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3621, Item 8059901, Project Item Line Number 0320, Material Set 805990196, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Material Accepted. Reports pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3621, Item 8069901, Project Item Line Number 5004, Material Set 806990196, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Material Accepted. Reports pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3621, Item 8069901, Project Item Line Number 5004, Material Set 806990196, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Material Accepted. Reports pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3621, Item 8069901, Project Item Line Number 5004, Material Set 806990196, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Material Accepted. Reports pending	forshd1	Overridden
Estimate Exception Type: Item Overrun: Contract 220520-H06, Contract Project J9P3621, Project Item Line Number 0020, Contract Line Item Number 0020, Item 2071000, Minor Item.	Pending Change Order	forshd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-H06, Contract Project J9P3621, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6086004, Minor Item.	Pending Change Order	forshd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-H06, Contract Project J9P3621, Project Item Line Number 5001, Contract Line Item Number 5001, Item 2072000, Minor Item.	Pending Change Order	forshd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-H06, Contract Project J9P3621, Project Item Line Number 0070, Contract Line Item Number 0070, Item 6085007, Minor Item.	Pending Change Order	forshd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-H06, Contract Project J9P3621, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6086007, Minor Item.	Pending Change Order	forshd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-H06, Contract Project J9P3621, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6200036, Minor Item.	Pending Change Order	forshd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-H06, Contract Project J9P3621, Project Item Line Number 0370, Contract Line Item Number 0370, Item 9020811, Minor Item.	Pending Change Order	forshd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-H06, Contract Project J9P3621, Project Item Line Number 0380, Contract Line Item Number 0380, Item 9020833, Minor Item.	Pending Change Order	forshd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-H06, Contract Project J9P3621, Project Item Line Number 0390, Contract Line Item Number 0390, Item 9020834, Minor Item.	Pending Change Order	forshd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-H06, Contract Project J9P3621, Project Item Line Number 0650, Contract Line Item Number 0650, Item 9029902, Minor Item.	Pending Change Order	forshd1	Acknowledged

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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.	Item Code	eport Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See repor generated date)
220520-H06	J9P3621	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$230,000.00	\$230,000.0
		0001	0020	2071000	LINEAR GRADING CLASS 1	37.70	-1.90	35.80	STA	41.40	\$3,500.00	\$144,900.0
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	59.60	0.00	59.60	TONS	28.70	\$145.00	\$4,161.5
		0001	0040	6081010	CONCRETE CURB RAMP	530.70	0.00	530.70	SQYD	492.50	\$117.00	\$57,622.5
		0001	0050	6081012	TRUNCATED DOMES	1,740.00	0.00	1,740.00	SQFT	1,278.00	\$22.00	\$28,116.0
		0001	0060	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	392.00	0.00	392.00	LF	392.00	\$150.00	\$58,800.0
		0001	0070	6085007	PAVED APPROACH, 7 IN.	2,457.50	-84.40	2,373.10	SQYD	2,552.50	\$110.00	\$280,775.0
		0001	0080	6086004	CONCRETE SIDEWALK, 4 IN.	5,814.40	-291.40	5,523.00	SQYD	5,595.40	\$83.00	\$464,418.2
		0001	0090	6086007	CONCRETE SIDEWALK, 7 IN.	1,230.80	-26.00	1,204.80	SQYD	1,282.00	\$107.00	\$137,174.
		0001	0100	6089902	MISC.RELOCATE MAILBOX	1.00	0.00	1.00	EA	1.00	\$200.00	\$200
		0001	0110	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	571.00	582.00	1,153.00	LF	1,153.00	\$40.00	\$46,120.
		0001	0120	6149902	MISC.BICYCLE SAFE GRATE	1.00	0.00	1.00	EA	1.00	\$3,600.00	\$3,600.
		0001	0130	6161005	CONSTRUCTION SIGNS	412.00	68.00	480.00	SQFT	480.00	\$7.75	\$3,720.
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	50.00	130.00	180.00	EA	180.00	\$20.00	\$3,600.
		0001	0150	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$550.00	\$550.
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$115,166.05	\$115,166
		0001	0170	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.	1,443.00	0.00	1,443.00	LF	632.00	\$7.35	\$4,645.
					WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.							\$0.
		0001	0180	6200015	WHITE	212.00	0.00	212.00	LF	0.00	\$21.00	\$0
		0001	0190	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	13.00	11.00	24.00	EA	25.00	\$294.00	\$7,350
		0001	0200	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	63.00	0.00	63.00	EA	31.00	\$47.25	\$1,464
		0001	0210	6207001	PAVEMENT MARKING REMOVAL	212.00	0.00	212.00	LF	0.00	\$0.80	\$0
		0001	0220	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	14.00	3.00	17.00	EA	17.00	\$105.00	\$1,785
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000
		0001	0240	7034041	CLASS B-1 CONCRETE (CULVERTS)	6.70	0.00	6.70	CUYD	6.70	\$2,800.00	\$18,760
		0001	0250	7061030	REINFORCING STEEL (CULVERTS)	1,110.00	0.00	1,110.00	LB	1,110.00	\$7.50	\$8,325
		0001	0260	7250412	12 IN. PIPE GROUP C	16.00	33.00	49.00	LF	49.00	\$74.00	\$3,626
		0001	0270	7250415	15 IN. PIPE GROUP C	168.00	9.00	177.00	LF	177.00	\$77.50	\$13,717
		0001	0280	7250418	18 IN. PIPE GROUP C	130.00	128.00	258.00	LF	249.00	\$80.00	\$19,920
		0001	0290	7250424	24 IN. PIPE GROUP C	36.00	32.00	68.00	LF	68.00	\$110.00	\$7,480
		0001	0300	7319902	MISC.WATER VALVE HEIGHT ADJUSTMENT	9.00	0.00	9.00	EA	9.00	\$600.00	\$5,400
		0001	0310	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	2.00	0.00	2.00	EA	2.00	\$1,130.00	\$2,260
			0320	8059901	SECTION MISC.SEED AND MULCH	1.00	0.00	1.00	LS	0.90	\$8,800.00	\$7,920
		0001	0330	8061019	SILT FENCE	2,000.00	0.00	2,000.00	LF	360.00	\$3.50	\$1,260
		0001	0340	9020213		4.00	2.00	6.00	EA	6.00	\$1,000.00	\$6,000
		0030			SIGNAL HEAD, TYPE 3S							
		0030	0350	9020513	SIGNAL HEAD, TYPE 3B SIGNAL HEAD, TYPE 4B	22.00	0.00	22.00	EA	21.00	\$1,225.00	\$25,725
		0030	0360	9020514	,	6.00	9.00	15.00	EA	15.00	\$1,600.00	\$24,000
		0030	0370	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	24.00	0.00	24.00	EA	34.00	\$575.00	\$19,550
		0030	0380	9020833	SH-FLAT SHEET - SIGNAL SIGN	217.00	0.00	217.00	SQFT	224.20	\$14.25	\$3,194
		0030	0390	9020834	SIGNAL SIGN, MOUNTING HARDWARE	48.00	0.00	48.00	EA	55.00	\$335.00	\$18,425
		0030	0400	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	6.00	0.00	6.00	EA	0.00	\$430.00	\$0
		0030	0410	9022708	POST, SIGNAL 8 FT.	11.00	0.00	11.00	EA	11.00	\$1,550.00	\$17,050
		0030	0420	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	1.00	\$12,000.00	\$12,000
		0030	0430	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	3.00	0.00	3.00	EA	3.00	\$13,500.00	\$40,500
		0030	0440	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	3.00	1.00	4.00	EA	4.00	\$15,750.00	\$63,000
		0030	0450	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$13,300.00	\$0

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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)

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)
20520-H06	J9P3621	0030	0460	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$16,000.00	\$16,000.00
		0030	0470	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	2.00	0.00	2.00	EA	2.00	\$16,500.00	\$33,000.00
		0030	0480	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$17,000.00	\$17,000.00
		0030	0490	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	8.00	-8.00	0.00	EA	0.00	\$180.00	\$0.00
		0030	0500	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	114.00	-114.00	0.00	LF	0.00	\$10.00	\$0.00
		0030	0510	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	103.00	22.00	125.00	LF	22.00	\$17.00	\$374.00
		0030	0520	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	447.00	0.00	447.00	LF	375.00	\$25.00	\$9,375.00
		0030	0530	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	239.00	0.00	239.00	LF	48.00	\$30.00	\$1,440.00
		0030	0540	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	982.00	151.00	1,133.00	LF	854.00	\$33.00	\$28,182.00
		0030	0550	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	2,340.00	0.00	2,340.00	LF	0.00	\$2.50	\$0.00
	0030	0560	9028302	CABLE, 12 AWG 2 CONDUCTOR	870.00	0.00	870.00	LF	0.00	\$2.15	\$0.00	
		0030	0570	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,600.00	0.00	2,600.00	LF	2,387.00	\$1.65	\$3,938.55
		0030	0580	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,500.00	0.00	2,500.00	LF	2,287.00	\$2.10	\$4,802.70
		0030	0590	9028311	CABLE, 16 AWG 7 CONDUCTOR	4,540.00	0.00	4,540.00	LF	4,540.00	\$2.40	\$10,896.00
		0030	0600	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,340.00	-2,340.00	0.00	LF	0.00	\$7.00	\$0.00
		0030	0610	9028510	CABLE, LOOP DETECTOR, LEAD-IN	610.00	-610.00	0.00	LF	0.00	\$1.40	\$0.00
		0030	0620	9028811	PULL BOX, PREFORMED CLASS 2	14.00	1.00	15.00	EA	15.00	\$2,400.00	\$36,000.00
		0030	0630	9028812	PULL BOX, PREFORMED CLASS 3	1.00	1.00	2.00	EA	1.00	\$3,600.00	\$3,600.00
		0030	0640	9029100	BASE, CONCRETE	41.40	0.00	41.40	CUYD	33.70	\$1,400.00	\$47,180.00
		0030	0650	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNAL	30.00	0.00	30.00	EA	31.00	\$1,100.00	\$34,100.00
	0030	0660	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTOR	14.00	-14.00	0.00	EA	0.00	\$5,000.00	\$0.00	
		0040	0670	9031010	CONCRETE FOOTINGS, EMBEDDED	1.00	0.00	1.00	CUYD	0.42	\$2,108.00	\$885.36
		0040	0680	9031280	2.5 IN. PSST POST - 12 GA.	98.00	0.00	98.00	LF	42.00	\$19.70	\$827.4
		0040	0690	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	21.00	0.00	21.00	LF	12.00	\$108.00	\$1,296.00
		0040	0700	9035069A	SHF-FLAT SHEET FLUORESCENT	67.00	0.00	67.00	SQFT	27.00	\$23.50	\$634.5
		0040	0710	9039902	MISC.RELOCATE EXISTING SIGNS	9.00	0.00	9.00	EA	9.00	\$800.00	\$7,200.00
		0001	5001	2072000	LINEAR GRADING CLASS 2		8.00	8.00	STA	11.50	\$4,618.76	\$53,115.74
		0001	5002	7350001	PIPE LINER FOR EXISTING CULVERT	0.00	13.00	13.00	LF	13.00	\$402.85	\$5,237.0
		0001	5003	6191000	PAVEMENT EDGE TREATMENT	0.00	2,544.00	2,544.00	LF	1,706.00	\$22.92	\$39,101.52
		0001	5004	8069901	MISC.Misc. Seed and Mulch	0.00	1.00	1.00	LS	1.00	\$3,500.00	\$3,500.00
		0030	5005	9017002	CABLE, 2 AWG 1 CONDUCTOR	0.00	110.00	110.00	LF	0.00	\$11.50	\$0.00
		0030	5006	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	0.00	420.00	420.00	LF	0.00	\$11.50	\$0.00
		0030	5007	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	0.00	18.00	18.00	LF	18.00	\$100.00	\$1,800.00
		0030	5008	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	0.00	3.00	3.00	EA	0.00	\$4,995.00	\$0.00
		0030	5009	9011313	LUMINAIRE, LED-C	0.00	3.00	3.00	EA	0.00	\$1,275.00	\$0.00
		0030	5010	9011115	BRACKET ARM, 15 FT. OR 4.6 M	0.00	3.00	3.00	EA	0.00	\$1,985.00	\$0.00
		0030	5011	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	0.00	3.00	3.00	EA	0.00	\$4,250.00	\$0.0
		0030	5012	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	0.00	360.00	360.00	LF	0.00	\$3.50	\$0.00
		0030	5013	9105001	TRENCHING TYPE I	0.00	167.00	167.00	LF	0.00	\$30.65	\$0.0
		0001	5014	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0030	5015	9108810	PULL BOX, PREFORMED CLASS 1	0.00	3.00	3.00	EA	3.00	\$2,750.00	\$8,250.00
		0001	5016	2029903		0.00	70.00	70.00	LF	70.00	\$279.79	\$19,585.30
		0030	5017	9024975	VIDEO DETECTION SYSTEM	0.00	3.00	3.00	EA	3.00	\$37,275.00	\$111,825.00
		0030	5018	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	0.00	3.00	3.00	EA	3.00	\$26,559.75	\$79,679.25
		0030	5019	9029902	MISC.Misc controller/MMU for FYA Conversion	0.00	2.00	2.00	EA	2.00	\$10,584.00	\$21,168.00

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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.	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)
220520-H06	J9P3621	0001	5020	6149902	MISC. Ped Grate	0.00	1.00	1.00	EA	1.00	\$5,744.50	\$5,744.50
		0001	5021	6081000	CONCRETE MEDIAN	0.00	26.20	26.20	SQYD	26.20	\$751.76	\$19,696.11
	Project J	9P3621 - To	tal Value	Posted to D	Date as of Report Generated Date							\$2,582,715.53
220520-H06 Ove	220520-H06 Overall - Total Value Posted to Date as of Report Generated Date									\$2,582,715.53		

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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: J9P3621

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
0020	2071000	LINEAR GRADING CLASS 1	10/12/23	10/12/23	0.20	STA	Thayer	53+00				Not in plans or plan qty.
				10/12/23	0.40	STA	Norwood	43+00				Not in plans or plan qty.
				10/12/23	0.60	STA	Winona	2912+30				Not in plans or plan qty.
				10/12/23	0.80	STA	Lesterville	24+49				Not in plans or plan qty.
				10/12/23	1.40	STA	Lesterville	14+00				Not in plans or plan qty.
				10/12/23	2.20	STA	Lesterville	21+10				Not in plans or plan qty.
0050	6081012	TRUNCATED DOMES	10/4/23	10/5/23	10.00	SQFT	21+00	Lesterville				Not in Plan Qty.
0060	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	10/3/23	10/4/23	392.00	LF	Mt. View and Eminence	Project Limits				
0800	6086004	CONCRETE SIDEWALK, 4 IN.	10/4/23	10/5/23	8.30	SQYD	21+00	Lesterville				Park Street Not in plan qty
0120	6149902	MISC. DRAINAGE FITTINGS	10/11/23	10/11/23	1.00	EA		West Plains				
5001	2072000	LINEAR GRADING CLASS 2	10/11/23	10/11/23	0.50	STA		Willow Springs				Curb Removal
				10/11/23	3.00	STA	Mo. and Washington	West Plains				Additional work items
5003	6191000	PAVEMENT EDGE TREATMENT	10/11/23	10/11/23	50.00	LF	Curb Removal	Willow Springs				Additional Work
				10/11/23	200.00	LF	4 islands at Washington	West Plains				Additional work items
5004	8069901	MISC. EROSION CONTROL	10/11/23	10/11/23	1.00	LS		Project Limits				
5014	6181000	MOBILIZATION	10/11/23	10/11/23	1.00	LS		Project Limits				
5020	6149902	MISC. DRAINAGE FITTINGS	10/4/23	10/5/23	1.00	EA	31+50	Lesterville				
5021	6081000	CONCRETE MEDIAN	10/11/23	10/11/23	26.20	SQYD	Washington	West Plains				

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

ject L	ine Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Pos
621 01	130	November 9, 2022	100	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	Project Limits		Project Limits	2.00	16.00			32.0
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	Project Limits		Project Limits	2.00	16.00			32.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Project Limits		Project Limits	2.00	16.00			32.0
				R9-9 24x12 2.00 SIDEWALK CLOSED	Project Limits		Project Limits	2.00	2.00			4.0
				See Special Sign Details	Project Limits		Project Limits					
		December 19, 2022	96	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	Project Limits		Project Limits	2.00	16.00			32.0
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	Project Limits		Project Limits	2.00	16.00			32.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Project Limits		Project Limits	2.00	16.00			32.0
				See Special Sign Details	Project Limits							
		February 20, 2023	18	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	7+43		Mt. View	2.20	1.00	M6-2a Dir. Arrow	2.20	2.3
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	7+43		Mt. View	16.00	1.00	W11-2 Ped. Crossing	16.00	16.0
				See Special Sign Details	7+43							
		May 15, 2023	288	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	Project Limits		Project Limits	2.00	16.00			32.0
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	Project Limits		Project Limits	2.00	16.00			32.0
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	Project Limits		Project Limits	2.00	16.00			32.0
				See Special Sign Details	Project Limits							
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Project Limits		Project Limits	10.00	16.00			160.0
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	Project Limits		Project Limits	2.00	16.00			32.0

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March Control Property Pr																					
CASANIC CASA	Project	Line	Description		Adjustment				Amount	Remarks											
Common Total Comm	J9P3621	0020	GRADING	Overrun	Overrun	23		SYSTEM	(\$19,600.00)												
Color Colo			CLASS 1		Overrun - To	otal			(\$19,600.00)												
CODD CONCRETE Material 2 2 2 2 2 2 2 2 2				Overrun - T	otal																
CRINDER, AD PROCESS CRISSING		0020	Total																		
CRUS-FIED 2022 2023 2024 2024 2025 20						40		OVOTEN													
11		0030	CRUSHED	Material		10		SYSTEM	\$1,580.50	Estimate Item Adjustment (0001) due to user forshd1 overridding Payment											
2022 Elizable Bean Aglustament (Clotifs) due to user frachal or veemdding Payment						10		SYSTEM	(\$1,580.50)												
12 May 2, 2023 2025						11		SYSTEM	\$1,580.50	Estimate Item Adjustment (0005) due to user forshd1 overridding Payment											
2023 Estimate Item Algistement (10005) due to user frozend overridding Payment						11		SYSTEM	(\$1,580.50)												
13						12		SYSTEM	\$1,580.50	Estimate Item Adjustment (0005) due to user forshd1 overridding Payment											
2023 SYSTEM S1.580.50 SYSTEM SSYSTEM SI.580.50 Standard Exception 1 on the current Payment Estimate.						12		SYSTEM	(\$1,580.50)												
Total So.00						13		SYSTEM	\$1,580.50	Estimate Item Adjustment (0004) due to user forshd1 overridding Payment											
Material - Total S0.00							13		SYSTEM	(\$1,580.50)											
					- Total				\$0.00												
Doc 1					otal				\$0.00												
2022 Estimate Item Adjustment (0001) due to user craft to verridding Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0002) due to user forshot1 overridding Payment Estimate Item Adjustment (0002) due to user forshot1 overridding Payment Estimate Item Adjustment (0002) due to user forshot1 overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0002) due to user forshot1 overridding Payment Estimate Item Adjustment (0002) due to user forshot1 overridding Payment Item Adjustment (0002) due to user forshot1 overridding Payment Item Adjustment (0002) due to user forshot1 overridding Payment Item Adjustment (0002) due to user forshot1 overridding Payment Item Adjustment (0002) due to user forshot1 overridding Payment Item Adjustment (0002) due to user forshot1 overridding Payment Item Adjustment (0002) due to user forshot1 overridding Payment Item Adjustment (0002) due to user forshot1 overridding Payment Item Adjustment (0002) due to user forshot1 overridding Payment Item Adjustment (0002) due to user forshot1 overridding Payment Item Adjustment (0002) due to user forshot1 overridding Payment Item Adjustment (0002) due to user forshot1 overridding Payment Item Adjustment (0003) due to user forshot1 overridding Payment Item Adjustment Item Item Item Item Item Item Item Ite		0030 -	Total	Material - Total					\$0.00												
2022 3 Dec 16, SYSTEM \$1,989.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 3 Dec 16, SYSTEM (\$1,989.00) 2022 4 Jan 3, SYSTEM \$1,989.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 1 Jan 3, SYSTEM \$1,989.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 1 Jan 3, SYSTEM \$0.00 1 TRUNCATED DOMES 1 Nov 16, SYSTEM \$220.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 1 Nov 16, SYSTEM \$220.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 1 Nov 16, SYSTEM \$20.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 1 Nov 16, SYSTEM \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 1 Nov 16, SYSTEM \$0.00 This adjustment (0003) due to user forshot overridding Payment Estimate Exception 2 on the current Payment Estimate. 3 Dec 16, SYSTEM \$29,447.00 This adjustment (0003) due to user forshot overridding Payment Estimate Exception 2 on the current Payment Estimate. 3 Dec 16, SYSTEM \$39,039.00 This adjustment (0003) due to user forshot overridding Payment Estimate Exception 2 on the current Payment Estimate.		0040		Material		2		SYSTEM	\$655.20	Estimate Item Adjustment (0001) due to user craftt1 overridding Payment											
2022 Estimate Item Adjustment (0002) due to user forsholf overridding Payment Estimate Exception 1 on the current Payment Estimate.									2		SYSTEM	(\$655.20)									
2022 4 Jan 3, 2VSTEM \$1,989.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. So.00																	3		SYSTEM	\$1,989.00	Estimate Item Adjustment (0002) due to user forshd1 overridding Payment
2023 Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											3		SYSTEM	(\$1,989.00)							
-Total Material - Total 0040 - Total 0050 TRUNCATED DOMES Material - Total 1 Nov 16, 2022 1 Nov 16, 2022 - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 1 Nov 16, 2022 - Total Material - Total 50.00 0050 - Total 0070 PAVED APPROACH, 7 IN. PAVED APPROACH, 7 IN. PAVED APPROACH, 7 IN. Material - Total 3 Dec 16, 2022 4 Jan 3, 2023 SYSTEM \$39,039.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate.						4		SYSTEM	\$1,989.00	Estimate Item Adjustment (0002) due to user forshd1 overridding Payment											
Material - Total S0.00						4		SYSTEM	(\$1,989.00)												
Solid Soli					- Total				\$0.00												
TRUNCATED DOMES Material 1				Material - To	otal				\$0.00												
DOMES 2022 Estimate Item Adjustment (0001) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 1		0040 -	Total						\$0.00												
1		0050		Material		1		SYSTEM	\$220.00	Estimate Item Adjustment (0001) due to user forshd1 overridding Payment											
Total So.00 O050 - Total PAVED APPROACH, 7 IN. PAYED APPROACH, 7 IN. Solution and the result of the content of the conten						1		SYSTEM	(\$220.00)	,											
Material - Total \$0.00					- Total				\$0.00												
Solid Control				Material - To																	
PAVED APPROACH, 7 IN. SYSTEM \$29,447.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.		0050	Total																		
APPROACH, 7 IN. 2022 Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 3 Dec 16, 2022 4 Jan 3, 2023 SYSTEM \$39,039.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate.				Material		2	Dec 10	CVCTCA		This adjustment effects the existing events and the state of the											
2022 4 Jan 3, 2023 SYSTEM \$39,039.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		APPROACH, 7	Material			2022			Estimate Item Adjustment (0003) due to user forshd1 overridding Payment												
Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					3		SYSTEM	(\$29,447.00)													
4 Jan 3, SYSTEM (\$39,039.00)					4		SYSTEM	\$39,039.00	Estimate Item Adjustment (0003) due to user forshd1 overridding Payment												
						4	Jan 3,	SYSTEM	(\$39,039.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9P3621	0070	PAVED APPROACH, 7	Material			2023											
		IN.		- Total				\$0.00									
			Material - To	otal				\$0.00									
			Overrun	Overrun	19	Aug 16, 2023	SYSTEM	(\$12,628.00)									
					21	Sep 18, 2023	SYSTEM	(\$7,106.00)									
				Overrun - T	otal			(\$19,734.00)									
			Overrun - T	otal				(\$19,734.00)									
	0070 -	Total						(\$19,734.00)									
	0800	CONCRETE SIDEWALK, 4 IN.	Material		1	Nov 16, 2022	SYSTEM	\$3,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					1	Nov 16, 2022	SYSTEM	(\$3,320.00)									
					2	Dec 1, 2022	SYSTEM	\$9,146.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user craftt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					2	Dec 1, 2022	SYSTEM	(\$9,146.60)									
					3	Dec 16, 2022	SYSTEM	\$11,188.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					3	Dec 16, 2022	SYSTEM	(\$11,188.40)									
										4	Jan 3, 2023	SYSTEM	\$21,032.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
																4	Jan 3, 2023
					5	Jan 17, 2023	SYSTEM	\$57,444.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					5	Jan 17, 2023	SYSTEM	(\$57,444.30)									
					6	Feb 2, 2023	SYSTEM	\$105,285.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
													6	Feb 2, 2023	SYSTEM	(\$105,285.50)	
																7	Feb 16, 2023
							7	Feb 16, 2023	SYSTEM	(\$126,101.90)							
								8	Mar 2, 2023	SYSTEM	\$165,311.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Mar 2, 2023	SYSTEM	(\$165,311.10)									
									9	Mar 16, 2023	SYSTEM	\$109,577.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user craftt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
						9	Mar 16, 2023	SYSTEM	(\$109,577.43)								
											13	May 16, 2023	SYSTEM	\$354,393.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
											13	May 16, 2023	SYSTEM	(\$354,393.40)			
													-	_		15	Jun 15, 2023
					15	Jun 15, 2023	SYSTEM	(\$369,632.20)									



March CONDETE March 16	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Patrice Patr	J9P3621	0800		Material		16		SYSTEM	\$369,632.20	Estimate Item Adjustment (0005) due to user forshd1 overridding Payment
Material Total						16		SYSTEM	(\$369,632.20)	
Overtru					- Total				\$0.00	
2023 22 20 21 287STEM (\$81,170.30)				Material - To	otal				\$0.00	
2003 2004 1 2005 200				Overrun	Overrun	21		SYSTEM	(\$4,150.00)	
CONCRETE Malerial						22		SYSTEM	(\$1,170.30)	
						23		SYSTEM	(\$688.90)	
1					Overrun - To	otal			(\$6,009.20)	
1				Overrun - T	otal				(\$6,009.20)	
SIDEWALK, 7 IN.		0080 -	Total						(\$6,009.20)	
2022 2		0090		Material		1		SYSTEM	\$2,364.70	Estimate Item Adjustment (0003) due to user forshd1 overridding Payment
2022 Estimate Item Adjustment (0003) due to user Craft to verniding Payment Estimate.						1		SYSTEM	(\$2,364.70)	
2022						2		SYSTEM	\$8,870.30	Estimate Item Adjustment (0003) due to user craftt1 overridding Payment
2022 Estimate Item Adjustment (005) due to user forshoft overridding Payment Estimate Estimate Exception 5 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Pay						2		SYSTEM	(\$8,870.30)	
2022 4						3		SYSTEM	\$16,039.30	Estimate Item Adjustment (0005) due to user forshd1 overridding Payment
Estimate Item Adjustment (2005) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 4 Jan 3, 2023 (\$17,194.90) 5 Jan 17, 2023 (\$23,893.10) 5 Jan 17, 2023 (\$23,893.10) 6 Feb 2, SYSTEM (\$30,462.90) 6 Feb 2, SYSTEM (\$30,462.90) 7 Feb 16, 2023 (\$390.01.50) 7 Feb 16, 2023 (\$390.01.50) 8 Mar 2, 2023 (\$390.01.50) 9 Mar 16, 2023 (\$17,911.48) 1 This adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 1 This adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 7 Feb 16, SYSTEM (\$39,001.50) 8 Mar 2, 2023 (\$390.01.50) 8 Mar 2, 2023 (\$41.396.60) 9 Mar 16, 2023 (\$17,911.48) 1 This adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 8 Mar 2, 3YSTEM (\$61.396.60) 9 Mar 16, 2023 (\$17,911.48) 1 This adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 8 Mar 1, 3YSTEM (\$61.396.60) 9 Mar 16, 2023 (\$17,911.48) 1 This adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 8 Mar 2, 3YSTEM (\$61.396.60) 9 Mar 16, 3YSTEM (\$17,911.48) 1 This adjustment (0009) due to user raflt1 overridding Payment Estimate Estimate Exception 2 on the current Payment Estimate.						3		SYSTEM	(\$16,039.30)	
2023						4		SYSTEM	\$17,194.90	Estimate Item Adjustment (0005) due to user forshd1 overridding Payment
2023 Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						4		SYSTEM	(\$17,194.90)	
6 Feb 2, 2023 SYSTEM \$30,462.90 This adjustment (0006) due to user forshd1 overridding Payment Estimate Lem Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 6 Feb 2, 2023 Feb 16, 2023 SYSTEM \$39,001.50 This adjustment offsets the original system-generated Material Payment Estimate Lem Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 7 Feb 16, SYSTEM (\$39,001.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 8 Mar 2, SYSTEM \$61,396.60 This adjustment offsets the original system-generated Material Payment Estimate Lem Adjustment (0008) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 8 Mar 2, SYSTEM (\$61,396.60) SYSTEM \$17,911.48 This adjustment offsets the original system-generated Material Payment Estimate Lem Adjustment (0008) due to user craftit overridding Payment Estimate Lem Adjustment (0008) due to user craftit overridding Payment Estimate Lem Adjustment (0008) due to user craftit overridding Payment Estimate Exception 2 on the current Payment Estimate. 9 Mar 16, SYSTEM (\$17,911.48) This adjustment offsets the original system-generated Material Payment Estimate Lem Adjustment (0008) due to user craftit overridding Payment Estimate Exception 2 on the current Payment Estimate.						5		SYSTEM	\$23,893.10	Estimate Item Adjustment (0003) due to user forshd1 overridding Payment
Estimate Item Adjustment (0006) due to user forshoft overridding Payment Estimate Exception 2 on the current Payment Estimate. 6 Feb 2, 2023 SYSTEM (\$30,462.90) 7 Feb 16, 2023 SYSTEM \$39,001.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshoft overridding Payment Estimate Exception 2 on the current Payment Estimate. 7 Feb 16, 2023 SYSTEM (\$39,001.50) 8 Mar 2, 2023 SYSTEM \$61,396.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forshoft overridding Payment Estimate Exception 2 on the current Payment Estimate. 8 Mar 2, 2023 SYSTEM (\$61,396.60) 9 Mar 16, 2023 SYSTEM \$17,911.48 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user craft1 overridding Payment Estimate Item Adjustment (0008) due to user craft1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 9 Mar 16, 2023 SYSTEM (\$17,911.48) 2023 SYSTEM (\$17,911.48) 2020 SYSTEM SYSTEM (\$17,911.48) 2020 SYSTEM SYSTEM (\$17,911.48) 2020 SYSTEM SYSTEM SYSTEM (\$17,911.48) 2020 SYSTEM SYSTE						5		SYSTEM	(\$23,893.10)	
7 Feb 16, 2023 SYSTEM \$39,001.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 7 Feb 16, 2023 SYSTEM (\$39,001.50) 8 Mar 2, 2023 SYSTEM \$61,396.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 8 Mar 2, 2023 SYSTEM (\$61,396.60) 9 Mar 16, 2023 SYSTEM \$17,911.48 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user oraft1 overridding Payment Estimate Item Adjustment (0008) due to user oraft1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 9 Mar 16, 2023 SYSTEM (\$17,911.48) - Total S0.00 Material - Total S0.00						6		SYSTEM	\$30,462.90	Estimate Item Adjustment (0006) due to user forshd1 overridding Payment
Estimafe Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 7 Feb 16, 2023 8 Mar 2, 2023 8 Mar 2, 2023 SYSTEM \$61,396.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 8 Mar 2, SYSTEM (\$61,396.60) 9 Mar 16, 2023 9 Mar 16, 2023 1 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user craftf1 overridding Payment Estimate Item Adjustment (0008) due to user craftf1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 9 Mar 16, 2023 SYSTEM (\$17,911.48) - Total \$0.00						6		SYSTEM	(\$30,462.90)	
8 Mar 2, 2023 SYSTEM \$61,396.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 8 Mar 2, 2023 SYSTEM (\$61,396.60) 9 Mar 16, 2023 SYSTEM \$17,911.48 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user craftt1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 9 Mar 16, 2023 SYSTEM (\$17,911.48) - Total \$0.00						7		SYSTEM	\$39,001.50	Estimate Item Adjustment (0005) due to user forshd1 overridding Payment
Estimate Item Adjustment (0008) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 8 Mar 2, 2023 9 Mar 16, 2023 Final System \$17,911.48 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user craftt1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 9 Mar 16, 2023 System \$17,911.48 This adjustment (0008) due to user craftt1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 9 Mar 16, 2023 System \$17,911.48 This adjustment (0008) due to user craftt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						7		SYSTEM	(\$39,001.50)	
9 Mar 16, 2023 9 Mar 16, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user craftt1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 9 Mar 16, 2023 **O.00 Material - Total \$0.00						8		SYSTEM	\$61,396.60	Estimate Item Adjustment (0008) due to user forshd1 overridding Payment
2023 Estimate Item Adjustment (0008) due to user craftt1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 9 Mar 16, 2023 \$\frac{1}{2}\$\$ (\$17,911.48) - Total \$0.00 Material - Total \$0.00						8		SYSTEM	(\$61,396.60)	
2023 \$0.00						9		SYSTEM	\$17,911.48	Estimate Item Adjustment (0008) due to user craftt1 overridding Payment
Material - Total \$0.00						9		SYSTEM	(\$17,911.48)	
					- Total				\$0.00	
Overrun				Material - To	otal				\$0.00	
				Overrun	Overrun	20	Sep 5,	SYSTEM	(\$6,527.00)	



roioot	Lino	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
oject	Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	Renairs
23621	0090	CONCRETE SIDEWALK, 7 IN.	Overrun	Overrun		2023			
		OIDEWALK, 7 IIV.			21	Sep 18, 2023	SYSTEM	(\$1,733.40)	
				Overrun - To	otal			(\$8,260.40)	
			Overrun - T	otal				(\$8,260.40)	
	0090 -	Total						(\$8,260.40)	
	0110	CONCRETE CURB (6 IN. HEIGHT AND	Material		7	Feb 16, 2023	SYSTEM	\$27,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		UNDER)			7	Feb 16, 2023	SYSTEM	(\$27,320.00)	
					8	Mar 2, 2023	SYSTEM	\$27,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Mar 2, 2023	SYSTEM	(\$27,760.00)	
					9	Mar 16, 2023	SYSTEM	\$32,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user craftt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Mar 16, 2023	SYSTEM	(\$32,440.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	13	May 16, 2023	SYSTEM	(\$520.00)	
					18	Aug 2, 2023	SYSTEM	\$520.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0110 -	Total						\$0.00	
	0130	CONSTRUCTION SIGNS	Material		1	Nov 16, 2022	SYSTEM	\$775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Nov 16, 2022	SYSTEM	(\$775.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0130 -	Total						\$0.00	
	0140	CHANNELIZER (TRIM LINE)	Material		1	Nov 16, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Nov 16, 2022	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0140 -	Total						\$0.00	
	0150	FLASHING ARROW PANEL	Material		12	May 2, 2023	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	May 2, 2023	SYSTEM	(\$550.00)	
					13	May 16, 2023	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	May 16, 2023	SYSTEM	(\$550.00)	
				- Total				\$0.00	
		Material - Total						\$0.00	
	0150 -	Total						\$0.00	



Proced Circle Deception Proced																
April Apri	Project	Line	Description		Adjustment				Amount	Remarks						
12	J9P3621	0170	PAVMT MARKING, 6 IN	Material		12		SYSTEM	\$2,035.95	Estimate Item Adjustment (0007) due to user forshd1 overridding Payment						
2023 13 May 16, SYSTEM (32.055.95) 14 15 15 16 16 16 16 16 16			WHITE			12		SYSTEM	(\$2,035.95)							
Total						13		SYSTEM	\$2,035.95	Estimate Item Adjustment (0007) due to user forshd1 overridding Payment						
1710 - Total						13		SYSTEM	(\$2,035.95)							
170					- Total				\$0.00							
170				Material - To	otal				\$0.00							
PRET TRETRING Material 12		0170	Total													
PVMT MARK 2023 Estimate Item Adjustment (0008) due to user forchaft overridding Payment Estimate Estimate Item Adjustment (0008) due to user forchaft overridding Payment Estimate Estimate Item Adjustment (0008) due to user forchaft overridding Payment Estimate Estimate Item Adjustment (0008) due to user forchaft overridding Payment Estimate Item Adjustment (0008) due to user forchaft overridding Payment Estimate Item Adjustment (0008) due to user forchaft overridding Payment Estimate Estimate Exception 3 on the current Payment Estimate. So																
13		0190	PVMT MARK,	Material		12			\$4,410.00	Estimate Item Adjustment (0008) due to user forshd1 overridding Payment						
2023 SYSTEM (\$4.410.00)						12		SYSTEM	(\$4,410.00)							
Total						13		SYSTEM	\$4,410.00	Estimate Item Adjustment (0008) due to user forshd1 overridding Payment						
Material - Total						13		SYSTEM	(\$4,410.00)							
Overrun Overrun 22 Oct 2, 2023 SYSTEM (\$294.00)					- Total				\$0.00							
Coverrun - Total				Material - To	otal				\$0.00							
190 - Total 12				Overrun	Overrun	22		SYSTEM	(\$294.00)							
190 - Total 12					Overrun - T	otal			(\$294.00)							
12				Ovorrup - T												
12 May 2, 2023 SYSTEM \$1,464.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate Payment Estimate Exception 8 on the current Payment Estimate Payment Paymen		0400	Tetal	Overruit - 1	otai				(4234.00)							
PVMT MARK, YIELD TRIAN 12					Material	Material	Material	Material	Material	Material					(\$204.00\)	
2023																
2023 Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. So.00			PREF THERMO PVMT MARK,	Material		12		SYSTEM		Estimate Item Adjustment (0009) due to user forshd1 overridding Payment						
Total \$0.00			PREF THERMO PVMT MARK,	Material			2023 May 2,		\$1,464.75	Estimate Item Adjustment (0009) due to user forshd1 overridding Payment						
D200 - Total S0.00			PREF THERMO PVMT MARK,	Material		12	2023 May 2, 2023 May 16,	SYSTEM	\$1,464.75 (\$1,464.75)	Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment						
D200 - Total D260 12 IN. PIPE CULVERT GROUP C CULVERT			PREF THERMO PVMT MARK,	Material		12	2023 May 2, 2023 May 16, 2023	SYSTEM	\$1,464.75 (\$1,464.75) \$1,464.75	Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment						
12 IN, PIPE CULVERT GROUP C 6 Feb 2, 2023 SYSTEM \$666.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.			PREF THERMO PVMT MARK,	Material	- Total	12	2023 May 2, 2023 May 16, 2023	SYSTEM	\$1,464.75 (\$1,464.75) \$1,464.75 (\$1,464.75)	Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment						
12 IN, PIPE CULVERT GROUP C 6 Feb 2, 2023 SYSTEM \$666.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.			PREF THERMO PVMT MARK,			12	2023 May 2, 2023 May 16, 2023	SYSTEM	\$1,464.75 (\$1,464.75) \$1,464.75 (\$1,464.75)	Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment						
6 Feb 2, 2023 SYSTEM (\$666.00) 7 Feb 16, 2023 SYSTEM \$666.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 7 Feb 16, 2023 SYSTEM (\$666.00) 8 Mar 2, 2023 SYSTEM \$666.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 8 Mar 2, 2023 SYSTEM (\$666.00) 9 Mar 16, SYSTEM \$666.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user craftf1 overridding Payment Estimate Item Adjustment (0010) due to user craftf1 overridding Payment Estimate Item Adjustment (0010) due to user craftf1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		0200	PREF THERMO PVMT MARK, YIELD TRIAN			12	2023 May 2, 2023 May 16, 2023	SYSTEM	\$1,464.75 (\$1,464.75) \$1,464.75 (\$1,464.75) \$0.00	Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment						
7 Feb 16, 2023 \$YSTEM \$666.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 7 Feb 16, 2023 \$YSTEM \$666.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user forshd1 overridding Payment Estimate Item Adjustment (0010) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 8 Mar 2, 2023 \$YSTEM \$666.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user orafit1 overridding Payment Estimate Item Adjustment (0010) due to user orafit1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 9 Mar 16, \$YSTEM \$666.00)		0200	PREF THERMO PVMT MARK, YIELD TRIAN Total 12 IN. PIPE CULVERT	Material - To		12 13	2023 May 2, 2023 May 16, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM	\$1,464.75 (\$1,464.75) \$1,464.75 (\$1,464.75) \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment						
8 Mar 2, 2023 SYSTEM \$666.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 8 Mar 2, 2023 SYSTEM (\$666.00) 9 Mar 16, 2023 SYSTEM \$666.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user craft1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 9 Mar 16, SYSTEM (\$666.00)		0200	PREF THERMO PVMT MARK, YIELD TRIAN Total 12 IN. PIPE CULVERT	Material - To		12 13 13	2023 May 2, 2023 May 16, 2023 May 16, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM	\$1,464.75 (\$1,464.75) \$1,464.75 (\$1,464.75) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment						
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9 Mar 16, 2023 SYSTEM \$666.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user craftt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 9 Mar 16, SYSTEM (\$666.00)		0200	PREF THERMO PVMT MARK, YIELD TRIAN Total 12 IN. PIPE CULVERT	Material - To		12 13 13 6 6 7	2023 May 2, 2023 May 16, 2023 May 16, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,464.75 (\$1,464.75) \$1,464.75 (\$1,464.75) \$0.00 \$0.00 \$0.00 \$666.00 (\$666.00)	Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment						
2023 Estimate Item Adjustment (0010) dué to user craftt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 9 Mar 16, SYSTEM (\$666.00)		0200	PREF THERMO PVMT MARK, YIELD TRIAN Total 12 IN. PIPE CULVERT	Material - To		12 13 13 6 6 7	2023 May 2, 2023 May 16, 2023 May 16, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,464.75 (\$1,464.75) \$1,464.75 (\$1,464.75) \$0.00 \$0.00 \$0.00 \$666.00 (\$666.00)	Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.						
		0200	PREF THERMO PVMT MARK, YIELD TRIAN Total 12 IN. PIPE CULVERT	Material - To		12 13 13 6 6 7 7 8	2023 May 2, 2023 May 16, 2023 May 16, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,464.75 (\$1,464.75) \$1,464.75 (\$1,464.75) \$0.00 \$0.00 \$0.00 \$666.00 (\$666.00) \$666.00 (\$666.00)	Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.						
		0200	PREF THERMO PVMT MARK, YIELD TRIAN Total 12 IN. PIPE CULVERT	Material - To		12 13 13 6 6 7 7 8	2023 May 2, 2023 May 16, 2023 May 16, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,464.75 (\$1,464.75) \$1,464.75 (\$1,464.75) \$0.00 \$0.00 \$0.00 \$666.00 (\$666.00) (\$666.00) (\$666.00)	Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3621	0260	12 IN. PIPE CULVERT	Material	- Total				\$0.00				
		GROUP C	Material - To	otal				\$0.00				
	0260 -	Total						\$0.00				
	0280	18 IN. PIPE CULVERT GROUP C	Material		4	Jan 3, 2023	SYSTEM	\$1,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					4	Jan 3, 2023	SYSTEM	(\$1,040.00)				
					5	Jan 17, 2023	SYSTEM	\$1,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					5	Jan 17, 2023	SYSTEM	(\$1,040.00)				
					6	Feb 2, 2023	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					6	Feb 2, 2023	SYSTEM	(\$2,240.00)				
					7	Feb 16, 2023	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					7	Feb 16, 2023	SYSTEM	(\$6,960.00)				
					8	Mar 2, 2023	SYSTEM	\$12,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					8	Mar 2, 2023	SYSTEM	(\$12,080.00)				
								9	Mar 16, 2023	SYSTEM	\$12,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user craftt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Mar 16, 2023	SYSTEM	(\$12,080.00)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
			Other Item Adjustment	MATL	8	Mar 2, 2023	forshd1	\$249.75	left over material- see invoice- Location Norwood. 9' 18" pipe 27.75/ft = \$249.75			
				MATL - Tota	al			\$249.75				
			Other Item /	Adjustment -	Total			\$249.75				
			Overrun	Overrun	8	Mar 2, 2023	SYSTEM	(\$1,680.00)				
					9	Mar 16, 2023	SYSTEM	\$1,680.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.00000 - 80.00000, 'is applied (if non-zero).			
					17	Jul 17, 2023	SYSTEM	(\$160.00)				
					18	Aug 2, 2023	SYSTEM	\$160.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.00000 - 80.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - T	otal				\$0.00				
	0280 -	Total						\$249.75				
		ERT	P C	3	Dec 16, 2022	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
				3			3	Dec 16, 2022	SYSTEM	(\$1,320.00)		
					4	Jan 3, 2023	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					4	Jan 3, 2023	SYSTEM	(\$1,320.00)				
					5	Jan 17,	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3621	0290	24 IN. PIPE CULVERT GROUP C	Material			2023			Estimate Item Adjustment (0001) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		GROOF C			5	Jan 17, 2023	SYSTEM	(\$1,320.00)	
					6	Feb 2, 2023	SYSTEM	\$4,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Feb 2, 2023	SYSTEM	(\$4,180.00)	
					7	Feb 16, 2023	SYSTEM	\$4,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Feb 16, 2023	SYSTEM	(\$4,180.00)	
					8	Mar 2, 2023	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Mar 2, 2023	SYSTEM	(\$7,480.00)	
					9	Mar 16, 2023	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user craftt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Mar 16, 2023	SYSTEM	(\$7,480.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	6	Feb 2, 2023	SYSTEM	(\$220.00)	
					8	Mar 2, 2023	SYSTEM	(\$2,420.00)	
					9	Mar 16, 2023	SYSTEM	\$2,640.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',110.00000 - 110.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T						
			Overrun - 1	otal				\$0.00	
	0290 -			otal				\$0.00	
	0290 - 0310	Total 24 IN. GROUP C FLARED END SEC	Material	otal	6	Feb 2, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		24 IN. GROUP C FLARED END		otal	6		SYSTEM	\$0.00	Estimate Item Adjustment (0009) due to user forshd1 overridding Payment
I		24 IN. GROUP C FLARED END		otal		2023 Feb 2,		\$0.00 \$2,260.00	Estimate Item Adjustment (0009) due to user forshd1 overridding Payment
,		24 IN. GROUP C FLARED END		otal	6	2023 Feb 2, 2023 Feb 16,	SYSTEM	\$0.00 \$2,260.00 (\$2,260.00)	Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment
		24 IN. GROUP C FLARED END		otal	6	2023 Feb 2, 2023 Feb 16, 2023	SYSTEM	\$0.00 \$2,260.00 (\$2,260.00) \$2,260.00	Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment
		24 IN. GROUP C FLARED END		otal	6 7	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2,	SYSTEM SYSTEM	\$0.00 \$2,260.00 (\$2,260.00) \$2,260.00	Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Payment
		24 IN. GROUP C FLARED END		otal	6 7 7 8	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,260.00 (\$2,260.00) \$2,260.00 (\$2,260.00) \$2,260.00	Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Payment
		24 IN. GROUP C FLARED END		otal	6 7 7 8 8 8	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,260.00 (\$2,260.00) \$2,260.00 (\$2,260.00) \$2,260.00	Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user craft1 overridding Payment Estimate Item Adjustment (0011) due to user craft1 overridding Payment
		24 IN. GROUP C FLARED END		- Total	6 7 7 8 8 8 9	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,260.00 (\$2,260.00) \$2,260.00 (\$2,260.00) \$2,260.00 (\$2,260.00)	Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user craft1 overridding Payment Estimate Item Adjustment (0011) due to user craft1 overridding Payment
	0310	24 IN. GROUP C FLARED END SEC		- Total	6 7 7 8 8 8 9	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,260.00 (\$2,260.00) \$2,260.00 (\$2,260.00) \$2,260.00 (\$2,260.00)	Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user craft1 overridding Payment Estimate Item Adjustment (0011) due to user craft1 overridding Payment
		24 IN. GROUP C FLARED END SEC	Material	- Total	6 7 7 8 8 8 9	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,260.00 (\$2,260.00) \$2,260.00 (\$2,260.00) \$2,260.00 (\$2,260.00) \$2,260.00 (\$2,260.00)	Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user craft1 overridding Payment Estimate Item Adjustment (0011) due to user craft1 overridding Payment
	0310	24 IN. GROUP C FLARED END SEC	Material - To	- Total	6 7 7 8 8 8 9	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,260.00 (\$2,260.00) \$2,260.00 (\$2,260.00) \$2,260.00 (\$2,260.00) \$2,260.00 (\$2,260.00)	Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user craft1 overridding Payment Estimate Item Adjustment (0011) due to user craft1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3621	0320	MISC. SEEDING	Material		15	Jun 15, 2023	SYSTEM	\$2,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user craftt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Jun 15, 2023	SYSTEM	(\$2,816.00)	
					16	Jun 30, 2023	SYSTEM	\$2,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Jun 30, 2023	SYSTEM	(\$2,816.00)	
					17	Jul 17, 2023	SYSTEM	\$4,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jul 17, 2023	SYSTEM	(\$4,928.00)	
					18	Aug 2, 2023	SYSTEM	\$4,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Aug 2, 2023	SYSTEM	(\$4,928.00)	
					19	Aug 16, 2023	SYSTEM	\$4,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Aug 16, 2023	SYSTEM	(\$4,928.00)	
					20	Sep 5, 2023	SYSTEM	\$4,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Sep 5, 2023	SYSTEM	(\$4,928.00)	
					21	Sep 18, 2023	SYSTEM	\$7,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Sep 18, 2023	SYSTEM	(\$7,040.00)	
					22	Oct 2, 2023	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Oct 2, 2023	SYSTEM	(\$7,920.00)	
					23	Oct 16, 2023	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Oct 16, 2023	SYSTEM	(\$7,920.00)	
				- Total				\$0.00	
	0320 -	Total	Material - To	otal				\$0.00	
	0320 -	SILT FENCE	Material		5	Jan 17, 2023	SYSTEM	\$0.00 \$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jan 17, 2023	SYSTEM	(\$1,260.00)	
					6	Feb 2, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user forshd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Feb 2, 2023	SYSTEM	(\$1,260.00)	
					7	Feb 16, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user forshd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Feb 16, 2023	SYSTEM	(\$1,260.00)	
					8	Mar 2, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user forshd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9P3621	0330	SILT FENCE	Material	Туре	8	Mar 2,	SYSTEM	(\$1,260.00)	
						2023			
					9	Mar 16, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user craftt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Mar 16, 2023	SYSTEM	(\$1,260.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0330 -	- Total						\$0.00	
	0340	SIGNAL HEAD, TYPE 3S	Overrun	Overrun	16	Jun 30, 2023	SYSTEM	(\$2,000.00)	
					18	Aug 2, 2023	SYSTEM	\$2,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0340 -	- Total						\$0.00	
	0360	SIGNAL HEAD, TYPE 4B	Overrun	Overrun	15	Jun 15, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user craft1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Jun 15, 2023	SYSTEM	(\$8,000.00)	
					16	Jun 30, 2023	SYSTEM	(\$8,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Jun 30, 2023	SYSTEM	(\$6,400.00)	
					18	Aug 2, 2023	SYSTEM	\$14,400.00	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 - T	otal				\$0.00	
	0360 -	- Total						\$0.00	
	0370	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Overrun	Overrun	22	Oct 2, 2023	SYSTEM	(\$5,750.00)	
		LDESTRIAN		Overrun - T	otal			(\$5,750.00)	
			Overrun - T	otal				(\$5,750.00)	
	0370 -	- Total						(\$5,750.00)	
	0380	SH-FLAT SHEET - SIGNAL SIGN	Material		15	Jun 15, 2023	SYSTEM	\$1,281.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user craft11 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Jun 15, 2023	SYSTEM	(\$1,281.08)	
					16	Jun 30, 2023	SYSTEM	\$2,874.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Jun 30, 2023	SYSTEM	(\$2,874.22)	
					17	Jul 17, 2023	SYSTEM	\$2,874.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Jul 17, 2023	SYSTEM	(\$2,874.22)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	22	Oct 2, 2023	SYSTEM	(\$102.60)	
				Overrun - T	otal			(\$102.60)	
			Overrun - T					(\$102.60)	



SPS-12 1999 SIGNAL SIGNA	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
1 1 1 1 1 1 1 1 1 1	J9P3621	0390		Overrun		22		SYSTEM	(\$2,345.00)														
Color Total Color Colo			HARDWARE		Overrun - To	otal			(\$2,345.00)														
CHAPTOR CONCUST TYPE CL. CONCUST AND OR CONCUST A				Overrun - T																			
Description Concess		0390 -	· Total																				
18		0440	30 FT. ARM OR	Overrun	Overrun	16		SYSTEM															
Ostro Ostr			9.1 M ARM			18		SYSTEM	\$15,750.00	previous payment estimates. Price Adjustments of ',15750.00000 -													
11					Overrun - To	otal			\$0.00														
CONDUIT 7 RN Material TERSCH WITE				Overrun - T	otal				\$0.00														
TRENCH WITH TRACER WIRE		0440 -	Total						\$0.00														
12		0510	TRENCH WITH	Material		11		SYSTEM	\$374.00	Estimate Item Adjustment (0006) due to user forshd1 overridding Payment													
2023 Estimate Exception 10 of the to user forshald overridding Payment						11		SYSTEM	(\$374.00)														
13						12		SYSTEM	\$374.00	Estimate Item Adjustment (0010) due to user forshd1 overridding Payment													
13						12		SYSTEM	(\$374.00)														
14																			13		SYSTEM	\$374.00	Estimate Item Adjustment (0010) due to user forshd1 overridding Payment
2023 Estimate Etm Adjustment (0003) due to user craft it overridding Payment Estimate Exception 6 on the current Payment Estimate.																13		SYSTEM	(\$374.00)				
Solution																14		SYSTEM	\$374.00	Estimate Item Adjustment (0003) due to user craftt1 overridding Payment			
Solid - Total Solid Solid - Total Solid Solid Solid - Total Solid - Total Solid Solid - Total Solid - Total - Total Solid - Total Solid - Total - Tota						14		SYSTEM	(\$374.00)														
Solid - Total Solid Soli					- Total				\$0.00														
10				Material - To	otal				\$0.00														
Estimate Item Adjustment (0002) due to user forshof overridding Payment Estimate Exception 5 on the current Payment Estimate. 10		0510 -	Total						\$0.00														
2023 11 Apr 17, 2023 \$\ \text{SYSTEM} \text{\$\\$9,375.00} \text{This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.} 11 Apr 17, 2023 \$\ \text{SYSTEM} \text{\$\\$9,375.00} \text{This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.} 12 May 2, 2023 \$\ \text{SYSTEM} \text{\$\\$9,375.00} \text{This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.} 13 May 16, 2023 \$\ \text{SYSTEM} \text{\$\\$9,375.00} \text{This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forshold overridding Payment Estimate Exception 12 on the current Payment Estimate.} 13 May 16, 2023 \$\ \text{SYSTEM} \text{\$\\$9,375.00} \text{This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.} 14 Jun 1, 2023 \$\ \text{\$\\$9,375.00} \text{This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user craftif overridding Payment Estimate Exception 7 on the current Payment Estimate.} 15 \text{\$\\$100 \text{\$\\$9,375.00} \text{\$\\$9,375.00} \text{\$\\$9,375.00} \text{\$\\$9,375.00} \text{\$\\$9,375.00} \text{\$\\$9,375.00} \text{\$\\$9,375.00} \text{\$\\$9,375.00}		0520	TRENCH WITH	Material		10		SYSTEM	\$9,125.00	Estimate Item Adjustment (0002) due to user forshd1 overridding Payment													
Estimate Item Adjustment (0007) due to user forshaft overridding Payment Estimate Exception 7 on the current Payment Estimate. 11						10		SYSTEM	(\$9,125.00)														
12 May 2, 2023 13 May 16, 2023 14 Jun 1, 2023 SYSTEM \$9,375.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 17 May 16, 2023 18 May 16, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user craftf1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Total System (\$9,375.00)																	11		SYSTEM	\$9,375.00	Estimate Item Adjustment (0007) due to user forshd1 overridding Payment		
Estimate Item Adjustment (0011) due to user forshd1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 12 May 2, 2023 13 May 16, 2023 14 System (\$9,375.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 13 May 16, 2023 14 Jun 1, 2023 System (\$9,375.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user craft1 overridding Payment Estimate Item Adjustment (0004) due to user craft1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 14 Jun 1, 2023 System (\$9,375.00) - Total						11		SYSTEM	(\$9,375.00)														
13 May 16, 2023 SYSTEM \$9,375.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 13 May 16, 2023 SYSTEM (\$9,375.00) 14 Jun 1, 2023 SYSTEM \$9,375.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user craft1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 14 Jun 1, 2023 SYSTEM (\$9,375.00) 15 SYSTEM SYSTEM (\$9,375.00)									12		SYSTEM	\$9,375.00	Estimate Item Adjustment (0011) due to user forshd1 overridding Payment										
Estimate Item Adjustment (0011) due to user forshd1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 13					12		SYSTEM	(\$9,375.00)															
2023 14 Jun 1, 2023 SYSTEM \$9,375.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user craftt1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 14 Jun 1, 2023 SYSTEM (\$9,375.00) - Total \$0.00												13		SYSTEM	\$9,375.00	Estimate Item Adjustment (0011) due to user forshd1 overridding Payment							
Estimate Item Adjustment (0004) due to user craftt1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 14				13	13		SYSTEM	(\$9,375.00)															
- Total \$0.00			- Tota		14	14 J		SYSTEM	\$9,375.00	Estimate Item Adjustment (0004) due to user craftt1 overridding Payment													
						14		SYSTEM	(\$9,375.00)														
					- Total				\$0.00														
Material - Total \$0.00				Material - To	otal				\$0.00														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3621	0520 -	Total						\$0.00		
	0530	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		8	Mar 2, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user forshd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					8	Mar 2, 2023	SYSTEM	(\$1,440.00)		
					9	Mar 16, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user craftt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					9	Mar 16, 2023	SYSTEM	(\$1,440.00)		
					10	Apr 3, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					10	Apr 3, 2023	SYSTEM	(\$1,440.00)		
					11	Apr 17, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					11	Apr 17, 2023	SYSTEM	(\$1,440.00)		
					12	May 2, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user forshd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
						12	May 2, 2023	SYSTEM	(\$1,440.00)	
						13	May 16, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user forshd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	May 16, 2023	SYSTEM	(\$1,440.00)		
					14	Jun 1, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user craftt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					14	Jun 1, 2023	SYSTEM	(\$1,440.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0530 -	Total						\$0.00		
	0540	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		8	Mar 2, 2023	SYSTEM	\$12,837.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user forshd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					8	Mar 2, 2023	SYSTEM	(\$12,837.00)		
						9	Mar 16, 2023	SYSTEM	\$28,182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user craftt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Mar 16, 2023	SYSTEM	(\$28,182.00)		
					10	Apr 3, 2023	SYSTEM	\$28,182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					10	Apr 3, 2023	SYSTEM	(\$28,182.00)		
					11	Apr 17, 2023	SYSTEM	\$28,182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					11	Apr 17, 2023	SYSTEM	(\$28,182.00)		
					12	May 2, 2023	SYSTEM	\$28,182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user forshd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					12	May 2, 2023	SYSTEM	(\$28,182.00)		
					13	May 16, 2023	SYSTEM	\$28,182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user forshd1 overridding Payment	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
Troject	LIIIC	Description	Туре	Adjustment	Number	Date	Ву	Amount	Nomano		
J9P3621	0540	CONDUIT, 3 IN.,	Material	Туре					Estimate Exception 14 on the current Payment Estimate.		
30. 332.	00.10	PUSHED WITH TRACER WIRE			13	May 16, 2023	SYSTEM	(\$28,182.00)	Example Exception (1) of the carbon agriculture agricu		
					14	Jun 1, 2023	SYSTEM	\$28,182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user craft11 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					14	Jun 1, 2023	SYSTEM	(\$28,182.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0540 -	Total						\$0.00			
	0620	PULL BOX, PREFORMED CLASS 2	Material		10	Apr 3, 2023	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					10	Apr 3, 2023	SYSTEM	(\$19,200.00)			
					11	Apr 17, 2023	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					11	Apr 17, 2023	SYSTEM	(\$36,000.00)			
					12	May 2, 2023	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					12	May 2, 2023	SYSTEM	(\$36,000.00)			
					13	May 16, 2023	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user forshd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					13	May 16, 2023	SYSTEM	(\$36,000.00)			
				- Total				\$0.00			
			Material - T	laterial - Total							
			Overrun	Overrun	11	Apr 17, 2023	SYSTEM	(\$2,400.00)			
					12	May 2, 2023	SYSTEM	\$2,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2400.00000 - 2400.00000, 'is applied (if non-zero).		
				Overrun - To	otal			\$0.00			
			Overrun - T	otal				\$0.00			
	0620 -							\$0.00			
	0630	PULL BOX, PREFORMED CLASS 3	Material		10	Apr 3, 2023	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					10	Apr 3, 2023	SYSTEM	(\$3,600.00)			
							11	Apr 17, 2023	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user forshd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Apr 17, 2023	SYSTEM	(\$3,600.00)			
					12	May 2, 2023	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user forshd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					12	May 2, 2023	SYSTEM	(\$3,600.00)			
					13	May 16, 2023	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user forshd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					13	May 16, 2023	SYSTEM	(\$3,600.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9P3621	0630 -	Total						\$0.00									
	0640	BASE, CONCRETE	Material		9	Mar 16, 2023	SYSTEM	\$43,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user craftt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					9	Mar 16, 2023	SYSTEM	(\$43,484.00)									
					10	Apr 3, 2023	SYSTEM	\$46,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					10	Apr 3, 2023	SYSTEM	(\$46,564.00)									
					11	Apr 17, 2023	SYSTEM	\$46,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					11	Apr 17, 2023	SYSTEM	(\$46,564.00)									
					12	May 2, 2023	SYSTEM	\$46,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user forshd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					12	May 2, 2023	SYSTEM	(\$46,564.00)									
					13	May 16, 2023	SYSTEM	\$46,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user forshd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
			Material - T	- Total				13	May 16, 2023	SYSTEM	(\$46,564.00)						
						14	Jun 1, 2023	SYSTEM	\$46,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user craftt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					14	Jun 1, 2023	SYSTEM	(\$46,564.00)									
					15	Jun 15, 2023	SYSTEM	\$46,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user craftt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
													15	Jun 15, 2023	SYSTEM	(\$46,564.00)	
						16	Jun 30, 2023	SYSTEM	\$46,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					16	Jun 30, 2023	SYSTEM	(\$46,564.00)									
						17	Jul 17, 2023	SYSTEM	\$46,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					17	Jul 17, 2023	SYSTEM	(\$46,564.00)									
								\$0.00									
				erial - Total													
	0640 -				00	0.15	0)/0==-	\$0.00									
	0650	MISC.	Overrun	Overrun		Oct 2, 2023	SYSTEM	(\$1,100.00)									
				Overrun - T	otal			(\$1,100.00)									
			Overrun - T	otal				(\$1,100.00)									
	0650 -						0)/075	(\$1,100.00)	The second of th								
	0680	2.5 IN. PSST POST - 12 GA.	Material		8	Mar 2, 2023	SYSTEM	\$275.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user forshd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					8	Mar 2, 2023	SYSTEM	(\$275.80)									
					9	Mar 16, 2023	SYSTEM	\$275.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user craftf1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					9	Mar 16, 2023	SYSTEM	(\$275.80)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3621	0680	2.5 IN. PSST POST - 12 GA.	Material	- Total				\$0.00		
			Material - To	otal				\$0.00		
	0680 -	- Total						\$0.00		
	0690	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		8	Mar 2, 2023	SYSTEM	\$324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user forshd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					8	Mar 2, 2023	SYSTEM	(\$324.00)		
					9	Mar 16, 2023	SYSTEM	\$324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user craftt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					9	Mar 16, 2023	SYSTEM	(\$324.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0690 -	- Total						\$0.00		
	0710	MISC.	Material		8	Mar 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user forshd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					8	Mar 2, 2023	SYSTEM	(\$4,800.00)		
					9	Mar 16, 2023	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user craftt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					9	Mar 16, 2023	SYSTEM	(\$5,600.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0710 -	- Total						\$0.00		
	5001	LINEAR GRADING CLASS 2	Overrun	Overrun	23	Oct 16, 2023	SYSTEM	(\$16,165.66)		
				Overrun - To	otal			(\$16,165.66)		
			Overrun - T	otal				(\$16,165.66)		
		- Total						(\$16,165.66)		
	5002	PIPE LINER FOR EXISTING CULVERT	Material	Material		6	Feb 2, 2023	SYSTEM	\$5,237.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Feb 2, 2023	SYSTEM	(\$5,237.05)		
					7	Feb 16, 2023	SYSTEM	\$5,237.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					7	Feb 16, 2023	SYSTEM	(\$5,237.05)		
						2020				
					8	Mar 2, 2023	SYSTEM	\$5,237.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					8	Mar 2,	SYSTEM	\$5,237.05 (\$5,237.05)	Estimate Item Adjustment (0005) due to user forshd1 overridding Payment	
						Mar 2, 2023 Mar 2,			Estimate Item Adjustment (0005) due to user forshd1 overridding Payment	
					8	Mar 2, 2023 Mar 2, 2023 Mar 16,	SYSTEM	(\$5,237.05)	Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user craft11 overridding Payment	
				- Total	8	Mar 2, 2023 Mar 2, 2023 Mar 16, 2023	SYSTEM	(\$5,237.05) \$5,237.05	Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user craftt1 overridding Payment	
			Material - To		8	Mar 2, 2023 Mar 2, 2023 Mar 16, 2023	SYSTEM	(\$5,237.05) \$5,237.05 (\$5,237.05)	Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user craftt1 overridding Payment	
	5002 -	- Total	Material - To		8	Mar 2, 2023 Mar 2, 2023 Mar 16, 2023	SYSTEM	(\$5,237.05) \$5,237.05 (\$5,237.05) \$0.00	Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user craft11 overridding Payment	
	5002 - 5003	- Total PAVEMENT EDGE TREATMENT	Material - To		8	Mar 2, 2023 Mar 2, 2023 Mar 16, 2023	SYSTEM	(\$5,237.05) \$5,237.05 (\$5,237.05) \$0.00	Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user craft11 overridding Payment	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
3621	5003	PAVEMENT EDGE TREATMENT	Material		7	Feb 16, 2023	SYSTEM	\$2,016.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					7	Feb 16, 2023	SYSTEM	(\$2,016.96)												
					8	Mar 2, 2023	SYSTEM	\$2,016.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					8	Mar 2, 2023	SYSTEM	(\$2,016.96)												
					9	Mar 16, 2023	SYSTEM	\$2,016.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user craft1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					9	Mar 16, 2023	SYSTEM	(\$2,016.96)												
				- Total				\$0.00												
			Material - To	otal				\$0.00												
	5003 -	Total						\$0.00												
	5004	MISC. EROSION CONTROL	Material		23	Oct 16, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					23	Oct 16, 2023	SYSTEM	(\$3,500.00)												
				- Total				\$0.00												
			Material - To	erial - Total				\$0.00												
	5004 -	Total						\$0.00												
	5007	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		11	Apr 17, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
																11	Apr 17, 2023	SYSTEM	(\$1,800.00)	
					12	May 2, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					12	May 2, 2023	SYSTEM	(\$1,800.00)												
					13	May 16, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					13	May 16, 2023	SYSTEM	(\$1,800.00)												
					14	Jun 1, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user craft1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					14	Jun 1, 2023	SYSTEM	(\$1,800.00)												
				- Total				\$0.00												
			Material - To	ıl - Total				\$0.00												
	5007 -							\$0.00												
	5015	PULL BOX, PREFORMED CLASS 1	Material		11	Apr 17, 2023	SYSTEM	\$8,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					11	Apr 17, 2023	SYSTEM	(\$8,250.00)												
					12	May 2, 2023	SYSTEM	\$8,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					12	May 2, 2023	SYSTEM	(\$8,250.00)												
					13	May 16, 2023	SYSTEM	\$8,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					13	May 16, 2023	SYSTEM	(\$8,250.00)												

Oct 18, 2023



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3621	5015	PULL BOX, PREFORMED CLASS 1	Material	- Total				\$0.00	
			Material - To	otal				\$0.00	
	5015 -	5015 - Total						\$0.00	
	5021	CONCRETE MEDIAN	Material		23	Oct 16, 2023	SYSTEM	\$19,696.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Oct 16, 2023	SYSTEM	(\$19,696.11)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5021 - Total								
J9P3621	J9P3621 - Total								
Overall -	Overall - Total								

MoDOT

Contract Adjustments for Contract - 220520-H06

There are no contract adjustments to display for this contract.

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