

Pay Estimate Created Date: November 16, 2023

Progress Estima 11	te Number	Contract ID Prime Contract	221118-C01 or Ideker, Inc.	Pay Perio Pay Perio		November 2, 20 November 15, 2	2023 N	Driginal Contract Amount let Change Order Amount Current Contract Amount	\$7,757,617.87 \$12,526.21 \$7,770,144.08		
Approval Date									By User		
November 16, 2023			Generated and	Approved (d (and should be considered Draft) at the Project Office Level by						
November 16, 2023		R	eviewed and Appro	viewed and Approved (and should be considered Draft) at the Resident Engineer Level by							
November 17, 2023				Reviewed a	and App	oved at the Centr	ral Office	e Controllers Office Level by	ramses1		
Original Comple	tion Date	Current Con	mpletion Date Actual Completion Date					6 of Current Contract Amou	nt Complete		
November 1,	2023	Novembe	er 1, 2023					97.03%			
	Contract	Informational Dat	tes								
Date Description	Original	Completion Date	Current Comple	tion Date	No Mil	estones Exist for	t				
Acceptance Date											
Awarded Date	Decembe	er 6, 2022	December 6, 202	22							
Letting Date	Novembe	er 18, 2022	November 18, 20)22							
Notice to Proceed Da	otice to Proceed Date February 6, 2023			3							
Open to Traffic Date											
Work Began Date	May 31, 2	2023	May 31, 2023								

Contract Total Pa	ay For Estimat	e No. 11					
			This Estimate	Previous		To Date	
221118-C01 Contract Total Pa tems Paid This E	Gross Ite Incentive Disincent Liquidate Other Co	tive ed Damage entract Adjust timate:	nts \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 tments \$0.00	\$7,516,36 (\$98,819. \$0.00 \$0.00 \$0.00 \$0.00 \$7,417,54	77)	\$7,539,34 (\$98,819 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7,440,55	.77)
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3334	0390	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$19.380	1,115.56	\$21,619.55
	0410	8025006	MULCHING	ACRE	\$4,300.000	0.159	\$683.70
	0420	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$4,300.000	0.159	\$683.70

Project J4I3334 - Total

Overall - Total

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
J4I3334	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-467	\$18.75	(\$8,756.25)
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.	467	\$18.75	\$8,756.25
	0100	TACK COAT	Material			-49,753	\$3.68	(\$183,091.04)
	0100	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user johnsse	49,753	\$3.68	\$183,091.04

\$22,986.95

\$22,986.95



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		11 P	Prime Co	ntractor Id		Pay Period StartNovember 2, 2023Pay Period EndNovember 15, 2023		ange Order A t Contract Ar		7,757,617.87 12,526.21 7,770,144.08
Project Number	Line No.	Item Description	ı	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1413334						overridding Payment Estimate Excepti the current Payment E				
	0110	8 IN. CONCRETE N	/IEDIAN STRIP	Material				-3.8	\$2,160.30	(\$8,209.14
	0110	8 IN. CONCRETE N	IEDIAN STRIP	Material		This adjustment offsets the original generated Material Payment Estima Adjustment (0003) due to user overridding Payment Estimate Excepti the current Payment E	ate Item johnsse ion 4 on	3.8	\$2,160.30	\$8,209.14
	0120		MISC.	Material				-97	\$60.85	(\$5,902.45
	0120		MISC.	Material		This adjustment offsets the original generated Material Payment Estima Adjustment (0004) due to user overridding Payment Estimate Excepti the current Payment Est	ate Item johnsse ion 5 on	97	\$60.85	\$5,902.45
	0180	DOWEL BAR (DR FURNISHIN INSTALLATION) FOF DEPTH PAVEMENT F	IG AND R FULL	Material				-288	\$7.60	(\$2,188.80
	0180	DOWEL BAR (DR FURNISHIN INSTALLATION) FOF DEPTH PAVEMENT F	IG AND R FULL	Material		This adjustment offsets the original generated Material Payment Estima Adjustment (0005) due to user overridding Payment Estimate Excepti the current Payment Estimate	ate Item johnsse ion 6 on	288	\$7.60	\$2,188.80
	0310	THERMOP PAVEMENT MARK		Material				-810	\$16.00	(\$12,960.00
	0310	THERMOP PAVEMENT MARK		Material		This adjustment offsets the original generated Material Payment Estima Adjustment (0006) due to user overridding Payment Estimate Excepti the current Payment E	ion 7 on	810	\$16.00	\$12,960.00
	0320	PREFO THERMOP PAVEMENT MA LEFT/RIGHT A	RKING,	Material				-9	\$280.00	(\$2,520.00
	0320	PREFO THERMOPI PAVEMENT MA LEFT/RIGHT A	RKING,	Material		This adjustment offsets the original generated Material Payment Estima Adjustment (0007) due to user overridding Payment Estimate Excepti the current Payment E	ate Item johnsse ion 8 on	9	\$280.00	\$2,520.00
	0360	8 IN. WHITE STAI WATERBORNE PAV MARKING PAINT,	EMENT	Material				-65	\$0.50	(\$32.50
	0360	8 IN. WHITE STA WATERBORNE PAV MARKING PAINT,	EMENT	Material		This adjustment offsets the original generated Material Payment Estima Adjustment (0008) due to user overridding Payment Estimate Excepti the current Payment Estimate	ate Item johnsse ion 9 on	65	\$0.50	\$32.50
	0410	MUL	CHING	Material				-0.159	\$4,300.00	(\$683.70
	0410	MUL	Material		This adjustment offsets the original generated Material Payment Estima Adjustment (0009) due to user overridding Payment Estimate Excep on the current Payment E	ate Item johnsse ption 11	0.159	\$4,300.00	\$683.70	
	0420	SEEDING - COOL S GR	EASON ASSES	Material				-0.159	\$4,300.00	(\$683.70



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		11 Prime	Contractor Id	leker, Inc.		ange Order A t Contract A		7,757,617.87 12,526.21 7,770,144.08
Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
413334	0420	SEEDING - COOL SEAS GRASS			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.	0.159	\$4,300.00	\$683.70
	0450	SILT FEN	CE Material			-215	\$5.40	(\$1,161.00
	0450	SILT FEN	CE Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.	215	\$5.40	\$1,161.00
	0470	2 IN. PSST POST - 12 0	GA. Material			-42	\$28.00	(\$1,176.00
	0470	2 IN. PSST POST - 12 (GA. Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.	42	\$28.00	\$1,176.00
	0485	CONCRETE POST ANCH FOR 2 IN. PSST 7 (-3	\$270.00	(\$810.00
	0485	CONCRETE POST ANCH FOR 2 IN. PSST 7 C			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.	3	\$270.00	\$810.00
	0490	2.5 IN. PSST POST - 12 0	GA. Material			-16	\$30.00	(\$480.00
	0490	2.5 IN. PSST POST - 12 (GA. Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.	16	\$30.00	\$480.00
	0505	CONCRETE POST ANCH FOR 2.5 IN. PSST 7 (-1	\$280.00	(\$280.00
	0505	CONCRETE POST ANCH FOR 2.5 IN. PSST 7 C			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.	1	\$280.00	\$280.00
	0510	SH-FLAT SHE	ET Material			-25	\$25.00	(\$625.00
	0510	SH-FLAT SHE	ET Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.	25	\$25.00	\$625.00
	0520	MIS	SC. Material			-3	\$100.00	(\$300.00
	0520	MIS	SC. Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.	3	\$100.00	\$300.00



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

					Cor	ntract Project Informatio	n
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4I3334	l 435-1(329)	Resurface	I-435	CLAY	from 108th St. to Route 69		
Totals by	Job Number	S					
J4I3334		l Item Pay Item Adjustme		Item Pay	This Estimate \$22,986.95 \$0.00 \$22,986.95	Previous \$7,516,365.01 (\$98,819.77) \$7,417,545.24	To Date \$7,539,351.96 (\$98,819.77) \$7,440,532.19
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

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Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4I3334, Item 3040506, Project Item Line Number 0060, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3334, Item 3040506, Project Item Line Number 0060, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3334, Item 4071005, Project Item Line Number 0100, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3334, Item 6083008, Project Item Line Number 0110, Material Set 608300896, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3334, Item 6099903, Project Item Line Number 0120, Material Set 6099903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3334, Item 6131015, Project Item Line Number 0180, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3334, Item 6200015, Project Item Line Number 0310, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3334, Item 6200021, Project Item Line Number 0320, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3334, Item 6206108A, Project Item Line Number 0360, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3334, Item 6206108A, Project Item Line Number 0360, Material Set 6206108A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3334, Item 8025006, Project Item Line Number 0410, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3334, Item 8051000A, Project Item Line Number 0420, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3334, Item 8061019, Project Item Line Number 0450, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3334, Item 9031270A, Project Item Line Number 0470, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3334, Item 9031274, Project Item Line Number 0485, Material Set 9031274, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3334, Item 9031280, Project Item Line Number 0490, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3334, Item 9031285, Project Item Line Number 0505, Material Set 9031285, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3334, Item 9035004A, Project Item Line Number 0510, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3334, Item 9039902, Project Item Line Number 0520, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4I3334, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6205906A, Minor Item.	No Remark was entered by Engineer	johnsse	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4I3334, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6133018, Minor Item.	No Remark was entered by Engineer	johnsse	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4I3334, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6161005, Minor Item.	No Remark was entered by Engineer	johnsse	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4I3334, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6205902A, Minor Item.	No Remark was entered by Engineer	johnsse	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)

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-C01	J4I3334	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$54,315.56	\$54,315.56
		0001	0020	2031000	CLASS A EXCAVATION	226.00	0.00	226.00	CUYD	226.00	\$58.45	\$13,209.70
		0001	0030	2036000	COMPACTING EMBANKMENT	13.00	0.00	13.00	CUYD	13.00	\$60.25	\$783.25
		0001	0040	2072000	LINEAR GRADING CLASS 2	1.80	0.00	1.80	STA	1.80	\$3,022.85	\$5,441.13
		0001	0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	4.00	0.00	4.00	100F	4.00	\$869.15	\$3,476.60
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	467.00	0.00	467.00	SQYD	467.00	\$18.75	\$8,756.25
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	12,726.40	0.00	12,726.40	TONS	11,666.34	\$85.83	\$1,001,321.96
		0001	0080	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	36,343.60	0.00	36,343.60	TONS	35,525.14	\$117.60	\$4,177,756.46
		0001	0090	4039905	MISC.OPTIONAL PAVEMENT	475.60	0.00	475.60	SQYD	475.60	\$82.20	\$39,094.32
		0001	0100	4071005	TACK COAT	51,322.00	0.00	51,322.00	GAL	49,753.00	\$3.68	\$183,091.04
		0001	0110	6083008	8 IN. CONCRETE MEDIAN STRIP	0.40	3.40	3.80	SQYD	3.80	\$2,160.30	\$8,209.14
		0001	0120	6099903	MISC.CONCRETE CURB REPAIR	229.00	-132.00	97.00	LF	97.00	\$60.85	\$5,902.45
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	151.00	35.30	186.30	SQYD	186.30	\$379.45	\$70,691.54
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	16.00	-16.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0160	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	16.00	-16.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	650.00	88.00	738.00	LF	738.00	\$1.50	\$1,107.00
		0001	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	325.00	-37.00	288.00	EA	288.00	\$7.60	\$2,188.80
		0001	0190	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	9.80	0.00	9.80	TONS	15.28	\$4,086.45	\$62,440.96
		0001	0200	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	90.00	0.00	90.00	SQYD	56.31	\$378.99	\$21,340.93
		0001	0210	6161005	CONSTRUCTION SIGNS	1,390.00	0.00	1,390.00	SQFT	1,520.04	\$6.00	\$9,120.24
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	17.00	0.00	17.00	EA	5.00	\$55.00	\$275.00
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	700.00	0.00	700.00	EA	584.00	\$17.00	\$9,928.00
		0001	0240	6161030	TYPE III MOVEABLE BARRICADE	9.00	0.00	9.00	EA	9.00	\$165.00	\$1,485.00
		0001	0250	6161033	DIRECTIONAL INDICATOR BARRICADE	55.00	0.00	55.00	EA	55.00	\$45.00	\$2,475.00
		0001	0260	6161040	FLASHING ARROW PANEL	8.00	0.00	8.00	EA	8.00	\$2,000.00	\$16,000.00
		0001	0270	6161055	SEQUENTIAL FLASHING WARNING LIGHT	55.00	0.00	55.00	EA	55.00	\$45.00	\$2,475.00
		0001	0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$4,000.00	\$16,000.00
		0001	0290	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$462,422.44	\$0.00
		0001	0291	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$427,618.44	\$427,618.44
		0001	0300	6191000	PAVEMENT EDGE TREATMENT	415.00	0.00	415.00	LF	415.00	\$12.50	\$5,187.50
		0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,312.00	0.00	1,312.00	LF	810.00	\$16.00	\$12,960.00
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	9.00	\$280.00	\$2,520.00
		0001	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	152,616.00	0.00	152,616.00	LF	153,363.00	\$0.33	\$50,609.79
		0001	0340	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	119,858.00	0.00	119,858.00	LF	116,847.00	\$0.33	\$38,559.51
		0001	0350	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,343.00	0.00	13,343.00	LF	13,709.00	\$0.65	\$8,910.85
		0001	0360	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	65.00	0.00	65.00	LF	65.00	\$0.50	\$32.50
		0001	0370	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE-REDUCTION ARROW	2.00	0.00	2.00	EA	0.00	\$450.00	\$0.00
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	513,196.00	0.00	513,196.00	SQYD	503,721.91	\$2.40	\$1,208,932.58
		0001	0390	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,229.70	0.00	1,229.70	STA	1,115.56	\$19.38	\$21,619.55
		0001	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0001	0410	8025006	MULCHING	0.50	0.00	0.50	ACRE	0.16	\$4,300.00	\$683.70

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)

Iotal Pail / All refins / All Estimates (including time Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-C01	J4I3334	0001	0420	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.16	\$4,300.00	\$683.70
		0001	0430	8061006	ALTERNATE DITCH CHECK	82.00	0.00	82.00	LF	41.00	\$12.50	\$512.50
		0001	0440	8061016	SEDIMENT REMOVAL	8.00	0.00	8.00	CUYD	0.00	\$200.00	\$0.00
		0001	0450	8061019	SILT FENCE	215.00	0.00	215.00	LF	215.00	\$5.40	\$1,161.00
		0040	0470	9031270A	2 IN. PSST POST - 12 GA.	42.00	0.00	42.00	LF	42.00	\$28.00	\$1,176.00
		0040	0485	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	3.00	0.00	3.00	EA	3.00	\$270.00	\$810.00
		0040	0490	9031280	2.5 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	16.00	\$30.00	\$480.00
		0040	0505	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	1.00	0.00	1.00	EA	1.00	\$280.00	\$280.00
		0040	0510	9035004A	SH-FLAT SHEET	25.00	0.00	25.00	SQFT	25.00	\$25.00	\$625.00
		0040	0520	9039902	MISC.RELOCATE EXISTING SIGNS TO NEW POSTS	3.00	0.00	3.00	EA	3.00	\$100.00	\$300.00
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$34,804.00	\$34,804.00
	Project J	J4I3334 - To	otal Value	Posted to D	Date as of Report Generated Date							\$7,539,351.95
221118-C01 Ove	erall - Tota	Value Pos	ted to Da	ate as of Ren	oort Generated Date							\$7 539 351 95

221118-C01 Overall - Total Value Posted to Date as of Report Generated Date



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.

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
0390	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	9/13/23	11/16/23	1,041.54	STA	From US 69 to NE 108th Street, north and south bond lanes.	25.869		32.003		435 north and south bound, inside and outside lane rumbles strip installed 9/13 Surface Prep installed 1,041.54 STA.
			10/10/23	11/16/23	74.02	STA	From US 169 to NE 108th Street, north and south bond lanes.	25.869		32.003		435 north and south bound, inside and outside lane rumbles strip installed 9/13 Surface Prep installed 1,041:54 STA. and 10/10 74.02 STA. for a total of 1,115.56 STA.
0410	8025006	MULCHING	11/15/23	11/16/23	0.16	ACRE	Shoal Creek Pkwy SE, E, W off ramp shoulders.					
0420	8051000A SEEDING - COOL SEASON GRASSES		11/15/23	11/16/23	0.16	ACRE	Shoal Creek Pkwy SE, E, W off ramp shoulders.					Shoal Creek SW side of ramp shoulder- 105 SY, SE side ramp shoulder - 3750 SY, W side off ramp from SB - 936 SF for a total of 6951 SF - 772.3333 SY - 0.15973 ACRE.

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

oject	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
3334	0210	May 31, 2023	80	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.170	RP IS435S to Shoal Creek Pkwy S	1.00	16.00			16.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.064	CST NE Shoal Creek Pkwy N	2.00	16.00			32.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		24.245	IS 435 N	1.00	16.00			16.0
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		24.534	IS 435 N	1.00	16.00			16.0
		June 1, 2023	77	WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		0.109	CST NE Shoal Creek Pkwy N	1.00	16.00			16.0
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		0.104	CST NE Shoal Creek Pkwy N	2.00	16.00			32.0
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		0.109	CST NE Shoal Creek Pkwy N	1.00	16.00			16.0
				R1-1 48x48 13.25 STOP		0.264	RP IS435N to Shoal Creek Rd N	1.00	13.25			13.2
		June 2, 2023	26	R11-2 48x30 10.00 ROAD CLOSED		0.004	RP IS435N to Shoal Creek Rd N	1.00	10.00			10.0
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		24.457	IS 435 N	1.00	16.00			16.0
		June 9, 2023	48	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.405	CST NE Shoal Creek Pkwy S (NB LM)	1.00	16.00			16.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.436	CST NE 108th St E	1.00	16.00			16.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.854	CST NE 108th St W (EB LM)	1.00	16.00			16.0
	0210 - Total											231.2



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tioject	LINC	Description	Туре	Adjustment Type	Number	Date	Ву	Anount	i kulinariko
J4I3334	0060	AGGREGATE FOR BASE (6 IN.	Material		3	Jul 17, 2023	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
		THICK)			3	Jul 17, 2023	SYSTEM	(\$8,756.25)	
					4	Aug 2, 2023	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	(\$8,756.25)	
					5	Aug 16, 2023	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Aug 15, 2023	SYSTEM	(\$8,756.25)	
					6	Sep 6, 2023	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Sep 6, 2023	SYSTEM	(\$8,756.25)	
					7	Sep 19, 2023	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Sep 19, 2023	SYSTEM	(\$8,756.25)	
					8	Oct 2, 2023	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Oct 2, 2023	SYSTEM	(\$8,756.25)	
					9	Oct 16, 2023	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$8,756.25)	
					10	Nov 1, 2023	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Nov 1, 2023	SYSTEM	(\$8,756.25)	
					11	Nov 16, 2023	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$8,756.25)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0060 -	Total						\$0.00	
	0070	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		7	Sep 19, 2023	SYSTEM	\$1,001,321.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Sep 19, 2023	SYSTEM	(\$1,001,321.96)	
					8	Oct 2, 2023	SYSTEM	\$1,001,321.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Oct 2, 2023	SYSTEM	(\$1,001,321.96)	
					9	Oct 16, 2023	SYSTEM	\$1,001,321.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$1,001,321.96)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Other Item Adjustment	ACAD	6	Sep 6, 2023	johnsse	(\$5,953.46)	AC Adjustments 8/29 - Day (\$5953.46)
			. ajaounoni						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3334	0070	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD					8/30 - Day (\$3028.79) 8/31 - Day (\$1480.30)
		PG64-22 (BP-1)	,		7	Sep 19,	johnsse	(\$7,045.16)	AC Adjustments.
						2023			9/5 - Day \$(2,121.14) 9/6 - Day \$(1,896.23) 9/7 - Day \$(2,133.64) 9/8 - Day \$(407.68) 9/12 - Day \$(486.46)
				ACAD - Tot	al			(\$12,998.62)	
			Other Item A	djustment - T	otal			(\$12,998.62)	
	0070 -							(\$12,998.62)	
	0080	ASPHALTIC CONCRETE MIXTURE PG	Construction Stockpile		6	Sep 6, 2023	SYSTEM	(\$306,366.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
		76-22 (SP1			7	Sep 19, 2023	SYSTEM	(\$125,265.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$431,632.35)	
			Construction	1 Stockpile - 1				(\$431,632.35)	
			Construction Stockpile STMI		2	Apr 3, 2023	SYSTEM	\$441,576.66	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$441,576.66	
			Construction	1 Stockpile S ⁻				\$441,576.66	
			Material		6	Sep 6, 2023	SYSTEM	\$2,965,314.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Sep 6, 2023	SYSTEM	(\$2,965,314.58)	
					7	Sep 19, 2023	SYSTEM	\$4,177,756.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Sep 19, 2023	SYSTEM	(\$4,177,756.46)	
					8	Oct 2, 2023	SYSTEM	\$4,177,756.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Oct 2, 2023	SYSTEM	(\$4,177,756.46)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	6	Sep 6, 2023	johnsse	(\$50,808.75)	AC Adjustments 8/22 Day - (\$4280.83) 8/23 Night - (\$2964.87) 8/23 Day - (\$5230.82) 8/24 Day - (\$4554.61) 8/25 Day - (\$5326.78) 8/26 Day - (\$2709.63) 8/27 - Night - (\$405.48) 8/27 - Night - (\$405.48) 8/27 Night (\$1883.54) 8/28 Day (\$730.96) 8/21 Night (\$704.20) 9/1 - Day - (2063.06)
					7	Sep 19, 2023	johnsse	(\$21,298.31)	AC Adjustment. 9/5 - Night \$(2,369.80) 9/6 - Night \$(2,363.39) 9/7 - Night \$(2,530.66) 9/8 - Day Ramps \$(1,314.06) 9/8 - Night Ramps \$(2,582.44) 9/9 - Day \$(1,316.82) 9/10 - Day Ramps \$(1,680.67) 9/10 - Night Ramps \$(1,680.67) 9/12 - Day \$(518.84) 9/9 - Night Ramps \$(1,688.85) 9/13 - Day Ramps \$(632.85) 9/11 - Night Ramps- \$(2,554.56)
				ACAD - Tot				(\$72,107.06)	
			Other Item A	djustment - T	otal			(\$72,107.06)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3334	0080 -	Total						(\$62,162.75)						
	0100	TACK COAT	Material		6	Sep 6, 2023	SYSTEM	\$146,327.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					6	Sep 6, 2023	SYSTEM	(\$146,327.84)						
					7	Sep 19, 2023	SYSTEM	\$183,091.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					7	Sep 19, 2023	SYSTEM	(\$183,091.04)						
					8	Oct 2, 2023	SYSTEM	\$183,091.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					8	Oct 2, 2023	SYSTEM	(\$183,091.04)						
					9	Oct 16, 2023	SYSTEM	\$183,091.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					9	Oct 16, 2023	SYSTEM	(\$183,091.04)						
					10	Nov 1, 2023	SYSTEM	\$183,091.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					10	Nov 1, 2023	SYSTEM	(\$183,091.04)						
					11	Nov 16, 2023	SYSTEM	\$183,091.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					11	Nov 16, 2023	SYSTEM	(\$183,091.04)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0100 -	Total						\$0.00						
	0110	8 IN. CONCRETE MEDIAN STRIP	IN. CONCRETE Material		3	Jul 17, 2023	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.					
									3	3	Jul 17, 2023	SYSTEM	(\$8,209.14)	
					4	Aug 2, 2023	SYSTEM	(\$8,209.14)						
					5	Aug 16, 2023	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					5	Aug 15, 2023	SYSTEM	(\$8,209.14)						
					6	Sep 6, 2023	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					6	Sep 6, 2023	SYSTEM	(\$8,209.14)						
					7	Sep 19, 2023	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					7	Sep 19, 2023	SYSTEM	(\$8,209.14)						
					8	Oct 2, 2023	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					8	Oct 2, 2023	SYSTEM	(\$8,209.14)						
					9	Oct 16, 2023	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
J4I3334	0110	8 IN. CONCRETE	Material	Туре	9	Oct 16,	SYSTEM	(\$8,209.14)								
0410004	0110	MEDIAN STRIP	Material			2023	OTOTEM	(\$0,203.14)								
					10	Nov 1, 2023	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					10	Nov 1, 2023	SYSTEM	(\$8,209.14)								
					11	Nov 16, 2023	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					11	Nov 16, 2023	SYSTEM	(\$8,209.14)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
			Overrun	Overrun	3	Jul 17, 2023	SYSTEM	(\$7,345.02)								
					5	Aug 15, 2023	SYSTEM	\$7,345.02	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2160.30000 - 2160.30000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - To	tal				\$0.00								
	0110 -	Total						\$0.00								
	0120	MISC. PAVED DRAINAGE	Material		3	Jul 17, 2023	SYSTEM	\$5,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					3	Jul 17, 2023	SYSTEM	(\$5,902.45)								
					4	Aug 2, 2023	SYSTEM	\$5,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					4	Aug 2, 2023	SYSTEM	(\$5,902.45)								
					5	Aug 16, 2023	SYSTEM	\$5,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					5	Aug 15, 2023	SYSTEM	(\$5,902.45)								
					6	Sep 6, 2023	SYSTEM	\$5,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					6	Sep 6, 2023	SYSTEM	(\$5,902.45)								
					7	Sep 19, 2023	SYSTEM	\$5,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					7	Sep 19, 2023	SYSTEM	(\$5,902.45)								
					8	Oct 2, 2023	SYSTEM	\$5,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					8	Oct 2, 2023	SYSTEM	(\$5,902.45)								
												9	Oct 16, 2023	SYSTEM	\$5,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$5,902.45)								
					10	Nov 1, 2023	SYSTEM	\$5,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					10	Nov 1, 2023	SYSTEM	(\$5,902.45)								
					11	Nov 16, 2023	SYSTEM	\$5,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					11	Nov 16,	SYSTEM	(\$5,902.45)								
						2023										



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
413334	0120	MISC. PAVED	Material	- Total				\$0.00		
		DRAINAGE	Material - To	tal				\$0.00		
	0120 -	Total						\$0.00		
	0140	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		3	Jul 17, 2023	SYSTEM	\$70,691.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					3	Jul 17, 2023	SYSTEM	(\$70,691.54)		
					4	Aug 2, 2023	SYSTEM	\$70,691.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					4	Aug 2, 2023	SYSTEM	(\$70,691.54)		
					5	Aug 16, 2023	SYSTEM	\$70,691.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					5	Aug 15, 2023	SYSTEM	(\$70,691.54)		
				- Total	1			\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	3	Jul 17, 2023	SYSTEM	(\$13,394.59)		
					5	Aug 15, 2023	SYSTEM	\$13,394.59	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',379.45000 - 379.45000, 'is applied (if non-zero).	
				Overrun - Total						
			Overrun - To	tal				\$0.00		
	0140 -	Total				_		\$0.00		
	0170 I		Overrun	Overrun	Overrun	3	Jul 17, 2023	SYSTEM	(\$132.00)	
					5	Aug 15, 2023	SYSTEM	\$132.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is applied (if non-zero).	
					Overrun - Total		otal			\$0.00
			Overrun - Total					\$0.00		
	0170 -	Total						\$0.00		
	0180	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		3	Jul 17, 2023	SYSTEM	\$2,188.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.	
		11031			3	Jul 17, 2023	SYSTEM	(\$2,188.80)		
					4	Aug 2, 2023	SYSTEM	\$2,188.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					4	Aug 2, 2023	SYSTEM	(\$2,188.80)		
					5	Aug 16, 2023	SYSTEM	\$2,188.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					5	Aug 15, 2023	SYSTEM	(\$2,188.80)		
					6	Sep 6, 2023	SYSTEM	\$2,188.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					6	Sep 6, 2023	SYSTEM	(\$2,188.80)		
					7	Sep 19, 2023	SYSTEM	\$2,188.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					7	Sep 19, 2023	SYSTEM	(\$2,188.80)		
					8	Oct 2, 2023	SYSTEM	\$2,188.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					8	Oct 2,	SYSTEM	(\$2,188.80)		



Type Adjustment Type Date By										
FURNING PURSING Procession Procession <td>roject</td> <td>Line</td> <td>Description</td> <td></td> <td>Adjustment</td> <td></td> <td></td> <td></td> <td>Amount</td> <td>Remarks</td>	roject	Line	Description		Adjustment				Amount	Remarks
Public SHO (AD) INST P Co.80 (Co.80) CVTEN Sc.10.80 The adjuttmend election is engrained system generated Maderial Propried Extension is receiped by a factor in the current Payment Estimate. 9 Co.81 CVTEN (Co.10) VVTEN (Co.10)	13334	0180		Material			2023			
V V V V V V V V V			FURNISHING AND			9		SYSTEM	\$2,188.80	Estimate Item Adjustment (0008) due to user johnsse overridding Payment
Image: Problem in the second set of the control flow method set of the						9		SYSTEM	(\$2,188.80)	
$ \left \begin{array}{c c c c } \\ \hline \\ $						10		SYSTEM	\$2,188.80	Estimate Item Adjustment (0005) due to user johnsse overridding Payment
Image: Control of the control of the control by the control of the control by the contro						10		SYSTEM	(\$2,188.80)	
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0130 - Total 90.00 0130 FURN & RLACK Matrial 4 Sep 4. SYSTEM Sep 4.4.0.26 This adjustment offsets the original system-generated Material Payment Estimate. 0130 FURN & RLACK Sep 4.5. SYSTEM Sep 4.4.0.26 This adjustment offsets the original system-generated Material Payment Estimate. 0130 FURN & RLACK Sep 4.5. SYSTEM SE2.440.26 This adjustment offsets the original system-generated Material Payment Estimate. 0130 FURN & RLACK Total Sep 1.6. SYSTEM SE2.440.26 This adjustment offsets the original system-generated Material Payment Estimate. 0130 Fuerial - Total Total Sep 1.6. SYSTEM SE2.440.26 This adjustment offsets the original system-generated Material Payment Estimate. 0130 Overrun - Total Total Sep 1.6. SYSTEM SE2.440.26 This adjustment offsets the original system-generated Material Payment Estimate. 0210 Overrun - Total Total Sep 4.5. SYSTEM SE2.440.26 This adjustment offsets the original system-generated Material Payment Estimate. 0210 CONSTRUCTON Material - Total					- Total				\$0.00	
0190 FURN & PLACE CL B PARTIAL CL B PARTIAL CL B PARTIAL CL B PARTIAL CL B PARTIAL Material http://www.partial.putcher.partit.putcher.partial.putcher.partial.putcher.partial.putche				Material - Tot	tal				\$0.00	
BIT. MATL FOR CL B PARTIAL But was a status of the second of		0180 -	Total						\$0.00	
$ \begin{array}{ $		0190	BIT. MATL FOR	Material		6		SYSTEM	\$62,440.96	Estimate Item Adjustment (0009) due to user johnsse overridding Payment
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \$						6		SYSTEM	(\$62,440.96)	
Image: Construction of the co						7		SYSTEM	\$62,440.96	Estimate Item Adjustment (0020) due to user johnsse overridding Payment
Material - Journal Control Overrun overrun 0 San de la son de						7		SYSTEM	(\$62,440.96)	
Overrun Overrun 6 Sep 6, 2023 SYSTEM (\$22,393,75) Overrun - Total					- Total				\$0.00	
Verture - Total Verture - Total Verture - Total Verture - Total 0210 CONSTRUCTION SIGNS Material 3 Jul 17, 2023 SYSTEM \$3,042.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsee overridding Payment Estimate Item Adjustment (0009) due to user johnsee overridding Payment Estimate Item Adjustment (0009) due to user johnsee overridding Payment Estimate Item Adjustment (0009) due to user johnsee overridding Payment Estimate Item Adjustment (0009) due to user johnsee overridding Payment Estimate Item Adjustment (0009) due to user johnsee overridding Payment Estimate Item Adjustment (0009) due to user johnsee overridding Payment Estimate Item Adjustment (0000) due to user johnsee overridding Payment Estimate Item Adjustment (0000) due to user johnsee overridding Payment Estimate Item Adjustment (0000) due to user johnsee overridding Payment Estimate Item Adjustment (0000) due to user johnsee overridding Payment Estimate Item Adjustment (0000) due to user johnsee overridding Payment Estimate Item Adjustment (0000) due to user johnsee overridding Payment Estimate Item Adjustment (0000) due to user johnsee overridding Payment Estimate Item Adjustment (0000) due to user johnsee overridding Payment Estimate Item Adjustment (0000) due to user johnsee overridding Payment Estimate Item Adjustment (0000) due to user johnsee overridding Payment Estimate Item Adjustment (0000) due to user johnsee overridding Payment Estimate Item Adjustment (0000) due to user johnsee overridding Payment Estimate Item Adjustment (0000) due to user johnsee overridding Payment Estimate Item Adjustment (0000) due to user johnsee overridding Payment Estimate Item Adjustment (0000) due to user johnsee overridding Payment Estimate Item Adjustment (0000) d				Material - Tot	tal				\$0.00	
Overrun - Total (\$22,393,75) 0190 - Total (\$22,393,75) 0210 CONSTRUCTION SIGNS Material 3 Jul 17, 2023 SYSTEM \$3,042,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 3 Jul 17, 2023 SYSTEM \$3,042,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 4 Aug 2, 2023 SYSTEM \$3,042,00 Estimate Item Adjustment (0060) due to user physice overridding Payment Estimate Exception 8 on the current Payment Estimate. • • • SYSTEM \$3,042,00 Estimate Item Adjustment (0060) due to user physice overridding Payment Estimate Exception 8 on the current Payment Estimate. • • • SYSTEM \$3,042,00 Estimate Exception 8 on the current Payment Estimate. • • • • • \$0203 SYSTEM \$3,042,00 • • • • • \$0203 SYSTEM \$3,042,00 • • • • \$0204 \$000 • \$000				Overrun	Overrun	6		SYSTEM	(\$22,393.75)	
0190 - Total (\$22,393,75) 0210 CONSTRUCTION SIGNS Material A 3 Jul 17, 2023 SYSTEM \$3,042.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Item Adjustment (0000) due to user johnsse overridding Payment Estimate Item Adjustment (0000) due to user johnsse overridding Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Item Adjustment (0007)					Overrun - Total				(\$22,393.75)	
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SIGNS SIGNS 223 223 Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate. 3 Jul 17, 223 SYSTEM (\$3,042.00) Itis adjustment offsets the original system-generated Material Payment Estimate. 4 Aug 2, 233 SYSTEM (\$3,042.00) Itis adjustment (0009) due to user johnsse overridding Payment Estimate. 4 Aug 2, 233 SYSTEM (\$3,042.00) Itis adjustment (0009) due to user johnsse overridding Payment Estimate. 4 Aug 2, 3 SYSTEM (\$3,042.00) Itis adjustment (0009) due to user johnsse overridding Payment Estimate. 6 Sep 6, 3 SYSTEM (\$3,042.00) Itis adjustment (0009) due to user johnsse overridding Payment Estimate. 7 Overrun Overrun 6 Sep 6, 3 SYSTEM (\$780.24) 7 Overrun • Total Verrun • Total (\$780.24) Itis adjustment offsets the original system-generated Material Payment Estimate. 7 Overrun • Total Verrun • Total (\$780.24) Itis adjustment offsets the original system-generated Material Payment Estimate. 7 Overrun • Total Verrun • Total \$93.223 SYSTEM (\$68.84.00) 7 Overrun • Total System • Session Itis adjustment offsets the original system-generated Material Payment Estimate. 7 Overru		0190 -	Total						(\$22,393.75)	
Vertue Vertue 2023 Vertue 4 Aug 2, 2023 SYSTEM \$\$3,042.00 This adjustment offsets the original system-generated Material Payment Estimate. 4 Aug 2, 2023 SYSTEM \$\$3,042.00 This adjustment offsets the original system-generated Material Payment Estimate. 4 Aug 2, 2023 SYSTEM \$\$3,042.00 This adjustment offsets the original system-generated Material Payment Estimate. - Total - Total - Total - Total \$\$0.00 Overrun - Total Overrun - Total (\$780.24) O210 - Total Overrun - Total (\$780.24) O210 - Total - Total - Total Verrun - Total \$\$3,042.00 This adjustment offsets the original system-generated Material Payment Estimate. 0210 - Total - Total - Total \$\$3,042.00 0210 - Total - Total \$\$3,042.00 This adjustment offsets the original system-generated Material Payment Estimate. 0230 CHANNELIZER Material \$\$3,042.00 \$\$3,042.00 0210 - Total - Total \$\$3,042.00 This adjustment offsets the original system-generated Material Payment Estimate. 0230 CHANNELIZER Material \$\$3,042.00 This adjustment offsets the original system-generated Material Payment Estimate. 10230 CP4		0210		Material		3		SYSTEM	\$3,042.00	Estimate Item Adjustment (0009) due to user johnsse overridding Payment
$ \begin{array}{ c c c c } \hline \end{picture} picture$						3		SYSTEM	(\$3,042.00)	
Overrun Coverrun Generation Sep 6, 2023 System Sep 2, 2023 System<						4		SYSTEM	\$3,042.00	Estimate Item Adjustment (0006) due to user johnsse overridding Payment
Material - Total Material - Total Sep 6, 2023 SYSTEM \$0.00 Overrun - Total 6 Sep 6, 2023 SYSTEM (\$780.24) Overrun - Total Overrun - Total (\$780.24) 0210 - Total Overrun - Total (\$780.24) 0230 CHANNELIZER (TRIM LINE) Material Jul 17, 2023 SYSTEM \$6,834.00 This adjustment offsets the original system-generated Material Payment Estimate. 0230 CHANNELIZER (TRIM LINE) Material Jul 17, 2023 SYSTEM \$6,834.00 This adjustment offsets the original system-generated Material Payment Estimate. 3 Jul 17, 2023 SYSTEM \$6,834.00 This adjustment offsets the original system-generated Material Payment Estimate. 4 Aug 2, SYSTEM \$6,834.00 This adjustment offsets the original system-generated Material Payment Estimate.						4		SYSTEM	(\$3,042.00)	
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Overrun - Total (\$780.24) Overrun - Total (\$780.24) Overrun - Total (\$780.24) Overrun - Total (\$780.24) Older				Material - To	tal				\$0.00	
Overrun - Total (\$780.24) O210 - Total (\$780.24) 0230 CHANNELIZER (TRIM LINE) Material 3 Jul 17, 2023 SYSTEM \$6,834.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate. 4 Aug 2, 2023 SYSTEM \$6,834.00 4 Aug 2, 2023 SYSTEM \$6,834.00				Overrun	Overrun	6		SYSTEM	(\$780.24)	
O210 - Total (\$780.24) 0230 CHANNELIZER (TRIM LINE) Material 3 Jul 17, 2023 SYSTEM \$6,834.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate. 3 Jul 17, 2023 SYSTEM (\$6,834.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 4 Aug 2, 2023 SYSTEM (\$6,834.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.					Overrun - T	otal			(\$780.24)	
0230 CHANNELIZER (TRIM LINE) Material 3 Jul 17, 2023 SYSTEM \$6,834.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment 3 Jul 17, 2023 SYSTEM (\$6,834.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 4 Aug 2, 2023 SYSTEM (\$6,834.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate. 4 Aug 2, 2023 SYSTEM (\$6,834.00)				Overrun - To	tal				(\$780.24)	
(TRIM LINE) 2023 2023 Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate 3 Jul 17, 2023 SYSTEM (\$6,834.00) 4 Aug 2, 2023 SYSTEM \$6,834.00 4 Aug 2, 2023 SYSTEM (\$6,834.00) 4 Aug 2, SYSTEM \$6,834.00 4 Aug 2, SYSTEM (\$6,834.00)		0210 -	Total						(\$780.24)	
4 Aug 2, 2023		0230		Material					\$6,834.00	Estimate Item Adjustment (0010) due to user johnsse overridding Payment
2023 Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate. 4 Aug 2, SYSTEM (\$6,834.00)						3		SYSTEM	(\$6,834.00)	
						4		SYSTEM	\$6,834.00	Estimate Item Adjustment (0007) due to user johnsse overridding Payment
						4	Aug 2, 2023	SYSTEM	(\$6,834.00)	



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3334	0230	CHANNELIZER (TRIM LINE)	Material	- Total	,			\$0.00										
		. ,	Material - Tot	tal				\$0.00										
	0230 -							\$0.00										
	0240	TYPE III MOVEABLE BARRICADE	Material		3	Jul 17, 2023	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					3	Jul 17, 2023	SYSTEM	(\$1,485.00)										
					4	Aug 2, 2023	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					4	Aug 2, 2023	SYSTEM	(\$1,485.00)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	0240 -	Total						\$0.00										
	0260	FLASHING ARROW PANEL	Material		3	Jul 17, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					3	Jul 17, 2023	SYSTEM	(\$6,000.00)										
					4	Aug 2, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					4	Aug 2, 2023	SYSTEM	(\$6,000.00)										
				- Total	1	1		\$0.00										
			Material - To	erial - Total				\$0.00										
	0260 - To 0280 C	Total						\$0.00										
			Material		3	Jul 17, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.									
			CONT F/	CONT F/	CONT F/	CONTR	CONT F/		,					3	Jul 17, 2023	SYSTEM	(\$12,000.00)	
													4	Aug 2, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					4	Aug 2, 2023	SYSTEM	(\$12,000.00)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	0280 -	Total						\$0.00										
	0300	PAVEMENT EDGE TREATMENT	Material		3	Jul 17, 2023	SYSTEM	\$5,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					3	Jul 17, 2023	SYSTEM	(\$5,187.50)										
					4	Aug 2, 2023	SYSTEM	\$5,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					4	Aug 2, 2023	SYSTEM	(\$5,187.50)										
						5	5	Aug 16, 2023	SYSTEM	\$5,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.							
				5	5	Aug 15, 2023	SYSTEM	(\$5,187.50)										
					6	Sep 6, 2023	SYSTEM	\$5,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					6	Sep 6, 2023	SYSTEM	(\$5,187.50)	•									
				- Total				\$0.00										
			Material - To					\$0.00										



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
13334	0300 -	Total						\$0.00						
	0310	PREF THERMO PVMT MARK, 24 IN WHIT	Material		9	Oct 16, 2023	SYSTEM	\$12,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					9	Oct 16, 2023	SYSTEM	(\$12,960.00)						
					10	Nov 1, 2023	SYSTEM	\$12,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					10	Nov 1, 2023	SYSTEM	(\$12,960.00)						
					11	Nov 16, 2023	SYSTEM	\$12,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					11	Nov 16, 2023	SYSTEM	(\$12,960.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0310 -	Total						\$0.00						
	0320	PREF THERMO PVMT MARK, LT/RT ARROW	Material		9	Oct 16, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					9	Oct 16, 2023	SYSTEM	(\$2,520.00)						
					10	Nov 1, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					10	Nov 1, 2023	SYSTEM	(\$2,520.00)						
										11	Nov 16, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
							11	Nov 16, 2023	SYSTEM	(\$2,520.00)				
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0320 -	Total						\$0.00						
	0330	6 IN. WHITE HIGH BUILD WATERBORNE	Overrun	Overrun		Oct 16, 2023	SYSTEM	(\$246.51)						
		PAINT		Overrun - T	otal			(\$246.51)						
			Overrun - To	tal				(\$246.51)						
	0330 - 0350	12 IN. WHITE	Overrun	Overrun	9	Oct 16,	SYSTEM	(\$246.51) (\$237.90)						
		HIGH BUILD WATERBORNE				2023								
		PAINT		Overrun - T	otal			(\$237.90)						
	0250	Total	Overrun - To	tal				(\$237.90)						
	0350 -		Motorial		0	Oct 16	OVOTEMA	(\$237.90)	This adjustment offects the original outcome serverted Material Derivert					
	0360	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		9	Oct 16, 2023	SYSTEM	\$32.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					9	Oct 16, 2023	SYSTEM	(\$32.50)						
					10	Nov 1, 2023	SYSTEM	\$32.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					10	Nov 1, 2023	SYSTEM	(\$32.50)						
					11	Nov 16, 2023	SYSTEM	\$32.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					11	Nov 16, 2023	SYSTEM	(\$32.50)						
				- Total				\$0.00						



Nov 18, 2023

4433 69 8 Number of the Second Part of the Second Par	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
9410 MULCHING Metodsl 11 MV2 (B SYSTEN 968.37 The substance infects the original system generated Metodial Payment Estimation Internation Exception 11 on the current Payment Estimation -rotal -rotal -rotal -rotal -rotal -rotal -rotal -rotal -rotal -rotal -rotal -rotal -rotal -rotal -rotal -rotal -rotal -rotal 640 - foat -rotal -rotal -rotal -rotal -rotal 7420 SEEDING Condition Minimit -rotal -rotal -rotal 7430 -rotal -rotal -rotal -rotal -rotal -rotal 7430 -rotal -rotal <t< td=""><td>J4I3334</td><td>0360</td><td>WATERBORNE PAVEMENT</td><td>Material - To</td><td>tal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>	J4I3334	0360	WATERBORNE PAVEMENT	Material - To	tal				\$0.00						
Image: Process of the second		0360 -	- Total						\$0.00						
Image: state in the s		0410	MULCHING	Material		11		SYSTEM	\$683.70	Estimate Item Adjustment (0009) due to user johnsse overridding Payment					
Note Nature Solution Solution 04:0 -rotal						11		SYSTEM	(\$683.70)						
6418 - Total 9100 Q420 SEEDING - COLD CRASSES Material - Second CRASSES 11 Nov 18, 2023 SYSTEM 5983.70 The signment offsets the coginal system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. VALUE - Total - Total 80.00 - 10.00 VALUE - Total 90.00 - 10.00 10.00 VALUE - Total 0.00 - 10.00 10.00 10.00 VALUE - Total ALTERNATE 10.00 10.00 10.00 10.00 10.00 VALUE - Total ALTERNATE 10.00 10.0					- Total				\$0.00						
9420 SEEDIM - OCOL, GRASSES GRASSES Internal Segsor (FASSES) Internal Segsor (FASSES) Internal Segsor (FASSES) Internal (FASSES) Intern				Material - To	tal				\$0.00						
SEASON GRASSE SEASON CONTRINCT SEASON CONTRINCT Season Contribution		0410 -	- Total						\$0.00						
Number of the second system operated Material Payment Estimate Number of the second system operated Material Payment Estimate 0430 AUTOH INCOMENTIAL INCOMENTAL INCOMENTIAL INCOMENTAL INCOMENTIAL INCOMENTIAL INCOMENTIAL INCOMENTIAL INCOME		0420	SEASON	Material		11		SYSTEM	\$683.70	Estimate Item Adjustment (0010) due to user johnsse overridding Payment					
Idential - Total Statu						11		SYSTEM	(\$683.70)						
Idential - Total Statu									\$0.00						
0420 - Total 0430 ALTERNATE ALTERNATE Material NTH CHCHCHCK System Size This adjustment officies the original system-generated Material Payment Estimate Encoders 14 on the current Payment Estimate. 0430 ALTERNATE DITCH CHCKCK Material Name Size Size This adjustment officies the original system-generated Material Payment Estimate Encoders 14 on the current Payment Estimate. 0430 Aug 2, 2023 SVRTEM (\$512.60) This adjustment officies the original system-generated Material Payment Estimate Encoders 14 on the current Payment Estimate. 044 Aug 2, 2023 SVRTEM (\$512.60) This adjustment officies the original system-generated Material Payment. 0450 Aug 16, 2023 SVRTEM (\$512.60) This adjustment (010) due to user johnse overniding Payment. 0450 Surg 1, 1, 2024 Total \$512.60 This adjustment (010) due to user johnse overniding Payment. 0450 Surg 1, 2034 SVRTEM (\$512.60) This adjustment offsets the original system-generated Material Payment. 0450 Total Total Total \$512.60 This adjustment offsets the original system-generated Material Payment. 0450 SULT FENCE Material - T				Material - To											
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$ \left \begin{array}{c c c c } \hline & \hline \\ \hline \\$						5		SYSTEM	\$512.50	Estimate Item Adjustment (0010) due to user johnsse overridding Payment					
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2023 2023 Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. 6 Sep 6, 2023 SYSTEM (\$1,161.00)						5		SYSTEM	(\$1,161.00)						
2023						6		SYSTEM	\$1,161.00	Estimate Item Adjustment (0013) due to user johnsse overridding Payment					
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						7	Sep 19,	SYSTEM	\$1,161.00	This adjustment offsets the original system-generated Material Payment					



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
334	0450	SILT FENCE	Material			2023			Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					7	Sep 19, 2023	SYSTEM	(\$1,161.00)		
					8	Oct 2, 2023	SYSTEM	\$1,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					8	Oct 2, 2023	SYSTEM	(\$1,161.00)		
					9	Oct 16, 2023	SYSTEM	\$1,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					9	Oct 16, 2023	SYSTEM	(\$1,161.00)		
					10	Nov 1, 2023	SYSTEM	\$1,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					10	Nov 1, 2023	SYSTEM	(\$1,161.00)		
					11	Nov 16, 2023	SYSTEM	\$1,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Paymen Estimate Exception 13 on the current Payment Estimate.	
					11	Nov 16, 2023	SYSTEM	(\$1,161.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0450 -	Total						\$0.00		
	0470	2 IN. PSST POST - 12 GA.	Material		9	Oct 16, 2023	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Paymen Estimate Exception 13 on the current Payment Estimate.	
					9	Oct 16, 2023	SYSTEM	(\$1,176.00)		
						10	Nov 1, 2023	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Paymen Estimate Exception 12 on the current Payment Estimate.
					10	Nov 1, 2023	SYSTEM	(\$1,176.00)		
					11	Nov 16, 2023	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					11	Nov 16, 2023	SYSTEM	(\$1,176.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0470 -	- Total						\$0.00		
	0485	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	Material		9	Oct 16, 2023	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Paymen Estimate Exception 14 on the current Payment Estimate.	
					9	Oct 16, 2023	SYSTEM	(\$810.00)		
						Nov 1	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment	
					10	Nov 1, 2023	OTOTEM			
					10		SYSTEM	(\$810.00)	Estimate Item Adjustment (0011) due to user johnsse overridding Paymer	
						2023 Nov 1,			Estimate Item Adjustment (0011) due to user johnsse overridding Paymer	
					10	2023 Nov 1, 2023 Nov 16,	SYSTEM	(\$810.00)	Estimate Item Adjustment (0011) due to user johnsse overridding Paymer Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Paymer	
				- Total	10	2023 Nov 1, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM	(\$810.00) \$810.00	Estimate Item Adjustment (0011) due to user johnsse overridding Paymer Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Paymer	
			Material - To		10	2023 Nov 1, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM	(\$810.00) \$810.00 (\$810.00) \$0.00	Estimate Item Adjustment (0011) due to user johnsse overridding Paymer Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Paymer	
	0485 - 0490	Total 2.5 IN. PSST			10	2023 Nov 1, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM	(\$810.00) \$810.00 (\$810.00) \$0.00	Estimate Item Adjustment (0011) due to user johnsse overridding Paymer Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Paymer	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
34	0490	2.5 IN. PSST	Material						Estimate Exception 15 on the current Payment Estimate.					
		POST - 12 GA.			9	Oct 16, 2023	SYSTEM	(\$480.00)						
					10	Nov 1, 2023	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					10	Nov 1, 2023	SYSTEM	(\$480.00)						
					11	Nov 16, 2023	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					11	Nov 16, 2023	SYSTEM	(\$480.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0490 -	Total						\$0.00						
	0505	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Material		9	Oct 16, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Paymen Estimate Exception 16 on the current Payment Estimate.					
					9	Oct 16, 2023	SYSTEM	(\$280.00)						
					10	Nov 1, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Paymen Estimate Exception 15 on the current Payment Estimate.					
					10	Nov 1, 2023	SYSTEM	(\$280.00)						
					11	Nov 16, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Paymen Estimate Exception 17 on the current Payment Estimate.					
					- Total	11	Nov 16, 2023	SYSTEM	(\$280.00)					
			Matorial To	- Total				\$0.00						
			Material - To	tal				\$0.00						
	0505 -	Total						\$0.00						
	0510	505 - Total 510 SH-FLAT SHEET	Material		9	Oct 16, 2023	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Paymen Estimate Exception 17 on the current Payment Estimate.					
					9	Oct 16, 2023	SYSTEM	(\$625.00)						
					10	Nov 1, 2023	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Paymen Estimate Exception 16 on the current Payment Estimate.					
					10	Nov 1, 2023	SYSTEM	(\$625.00)						
					11	Nov 16, 2023	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Paymen Estimate Exception 18 on the current Payment Estimate.					
					11	Nov 16, 2023	SYSTEM	(\$625.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0510 -	Total						\$0.00						
	0520	MISC.	Material		9	Oct 16, 2023	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Paymen Estimate Exception 18 on the current Payment Estimate.					
					9	Oct 16, 2023	SYSTEM	(\$300.00)						
					10	Nov 1, 2023	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Paymen Estimate Exception 17 on the current Payment Estimate.					
					10	Nov 1, 2023	SYSTEM	(\$300.00)						
										11	Nov 16, 2023	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Paymer



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3334	0520	MISC.	Material		11	Nov 16, 2023	SYSTEM	(\$300.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0520 -	Total						\$0.00	
J4I3334 ·	Total							(\$98,819.77)	
Overall -	Total							(\$98,819.77)	



There are no contract adjustments to display for this contract.