Pay Estimate Created Date: March 18, 2024

Progress Estimate Number	Contract ID	220520-H06	Pay Period Start	March 2, 2024	Original Contract Amount	$2,285,000.00
29	Prime Contractor	West Plains Bridge & Grading, LLC	Pay Period End	March 15, 2024	Net Change Order Amount	$874,664.86
					Current Contract Amount	$3,159,664.86

Approval Date			By User
March 18, 2024		Generated and Approved (and should be considered Draft) at the Project Office Level by	forshd1
March 18, 2024		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	PULLIA
March 19, 2024		Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2023	December 1, 2023		98.65%

Contract Informational Dates			Milestones
Date Description	**Original Completion Date**	**Current Completion Date**	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2022	June 2, 2022	
Letting Date	May 20, 2022	May 20, 2022	
Notice to Proceed Date	July 5, 2022	July 5, 2022	
Open to Traffic Date	November 17, 2023	November 17, 2023	
Work Began Date	November 8, 2022	November 8, 2022	

Contract Total Pay For Estimate No. 29

220520-H06	This Estimate	Previous	To Date
Total Posted Items Pay	$9,944.95	$3,106,912.46	$3,116,857.41
Gross Item Adjustments	$4,469.40	($4,219.65)	$249.75
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
		$3,102,692.81	$3,117,107.16
Contract Total Payable This Estimate:	**$14,414.35**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3621	5023	6099901	MISC.Curb	LS	$9,944.950	1	$9,944.95
Project J9P3621 - Total							**$9,944.95**
Overall - Total							**$9,944.95**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3621	0040	CONCRETE CURB RAMP	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',117.00000 - 117.00000, 'is applied (if non-zero).	38.2	$117.00	$4,469.40
	0320	MISC.	Material			-1	$8,800.00	($8,800.00)
	0320	MISC.	Material		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.	1	$8,800.00	$8,800.00
	5004	MISC.	Material			-1	$3,500.00	($3,500.00)
	5004	MISC.	Material		This adjustment offsets the original system-	1	$3,500.00	$3,500.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 18, 2024

Progress Estimate Number							
29	**Contract ID**	220520-H06		**Pay Period Start**	March 2, 2024	**Original Contract Amount**	$2,285,000.00
	Prime Contractor	West Plains Bridge & Grading, LLC		**Pay Period End**	March 15, 2024	**Net Change Order Amount**	$874,664.86
						Current Contract Amount	$3,159,664.86

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3621					generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
Total								**$4,469.40**

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

					Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3621	FAF 19-1(17)	ADA improvements	Various	VARIOUS	on various routes in Lesterville, Ironton, Winona, Mountain View, Eminence, Thayer, West Plains, Mountain Grove, Norwood, Willow Springs, Houston, Raymondville, and Mansfield

Totals by Job Numbers

J9P3621		This Estimate	Previous	To Date
	Posted Item Pay	$9,944.95	$3,106,912.46	$3,116,857.41
	Gross Item Adjustments	$4,469.40	($4,219.65)	$249.75
	Gross Item Pay	**$14,414.35**	**$3,102,692.81**	**$3,117,107.16**
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damages	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$0.00	$0.00

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3621, Item 8059901, Project Item Line Number 0320, Material Set 805990196, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	material report pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3621, Item 8059901, Project Item Line Number 0320, Material Set 805990196, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	material report pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3621, Item 8059901, Project Item Line Number 0320, Material Set 805990196, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	material report pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3621, Item 8069901, Project Item Line Number 5004, Material Set 806990196, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	material report pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3621, Item 8069901, Project Item Line Number 5004, Material Set 806990196, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	material report pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3621, Item 8069901, Project Item Line Number 5004, Material Set 806990196, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	material report pending	forshd1	Overridden

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

Report Generated on March 20, 2024

Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-H06	J9P3621	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$230,000.00	$230,000.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	37.70	92.00	129.70	STA	129.70	$3,500.00	$453,950.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	59.60	-30.90	28.70	TONS	28.70	$145.00	$4,161.50
		0001	0040	6081010	CONCRETE CURB RAMP	530.70	10.00	540.70	SQYD	540.70	$117.00	$63,261.90
		0001	0050	6081012	TRUNCATED DOMES	1,740.00	-462.00	1,278.00	SQFT	1,278.00	$22.00	$28,116.00
		0001	0060	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	392.00	506.00	898.00	LF	898.00	$150.00	$134,700.00
		0001	0070	6085007	PAVED APPROACH, 7 IN.	2,457.50	95.00	2,552.50	SQYD	2,552.50	$110.00	$280,775.00
		0001	0080	6086004	CONCRETE SIDEWALK, 4 IN.	5,814.40	-160.10	5,654.30	SQYD	5,654.30	$83.00	$469,306.90
		0001	0090	6086007	CONCRETE SIDEWALK, 7 IN.	1,230.80	51.20	1,282.00	SQYD	1,282.00	$107.00	$137,174.00
		0001	0100	6089902	MISC.RELOCATE MAILBOX	1.00	0.00	1.00	EA	1.00	$200.00	$200.00
		0001	0110	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	571.00	675.00	1,246.00	LF	1,246.00	$40.00	$49,840.00
		0001	0120	6149902	MISC.BICYCLE SAFE GRATE	1.00	0.00	1.00	EA	1.00	$3,600.00	$3,600.00
		0001	0130	6161005	CONSTRUCTION SIGNS	412.00	68.00	480.00	SQFT	480.00	$7.75	$3,720.00
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	50.00	130.00	180.00	EA	180.00	$20.00	$3,600.00
		0001	0150	6161040	FLASHING ARROW PANEL	2.00	-1.00	1.00	EA	1.00	$550.00	$550.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$115,166.05	$115,166.05
		0001	0170	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,443.00	20.00	1,463.00	LF	1,463.00	$7.35	$10,753.05
		0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	212.00	0.00	212.00	LF	212.00	$21.00	$4,452.00
		0001	0190	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	13.00	24.00	37.00	EA	37.00	$294.00	$10,878.00
		0001	0200	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	63.00	0.00	63.00	EA	63.00	$47.25	$2,976.75
		0001	0210	6207001	PAVEMENT MARKING REMOVAL	212.00	0.00	212.00	LF	212.00	$0.80	$169.60
		0001	0220	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	14.00	3.00	17.00	EA	17.00	$105.00	$1,785.00
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$35,000.00	$35,000.00
		0001	0240	7034041	CLASS B-1 CONCRETE (CULVERTS)	6.70	0.00	6.70	CUYD	6.70	$2,800.00	$18,760.00
		0001	0250	7061030	REINFORCING STEEL (CULVERTS)	1,110.00	0.00	1,110.00	LB	1,110.00	$7.50	$8,325.00
		0001	0260	7250412	12 IN. PIPE GROUP C	16.00	33.00	49.00	LF	49.00	$74.00	$3,626.00
		0001	0270	7250415	15 IN. PIPE GROUP C	168.00	9.00	177.00	LF	177.00	$77.50	$13,717.50
		0001	0280	7250418	18 IN. PIPE GROUP C	130.00	119.00	249.00	LF	249.00	$80.00	$19,920.00
		0001	0290	7250424	24 IN. PIPE GROUP C	36.00	32.00	68.00	LF	68.00	$110.00	$7,480.00
		0001	0300	7319902	MISC.WATER VALVE HEIGHT ADJUSTMENT	9.00	0.00	9.00	EA	9.00	$600.00	$5,400.00
		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	$2,260.00
		0001	0320	8059901	MISC.SEED AND MULCH	1.00	0.00	1.00	LS	1.00	$8,800.00	$8,800.00
		0001	0330	8061019	SILT FENCE	2,000.00	-1,640.00	360.00	LF	360.00	$3.50	$1,260.00
		0030	0340	9020213	SIGNAL HEAD, TYPE 3S	4.00	2.00	6.00	EA	6.00	$1,000.00	$6,000.00
		0030	0350	9020513	SIGNAL HEAD, TYPE 3B	22.00	-1.00	21.00	EA	21.00	$1,225.00	$25,725.00
		0030	0360	9020514	SIGNAL HEAD, TYPE 4B	6.00	9.00	15.00	EA	15.00	$1,600.00	$24,000.00
		0030	0370	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	24.00	10.00	34.00	EA	34.00	$575.00	$19,550.00
		0030	0380	9020833	SH-FLAT SHEET - SIGNAL SIGN	217.00	7.00	224.00	SQFT	224.00	$14.25	$3,192.00
		0030	0390	9020834	SIGNAL SIGN, MOUNTING HARDWARE	48.00	7.00	55.00	EA	55.00	$335.00	$18,425.00
		0030	0400	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	6.00	0.00	6.00	EA	0.00	$430.00	$0.00
		0030	0410	9022708	POST, SIGNAL 8 FT.	11.00	0.00	11.00	EA	11.00	$1,550.00	$17,050.00
		0030	0420	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	1.00	$12,000.00	$12,000.00
		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	$40,500.00
		0030	0440	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	3.00	1.00	4.00	EA	4.00	$15,750.00	$63,000.00
		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	$0.00

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

Report Generated on March 20, 2024

Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-H06	J9P3621	0030	0460	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	$16,000.00	$16,000.00
		0030	0470	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	2.00	0.00	2.00	EA	2.00	$16,500.00	$33,000.00
		0030	0480	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	$17,000.00	$17,000.00
		0030	0490	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	8.00	-8.00	0.00	EA	0.00	$180.00	$0.00
		0030	0500	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	114.00	-114.00	0.00	LF	0.00	$10.00	$0.00
		0030	0510	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	103.00	22.00	125.00	LF	125.00	$17.00	$2,125.00
		0030	0520	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	447.00	0.00	447.00	LF	447.00	$25.00	$11,175.00
		0030	0530	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	239.00	0.00	239.00	LF	239.00	$30.00	$7,170.00
		0030	0540	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	982.00	151.00	1,133.00	LF	1,133.00	$33.00	$37,389.00
		0030	0550	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	2,340.00	0.00	2,340.00	LF	0.00	$2.50	$0.00
		0030	0560	9028302	CABLE, 12 AWG 2 CONDUCTOR	870.00	0.00	870.00	LF	0.00	$2.15	$0.00
		0030	0570	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,600.00	0.00	2,600.00	LF	2,600.00	$1.65	$4,290.00
		0030	0580	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,500.00	0.00	2,500.00	LF	2,500.00	$2.10	$5,250.00
		0030	0590	9028311	CABLE, 16 AWG 7 CONDUCTOR	4,540.00	0.00	4,540.00	LF	4,540.00	$2.40	$10,896.00
		0030	0600	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,340.00	-2,340.00	0.00	LF	0.00	$7.00	$0.00
		0030	0610	9028510	CABLE, LOOP DETECTOR, LEAD-IN	610.00	-610.00	0.00	LF	0.00	$1.40	$0.00
		0030	0620	9028811	PULL BOX, PREFORMED CLASS 2	14.00	1.00	15.00	EA	15.00	$2,400.00	$36,000.00
		0030	0630	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	$3,600.00	$3,600.00
		0030	0640	9029100	BASE, CONCRETE	41.40	0.00	41.40	CUYD	41.40	$1,400.00	$57,960.00
		0030	0650	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNAL	30.00	1.00	31.00	EA	31.00	$1,100.00	$34,100.00
		0030	0660	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTOR	14.00	-14.00	0.00	EA	0.00	$5,000.00	$0.00
		0040	0670	9031010	CONCRETE FOOTINGS, EMBEDDED	1.00	0.00	1.00	CUYD	1.00	$2,108.00	$2,108.00
		0040	0680	9031280	2.5 IN. PSST POST - 12 GA.	98.00	56.00	154.00	LF	154.00	$19.70	$3,033.80
		0040	0690	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	21.00	12.00	33.00	LF	33.00	$108.00	$3,564.00
		0040	0700	9035069A	SHF-FLAT SHEET FLUORESCENT	67.00	44.00	111.00	SQFT	111.00	$23.50	$2,608.50
		0040	0710	9039902	MISC.RELOCATE EXISTING SIGNS	9.00	5.00	14.00	EA	14.00	$800.00	$11,200.00
		0001	5001	2072000	LINEAR GRADING CLASS 2	0.00	11.50	11.50	STA	11.50	$4,618.76	$53,115.74
		0001	5002	7350001	PIPE LINER FOR EXISTING CULVERT	0.00	13.00	13.00	LF	13.00	$402.85	$5,237.05
		0001	5003	6191000	PAVEMENT EDGE TREATMENT	0.00	2,544.00	2,544.00	LF	1,706.00	$22.92	$39,101.52
		0001	5004	8069901	MISC.Misc. Seed and Mulch	0.00	1.00	1.00	LS	1.00	$3,500.00	$3,500.00
		0030	5005	9017002	CABLE, 2 AWG 1 CONDUCTOR	0.00	110.00	110.00	LF	110.00	$11.50	$1,265.00
		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	$4,830.00
		0030	5007	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	0.00	18.00	18.00	LF	18.00	$100.00	$1,800.00
		0030	5008	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	0.00	3.00	3.00	EA	3.00	$4,995.00	$14,985.00
		0030	5009	9011313	LUMINAIRE, LED-C	0.00	3.00	3.00	EA	3.00	$1,275.00	$3,825.00
		0030	5010	9011115	BRACKET ARM, 15 FT. OR 4.6 M	0.00	3.00	3.00	EA	3.00	$1,985.00	$5,955.00
		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	$12,750.00
		0030	5012	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	0.00	360.00	360.00	LF	360.00	$3.50	$1,260.00
		0030	5013	9105001	TRENCHING TYPE I	0.00	167.00	167.00	LF	167.00	$30.65	$5,118.55
		0001	5014	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	$10,000.00	$10,000.00
		0030	5015	9108810	PULL BOX, PREFORMED CLASS 1	0.00	3.00	3.00	EA	3.00	$2,750.00	$8,250.00
		0001	5016	2029903		0.00	70.00	70.00	LF	70.00	$279.79	$19,585.30
		0030	5017	9024975	VIDEO DETECTION SYSTEM	0.00	3.00	3.00	EA	3.00	$37,275.00	$111,825.00
		0030	5018	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	0.00	3.00	3.00	EA	3.00	$26,559.75	$79,679.25
		0030	5019	9029902	MISC.Misc controller/MMU for FYA Conversion	0.00	2.00	2.00	EA	2.00	$10,584.00	$21,168.00

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

Report Generated on March 20, 2024

Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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
		0001	5022	6089901	MISC.Ewing and WPBG for remove and relocate Ped post at 3 islands at Washington Ave.	0.00	1.00	1.00	LS	1.00	$16,625.88	$16,625.88
		0001	5023	6099901	MISC.Curb	0.00	1.00	1.00	LS	1.00	$9,944.95	$9,944.95
	Project J9P3621 - Total Value Posted to Date as of Report Generated Date											**$3,116,857.40**
220520-H06 Overall - Total Value Posted to Date as of Report Generated Date												**$3,116,857.40**

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

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

Project: J9P3621

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0490	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHAN	3/14/24	3/18/24	0.00	EA		00				
0500	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACE	3/14/24	3/18/24	0.00	LF		0				
0600	9028500	CABLE, LOOP DETECTOR, IN DUCT	3/14/24	3/18/24	0.00	LF		0				
0610	9028510	CABLE, LOOP DETECTOR, LEAD-IN	3/14/24	3/18/24	0.00	LF		0				
0660	9029902	MISC.	3/14/24	3/18/24	0.00	EA		0				
5023	6099901	MISC. PAVED DRAINAGE	3/14/24	3/18/24	1.00	LS		0				

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9P3621	0130	November 9, 2022	100	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	Project Limits		Project Limits	2.00	16.00			32.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	Project Limits		Project Limits	2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Project Limits		Project Limits	2.00	16.00			32.00
				R9-9 24x12 2.00 SIDEWALK CLOSED	Project Limits		Project Limits	2.00	2.00			4.00
				See Special Sign Details	Project Limits		Project Limits					
		December 19, 2022	96	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	Project Limits		Project Limits	2.00	16.00			32.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	Project Limits		Project Limits	2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Project Limits		Project Limits	2.00	16.00			32.00
				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	2.20
				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	16.00
				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			32.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	Project Limits		Project Limits	2.00	16.00			32.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	Project Limits		Project Limits	2.00	16.00			32.00
				See Special Sign Details	Project Limits		Project Limits					
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Project Limits		Project Limits	10.00	16.00			160.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	Project Limits		Project Limits	2.00	16.00			32.00
0130 - Total												**502.2**

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3621	0020	LINEAR GRADING CLASS 1	Overrun	Overrun	23	Oct 16, 2023	SYSTEM	($19,600.00)	
					26	Dec 4, 2023	SYSTEM	$19,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3500.00000 - 3500.00000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	0020 - Total							**$0.00**	
	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		10	Apr 3, 2023	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	Apr 3, 2023	SYSTEM	($1,580.50)	
					11	Apr 17, 2023	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	Apr 17, 2023	SYSTEM	($1,580.50)	
					12	May 2, 2023	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.
					12	May 2, 2023	SYSTEM	($1,580.50)	
					13	May 16, 2023	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.
					13	May 16, 2023	SYSTEM	($1,580.50)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0030 - Total							**$0.00**	
	0040	CONCRETE CURB RAMP	Material		2	Dec 1, 2022	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.
					2	Dec 1, 2022	SYSTEM	($655.20)	
					3	Dec 16, 2022	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.
					3	Dec 16, 2022	SYSTEM	($1,989.00)	
					4	Jan 3, 2023	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.
					4	Jan 3, 2023	SYSTEM	($1,989.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	27	Feb 1, 2024	SYSTEM	($5,639.40)	
					28	Mar 4, 2024	SYSTEM	$1,170.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',117.00000 - 117.00000, 'is applied (if non-zero).
					29	Mar 18, 2024	SYSTEM	$4,469.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',117.00000 - 117.00000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - 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 forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Nov 16,	SYSTEM	($220.00)	

Line Item Adjustments by Estimate

Contract ID: 220520-H06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3621	0050	TRUNCATED DOMES	Material			2022			
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0050 - Total							**$0.00**	
	0060	SIDEWALK HAND-RAILING WITH BALUSTERS	Overrun	Overrun	24	Nov 2, 2023	SYSTEM	($32,400.00)	
					25	Nov 16, 2023	SYSTEM	($43,500.00)	
					27	Feb 1, 2024	SYSTEM	$75,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	0060 - Total							**$0.00**	
	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 - Total					**$0.00**	
			Overrun	Overrun	19	Aug 16, 2023	SYSTEM	($12,628.00)	
					21	Sep 18, 2023	SYSTEM	($7,106.00)	
					27	Feb 1, 2024	SYSTEM	$19,734.00	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 - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	0070 - Total							**$0.00**	
	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 crafft1 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

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3621	0080	CONCRETE SIDEWALK, 4 IN.	Material						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, 2023	SYSTEM	$354,393.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	May 16, 2023	SYSTEM	($354,393.40)	
					15	Jun 15, 2023	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 - Total				**$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)	
					27	Feb 1, 2024	SYSTEM	$1,120.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',83.00000 - 83.00000, 'is applied (if non-zero).
					28	Mar 4, 2024	SYSTEM	$4,888.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',83.00000 - 83.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
				Overrun - Total				**$0.00**	
			0080 - Total					**$0.00**	
	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)	

Line Item Adjustments by Estimate

Contract ID: 220520-H06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3621	0090	CONCRETE SIDEWALK, 7 IN.	Material		4	Jan 3, 2023	SYSTEM	$17,194.90	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.
					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	Feb 16, 2023	SYSTEM	$39,001.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Feb 16, 2023	SYSTEM	($39,001.50)	
					8	Mar 2, 2023	SYSTEM	$61,396.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Mar 2, 2023	SYSTEM	($61,396.60)	
					9	Mar 16, 2023	SYSTEM	$17,911.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user craftt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Mar 16, 2023	SYSTEM	($17,911.48)	
				- Total				**$0.00**	
				Material - Total				**$0.00**	
			Overrun	Overrun	20	Sep 5, 2023	SYSTEM	($6,527.00)	
					21	Sep 18, 2023	SYSTEM	($1,733.40)	
					27	Feb 1, 2024	SYSTEM	$8,260.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',107.00000 - 107.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
				Overrun - Total				**$0.00**	
				0090 - Total				**$0.00**	
	0110	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	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.
					7	Feb 16, 2023	SYSTEM	($27,320.00)	
					8	Mar 2, 2023	SYSTEM	$27,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Mar 2, 2023	SYSTEM	($27,760.00)	
					9	Mar 16, 2023	SYSTEM	$32,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user craftt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Mar 16, 2023	SYSTEM	($32,440.00)	
				- Total				**$0.00**	
				Material - Total				**$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).

Line Item Adjustments by Estimate

Contract ID: 220520-H06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3621	0110	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Overrun	Overrun	27	Feb 1, 2024	SYSTEM	($3,720.00)	
					28	Mar 4, 2024	SYSTEM	$3,720.00	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 - Total					**$0.00**	
			Overrun - Total					**$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 - Total					**$0.00**	
	0130 - Total							**$0.00**	
	0140	CHANNELIZER (TRIM LINE)	Material		1	Nov 16, 2022	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Nov 16, 2022	SYSTEM	($1,000.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0140 - Total							**$0.00**	
	0150	FLASHING ARROW PANEL	Material		12	May 2, 2023	SYSTEM	$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	May 2, 2023	SYSTEM	($550.00)	
					13	May 16, 2023	SYSTEM	$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	May 16, 2023	SYSTEM	($550.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0150 - Total							**$0.00**	
	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.
					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 - Total					**$0.00**	
			Overrun	Overrun	24	Nov 2, 2023	SYSTEM	($147.00)	
					27	Feb 1, 2024	SYSTEM	$147.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.35000 - 7.35000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	0170 - Total							**$0.00**	
	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)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3621	0190	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material			2023			
					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 - Total				**$0.00**	
			Overrun	Overrun	22	Oct 2, 2023	SYSTEM	($294.00)	
					27	Feb 1, 2024	SYSTEM	$294.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',294.00000 - 294.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
				Overrun - Total				**$0.00**	
		0190 - Total						**$0.00**	
	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				**$0.00**	
		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 Estimate Exception 5 on the current Payment Estimate.
					7	Feb 16, 2023	SYSTEM	($666.00)	
					8	Mar 2, 2023	SYSTEM	$666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Mar 2, 2023	SYSTEM	($666.00)	
					9	Mar 16, 2023	SYSTEM	$666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user crafnt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Mar 16, 2023	SYSTEM	($666.00)	
				- Total				**$0.00**	
				Material - Total				**$0.00**	
		0260 - Total						**$0.00**	
	0280	18 IN. PIPE CULVERT GROUP C	Material		4	Jan 3, 2023	SYSTEM	$1,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jan 3, 2023	SYSTEM	($1,040.00)	
					5	Jan 17, 2023	SYSTEM	$1,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jan 17, 2023	SYSTEM	($1,040.00)	
					6	Feb 2, 2023	SYSTEM	$2,240.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220520-H06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3621	0280	18 IN. PIPE CULVERT GROUP C	Material			2023			Estimate Item Adjustment (0008) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Feb 2, 2023	SYSTEM	($2,240.00)	
					7	Feb 16, 2023	SYSTEM	$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Feb 16, 2023	SYSTEM	($6,960.00)	
					8	Mar 2, 2023	SYSTEM	$12,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Mar 2, 2023	SYSTEM	($12,080.00)	
					9	Mar 16, 2023	SYSTEM	$12,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user craftt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Mar 16, 2023	SYSTEM	($12,080.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	MATL	8	Mar 2, 2023	forshd1	$249.75	left over material- see invoice- Location Norwood. 9' 18" pipe 27.75/ft = $249.75
			MATL - Total					**$249.75**	
			Other Item Adjustment - Total					**$249.75**	
			Overrun	Overrun	8	Mar 2, 2023	SYSTEM	($1,680.00)	
					9	Mar 16, 2023	SYSTEM	$1,680.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.00000 - 80.00000, 'is applied (if non-zero).
					17	Jul 17, 2023	SYSTEM	($160.00)	
					18	Aug 2, 2023	SYSTEM	$160.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.00000 - 80.00000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
			0280 - Total					**$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,	SYSTEM	$7,480.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220520-H06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3621	0290	24 IN. PIPE CULVERT GROUP C	Material			2023			Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Mar 2, 2023	SYSTEM	($7,480.00)	
					9	Mar 16, 2023	SYSTEM	$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user craftt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Mar 16, 2023	SYSTEM	($7,480.00)	
			- Total					**$0.00**	
			Material - Total					**$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 - Total					**$0.00**	
			Overrun - Total					**$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, 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 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, 2023	SYSTEM	($2,260.00)	
					9	Mar 16, 2023	SYSTEM	$2,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user craftt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Mar 16, 2023	SYSTEM	($2,260.00)	
			- Total					**$0.00**	
			Material - Total					**$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 craftt1 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)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3621	0320	MISC. SEEDING	Material		18	Aug 2, 2023	SYSTEM	$4,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Aug 2, 2023	SYSTEM	($4,928.00)	
					19	Aug 16, 2023	SYSTEM	$4,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Aug 16, 2023	SYSTEM	($4,928.00)	
					20	Sep 5, 2023	SYSTEM	$4,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Sep 5, 2023	SYSTEM	($4,928.00)	
					21	Sep 18, 2023	SYSTEM	$7,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Sep 18, 2023	SYSTEM	($7,040.00)	
					22	Oct 2, 2023	SYSTEM	$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Oct 2, 2023	SYSTEM	($7,920.00)	
					23	Oct 16, 2023	SYSTEM	$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Oct 16, 2023	SYSTEM	($7,920.00)	
					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 Estimate Exception 1 on the current Payment Estimate.
					25	Nov 16, 2023	SYSTEM	($7,920.00)	
					26	Dec 4, 2023	SYSTEM	$8,800.00	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.
					26	Dec 4, 2023	SYSTEM	($8,800.00)	
					27	Feb 2, 2024	SYSTEM	$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Feb 1, 2024	SYSTEM	($8,800.00)	
					28	Mar 4, 2024	SYSTEM	$8,800.00	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.
					28	Mar 4, 2024	SYSTEM	($8,800.00)	
					29	Mar 18, 2024	SYSTEM	$8,800.00	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.
					29	Mar 18, 2024	SYSTEM	($8,800.00)	
				- Total				**$0.00**	
			Material - Total					**$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.

Line Item Adjustments by Estimate

Contract ID: 220520-H06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3621	0330	SILT FENCE	Material		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 crafft1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Mar 16, 2023	SYSTEM	($1,260.00)	
							- Total	$0.00	
							Material - Total	$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 - Total	$0.00	
							Overrun - Total	$0.00	
						0340 - Total		$0.00	
	0360	SIGNAL HEAD, TYPE 4B	Overrun	Overrun	15	Jun 15, 2023	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user crafft1 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 - Total	$0.00	
							Overrun - Total	$0.00	
						0360 - Total		$0.00	
	0370	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Overrun	Overrun	22	Oct 2, 2023	SYSTEM	($5,750.00)	
					27	Feb 1, 2024	SYSTEM	$5,750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',575.00000 - 575.00000, 'is applied (if non-zero).
							Overrun - Total	$0.00	
							Overrun - Total	$0.00	
						0370 - Total		$0.00	
	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 crafft1 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

Line Item Adjustments by Estimate

Contract ID: 220520-H06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3621	0380	SH-FLAT SHEET - SIGNAL SIGN	Material						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 - Total					$0.00	
			Overrun	Overrun	22	Oct 2, 2023	SYSTEM	($102.60)	
					26	Dec 4, 2023	SYSTEM	$2.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.25000 - 14.25000, 'is applied (if non-zero).
					27	Feb 1, 2024	SYSTEM	$99.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.25000 - 14.25000, 'is applied (if non-zero).
				Overrun - Total				$0.00	
			Overrun - Total					$0.00	
	0380 - Total							$0.00	
	0390	SIGNAL SIGN, MOUNTING HARDWARE	Overrun	Overrun	22	Oct 2, 2023	SYSTEM	($2,345.00)	
					27	Feb 1, 2024	SYSTEM	$2,345.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',335.00000 - 335.00000, 'is applied (if non-zero).
				Overrun - Total				$0.00	
			Overrun - Total					$0.00	
	0390 - Total							$0.00	
	0440	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 all previous payment estimates. Price Adjustments of ',15750.00000 - 15750.00000, 'is applied (if non-zero).
				Overrun - Total				$0.00	
			Overrun - Total					$0.00	
	0440 - Total							$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)	
					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 - Total					$0.00	
	0510 - Total							$0.00	
	0520	CONDUIT, 3 IN., TRENCH WITH	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

Line Item Adjustments by Estimate

Contract ID: 220520-H06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3621	0520	TRACER WIRE	Material						Estimate Exception 5 on the current Payment Estimate.
					10	Apr 3, 2023	SYSTEM	($9,125.00)	
					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 craftt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Jun 1, 2023	SYSTEM	($9,375.00)	
			- Total					**$0.00**	
			Material - Total					**$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 craftt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Mar 16, 2023	SYSTEM	($1,440.00)	
					10	Apr 3, 2023	SYSTEM	$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Apr 3, 2023	SYSTEM	($1,440.00)	
					11	Apr 17, 2023	SYSTEM	$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Apr 17, 2023	SYSTEM	($1,440.00)	
					12	May 2, 2023	SYSTEM	$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user forshd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	May 2, 2023	SYSTEM	($1,440.00)	
					13	May 16, 2023	SYSTEM	$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user forshd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	May 16, 2023	SYSTEM	($1,440.00)	
					14	Jun 1, 2023	SYSTEM	$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user craftt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Jun 1, 2023	SYSTEM	($1,440.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
		0530 - Total						**$0.00**	

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

Line Item Adjustments by Estimate

Contract ID: 220520-H06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3621	0620	PULL BOX, PREFORMED CLASS 2	Overrun	**Overrun - Total**				**$0.00**	
				Overrun - Total				**$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				**$0.00**	
				Material - Total				**$0.00**	
	0630 - Total							**$0.00**	
	0640	BASE, CONCRETE	Material		9	Mar 16, 2023	SYSTEM	$43,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user craftt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Mar 16, 2023	SYSTEM	($43,484.00)	
					10	Apr 3, 2023	SYSTEM	$46,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Apr 3, 2023	SYSTEM	($46,564.00)	
					11	Apr 17, 2023	SYSTEM	$46,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Apr 17, 2023	SYSTEM	($46,564.00)	
					12	May 2, 2023	SYSTEM	$46,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user forshd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	May 2, 2023	SYSTEM	($46,564.00)	
					13	May 16, 2023	SYSTEM	$46,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user forshd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	May 16, 2023	SYSTEM	($46,564.00)	
					14	Jun 1, 2023	SYSTEM	$46,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user craftt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Jun 1, 2023	SYSTEM	($46,564.00)	
					15	Jun 15, 2023	SYSTEM	$46,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user craftt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Jun 15, 2023	SYSTEM	($46,564.00)	
					16	Jun 30, 2023	SYSTEM	$46,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Jun 30,	SYSTEM	($46,564.00)	

Line Item Adjustments by Estimate

Contract ID: 220520-H06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3621	0640	BASE, CONCRETE	Material			2023			
					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 - Total					$0.00	
		0640 - Total						$0.00	
	0650	MISC.	Overrun	Overrun	22	Oct 2, 2023	SYSTEM	($1,100.00)	
					27	Feb 1, 2024	SYSTEM	$1,100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000, 'is applied (if non-zero).
			Overrun - Total					$0.00	
			Overrun - Total					$0.00	
		0650 - Total						$0.00	
	0670	CONCRETE FOOTINGS, EMBEDDED	Overrun	Overrun	25	Nov 16, 2023	SYSTEM	($1,180.48)	
					26	Dec 4, 2023	SYSTEM	$1,180.48	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2108.00000 - 2108.00000, 'is applied (if non-zero).
			Overrun - Total					$0.00	
			Overrun - Total					$0.00	
		0670 - Total						$0.00	
	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 crafft1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Mar 16, 2023	SYSTEM	($275.80)	
			- Total					$0.00	
			Material - Total					$0.00	
			Overrun	Overrun	25	Nov 16, 2023	SYSTEM	($1,103.20)	
					27	Feb 1, 2024	SYSTEM	$1,103.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.70000 - 19.70000, 'is applied (if non-zero).
			Overrun - Total					$0.00	
			Overrun - Total					$0.00	
		0680 - Total						$0.00	
	0690	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		8	Mar 2, 2023	SYSTEM	$324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user forshd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Mar 2, 2023	SYSTEM	($324.00)	
					9	Mar 16, 2023	SYSTEM	$324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user crafft1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Mar 16, 2023	SYSTEM	($324.00)	
			- Total					$0.00	
			Material - Total					$0.00	
			Overrun	Overrun	25	Nov 16, 2023	SYSTEM	($1,296.00)	
					27	Feb 1, 2024	SYSTEM	$1,296.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',108.00000 - 108.00000, 'is

Line Item Adjustments by Estimate

Contract ID: 220520-H06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3621	0690	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Overrun	Overrun					applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	0690 - Total							**$0.00**	
	0700	SHF-FLAT SHEET FLUORESCENT	Overrun	Overrun	25	Nov 16, 2023	SYSTEM	($1,034.00)	
					27	Feb 1, 2024	SYSTEM	$1,034.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.50000 - 23.50000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	0700 - Total							**$0.00**	
	0710	MISC.	Material		8	Mar 2, 2023	SYSTEM	$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user forshd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Mar 2, 2023	SYSTEM	($4,800.00)	
					9	Mar 16, 2023	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user craftt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Mar 16, 2023	SYSTEM	($5,600.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	25	Nov 16, 2023	SYSTEM	($4,000.00)	
					27	Feb 1, 2024	SYSTEM	$4,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',800.00000 - 800.00000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	0710 - Total							**$0.00**	
	5001	LINEAR GRADING CLASS 2	Overrun	Overrun	23	Oct 16, 2023	SYSTEM	($16,165.66)	
					27	Feb 1, 2024	SYSTEM	$16,165.66	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4618.76000 - 4618.76000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	5001 - Total							**$0.00**	
	5002	PIPE LINER FOR EXISTING CULVERT	Material		6	Feb 2, 2023	SYSTEM	$5,237.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Feb 2, 2023	SYSTEM	($5,237.05)	
					7	Feb 16, 2023	SYSTEM	$5,237.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Feb 16, 2023	SYSTEM	($5,237.05)	
					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 craftt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Mar 16, 2023	SYSTEM	($5,237.05)	
			- Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 220520-H06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3621	5002	PIPE LINER FOR EXISTING CULVERT	**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.
					9	Mar 16, 2023	SYSTEM	($2,016.96)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
		5003 - Total						**$0.00**	
	5004	MISC. EROSION CONTROL	Material		23	Oct 16, 2023	SYSTEM	$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Oct 16, 2023	SYSTEM	($3,500.00)	
					24	Nov 2, 2023	SYSTEM	$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Nov 2, 2023	SYSTEM	($3,500.00)	
					25	Nov 16, 2023	SYSTEM	$3,500.00	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.
					25	Nov 16, 2023	SYSTEM	($3,500.00)	
					26	Dec 4, 2023	SYSTEM	$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Dec 4, 2023	SYSTEM	($3,500.00)	
					27	Feb 2, 2024	SYSTEM	$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Feb 1, 2024	SYSTEM	($3,500.00)	
					28	Mar 4, 2024	SYSTEM	$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Mar 4, 2024	SYSTEM	($3,500.00)	
					29	Mar 18, 2024	SYSTEM	$3,500.00	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.
					29	Mar 18, 2024	SYSTEM	($3,500.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
		5004 - Total						**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 220520-H06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3621	5007	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		11	Apr 17, 2023	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Apr 17, 2023	SYSTEM	($1,800.00)	
					12	May 2, 2023	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	May 2, 2023	SYSTEM	($1,800.00)	
					13	May 16, 2023	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	May 16, 2023	SYSTEM	($1,800.00)	
					14	Jun 1, 2023	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user crafft1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Jun 1, 2023	SYSTEM	($1,800.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5007 - Total							**$0.00**	
	5015	PULL BOX, PREFORMED CLASS 1	Material		11	Apr 17, 2023	SYSTEM	$8,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Apr 17, 2023	SYSTEM	($8,250.00)	
					12	May 2, 2023	SYSTEM	$8,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	May 2, 2023	SYSTEM	($8,250.00)	
					13	May 16, 2023	SYSTEM	$8,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	May 16, 2023	SYSTEM	($8,250.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	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 - Total					**$0.00**	
	5021 - Total							**$0.00**	
J9P3621 - Total								**$249.75**	
Overall - Total								**$249.75**	

There are no contract adjustments to display for this contract.