

#### Pay Estimate Created Date: November 16, 2023

Progress	Estimate Number		tract ID 22	0520-H06		Start	,	B Original Contract Amount \$2,285,000.00			
25	Number	Prime West Plain Contractor LLC			st Plains Bridge & Grading,		November 15, 2023	Net Change Order Amount Current Contract Amou	\$389,378.62 Int \$2,674,378.62		
Approval Date									By User		
November 16, 2023				Generated and A	opproved (a	and should be cons	idered Draft) at the	Project Office Level by	forshd1		
November 16, 2023			Re	eviewed and Appro	ved (and sl	hould be considere	d Draft) at the Resi	dent Engineer Level by	PULLIA		
November 17, 2023				F	Reviewed a	nd Approved at the	e Central Office Co	ntrollers Office Level by	ramses1		
Original Compl	etion Dat	e	Current Cor	npletion Date	Actua	I Completion Date	e % of	Current Contract Amour	nt Complete		
December 1	, 2023		Decemb	er 1, 2023				102.02%			
	Con	tract In	formational Da	tes		Milest	ones				
Date Descriptio	n Oriç	ginal Co	ompletion Date	Current Complet	tion Date	No Milestones Ex	ist for Contract				
Acceptance Date											
Awarded Date	June	e 2, 202	22	June 2, 2022							
Letting Date	May	20, 20	22	May 20, 2022							
Notice to Proceed I	Date July	5, 2022	2	July 5, 2022							
Open to Traffic Dat	e										
Work Began Date	Nov	ember	8, 2022	November 8, 202	2						

Contract Total Pay For Estimate No. 25				
	This Estimate	Previous	To Date	
220520-H06				
Total Posted Items Pay	\$101,129.52	\$2,627,356.99	\$2,728,486.51	
Gross Item Adjustments	(\$52,113.68)	(\$111,658.11)	(\$163,771.79)	
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	
		<mark>\$2,515,698.88</mark>	\$2,564,714.72	
Contract Total Payable This Estimate:	\$49,015.84			

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3621	0060	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	LF	\$150.000	290	\$43,500.00
	0670	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$2,108.000	1.14	\$2,403.12
	0680	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$19.700	112	\$2,206.40
	0690	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$108.000	21	\$2,268.00
	0700	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$23.500	84	\$1,974.00
	0710	9039902	MISC.RELOCATE EXISTING SIGNS	EA	\$800.000	5	\$4,000.00
	5005	9017002	CABLE, 2 AWG 1 CONDUCTOR	LF	\$11.500	102	\$1,173.00
	5006	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$11.500	420	\$4,830.00
	5008	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	EA	\$4,995.000	3	\$14,985.00
	5009	9011313	LUMINAIRE, LED-C	EA	\$1,275.000	3	\$3,825.00
	5010	9011115	BRACKET ARM, 15 FT. OR 4.6 M	EA	\$1,985.000	3	\$5,955.00
	5011	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	\$4,250.000	3	\$12,750.00
	5012	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$3.500	360	\$1,260.00
Project J9P	3621 - Total						\$101,129.52
Overall - To	tal						\$101,129.52



#### Pay Estimate Created Date: November 16, 2023

	Progre	ess Estimate Number	Contract ID Prime Contractor	220520-H06 West Plains Bridge & Grading, LLC			Pay Period Start Pay Period End	November 15	Original Contract Amount\$2,285,000. Net Change Order Amount \$389,378.62 Current Contract Amount \$2,674,378.		
		nents This Est									
		ments This Es									
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type		Comm	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3621	0060		HAND-RAILING TH BALUSTERS	Overrun					-290	\$150.00	(\$43,500.00
	0320		MISC.	Material					-0.9	\$8,800.00	(\$7,920.00
	0320		MISC.	Material		gene	erated Material P Adjustment (000 ding Payment Es	ts the original systen ayment Estimate Ite 8) due to user forsho timate Exception 1 c ent Payment Estimate	m  1  n	\$8,800.00	\$7,920.00
	0670	CONCRE	TE FOOTINGS, EMBEDDED	Overrun					-0.56	\$2,108.00	(\$1,180.48
	0680	2.5 IN. PSST	POST - 12 GA.	Overrun					-56	\$19.70	(\$1,103.20
	0690	POST ANCH	OR FOR 2.5 IN. PSST - 7 GA.	Overrun					-12	\$108.00	(\$1,296.00
	0700		IF-FLAT SHEET FLUORESCENT	Overrun					-44	\$23.50	(\$1,034.00
	0710		MISC.	Overrun					-5	\$800.00	(\$4,000.00
	5004		MISC.	Material					-1	\$3,500.00	(\$3,500.00
	5004		MISC.	Material		gene	erated Material P Adjustment (000 ding Payment Es	ts the original systen ayment Estimate Ite 7) due to user forsho timate Exception 4 c ent Payment Estimate	m 11 m	\$3,500.00	\$3,500.00
Fotal											(\$52,113.6



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

					(	Contract Project Information		
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work	
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
otals by	Job Numbe	ers						
J9P3621					This Estimate	Previous	To Date	]
J9P3621		ed Item Pay			\$101,129.52	\$2,627,356.99	\$2,728,486.51	
J9P3621		ed Item Pay s Item Adjustme		tem Pay				
J9P3621		s Item Adjustme		em Pay	\$101,129.52 (\$52,113.68)	\$2,627,356.99 (\$111,658.11)	\$2,728,486.51 (\$163,771.79)	
J9P3621	Gross	s Item Adjustme		em Pay	\$101,129.52 (\$52,113.68) <b>\$49,015.84</b>	\$2,627,356.99 (\$111,658.11) <b>\$2,515,698.88</b>	\$2,728,486.51 (\$163,771.79) <b>\$2,564,714.72</b>	
J9P3621	Gross Incen Disin	s Item Adjustme	Gross I	tem Pay	\$101,129.52 (\$52,113.68) <b>\$49,015.84</b> \$0.00	\$2,627,356.99 (\$111,658.11) <b>\$2,515,698.88</b> \$0.00	\$2,728,486.51 (\$163,771.79) <b>\$2,564,714.72</b> \$0.00	



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) mis Estimate renou			
Exceptions / Discrepencies	Explanation	Entered By	Status
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.	Materials 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.	Materials 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.	Materials 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.	Materials 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.	Materials 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.	Materials accepted. reports pending	forshd1	Overridden
Estimate Exception Type: Item Overrun: Contract 220520-H06, Contract Project J9P3621, Project Item Line Number 0060, Contract Line Item Number 0060, Item 6084024, Minor Item.	Change Order Pending	forshd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-H06, Contract Project J9P3621, Project Item Line Number 0670, Contract Line Item Number 0670, Item 9031010, Minor Item.	Change Order Pending	forshd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-H06, Contract Project J9P3621, Project Item Line Number 0680, Contract Line Item Number 0680, Item 9031280, Minor Item.	Change Order Pending	forshd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-H06, Contract Project J9P3621, Project Item Line Number 0690, Contract Line Item Number 0690, Item 9031281, Minor Item.	Change Order Pending	forshd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-H06, Contract Project J9P3621, Project Item Line Number 0700, Contract Line Item Number 0700, Item 9035069A, Minor Item.	Change Order Pending	forshd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-H06, Contract Project J9P3621, Project Item Line Number 0710, Contract Line Item Number 0710, Item 9039902, Minor Item.	Change Order Pending	forshd1	Acknowledged
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.	Change Order Pending	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.	Change Order Pending	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.	Change Order Pending	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.	Change Order Pending	forshd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-H06, Contract Project J9P3621, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6200009, Minor Item.	Change Order Pending	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.	Change Order Pending	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.	Change Order Pending	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.	Change Order Pending	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.	Change Order Pending	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.	Change Order Pending	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.	Change Order Pending	forshd1	Acknowledged



#### 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)

lotal ratio / An items / An Estimates (including units Estimate) yote: 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 Im.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 POSTE To Date (See repo generated date)
20520-H06	J9P3621	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$230,000.00	\$230,000
		0001	0020	2071000	LINEAR GRADING CLASS 1	37.70	-1.90	35.80	STA	41.40	\$3,500.00	\$144,900
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	59.60	0.00	59.60	TONS	28.70	\$145.00	\$4,161
		0001	0040	6081010	CONCRETE CURB RAMP	530.70	0.00	530.70	SQYD	492.50	\$117.00	\$57,622
		0001	0050	6081012	TRUNCATED DOMES	1,740.00	0.00	1,740.00	SQFT	1,278.00	\$22.00	\$28,116
		0001	0060	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	392.00	0.00	392.00	LF	898.00	\$150.00	\$134,700
		0001	0070	6085007	PAVED APPROACH, 7 IN.	2,457.50	-84.40	2,373.10	SQYD	2,552.50	\$110.00	\$280,775
		0001	0080	6086004	CONCRETE SIDEWALK, 4 IN.	5,814.40	-291.40	5,523.00	SQYD	5,595.40	\$83.00	\$464,41
		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	\$20
		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	\$46,12
		0001	0120	6149902	MISC.BICYCLE SAFE GRATE	1.00	0.00	1.00	EA	1.00	\$3,600.00	\$3,60
		0001	0130	6161005	CONSTRUCTION SIGNS	412.00	68.00	480.00	SQFT	480.00	\$7.75	\$3,72
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	50.00	130.00	180.00	EA	180.00	\$20.00	\$3,60
		0001	0150	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$550.00	\$55
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$115,166.05	\$115,16
		0001	0170	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,443.00	0.00	1,443.00	LF	1,463.00	\$7.35	\$10,75
		0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	212.00	0.00	212.00	LF	212.00	\$21.00	\$4,45
		0001	0190	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	13.00	11.00	24.00	EA	25.00	\$294.00	\$7,35
		0001	0200	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	63.00	0.00	63.00	EA	63.00	\$47.25	\$2,9
		0001	0210	6207001	PAVEMENT MARKING REMOVAL	212.00	0.00	212.00	LF	212.00	\$0.80	\$16
		0001	0220	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	14.00	3.00	17.00	EA	17.00	\$105.00	\$1,78
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,00
		0001	0240	7034041	CLASS B-1 CONCRETE (CULVERTS)	6.70	0.00	6.70	CUYD	6.70	\$2,800.00	\$18,76
		0001	0250	7061030	REINFORCING STEEL (CULVERTS)	1,110.00	0.00	1,110.00	LB	1,110.00	\$7.50	\$8,32
		0001	0260	7250412	12 IN. PIPE GROUP C	16.00	33.00	49.00	LF	49.00	\$74.00	\$3,62
		0001	0270	7250415	15 IN. PIPE GROUP C	168.00	9.00	177.00	LF	177.00	\$77.50	\$13,71
		0001	0280	7250418	18 IN. PIPE GROUP C	130.00	128.00	258.00	LF	249.00	\$80.00	\$19,92
		0001	0290	7250424	24 IN. PIPE GROUP C	36.00	32.00	68.00	LF	68.00	\$110.00	\$7,48
		0001	0300	7319902	MISC.WATER VALVE HEIGHT ADJUSTMENT	9.00	0.00	9.00	EA	9.00	\$600.00	\$5,40
		0001	0310	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,130.00	\$2,26
		0001	0320	8059901	MISC.SEED AND MULCH	1.00	0.00	1.00	LS	0.90	\$8,800.00	\$7,92
		0001	0330	8061019	SILT FENCE	2,000.00	0.00	2,000.00	LF	360.00	\$3.50	\$1,26
		0030	0340	9020213	SIGNAL HEAD, TYPE 3S	4.00	2.00	6.00	EA	6.00	\$1,000.00	\$6,00
		0030	0350	9020513	SIGNAL HEAD, TYPE 3B	22.00	0.00	22.00	EA	21.00	\$1,225.00	\$25,72
		0030	0360	9020514	SIGNAL HEAD, TYPE 4B	6.00	9.00	15.00	EA	15.00	\$1,600.00	\$24,00
		0030	0370	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	24.00	0.00	24.00	EA	34.00	\$575.00	\$19,55
		0030	0380	9020833	SH-FLAT SHEET - SIGNAL SIGN	217.00	0.00	217.00	SQFT	224.20	\$14.25	\$3,19
		0030	0390	9020834	SIGNAL SIGN, MOUNTING HARDWARE	48.00	0.00	48.00	EA	55.00	\$335.00	\$18,42
		0030	0400	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	6.00	0.00	6.00	EA	0.00	\$430.00	\$
		0030	0410	9022708	POST, SIGNAL 8 FT.	11.00	0.00	11.00	EA	11.00	\$1,550.00	\$17,05
		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	\$12,00
		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	\$40,50
		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	\$63,00
		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	\$



# 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)

ed date and can differ from the posted amount at the time the Estimate was Generated. Note: Posted Qu

Contract Im.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 POSTE To Date (See repor generated date)
0520-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	\$16,000.0
		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.
		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.
		0030	0490	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	8.00	-8.00	0.00	EA	0.00	\$180.00	\$0.
		0030	0500	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	114.00	-114.00	0.00	LF	0.00	\$10.00	\$0
		0030	0510	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	103.00	22.00	125.00	LF	22.00	\$17.00	\$374
		0030	0520	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	447.00	0.00	447.00	LF	375.00	\$25.00	\$9,375
		0030	0530	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	239.00	0.00	239.00	LF	48.00	\$30.00	\$1,440
		0030	0540	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	982.00	151.00	1,133.00	LF	854.00	\$33.00	\$28,182
		0030	0550	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	2,340.00	0.00	2,340.00	LF	0.00	\$2.50	\$0
		0030	0560	9028302	CABLE, 12 AWG 2 CONDUCTOR	870.00	0.00	870.00	LF	0.00	\$2.15	\$0
		0030	0570	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,600.00	0.00	2,600.00	LF	2,387.00	\$1.65	\$3,938
		0030	0580	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,500.00	0.00	2,500.00	LF	2,287.00	\$2.10	\$4,802
		0030	0590	9028311	CABLE, 16 AWG 7 CONDUCTOR	4,540.00	0.00	4,540.00	LF	4,540.00	\$2.40	\$10,896
		0030	0600	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,340.00	-2,340.00	0.00	LF	0.00	\$7.00	\$0
		0030	0610	9028510	CABLE, LOOP DETECTOR, LEAD-IN	610.00	-610.00	0.00	LF	0.00	\$1.40	\$0
		0030	0620	9028811	PULL BOX, PREFORMED CLASS 2	14.00	1.00	15.00	EA	15.00	\$2,400.00	\$36,000
		0030	0630	9028812	PULL BOX, PREFORMED CLASS 3	1.00	1.00	2.00	EA	1.00	\$3,600.00	\$3,600
		0030	0640	9029100	BASE, CONCRETE	41.40	0.00	41.40	CUYD	33.70	\$1,400.00	\$47,18
		0030	0650	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNAL	30.00	0.00	30.00	EA	31.00	\$1,100.00	\$34,10
		0030	0660	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTOR	14.00	-14.00	0.00	EA	0.00	\$5,000.00	\$
		0040	0670	9031010	CONCRETE FOOTINGS, EMBEDDED	1.00	0.00	1.00	CUYD	1.56	\$2,108.00	\$3,28
		0040	0680	9031280	2.5 IN. PSST POST - 12 GA.	98.00	0.00	98.00	LF	154.00	\$19.70	\$3,03
		0040	0690	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	21.00	0.00	21.00	LF	33.00	\$108.00	\$3,56
		0040	0700	9035069A	SHF-FLAT SHEET FLUORESCENT	67.00	0.00	67.00	SQFT	111.00	\$23.50	\$2,60
		0040	0710	9039902	MISC.RELOCATE EXISTING SIGNS	9.00	0.00	9.00	EA	14.00	\$800.00	\$11,20
		0001	5001	2072000	LINEAR GRADING CLASS 2	0.00	8.00	8.00	STA	11.50	\$4,618.76	\$53,11
		0001	5002	7350001	PIPE LINER FOR EXISTING CULVERT	0.00	13.00	13.00	LF	13.00	\$402.85	\$5,23
		0001	5003	6191000	PAVEMENT EDGE TREATMENT	0.00	2,544.00	2,544.00	LF	1,706.00	\$22.92	\$39,10
		0001	5004	8069901	MISC.Misc. Seed and Mulch	0.00	1.00	1.00	LS	1.00	\$3,500.00	\$3,50
		0030	5005	9017002	CABLE, 2 AWG 1 CONDUCTOR	0.00	110.00	110.00	LF	102.00	\$11.50	\$1,173
		0030	5006	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	0.00	420.00	420.00	LF	420.00	\$11.50	\$4,83
		0030	5007	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	0.00	18.00	18.00	LF	18.00	\$100.00	\$1,80
		0030	5008	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	0.00	3.00	3.00	EA	3.00	\$4,995.00	\$14,98
		0030	5009	9011313	LUMINAIRE, LED-C	0.00	3.00	3.00	EA	3.00	\$1,275.00	\$3,82
		0030	5010	9011115	BRACKET ARM, 15 FT. OR 4.6 M	0.00	3.00	3.00	EA	3.00	\$1,985.00	\$5,95
		0030	5011	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	0.00	3.00	3.00	EA	3.00	\$4,250.00	\$12,75
		0030	5012	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	0.00	360.00	360.00	LF	360.00	\$3.50	\$1,26
		0030	5013	9105001	TRENCHING TYPE I	0.00	167.00	167.00	LF	0.00	\$30.65	\$
		0001	5014	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$10,000.00	\$10,00
		0030	5015	9108810	PULL BOX, PREFORMED CLASS 1	0.00	3.00	3.00	EA	3.00	\$2,750.00	\$8,25
		0001	5016	2029903		0.00	70.00	70.00	LF	70.00	\$279.79	\$19,58
		0030	5017	9024975	VIDEO DETECTION SYSTEM	0.00	3.00	3.00	EA	3.00	\$37,275.00	\$111,82
		0030	5018	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	0.00	3.00	3.00	EA	3.00	\$26,559.75	\$79,679
		0030	5019	9029902	MISC.Misc controller/MMU for FYA Conversion	0.00	2.00	2.00	EA	2.00	\$10,584.00	\$21,168



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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	I 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	otal Value	Posted to D	Date as of Report Generated Date							\$2,728,486.50
220520-H06 Ove	220520-H06 Overall - Total Value Posted to Date as of Report Generated Date									\$2,728,486.50		



#### 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 DWR Quantity Units Approval Posted Date From Offset/ Station/ Distance Log Mile To Offset/ Station/ Distance Log Mile Comments Description Location DWR Date Line Item Number Code 0060 6084024 SIDEWALK HAND-RAILING WITH BALUSTERS 11/14/23 11/14/23 19.00 LF Ironton Project Limits Remaining Qty - Not in original plans 11/14/23 LF Winona 271.00 Not in original plans Project Limits 1.14 CUYD 0670 9031010 CONCRETE FOOTINGS, EMBEDDED 11/6/23 11/7/23 Project Limits Remaining quantity plus additional work in Lesterville. 0680 9031280 2.5 IN. PSST POST - 12 GA. 11/6/23 11/7/23 112.00 LF Project Limits Remaining quantity plus additional work in Lesterville. 21.00 LF 0690 9031281 POST ANCHOR FOR 2.5 IN. PSST - 7 GA. 11/6/23 11/7/23 Project Limits Remaining quantity plus additional work in Lesterville 0700 9035069A SHF-FLAT SHEET FLUORESCENT 11/6/23 11/7/23 84.00 SQFT Project Limits Remaining quantity plus additional work in Lesterville 0710 9039902 MISC. 11/6/23 11/7/23 5.00 EA Remaining quantity plus additional work in Lesterville Project Limits 5005 9017002 CABLE, 2 AWG 1 CONDUCTOR LF DIR from 11/15 11/15/23 11/16/23 102.00 Project Limits 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS LF DIR from 11/15 5006 11/15/23 11/16/23 420.00 Project Limits 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT EA DIR from 11/15 11/15/23 11/16/23 3.00 5008 Project Limits 9011313 LUMINAIRE, LED-C EA DIR from 11/15 5009 11/15/23 11/16/23 3.00 Project Limits 5010 9011115 BRACKET ARM, 15 FT. OR 4.6 M 11/15/23 11/16/23 EA DIR from 11/15 3.00 Project Limits 5011 9018245 POLE FOUNDATION (45 FT. OR 13.5 M 11/15/23 11/16/23 3.00 EA DIR from 11/15 Project Limits 5012 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE 11/15/23 11/16/23 360.00 LF DIR from 11/15 Project Limits

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

November 9, 2022	96	W020-7         48x48         16:00 FLAGGER           (SYMBOL) WITH FLAGS         W020-4         48x48         16:00 ONE LANE           ROAD AHEAD         W020-1         48x48         16:00         NEAD           W020-1         48x48         16:00         See Special Sign Details         See Special Sign Details           W020-7         48x48         16:00 FLAGGER         (SYMBOL) WITH FLAGS         W020-4         48x48         16:00 NE LANE           W020-4         48x48         16:00 NE LANE         W020-4         48x48         16:00	Project Limits Project Limits Project Limits Project Limits Project Limits Project Limits		Project Limits Project Limits	2.00 2.00 2.00 2.00 2.00	16.00 16.00 16.00 2.00 16.00			32.0 32.0 32.0 4.0 32.0
December 19, 2022	96	ROAD AHEAD           W020-1         48x48         16.00           ROAD/BRIDGERAMP WORK AHEAD         R9-9         24x12         2.00 SIDEWALK           CLOSED         See Special Sign Details         W020-7         48x48         16.00 FLAGGER           (SYMBOL) WITH FLAGS         W020-4         48x48         16.00 ONE LANE         R0AD AHEAD           W020-4         48x48         16.00 ONE LANE         R0AD AHEAD         W020-1         48x48         16.00	Project Limits Project Limits Project Limits Project Limits		Project Limits Project Limits Project Limits Project Limits	2.00	16.00 2.00			32.0
December 19, 2022	96	ROAD/BRIDGE/RAMP WORK AHEAD       R9-9     24x12     2:00 SIDEWALK       CLOSED     See Special Sign Details       W020-7     48x48     16:00 FLAGGER       (SYMBOL) WITH FLAGS     W020-4     48x48     16:00 ONE LANE       ROAD AHEAD     W020-1     48x48     16:00	Project Limits Project Limits Project Limits		Project Limits Project Limits Project Limits	2.00	2.00			4.0
December 19, 2022	96	CLOSED           See Special Sign Details           WO20-7         48x48           (SYMBOL)         WITH FLAGS           WO20-4         48x48         16.00 ONE LANE           ROAD AHEAD         WO20-1         48x48         16.00	Project Limits Project Limits		Project Limits Project Limits					
December 19, 2022	96	WO20-7         48x48         16.00 FLAGGER           (SYMBOL) WITH FLAGS         WO20-4         48x48         16.00 ONE LANE           ROAD AHEAD         WO20-1         48x48         16.00	Project Limits		Project Limits	2.00	16.00			32.
December 19, 2022	96	(SYMBOL) WITH FLAGS WO20-4 48x48 16.00 ONE LANE ROAD AHEAD WO20-1 48x48 16.00				2.00	16.00			32.0
		ROAD AHEAD WO20-1 48x48 16.00	Project Limits							
					Project Limits	2.00	16.00			32.0
		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	2.1
		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.
		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	Project Limits		Project Limits	2.00	16.00			32.
		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.
		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	Project Limits		Project Limits	2.00	16.00			32
	May 15, 2023	May 15, 2023 288	BY QUANTITY OF SQUARE FEET           See Special Sign Details           May 15, 2023         288           WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED           WO20-7 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED           WO20-7 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED           See Special Sign Details           WO20-1 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED           WO20-1 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED           WO20-1 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED           WO20-1 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	BY QUANTITY OF SQUARE FEET           See Special Sign Details         743           May 15, 2023         288         WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED         Project Limits           WO2D-7 48x48 16.00 FLAGSER         Project Limits         WO2D-7 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED         Project Limits           WO2D-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED         Project Limits         Project Limits           WO2D-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED         Project Limits         Project Limits           WO2D-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED         Project Limits         Project Limits           WO2D-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED         Project Limits         Project Limits           WO2D-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED         Project Limits         Project Limits           WO2D-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED         Project Limits         Project Limits	BY QUANTITY OF SQUARE FEET         Project Limits           See Special Sign Details         7+43            May 15, 2023         288         WQ20-6a 48x48 16.00 RIGHTCENTERLEFT LANE CLOSED         Project Limits           WQ20-7 48x48 16.00 RIGHTCENTERLEFT LANE CLOSED         Project Limits            WQ20-5 48x48 16.00 RIGHTCENTERLEFT LANE CLOSED         Project Limits            See Special Sign Details         Project Limits            WQ20-1 48x48 16.00 RIGHTCENTERLEFT LANE CLOSED         Project Limits            See Special Sign Details         Project Limits            WQ20-1 48x48 16.00 WQ20-1 48x48 16.00 NELANE         Project Limits	BY QUANTITY OF SQUARE FEET         74-3         74-3           May 15, 2023         288         WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED         Project Limits         Project Limits           WO20-7 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED         Project Limits         Project Limits         Project Limits           WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED         Project Limits         Project Limits         Project Limits           WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED         Project Limits         Project Limits         Project Limits           WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED         Project Limits         Project Limits         Project Limits           WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED         Project Limits         Project Limits         Project Limits           WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED         Project Limits         Project Limits         Project Limits	BY QUANTITY OF SQUARE FEET         Image: Constant of the section of the sectio	BY QUANTITY OF SQUARE FEET         74-3         6         6         74-3         6         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3         74-3 <th74-3< th="">         74-3         <th74-3< th=""></th74-3<></th74-3<>	BY QUANTITY OF SQUARE FEET         743         6         743         6         743         6         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743         743	BY QUANTITY OF SQUARE FEET         Field         F



CRUSHED STONE (B)         CRUSHED STONE (B)         Page 3 STONE (B)         2223         Page 3 STONE (B)         2223         STOTE (C)         Page 3 STONE (C)         Stone (C)         Page 3 STONE (C)         Stone (C) <thstone (c)<="" th=""></thstone>	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overnuit         Output         Outpu	3621	0020	GRADING	Overrun	Overrun	23		SYSTEM	(\$19,600.00)	
OCD - Total         Other is adjustment of facts the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Esception 1 on the current Payment Estimate.    <			CLASS 1		Overrun - T	otal			(\$19,600.00)	
0000         GRAVEL (A) GR         Material         10         Ar.3.         SYSTEM         \$1:580.00         Enc. signature processed Assessed Payment Estimate Exception 1 on the current Payment Estimate Estimate Estimate Ex				Overrun - T	otal				(\$19,600.00)	
CRUSHED         CRUSHED         2023         CRUSHED         Estimate Exception 1 on the current Payment Estimate.           10         Apr 3         SYSTEN         631,000.00         1         CRUSHED         1         Apr 3         SYSTEN         631,000.00         1         CRUSHED         1         Apr 3         SYSTEN         631,000.00         1         Interplayment and payment Estimate         CRUSHED         1         Apr 7         SYSTEN         631,000.00         1         Interplayment Adjustment (ODC)         Apr 7         SYSTEN         631,000.00         1         Interplayment Adjustment (ODC)         Apr 7         SYSTEN         631,000.00         1         Interplayment Adjustment (ODC)         Apr 7         SYSTEN         631,000.00         1         Interplayment Estimate		0020 -	Total						(\$19,600.00)	
		0030	CRUSHED	Material		10		SYSTEM	\$1,580.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
						10		SYSTEM	(\$1,580.50)	
Vision         Vision         Vision         Vision           Vision         Vision         Vision         Vision         Vision           Vision         Vision         Vision         Vision         Vision         Vision           Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision <t< td=""><td></td><td></td><td></td><td></td><td></td><td>11</td><td></td><td>SYSTEM</td><td>\$1,580.50</td><td>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.</td></t<>						11		SYSTEM	\$1,580.50	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.
						11		SYSTEM	(\$1,580.50)	
v   v   v   v   v   v   v   v   v						12		SYSTEM	\$1,580.50	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.
$ \left  \begin{array}{c c c c } & \left  \begin{array}{c c c } & \left  \begin{array}{c c c } & \left  \begin{array}{c c } & \left  \left  \begin{array}{c c } & \left  $						12		SYSTEM	(\$1,580.50)	
Image: Control in the image: Control in th						13		SYSTEM	\$1,580.50	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.
Instrument         Material         Total         Second           0000         CONCRETE CURB RAMP         Material         2         Dec 1, 2022         SYSTEM         Se55.20         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           2         Dec 1, 2022         SYSTEM         Se55.20         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           3         Dec 16, 2022         SYSTEM         S(895.20)         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           3         Dec 16, 2022         SYSTEM         S(1,989.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           4         Jan 3, 2023         SYSTEM         S(1,989.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           0400 - Total         - Total         SYSTEM         S(1,989.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           0000         TRUNCATED         Material - Total         SYSTEM         S(1,989.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Paym						13		SYSTEM	(\$1,580.50)	
Odd - Total         S0.00           0040         CONCRETE CURB RAMP CURB RAMP A Partial CURB RAMP A Partial CURB RAMP CURB RAMP A Partial CURB RAMP A Partin CURB RAMP A Partial CURB RAMP A Partin CURB RAMP A Partia CUR					- Total				\$0.00	
0040         CONCRETE CURB RAMP         Material Automation of the contract of the c				Material - T	otal				\$0.00	
CURB RAMP         CURB RAMP		0030 -	Total			_			\$0.00	
$ \begin{array}{ c c c c } \hline  c c  \\ \hline  c c c  \\ \hline  c c c c c c c c c c c c c c c c c c $		0040		Material		2		SYSTEM	\$655.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user craftt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
$ \frac{1}{10000000000000000000000000000000000$						2		SYSTEM	(\$655.20)	
0000         Total         2022         0         51.1.0.0.1         1           04         2023         SYSTEM         \$1,989.00         Stimate item Adjustment (5002) due to user forsheld overridding Payment Estimate.           0         -Total         4         2023         SYSTEM         \$(\$1,989.00)           0040 - Total         -Total         50.00         50.00           0050         TRUNCATED         Material - Total         50.00           0050         - Total         50.00         Stimate Exception 1 on the current Payment Estimate.           1         Nov 16, 2022         SYSTEM         (\$220.00)         Stimate Exception 1 on the current Payment Estimate.           0060         SIDEWALK         Overrun         24         Nov 2, SYSTEM         (\$32,400.00)         Stimate						3		SYSTEM	\$1,989.00	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.
$ \begin{array}{c c c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						3		SYSTEM	(\$1,989.00)	
Odd         Side         Current         Current         Current         Substrate           040 - Total         Material - Total         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0						4		SYSTEM	\$1,989.00	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.
Material - Total       \$0.00         0040 - Total       \$0.00         0050       TRUNCATED DOMES       Material       1       Nov 16, 2022       SYSTEM       \$220.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshol overridding Payme Estimate Exception 1 on the current Payment Estimate.         0       - Total       - Total       \$9.00         0050 - Total       \$9.00         0050 - Total       \$9.00         0060       SIDEWALK HAND-RAILING BALUSTERS       Overrun       \$22.023       \$YSTEM       \$\$9.000         0verrun - Total       \$9.001       \$9.001       \$9.000       \$9.000       \$9.000         0verrun - Total       \$9.001       \$9.000       \$9.000       \$9.000       \$9.000         0060       \$1000000       \$9.00000       \$9.00000       \$9.00000       \$9.00000       \$9.00000       \$9.00000       \$9.00000       \$9.00000       \$9.00000       \$9.00000       \$9.00000       \$9.00000       \$9.00000       \$9.00000       \$9.00000       <						4		SYSTEM	(\$1,989.00)	
0040 - Total       \$0.00         0050       TRUNCATED DOMES       Material Domes       1       Nov 16, 2022       SYSTEM       \$220.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshid 1 overridding Payment Estimate Exception 1 on the current Payment Estimate.         - Total       - Total       Nov 16, 2022       SYSTEM       (\$220.00)         - Total       - Total       S0.00       SYSTEM       (\$220.00)         0050 - Total       - Total       S0.00       SIDEWALK       Nov 16, 2023       SYSTEM       (\$220.00)         0050 - Total       SIDEWALK       Overrun       Overrun       24       Nov 2, 2023       SYSTEM       (\$32,400.00)         0060       SIDEWALK       Overrun - Total       Overrun - Total       (\$43,500.00)       Coverrun - Total       (\$43,500.00)         Overrun - Total       Overrun - Total       (\$75,900.00)       Coverrun - Total       (\$75,900.00)					- Total				\$0.00	
0050       TRUNCATED DOMES       Material Autorial - Total       1       Nov 16, 2022       SYSTEM       \$220.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forsholl overridding Payment Estimate Exception 1 on the current Payment Estimate.         0       - Total       - Total       \$\$10 mov 16, 2022       SYSTEM       \$\$0.00         0       - Total       - Total       \$\$0.00       \$\$0.00         0       - Total       - Total       \$\$0.00       \$\$0.00         0050 - Total       0       0       0       \$\$0.00       \$\$0.00         0050 - Total       0       0       0       0       \$\$0.00       \$\$0.00         0060       HAND-RAILING WITH BALUSTERS       0       0       0       \$\$0.01       \$\$0.223       \$\$YSTEM       \$\$(\$32,400.00)       \$\$0.00         0       0       0       0       0       \$\$0.01       \$\$0.233       \$\$YSTEM       \$\$\$(\$43,500.00)       \$\$         0       0       0       0       \$\$\$0.00       \$\$\$\$       \$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$				Material - T	otal				\$0.00	
DOMES       DOMES       2022       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c       c <t< td=""><td></td><td>0040 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>		0040 -	Total						\$0.00	
O050 - Total         Overrun         24         Nov 2, 2023         SYSTEM (\$32,400.00)           0060         SIDEWALK HAND-RAILING WITH BALUSTERS         Overrun         24         Nov 2, 2023         SYSTEM (\$32,400.00)           007         Overrun - Total         25         Nov 16, 2023         SYSTEM (\$43,500.00)           0verrun - Total         Overrun - Total         (\$75,900.00)		0050		Material		1		SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
Material - Total\$0.000050 - Total\$0.000060SIDEWALK HAND-RALLING WITH BALUSTERSOverrun24Nov 2, 2023SYSTEM 2023(\$32,400.0)0Overrun - TotalOverrun - Total(\$43,500.0)(\$43,500.0)0Overrun - Total(\$75,900.00)						1		SYSTEM	(\$220.00)	
0050 - Total         \$0.00           0060         SiDEWALK HAND-RAILING WITH BALUSTERS         Overrun Participation         Overrun Participation         24         Nov 2, 2023         SYSTEM         (\$32,400.00)           Overrun-Total         Overrun - Total         SYSTEM         (\$43,500.00)         (\$43,500.00)           Overrun - Total         Overrun - Total         (\$75,900.00)         (\$75,900.00)					- Total				\$0.00	
0060         SIDEWALK HAND-RAILING WITH BALUSTERS         Overrun P         Overrun P         24         Nov 2, 2023         SYSTEM         (\$32,400.00)           0/0         0/0         25         Nov 16, 2023         SYSTEM         (\$43,500.00)           0/0         0/0         0/0         0/0         (\$75,900.00)				Material - T	otal				\$0.00	
HAND-RAILING WITH BALUSTERS         Image: Constraint of the second		0050 -	Total						\$0.00	
BALUSTERS         25         Nov 16, 2023         SYSTEM         (\$43,500.00)           Overrun - Total         (\$75,900.00)         (\$75,900.00)		0060	HAND-RAILING	Overrun	Overrun	24		SYSTEM	(\$32,400.00)	
Overrun - Total (\$75,900.00)								SYSTEM	,	
					Overrun - T	otal			(\$75,900.00)	
0060 - Total (\$75,900.00)				Overrun - T	otal				(\$75,900.00)	
		0060 -	Total						(\$75,900.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3621	0070	PAVED APPROACH, 7 IN.	Material		3	Dec 16, 2022	SYSTEM	\$29,447.00	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.
					3	Dec 16, 2022	SYSTEM	(\$29,447.00)	
					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.
					4	Jan 3, 2023	SYSTEM	(\$39,039.00)	
				- 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)	
	0080	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	SYSTEM	(\$21,032.20)	
					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	SYSTEM	\$126,101.90	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.
					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,	SYSTEM	\$354,393.40	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
J9P3621	0080	CONCRETE		Туре		2023	,		Estimate Item Adjustment (0005) due to user forshd1 overridding Payment							
001 002 1	0000	SIDEWALK, 4 IN.	Material						Estimate Exception 2 on the current Payment Estimate.							
					13	May 16, 2023	SYSTEM	(\$354,393.40)								
					15	Jun 15, 2023	SYSTEM	\$369,632.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user craft1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					15	Jun 15, 2023	SYSTEM	(\$369,632.20)								
					16	Jun 30, 2023	SYSTEM	\$369,632.20	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.							
					16	Jun 30, 2023	SYSTEM	(\$369,632.20)								
				- Total				\$0.00								
			Material - To	otal				\$0.00								
			Overrun	Overrun	21	Sep 18, 2023	SYSTEM	(\$4,150.00)								
					22	Oct 2, 2023	SYSTEM	(\$1,170.30)								
					23	Oct 16, 2023	SYSTEM	(\$688.90)								
				Overrun - T	otal			(\$6,009.20)								
			Overrun - T	otal				(\$6,009.20)								
	0080 -	Total						(\$6,009.20)								
	0090	CONCRETE SIDEWALK, 7 IN.	Material		1	Nov 16, 2022	SYSTEM	\$2,364.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					1	Nov 16, 2022	SYSTEM	(\$2,364.70)								
					2	Dec 1, 2022	SYSTEM	\$8,870.30	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.							
					2	Dec 1, 2022	SYSTEM	(\$8,870.30)								
					3	Dec 16, 2022	SYSTEM	\$16,039.30	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.							
											3	Dec 16, 2022	SYSTEM	(\$16,039.30)		
					4	Jan 3, 2023	SYSTEM	(\$17,194.90)								
					5	Jan 17, 2023	SYSTEM	\$23,893.10	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.							
					5	Jan 17, 2023	SYSTEM	(\$23,893.10)								
						6	Feb 2, 2023	SYSTEM	\$30,462.90	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.						
												6	Feb 2, 2023	SYSTEM	(\$30,462.90)	
															7	
					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)								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3621	0090	CONCRETE SIDEWALK, 7 IN.	Material		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	
			Material - To	otal				\$0.00	
			Overrun	Overrun	20	Sep 5, 2023	SYSTEM	(\$6,527.00)	
					21	Sep 18, 2023	SYSTEM	(\$1,733.40)	
				Overrun - T	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 craft1 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 - T	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	
	01 <u>30</u> -	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	
	0140 - Total		Material - To	otal				\$0.00	
		Total						\$0.00	
	0150		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,	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3621	0150	FLASHING ARROW PANEL	Material			2023			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 - To	otal				\$0.00	
	0150 -	Total						\$0.00	
	0170	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		12	May 2, 2023	SYSTEM	\$2,035.95	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.
		vvi i i i c			12	May 2, 2023	SYSTEM	(\$2,035.95)	
					13	May 16, 2023	SYSTEM	\$2,035.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	May 16, 2023	SYSTEM	(\$2,035.95)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	24	Nov 2, 2023	SYSTEM	(\$147.00)	
				Overrun - T	otal			(\$147.00)	
			Overrun - T	errun - Total					
	0170 -	Total						(\$147.00)	
	0190	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		12	May 2, 2023	SYSTEM	\$4,410.00	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.
					12	May 2, 2023	SYSTEM	(\$4,410.00)	
					13	May 16, 2023	SYSTEM	\$4,410.00	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.
					13	May 16, 2023	SYSTEM	(\$4,410.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	22	Oct 2, 2023	SYSTEM	(\$294.00)	
				Overrun - T	otal			(\$294.00)	
			Overrun - T	otal				(\$294.00)	
	0190 -	Total						(\$294.00)	
	0200	PREF THERMO PVMT MARK, YIELD TRIAN	Material		12	May 2, 2023	SYSTEM	\$1,464.75	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.
					12	May 2, 2023	SYSTEM	(\$1,464.75)	
					13	May 16, 2023	SYSTEM	\$1,464.75	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.
					13	May 16, 2023	SYSTEM	(\$1,464.75)	
				- Total				\$0.00	
	Material - Total								
	0200 -	Total						\$0.00	
	0260	12 IN. PIPE CULVERT GROUP C	Material		6	Feb 2, 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 4 on the current Payment Estimate.
					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



Open Part Part Part Part Part Part Part Part	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
CLUVERT GROUND         Vertex Parage         9721B         9731B				Туре	Adjustment Type	Number	Date	Ву										
	J9P3621	0260		Material						Estimate Exception 5 on the current Payment Estimate.								
Value         Value <th< td=""><td></td><td></td><td>GROUP C</td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$666.00)</td><td></td></th<>			GROUP C			7		SYSTEM	(\$666.00)									
Vertex         Vertex<						8		SYSTEM	\$666.00	Estimate Item Adjustment (0010) due to user forshd1 overridding Payment								
Image: Part of the set of the s						8		SYSTEM	(\$666.00)									
rotal         2023         1         0           Natural - Total         0.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.000         10.0000						9		SYSTEM	\$666.00	Estimate Item Adjustment (0010) due to user craftt1 overridding Payment								
Other         Material         Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second						9		SYSTEM	(\$666.00)									
0250 - Total     Use of the IN PIPE GROUPS     Material     Material     4     Jan 3, 2023     SYSTEM     \$1.040.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.       9280     11 BIN PIPE GROUPS     Material     4     Jan 3, 2023     SYSTEM     \$1.040.00       1     1.041.00     1     SYSTEM     \$1.040.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.       5     Jan 17, 2023     SYSTEM     \$1.040.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.       6     Feb 2, 2023     SYSTEM     \$2.240.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.       7     Feb 16, 2023     SYSTEM     \$0.000.00     Estimate Exception 6 on the current Payment Estimate.       7     Feb 16, 2023     SYSTEM     \$12.080.00     Estimate Exception 6 on the current Payment Estimate.       8     Mar 2, 2023     SYSTEM     \$12.080.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.       9     Mar 16, 2023     SYSTEM     \$12.080.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.					- Total				\$0.00									
1280         11 BUPE CRUFC         Material SRUFC         4         Jan 3, 2023         SYSEM         31,040.00         Ethe adjustment formal burn Adjustment formation generated Manial Payment Estimate Exception 7 on the current Payment Estimate.           6         Jan 3, 2023         SYSEM         (31,040.00)				Material - To	otal				\$0.00									
CULVERT GROUP C         CULVERT GROUP C         Culvesting         Culvesting <thculvesting< th="">         Culvesting         <t< td=""><td></td><td>0260 -</td><td>Total</td><td></td><td></td><td>_</td><td></td><td></td><td>\$0.00</td><td></td></t<></thculvesting<>		0260 -	Total			_			\$0.00									
$ \frac{1}{10} $		0280	CULVERT	Material		4		SYSTEM	\$1,040.00	Estimate Item Adjustment (0006) due to user forshd1 overridding Payment								
$ \left  \begin{array}{c c c c c c } \hline \\ \hline $						4		SYSTEM	(\$1,040.00)									
$ \frac{1}{10^{10^{10^{10^{10^{10^{10^{10^{10^{10^$						5		SYSTEM	\$1,040.00	Estimate Item Adjustment (0004) due to user forshd1 overridding Payment								
Image: Second							5		SYSTEM	(\$1,040.00)								
<ul> <li>Image: Second Sec</li></ul>						6		SYSTEM	\$2,240.00	Estimate Item Adjustment (0008) due to user forshd1 overridding Payment								
Image: Second						6		SYSTEM	(\$2,240.00)									
$ \frac{1}{1} \left( \begin{array}{c c c c } 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 $						7		SYSTEM	\$6,960.00	Estimate Item Adjustment (0008) due to user forshd1 overridding Payment								
$ \frac{1}{10000000000000000000000000000000000$						7		SYSTEM	(\$6,960.00)									
$ \frac{1}{9}  \frac{1}{2023}  \frac{1}{$						8	Mar 2,	SYSTEM	\$12,080.00	Estimate Item Adjustment (0004) due to user forshd1 overridding Payment								
$ \begin{array}{ c c c c } \hline & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 2023 & 202$						8		SYSTEM	(\$12,080.00)									
Image: Constraint of the state of														9		SYSTEM	\$12,080.00	Estimate Item Adjustment (0004) due to user craftt1 overridding Payment
Material - Total\$0.00Other Item AdjustmentMATL8Mar 2, 2023forshd1\$249.75left over material- see invoice- Location Norwood. 9' 18" pipe 27.75/ft = \$249.75MATL - Total $\mathbf{MATL} - \mathbf{Total}$ \$249.75Other Item Adjustment - Total\$249.75Other Item Adjustment - TotalOverrun0Nar 2, 2023SYSTEM\$(\$1,680.00)009Mar 16, 2023SYSTEM\$(\$1,680.00)17Jul 17, 2023SYSTEM\$(\$160.00)Unit price based on averaged overrun adjustments of ',80.00000 - 80.00000, 'is applied (if non-zero).18Aug 2, 2023SYSTEM\$160.00Unit 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).						9		SYSTEM	(\$12,080.00)									
Other Item Adjustment         MATL         8         Mar 2, 2023         forshol         \$249.75         left over material- see invoice- Location Norwood. 9' 18" pipe 27.75/ft = \$249.75           MATL - Total         Image: Comparison of the pipe 27.75/ft of the pipe 27.75/					- Total				\$0.00									
Adjustment         Mar         2023         Mar         \$249.75           Other Item Adjustment - Total         \$249.75           Overrun         Øverrun         8         Mar 2, 2023         SYSTEM         \$(\$1,680.00)           Øverrun         Øverrun         8         Mar 2, 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).           Interview         Interview         Interview         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).					otal				\$0.00									
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           previous payment estimates. Price Adjustments of ',80.00000 - 80.00000, 'is applied (if non-zero).								forshd1										
Overrun         Øverrun         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           previous payment estimates. Price Adjustments of ',80.00000 - 80.00000, 'is applied (if non-zero).																		
9       Mar 16, 2023       \$YSTEM       \$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       \$YSTEM       \$(\$160.00)         18       Aug 2, 2023       \$YSTEM       \$160.00       Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.00000 - 80.00000, 'is applied (if non-zero).								0)(0777)										
2023       2023       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         18       Aug 2, 2023       SYSTEM       \$160.00         18       Aug 2, 2023       SYSTEM       \$160.00         19       2023       SYSTEM       \$160.00         19       2023       SYSTEM       \$160.00         10       applied (if non-zero).       \$160.00				Overrun	Overrun	8		SYSTEM	(\$1,680.00)									
2023     2023       18     Aug 2, 2023       2023       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).						9		SYSTEM	\$1,680.00	previous payment estimates. Price Adjustments of ',80.00000 - 80.00000, 'is								
2023 previous payment estimates. Price Adjustments of ',80.00000 - 80.00000, 'is applied (if non-zero).						17		SYSTEM	(\$160.00)									
Overrun - Total \$0.00						18		SYSTEM	\$160.00	previous payment estimates. Price Adjustments of ',80.00000 - 80.00000, 'is								
					Overrun - T	otal			\$0.00									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3621	0280	18 IN. PIPE CULVERT GROUP C	Overrun - T					\$0.00				
	0280 -							\$249.75				
	0290	24 IN. PIPE CULVERT GROUP C	Material		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	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, 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 4 on the current Payment Estimate.			
								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 craft1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					9	Mar 16, 2023	SYSTEM	(\$7,480.00)				
				- Total				\$0.00				
			Material - To	otal				\$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	otal				\$0.00				
	0290 -	Total						\$0.00				
	0310	24 IN. GROUP C FLARED END SEC	Material		6	Feb 2, 2023	SYSTEM	\$2,260.00	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.			
					6	Feb 2, 2023	SYSTEM	(\$2,260.00)				
				7 Feb 16, SYSTEM 2023	\$2,260.00	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.						
					7	Feb 16, 2023	SYSTEM	(\$2,260.00)				
					8	Mar 2, 2023	SYSTEM	\$2,260.00	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.			
					8	Mar 2,	SYSTEM	(\$2,260.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3621	0310	24 IN. GROUP C	Material			2023																			
		FLARED END SEC			9	Mar 16, 2023	SYSTEM	\$2,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user craft1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					9	Mar 16, 2023	SYSTEM	(\$2,260.00)																	
				- Total				\$0.00																	
			Material - To	otal				\$0.00																	
	0310 -	Total						\$0.00																	
	0320	MISC. SEEDING	Material		14	Jun 1, 2023	SYSTEM	\$2,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user craft1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					14	Jun 1, 2023	SYSTEM	(\$2,816.00)																	
					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)																	
						2	2	2	2	2	2	2	2	23	23 23 24						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)					
																	24	Nov 2, 2023	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					24	Nov 2, 2023	SYSTEM	(\$7,920.00)																	
					25	Nov 16, 2023	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Payment																



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3621	0320	MISC. SEEDING	Material						Estimate Exception 1 on the current Payment Estimate.
					25	Nov 16, 2023	SYSTEM	(\$7,920.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0320 -	Total						\$0.00	
	0330	SILT FENCE	Material		5	Jan 17, 2023	SYSTEM	\$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.
					8	Mar 2, 2023	SYSTEM	(\$1,260.00)	
					9	Mar 16, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user craft1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Mar 16, 2023	SYSTEM	(\$1,260.00)	
				- Total				\$0.00	
			Material - T	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 -							\$0.00	
	0360	SIGNAL HEAD, TYPE 4B	Overrun	Overrun		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 -							\$0.00	
	0370	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Overrun	Overrun	22	Oct 2, 2023	SYSTEM	(\$5,750.00)	
		FEDESTRIAN		Overrun - Total				(\$5,750.00)	
			Overrun - T	otal				(\$5,750.00)	



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3621	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 craftt1 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 - T	otal				\$0.00	
			Overrun	Overrun 22 Oct 2, SYSTEM			SYSTEM	(\$102.60)	
				Overrun - T	otal			(\$102.60)	
			Overrun - T	otal				(\$102.60)	
	0380 -	Total						(\$102.60)	
	0390	SIGNAL SIGN, MOUNTING HARDWARE	Overrun	Overrun	22	Oct 2, 2023	SYSTEM	(\$2,345.00)	
		HAILDWAILE		Overrun - T	otal			(\$2,345.00)	
			Overrun - T	otal				(\$2,345.00)	
	0390 -	Total						(\$2,345.00)	
	0440	40 POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Overrun	Overrun	16	Jun 30, 2023	SYSTEM	(\$15,750.00)	
					18	Aug 2, 2023	SYSTEM	\$15,750.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',15750.00000 - 15750.00000, 'is applied (if non-zero).
				Overrun - T	otal				
			Overrun - T	Total				\$0.00	
	0440 -						0.07514	\$0.00	
	0510	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		11	Apr 17, 2023	SYSTEM	\$374.00	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.
					11	Apr 17, 2023	SYSTEM	(\$374.00)	
					12	May 2, 2023	SYSTEM	\$374.00	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.
					12	May 2, 2023	SYSTEM	(\$374.00)	
					13	May 16, 2023	SYSTEM	\$374.00	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.
					13	May 16, 2023	SYSTEM	(\$374.00)	
			1	14	Jun 1, 2023	SYSTEM	\$374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user craftt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					14	Jun 1, 2023	SYSTEM	(\$374.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0510 -	Total						\$0.00	
	0520	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		10	Apr 3, 2023	SYSTEM	\$9,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
riojeci	LINE	Description	Type	Adjustment Type		Date	By	Amount	IVEITIAIKS
J9P3621	0520	CONDUIT, 3 IN., TRENCH WITH	Material		10	Apr 3, 2023	SYSTEM	(\$9,125.00)	
		TRACER WIRE			11	Apr 17, 2023	SYSTEM	\$9,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Apr 17, 2023	SYSTEM	(\$9,375.00)	
					12	May 2, 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 11 on the current Payment Estimate.
					12	May 2, 2023	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)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	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 craft1 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 craft1 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	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3621	0540	TRACER WIRE	Material						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 craft1 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 Estimate Exception 14 on the current Payment Estimate.												
					13	May 16, 2023	SYSTEM	(\$28,182.00)													
					14	Jun 1, 2023	SYSTEM	\$28,182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user craft1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					14	Jun 1, 2023	SYSTEM	(\$28,182.00)													
				- Total				\$0.00													
			Material - T	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	otal				\$0.00													
		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).												



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3621	0620	PULL BOX, PREFORMED CLASS 2	Overrun - T	otal				\$0.00																			
	0620 -	Total						\$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 Material - Total				\$0.00																			
			Material - To	otal				\$0.00																			
	0630 -						e) /	\$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 craft1 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)																			
						-	1																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.														
					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 craft1 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 craft1 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,	SYSTEM	(\$46,564.00)																			



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
621	0640	BASE, CONCRETE	Material			2023						
		CONCRETE			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)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	0640 -	Total						\$0.00				
	0650	0 MISC.	Overrun	Overrun	22	Oct 2, 2023	SYSTEM	(\$1,100.00)				
				Overrun - Total				(\$1,100.00)				
			Overrun - T	otal				(\$1,100.00)				
	0650 -	Total						(\$1,100.00)				
	0670	CONCRETE FOOTINGS,	Overrun	Overrun	25	Nov 16, 2023	SYSTEM	(\$1,180.48)				
		EMBEDDED		Overrun - Total				(\$1,180.48)				
			Overrun - T	otal				(\$1,180.48)				
	0670 -	Total						(\$1,180.48)				
	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 craftt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					9	Mar 16, 2023	SYSTEM	(\$275.80)				
				- Total				\$0.00				
			Material - To	Total				\$0.00				
				Overrun		Nov 16, 2023	SYSTEM	(\$1,103.20)				
			Overrun - Total					(\$1,103.20)				
			Overrun - T	otal				(\$1,103.20)				
	0680 -	Total						(\$1,103.20)				
	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 craft1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Mar 16, 2023	SYSTEM	(\$324.00)				
				- Total				\$0.00				
			Material - T	otal				\$0.00				
			Overrun	Overrun Overrun		Nov 16, 2023	SYSTEM	(\$1,296.00)				
				Overrun - Total				(\$1,296.00)				
			Overrun - Total					(\$1,296.00)				
	0690 -	Total						(\$1,296.00)				
		SHF-FLAT SHEET	Overrun		25	Nov 16,	SYSTEM	(\$1,034.00)				
	0700	SHEET	Overrun	Overrun		2023						
	0700		Overrun	Overrun		2023		(\$1,034.00)				
	0700	SHEET	Overrun Overrun - T	Overrun - T		2023		(\$1,034.00) (\$1,034.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3621	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	
			Overrun	Overrun	25	Nov 16, 2023	SYSTEM	(\$4,000.00)	
				Overrun - T	otal			(\$4,000.00)	
			Overrun - T					(\$4,000.00)	
	0710 -	Total						(\$4,000.00)	
	5001	LINEAR GRADING CLASS 2	Overrun	Overrun	23	Oct 16,	SYSTEM	(\$16,165.66)	
						2023			
				Overrun - T	otal			(\$16,165.66)	
			Overrun - Total					(\$16,165.66)	
	5001 -	Total						(\$16,165.66)	
	5002	PIPE LINER FOR EXISTING CULVERT			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)	
					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, 2023	SYSTEM	(\$5,237.05)	
					9	Mar 16, 2023	SYSTEM	\$5,237.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user craft1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Mar 16, 2023	SYSTEM	(\$5,237.05)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5002 -	Total						\$0.00	
	5003	PAVEMENT EDGE TREATMENT	Material		6	Feb 2, 2023	SYSTEM	\$2,016.96	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.
					6	Feb 2, 2023	SYSTEM	(\$2,016.96)	
					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 craftt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Nov 18, 2023

Virtual	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
Technicity         Table         Table         Technicity	Fiojeci	LINE	Description		Adjustment				Amount	i Adrindi KS	
Note: Provide the second secon	J9P3621	5003	EDGE	Material		9		SYSTEM	(\$2,016.96)		
503 - Total         Other Supervised			IREAIMENT		- Total				\$0.00		
S00:         MSC. EXCOUND.         Market B         20         S07:10         S07:				Material - Total					\$0.00		
Formula         CONTROL         Formula         Formula         Endimain         Endimain <th< td=""><td></td><td>5003 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<>		5003 -	Total						\$0.00		
Normal Part Part Part Part Part Part Part Part		5004		Material		23		SYSTEM	\$3,500.00	Estimate Item Adjustment (0004) due to user forshd1 overridding Payment	
Solution         Consistence of the adjustment of facts the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate 5 or 5 o						23		SYSTEM	(\$3,500.00)		
$ \left  \begin{array}{ c c } \\ \hline \\ $						24		SYSTEM	\$3,500.00	Estimate Item Adjustment (0003) due to user forshd1 overridding Payment	
Image: Provide the second se						24		SYSTEM	(\$3,500.00)		
Image: Normal Problem         Image: Normal Problem         Solution         Solution           Solution         Solution         Solution         Solution         Solution           Solution         Solution         Solution         Solution         Solution         Solution           Solution         Colliginal problem         Solution         Soluti						25		SYSTEM	\$3,500.00	Estimate Item Adjustment (0007) due to user forshd1 overridding Payment	
Image: Note of the standard standa						25		SYSTEM	(\$3,500.00)		
SO04 - Total         SOUTH - INSPECT         SOUTH - INSPECT         SOUTH - INSPECT           5007         CONDUIT, 4 INSPECT         Naterial         Apr 17, 223         SYSTEM         \$1.800.00         This adjustment offsets the original system-generated Material Payment Estimate.           11         Apr 17, 223         SYSTEM         \$1.800.00         This adjustment offsets the original system-generated Material Payment Estimate.           12         May 2, SYSTEM         \$1.800.00         This adjustment offsets the original system-generated Material Payment Estimate.           12         May 2, SYSTEM         \$1.800.00         This adjustment offsets the original system-generated Material Payment Estimate.           13         May 16, SYSTEM         \$1.800.00         This adjustment offsets the original system-generated Material Payment Estimate.           14         May 16, SYSTEM         \$1.800.00         This adjustment offsets the original system-generated Material Payment Estimate.           13         May 16, SYSTEM         \$1.800.00         This adjustment offsets the original system-generated Material Payment Estimate.           14         Jun 1, SUSTEM         \$1.800.00         This adjustment offsets the original system-generated Material Payment Estimate.           5007         Total         SUSTEM         \$1.800.00         This adjustment offsets the original system-generated Material Payment Estimate.					- Total				\$0.00		
5007         CONDUIT. 4 IN, NICED.NI, TRENUT         Material NUMERATION         Apr 17, 2023         SYSTEM         \$1,800.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           11         Apr 17, 2023         SYSTEM         \$1,800.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           12         May 2, 2023         SYSTEM         \$1,800.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshold overridding Payment Estimate Item Adjustment (0003) due to user forshold overridding Payment Estimate Exception 9 on the current Payment Estimate.           13         May 16, 2023         SYSTEM         \$1,800.00           14         Jun 1, 2023         SYSTEM         \$1,800.00           14         Jun 1, 2023         SYSTEM         \$1,800.00           This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           Soft Soft Total           Soft Soft Tot				Material - To	terial - Total				\$0.00		
Single Prescription Prescriptina Prescription Prescription Prescription Prescription P		5004 -	Total						\$0.00		
Image: state in the state in thest. The state is the state is the state is the state i		5007	RIGID, IN	Material		11		SYSTEM	\$1,800.00	Estimate Item Adjustment (0003) due to user forshd1 overridding Payment	
Image: Solution of the set of th						11		SYSTEM	(\$1,800.00)		
Image: Superstand in the second se						12		SYSTEM	\$1,800.00	Estimate Item Adjustment (0003) due to user forshd1 overridding Payment	
Solution       File       Estimate lem Adjustment (0002) due to user forshoft overridding Payment Estimate         13       May 16,       SYSTEM       (\$1,800.00)         14       Jun 1,       SYSTEM       \$1,800.00         14       Jun 1,       SYSTEM       (\$1,800.00)         14       Jun 1,       SYSTEM       \$1,800.00         14       Jun 1,       SYSTEM       (\$1,800.00)         Image: state lem Adjustment (0001) due to user craft! overridding Payment         Image: state lem Adjustment (0001) due to user craft!         Note: State lem Adjustment (0001) due to user craft!         Note: State lem Adjustment (0001) due to user craft!         Note: State lem Adjustment (0001) due to user craft!         Material: Total         Note: State lem Adjustment (0001) due to user craft!         Note: State lem Adjustment offsets the original system-generated Material Payment         State lem Adjustment offsets the original system-generated Material Payment         State lem Adjustment offsets the original system-generated Material Payment         State lem Adjustment offsets the original system-generated Material Payment         State lem Adjustment offsets the original system-generated Material Payment         State lem Adj						12		SYSTEM	(\$1,800.00)		
Solution     Solut						13		SYSTEM	\$1,800.00	Estimate Item Adjustment (0002) due to user forshd1 overridding Payment	
SOUT       -Total       2023       SYSTEM       (\$1,800.00)         -Total       -Total       \$0.00         SOUT       -Total       \$0.00         SUBSECONNED       PECLENANC       \$0.00         CLASS 1       Apr 17, \$2023       \$YSTEM       \$8,250.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.         12       May 2, \$2023       \$YSTEM       \$8,250.00       This adjustment offsets the original system-generated Material Payment Estimate.         13       May 16, \$2023       \$YSTEM       \$8,250.00       This adjustment offsets the original system-generated Material Payment Estimate. </td <td></td> <td rowspan="2"></td> <td>13</td> <td></td> <td>SYSTEM</td> <td>(\$1,800.00)</td> <td></td>						13		SYSTEM	(\$1,800.00)		
Image: state in the s						14		SYSTEM	\$1,800.00	Estimate Item Adjustment (0001) due to user craftt1 overridding Payment	
Image: Note of the image: No						14		SYSTEM	(\$1,800.00)		
5007 - Total       \$0.00         5015       PREFORMED CLASS 1       Material PREFORMED CLASS 1       Material PREFORMED CLASS 1       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       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       This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.         12       May 2, 2023       SYSTEM       \$8,250.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.         13       May 16, 2023       SYSTEM       \$8,250.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.         13       May 16, 2023       SYSTEM       \$8,250.00       Stadue Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.         13       May 16, 2023       SYSTEM       \$8.00       Stadue Item Adjustement (0003) due to user forshd1 overridding					- Total				\$0.00		
5015       PULL BOX, PREFORMED CLASS 1       Material       Apr 17, 2023       SYSTEM       \$8,250.00       This adjustment offsets the original system-generated Material Payment Estimate ltem Adjustment (0004) due to user forshd 1 overridding Payment Estimate         5015       PREFORMED CLASS 1       Intervention       Apr 17, 2023       SYSTEM       \$8,250.00       This adjustment offsets the original system-generated Material Payment Estimate         11       Apr 17, 2023       SYSTEM       \$8,250.00       This adjustment offsets the original system-generated Material Payment Estimate         12       May 2, 2023       SYSTEM       \$8,250.00       This adjustment offsets the original system-generated Material Payment Estimate         12       May 2, 2023       SYSTEM       \$8,250.00       This adjustment offsets the original system-generated Material Payment Estimate         12       May 2, 2023       SYSTEM       \$8,250.00       This adjustment offsets the original system-generated Material Payment Estimate         13       May 16, 2023       SYSTEM       \$8,250.00       This adjustment offsets the original system-generated Material Payment Estimate         13       May 16, 2023       SYSTEM       \$8,250.00       This adjustment offsets the original system-generated Material Payment Estimate         13       May 16, 2023       SYSTEM       \$8,00        This adjustment offsets the original system-generate				Material - To	I - Total				\$0.00		
PREFORMED CLASS 1       PREFORMED CLASS 1       2023       2023       2023       Estimate 1tem Adjustment (0004) due to user forshd1 overridding Payment Estimate.         11       Apr 17, 2023       SYSTEM       (\$8,250.00)       This adjustment offsets the original system-generated Material Payment Estimate.         12       May 2, 2023       SYSTEM       \$8,250.00       This adjustment offsets the original system-generated Material Payment Estimate.         12       May 2, 2023       SYSTEM       \$8,250.00       This adjustment offsets the original system-generated Material Payment Estimate.         13       May 16, 2023       SYSTEM       \$8,250.00       This adjustment offsets the original system-generated Material Payment Estimate.         13       May 16, 2023       SYSTEM       \$8,250.00       This adjustment offsets the original system-generated Material Payment Estimate.         13       May 16, 2023       SYSTEM       \$8,250.00       This adjustment offsets the original system-generated Material Payment Estimate.         14       Version       \$8,250.00       This adjustment offsets the original system-generated Material Payment Estimate.         13       May 16, 2023       SYSTEM       \$8,250.00       This adjustment offsets the original system-generated Material Payment Estimate.         14       Version       \$0.00       Version       \$8,250.00       This adjustment offsets th		5007 -	5007 - Total								
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         14       - Total       \$0.00       SYSTEM       \$0.00		5015	PREFORMED	1	Material		11		SYSTEM	\$8,250.00	Estimate Item Adjustment (0004) due to user forshd1 overridding Payment
Image: Second						11		SYSTEM	(\$8,250.00)		
Image: state of the state o						12		SYSTEM	\$8,250.00	Estimate Item Adjustment (0004) due to user forshd1 overridding Payment	
Image: state of the state o						12		SYSTEM	(\$8,250.00)		
- Total \$0.00						13		SYSTEM	\$8,250.00	Estimate Item Adjustment (0003) due to user forshd1 overridding Payment	
						13		SYSTEM	(\$8,250.00)		
Material - Total \$0.00					- Total				\$0.00		
				Material - To	otal				\$0.00		



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3621	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)	
					24	Nov 2, 2023	SYSTEM	\$19,696.11	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.
					24	Nov 2, 2023	SYSTEM	(\$19,696.11)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
5021 - Total							\$0.00		
J9P3621	621 - Total								
Overall - Total								(\$163,771.79)	



There are no contract adjustments to display for this contract.