Pay Estimate Created Date: June 30, 2024

Progress Estimate 26	Number	Contract ID Prime Contra				Period Start Period End	June 16, 2024 June 30, 2024	Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,757,617.87 \$238,361.41 \$7,995,979.28			
Approval Date									By User			
July 1, 2024			Ge	nerated and A	Approve	ed (and should	l be considered [Draft) at the Project Office Level by	scarpm1			
July 1, 2024			Review	ed and Appro	oved (ar	nd should be c	onsidered Draft)	at the Resident Engineer Level by	wilsor2			
July 2, 2024					Review	viewed and Approved at the Central Office Controllers Office Level by						
Original Completio	n Date	Current Co	mpletion	n Date	Act	ual Completi	on Date	% of Current Contract Amou	int Complete			
November 1, 20	23	Novem	ber 1, 202	23				102.15%				
	Contract Ir	nformational Dat	tes			M	ilestones					
Date Description	Original C	ompletion Date	Current	t Completion	Date	No Milestone	es Exist for Contr	act				
Acceptance Date												
Awarded Date	December	6, 2022	Decemb	per 6, 2022								
Letting Date	,,		Novemb	per 18, 2022								
			February 6, 2023									
Open to Traffic Date												
Vork Began Date May 31, 2023 M			May 31, 2023									

Contract Total Pay For Estimate No. 26

		This Estimate	Previous	To Date	
221118-C01					
Total Poste	d Items Pay	\$252,803.15	\$7,915,356.61	\$8,168,159.76	
Gross Item	Adjustments	(\$215,916.68)	(\$171,682.95)	(\$387,599.63)	
Incentive		\$0.00	\$0.00	\$0.00	
Disincentiv	е	\$0.00	\$0.00	\$0.00	
Liquidated	Damage	\$0.00	\$0.00	\$0.00	
Other Cont	ract Adjustments	\$0.00	\$0.00	\$0.00	
	-		\$7,743,673.66	\$7,780,560.13	
Contract Total Payable This Estin	nate:	\$36,886.47			

Items Paid This Estimate Period

Project Number	Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3334	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$85.830	3,515.95	\$301,773.99
	0800	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	TONS	\$117.600	-1,430.77	(\$168,258.55
	0100	4071005	TACK COAT	GAL	\$3.680	9,816	\$36,122.88
	0190	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$4,086.450	2.02	\$8,254.63
	0200	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$378.990	-0.01	(\$3.79
	0210	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	300.96	\$1,805.76
	0240	6161030	TYPE III MOVEABLE BARRICADE	EA	\$165.000	8	\$1,320.00
	0250	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$45.000	1	\$45.00
	0260	6161040	FLASHING ARROW PANEL	EA	\$2,000.000	4	\$8,000.00
	0270	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$45.000	1	\$45.00
	0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$4,000.000	1	\$4,000.00
	0340	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.330	3,011	\$993.63
	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.400	23,699	\$56,877.60
	5005	6207001	PAVEMENT MARKING REMOVAL	LF	\$2.100	450	\$945.00
	5006	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$147.000	6	\$882.00
Project J	<mark>413334 - T</mark>	otal					\$252,803.15
Overall -	Total						\$252.803.15



Pay Estimate Created Date: June 30, 2024

Pro	ogress E	Estimate Number 26			221118-C01 Ideker, Inc.	Pay Period Start Pay Period End	June 16, 2024 June 30, 2024	Net Chan	Contract Amo ge Order Am Contract Amo	ount \$2	\$7,757,617.87 \$238,361.41 \$7,995,979.28	
ontract	Adjustr	nents This Estimate										
		stments Exist on Contra	ict									
ine Item	Adjust	ments This Estimate										
Project Number	Line No.	Item Descriptior	ı	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4I3334	0070	BITUMINOUS PAVI MIXTURE PG64-22		Overrun					-2,674.1	\$85.83	(\$229,518.00	
	0070	BITUMINOUS PAVI MIXTURE PG64-22		Other Item Adjustment	Asphalt Cement Price Adjustment	Adjustment to ze	ero out pervious e cement price a				\$13,232.65	
	0070	BITUMINOUS PAVI MIXTURE PG64-22		Other Item Adjustment	Asphalt Cement Price Adjustment	SP095 23-63 Virgin AC fro 9/5/ 9/6(9/7/ 9/8/ 9/7/ 9/8/ 9/7/ 9/7/ 9/8/ 9/10 Tr BP-1 Mix ID E 8/29 8/30 8/31 9/5/202; 9/6/202; 9/6/202; 9/7/202; 9/6/202; 9/7/202; 9/12/2(9/12/2)	2023 152.37 2023 279.60 2023 233.54 2023 118.80 /2023 347.24 9/10/2023 347.24 9/10/2023 347.24 9/11/2023 309.90 9/13/2023 46.0 9/15/2023 191.66 otal 2,706.41 3P1 23-36 (Virgin /2023 1,321.96 /2023 2,824.05 /2023 1,380.23 3 1,977.75 3 1,768.05 2 305.12 23 385.12 23 267.44 12/2023 526.92	 6.2% Used 36 of 3.3%) \$(280.03) \$(280.03) \$(4 \$(53.13) 0 \$(61.24) \$(146.72) 0 \$(64.35) \$(133.40) \$(299.87) \$(250.47) \$(250.47) \$(250.47) \$(250.47) \$(272.41) \$(322.37) \$(2,902.62) AC Content 3.3%) \$(1,417.80) \$(2,902.62) AC Content 3.3%) \$(1,417.80) \$(2,121.14) \$(1,896.23) \$(2,177.30) \$(413.04) \$(286.88) \$(565.12) \$(227.83) 			(\$16,517.06	
	0080	ASPHALTIC CON MIXTURE PC (SP125BS	G 76-22	Overrun		Unit pric adjustmer previo	otal 15,400.53 \$ e based on avera nts for installed qu bus payment estin if ',117.60000 - 11 applied (ged overrun lantity on all mates. Price	502.07	\$117.60	\$59,043.43	
	0080	ASPHALTIC CON MIXTURE PO (SP125BS	G 76-22	Other Item Adjustment	Asphalt Cement Price Adjustment	Adjustment to ze	ero out pervious e cement price a				\$74,760.88	
	0080	ASPHALTIC CON MIXTURE PC (SP125BS	G 76-22	Other Item Adjustment	Asphalt Cement Price Adjustment	Mix ID SP095 2 8/22 8/23 8/23 8/24 8/24 8/24 8/25 8/26 8/26 8/27 8/27 8/27 8/27	SP095BSM ILO 23-63 (Asphalt Cc /2023 2,125.48 /2023 1,797.19 /2023 2,595.94 /2023 1,954.64 /2023 2,260.35 /2023 1,803.59 /2023 1,603.59 /2023 1,627.01 26/2023 477.60 /2023 1,011.48 /2023 976.42 /2023 2,688.36 /2023 779.00	ntent 6.2%) \$(4,282.84) \$(3,621.34) \$(5,230.82) \$(3,938.60) \$(4,554.61) \$(3,634.23) \$(5,376.28) \$(2,225.81) \$(3,278.43) \$(3,278.43) \$(3,278.43) \$(2,238.13) \$(1,967.49)			(\$71,360.94	

Pay Estimate Created Date: June 30, 2024

Progress Estimate Number 26		D	ontract ID rime Contractor		Pay Period End June 30, 2024 Net Chang	Contract Amo ge Order Amo ontract Amo	ount \$2	\$7,757,617.87 \$238,361.41 \$7,995,979.28	
roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
13334					8/29/2023 312.72 \$(630.13) 8/29/2023 966.76 \$(1,948.02) 8/30/2023 589.26 \$(1,187.36) 8/31/2023 289.48 \$(583.30) 9/5/2023 1,051.70 \$(2,119.18) 9/6/2023 1,016.80 \$(2,048.85) 9/7/2023 976.30 \$(1,967.24) 9/8/2023 1,162.81 \$(2,343.06) 9/9/2023 838.14 \$(1,688.85) 9/9/2023 723.42 \$(1,457.69) 9/10/2023 486.84 \$(980.98) 9/10/2023 517.80 \$(1,043.37) 9/11/2023 937.87 \$(1,888.81) 9/12/2023 483.42 \$(974.09) 9/13/2023 294.33 \$(593.07) 9/15/2023 478.80 \$(964.78) Total 35,414.86 \$(71,360.94)				
	0190	FURNISHING AND PLAC BITUMINOUS MATE FOR CLASS B PAR DEPTH PAVEMENT REP	RIAL TIAL		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4086.45000 - 4086.45000, 'is applied (if non-zero).	5.48	\$4,086.45	\$22,393.75	
	0190	FURNISHING AND PLAC BITUMINOUS MATE FOR CLASS B PAR DEPTH PAVEMENT REP	RIAL Adjustment	Asphalt Cement Price Adjustment	AC Adjustment: SP125BSM Mix ID SP095 23-63 (Asphalt Content 6.2%) 8/21/2023 15.28 \$(30.79) 8/24/2023 2.00 \$(4.03) Total 17.28 \$(34.82)			(\$34.82	
	0210	CONSTRUCTION SI	GNS Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).	130.04	\$6.00	\$780.24	
	0310	PREFOR THERMOPLA: PAVEMENT MARKING IN. WI	STIC G, 24		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, 'is applied (if non-zero).	92	\$16.00	\$1,472.00	
	0330	6 IN. WHITE HIGH B WATERBORNE PAVEM MARKING PAINT, TY BE	IENT Adjustment	Retroreflectivity Adjustment	Pavement Marking Payment Adjustment: No Pay - \$(2,221.02) 80% - \$(4,701.92) 105% - \$663.28 Total \$(6,259.65)			(\$6,259.65	
	0340	6 IN. YELLOW HIGH BI WATERBORNE PAVEM MARKING PAINT, TY BE	IENT Adjustment	Retroreflectivity Adjustment	Pavement Marking Payment Adjustment: No Pay - \$(3,187.98) 80% - \$(3,955.31) 105% - \$111.74 Total \$(7,031.56)			(\$7,031.56	
	0380	COLDMILLING BITUMIN PAVEMENT FOR REMO OF SURFACING (THICK OR LE	OVAL 3 IN.			-23,699	\$2.40	(\$56,877.60	
	0510	SH-FLAT SH	IEET Material			-25	\$25.00	(\$625.00	
	0510	SH-FLAT SH	IEET Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	25	\$25.00	\$625.00	



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					
J4I3334	l 435-1(329)	Resurface	I-435	CLAY	from 108th St. to Route 69							
Totals by .	als by Job Numbers											
J4I3334		Item Pay Item Adjustme		Item Pay	This Estimate \$252,803.15 (\$215,916.68) \$36,886.47	Previous \$7,915,356.61 (\$171,682.95) \$7,743,673.66	To Date \$8,168,159.76 (\$387,599.63) \$7,780,560.13					
			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 \$0.00						



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
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	scarpm1	Overridden
Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4I3334, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6221001, Minor Item.	No Remark was entered by Engineer	scarpm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-C01, Contract Project J4I3334, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4011209, Minor Item.	No Remark was entered by Engineer	scarpm1	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)

and can differ from the posted amount at the time the Estimate was Generated

Contract m.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
21118-C01	J4I3334	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$54,315.56	\$54,315.5
		0001	0020	2031000	CLASS A EXCAVATION	226.00	0.00	226.00	CUYD	226.00	\$58.45	\$13,209.7
		0001	0030	2036000	COMPACTING EMBANKMENT	13.00	0.00	13.00	CUYD	13.00	\$60.25	\$783.2
		0001	0040	2072000	LINEAR GRADING CLASS 2	1.80	0.00	1.80	STA	1.80	\$3,022.85	\$5,441.1
		0001	0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	4.00	0.00	4.00	100F	4.00	\$869.15	\$3,476.6
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	467.00	0.00	467.00	SQYD	467.00	\$18.75	\$8,756.2
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	12,726.40	0.00	12,726.40	TONS	15,400.50	\$85.83	\$1,321,824.9
		0001	0080	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	36,343.60	0.00	36,343.60	TONS	35,414.90	\$117.60	\$4,164,792.2
		0001	0090	4039905	MISC.OPTIONAL PAVEMENT	475.60	0.00	475.60	SQYD	475.60	\$82.20	\$39,094.3
		0001	0100	4071005	TACK COAT	51,322.00	9,816.00	61,138.00	GAL	61,138.00	\$3.68	\$224,987.8
		0001	0110	6083008	8 IN. CONCRETE MEDIAN STRIP	0.40	3.40	3.80	SQYD	3.80	\$2,160.30	\$8,209.7
		0001	0120	6099903	MISC.CONCRETE CURB REPAIR	229.00	-132.00	97.00	LF	97.00	\$60.85	\$5,902.4
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.0
		0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	151.00	67.30	218.30	SQYD	218.30	\$379.45	\$82,833.9
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	16.00	-16.00	0.00	SQYD	0.00	\$1.00	\$0.0
		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	\$0.0
		0001	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	650.00	220.00	870.00	LF	870.00	\$1.50	\$1,305.0
		0001	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	325.00	43.00	368.00	EA	368.00	\$7.60	\$2,796.8
		0001	0190	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	9.80	7.50	17.30	TONS	17.30	\$4,086.45	\$70,695.8
		0001	0200	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	90.00	-33.70	56.30	SQYD	56.30	\$378.99	\$21,337.
		0001	0210	6161005	CONSTRUCTION SIGNS	1,390.00	431.00	1,821.00	SQFT	1,821.00	\$6.00	\$10,926.
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	17.00	-12.00	5.00	EA	5.00	\$55.00	\$275.
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	700.00	-116.00	584.00	EA	584.00	\$17.00	\$9,928.
		0001	0240	6161030	TYPE III MOVEABLE BARRICADE	9.00	8.00	17.00	EA	17.00	\$165.00	\$2,805.
		0001	0250	6161033	DIRECTIONAL INDICATOR BARRICADE	55.00	1.00	56.00	EA	56.00	\$45.00	\$2,520.
		0001	0260	6161040	FLASHING ARROW PANEL	8.00	4.00	12.00	EA	12.00	\$2,000.00	\$24,000.
		0001	0270	6161055	SEQUENTIAL FLASHING WARNING LIGHT	55.00	1.00	56.00	EA	56.00	\$45.00	\$2,520.
		0001	0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	1.00	5.00	EA	5.00	\$4,000.00	\$20,000.
		0001	0290	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$462,422.44	\$0.
		0001	0291	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$427,618.44	\$427,618.
		0001	0300	6191000	PAVEMENT EDGE TREATMENT	415.00	0.00	415.00	LF	415.00	\$12.50	\$5,187.
		0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,312.00	92.00	1,404.00	LF	1,404.00	\$16.00	\$22,464.
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	13.00	\$280.00	\$3,640.
		0001	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	152,616.00	0.00	152,616.00	LF	152,616.00	\$0.33	\$50,363.
		0001	0340	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	119,858.00	0.00	119,858.00	LF	119,858.00	\$0.33	\$39,553.
		0001	0350	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,343.00	0.00	13,343.00	LF	13,343.00	\$0.65	\$8,672.
		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.
		0001	0370	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE-REDUCTION ARROW	2.00	0.00	2.00	EA	2.00	\$450.00	\$900.
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	513,196.00	0.00	513,196.00	SQYD	536,895.00	\$2.40	\$1,288,548.
		0001 0390 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1,229.70	0.00	1,229.70	STA	1,229.70	\$19.38	\$23,831.			
		0001	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.
		0001	0410	8025006	MULCHING	0.50	0.00	0.50	ACRE	0.50	\$4,300.00	\$2,150.
		0001	0420	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.50	\$4,300.00	\$2,150.0

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)

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	0430	8061006	ALTERNATE DITCH CHECK	82.00	-41.00	41.00	LF	41.00	\$12.50	\$512.50
		0001	0440	8061016	SEDIMENT REMOVAL	8.00	-8.00	0.00	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
		0001	5002	6189901	MISC.MOBILIZATION FOR ADDITIONAL CONCRETE REPAIR	0.00	1.00	1.00	LS	1.00	\$4,410.00	\$4,410.00
		0001	5003	6169901	MISC.TRAFFIC CONTROL FOR ADDITIONAL CONCRETE REPAIR	0.00	1.00	1.00	LS	1.00	\$7,056.00	\$7,056.00
		0001	5004	3049910	MISC.AGGREGATE EDGE TREATMENT	0.00	1,325.00	1,325.00	TONS	1,325.00	\$100.28	\$132,871.00
		0001	5005	6207001	PAVEMENT MARKING REMOVAL	0.00	450.00	450.00	LF	450.00	\$2.10	\$945.00
		0001	5006	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	6.00	6.00	EA	6.00	\$147.00	\$882.00
	Project J	1413334 - To	otal Value	Posted to D	Date as of Report Generated Date							\$8,168,159.75
221118-C01 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	ort Generated Date							\$8,168,159.75



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: J4I3334

Line	Item	Description	DWR	DWR	Quantity	Units	Location	From	Offset/	То	Offset/	Comments
Number	Code		Date	Approval Date	Posted			Station/ Log Mile	Distance	Station/ Log Mile	Distance	
0070	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	6/27/24	6/28/24			Payment Correction	25.869		32.003		
				6/28/24			Rounding Total	25.869		32.003		
				6/28/24	564.54	TONS	8/28/2023 261.10 Ramp Shoulder 435 NB to 96th St, 108th to 435 NB, Accel Lare Shoulder LM 29 255 to 29.39, 435 NB to 108th and Decel Lare Shoulder 8/29/2023 457.40 Ramp Shoulder 108th St. Ramp Shoulder 8/29/2023 57.10 Ramp Shoulder 108th St. to 435 SB, 435 SB to 108th St. J. Decel / Accel Lare Shoulder 8/30/2023 156.80 Ramp Shoulder 435 SB to 96th, 96th to 435 SB, to 640 / Accel Lare Shoulder 8/31/2023 60.00 Ramp Shoulder 98th to 435 NB and Accel Lare Shoulder					SP095BSM ILO BP-1 8-28-23 to 8-31-23
				6/28/24	789.89	TONS	95/2023 124.38 Ramp Shoulder 435 SB to 152 WB, 152 WB to 435 SB and Accel / Decel Lane Shoulder 96/2023 152.37 Ramp Shoulder 435 SB to 152 EB, 152 EB to 435 SB and Accel / Decel Lane Shoulder 97/2023 2760 Ramp Shoulder 435 NB to 152 EB, 152 EB to 435 NB and Accel / Decel Lane Shoulder 98/2023 as 41 CBM SL Shoulder 98/2023 23.54 1 CBM SL Shoulder					SP095BSM ILO BP-1 9-5-23 to 9-9-23
				6/28/24	1,351.98	TONS	98/2023 118.00 Ramp Shoulder 435 NB to 152 WB, 152 WE to 455 NB and Accel / Decel Laree Shoulder 9/10/2023 347 24 435 SB (ISS LM 31.528 to 32.003, 435 NB 0SS LM 23.224 to 23.699 9/10/2023 338 435 NB ISS LM 23.224 to 23.699, 435 NB to Shoal Creek LM 24.50 to 24.61 9/11/2023 309 OR Pamp Shoulder Shoal Creek to 435 SB, 435 SB to Shoal Creek, Shoal Creek to 435 NB, and Accel / Decel Lane Shoulder 9/15/2023 24.60 09 BK The Shoulders 9/15/2023 19.16 Shoal Creek Shoulders					SP095BSM ILO BP-1 9-8-23 to 9-15-23
				6/28/24	1,391.96	TONS	9/8/2023 385.12 435 NB OSS LM 28.889 to 29.23, 435 NB to 108m St. OSS 9/12/2023 267 49 108th WB Shoulder 9/12/2023 256 92 Ramp Shoulders: 152 Eb to 435 SB, 435 SB to Shoul Creek, 5 Nad Creek to 435 SB, 435 SB OSS LM 28.07 to 28.65 9/16/2023 2124 3 435 SB ISS LM 32.003					BP-1 9-8-23 to 9-16-23
				6/28/24			8/29/2023 1.321.96 4.35 SB Inside Shoulder LM 27.513 to 29.851 8/39/2023 2.824 05 4.35 SB ISS LM 29.851 to 31.463 and NB ISS LM 23.77 to 28.835 8/31/2023 1.380.23 4.35 SB ISS LM 25.855 to 27.548 and NB ISS LM 26.873 to 29.37 to 32.53 9/5/2023 1.977.75 435 SB Outside Shoulder LM 9/5/2023 1.977.75 435 SB OSS LM 28.653 to 31.459 and NB OSS LM 23.771 to 25.211 9/7/2023 2.000.12 4.35 NB OSS LM 25.221 to 23.365, 4.35 NB 055 LM 25.271 to 25.365 (28.55)					BP-1 8/29/23 to 9/7/23
0080	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	6/27/24	6/28/24			Payment Correction	25.869		32.003		
				6/28/24			Rounding Total 9/10/2023 486 84 435 SB Lane 1 LM 31.528 to 32.003, 435 NB Lane 2 LM 32.224 to 23.699 9/10/2023 517.80 435 NB Lane 1 and Aux Lane 435 NB to Shoal Creek 9/11/2023 937.87 Ramp Shoal Creek to 435 NB, Accol / Decel Lane 9/12/2023 483.42 108th and 96th Street Mainline 9/13/2023 243.39 6lb Street Mainline 9/15/2023 745.80 Shoal Creek Mainline	25.869		32.003		SP095BSM ILO SP125BSM 9-10-23 to 9-15-23
				6/28/24	6,187.77	TONS	9/5/2023 1,051.70 Ramp 435 SB to 152 WB, 152 WB to 435 SB, Accel / Decel Lane 9/5/2023 1,1051 RoB Ramp 435 SB to 152 EB, 152 EB to 9/5/2023 1,105 RoB Ramp 435 SB to 152 EB, 152 EB to 9/7/2023 9/76.30 Ramp 435 NB to 152 EB, 152 EB to 435 NB, Accel / Decel Lane 9/8/2023 418.60 109B Turn Lanes and EB Lanes 9/8/2023 418.61 Ramp 435 NB to 152 WB, 152 WB to 435 NB, Accel / Decel Lane 9/9/2023 838.14 Ramp 435 NB to 153 NB to 35 NB to 69,435 SB to 59 NB to 55 NB to 25 NB to 65 NB to 55 NB to 25 NB to 25 NB to 55 NB to 55 NB to 25 NB to					SP095BSM ILO SP125BSM 9-5-23 to 9-9-23
				6/28/24	8,091.08	TONS	8/28/2023 477.60 435 SB Lane 1 to 69 Hwy and Flyover Ramp 8/27/2023 1.011.48 Ramp.435 NB to 35 SB, 435 SB to 35 SB, 35 SB to 435 SB 8/27/2023 976.42 35/435 SB Ramp, 36/435 NB Ramp and Lane 3 8/28/2023 2.688.36 435 NB Lane 3 LM 23.726 to 27.713 8/28/2023 2.680.36 435 NB Loeel Lane 8/29/2023 976.74 435 SB to L08th, 108th to 435 SB, 4/29/2023 96.76 435 SB to 108th, 108th to 435 SB, Accel / Decel Lane 8/31/2023 289.26 Ramp.435 SB to 96th, 96th to 435 SB, Accel / Decel Lane 8/31/2023 498 48 Ramp 96th to 435 NB					SP095BSM ILO SP125BSM 8-26-23 to 8-31-23
				6/28/24	17,936.95	TONS	8/22/2023 2.125 48 435 SB Lane 1 LM 25.86 to 28.784 6/22/2023 1.797.19 435 SB Lane 1 LM 25.784 to 31.459 6/23/2023 2.5554 435 NB Lane 1 LM 22.740 27.643 6/23/2023 1.5554.4 435 NB Lane 1 LM 27.603 to 29.346,435 SB Lane 2 LM 25.86 to 26.33 8/24/2023 2.260.55 435 SB Lane 2 LM 26.96 to 30.558 8/24/2023 2.260.55 435 SB Lane 2 LM 30.556 to 32.033,435 Lane 2 LM 25.787 to 25.134 8/25/2023 2.668.13 435 NB Lane 2 LM 25.727 to 29.358 8/25/2023 1.1627.01 435 SB Lane 3 LM 27.705 to 29.366 8/25/2023 1.627.01 435 SB Lane 3 LM 27.705 to 29.366 8/25/2023 1.1627.01 435 SB Lane 3 LM 27.705 to 29.366					SP095BSM ILO SP125BSM 8-22-23 to 8-26-23
0100	4071005	TACK COAT	6/27/24	6/28/24	-51,322.00	GAL	Payment Correction	25.869		32.003		
				6/28/24	868.00	GAL	9/12/2023 674.00 Ramp Shoulders: 152 EB to 435 SB, 435 SB to Shoal Creek, Shoal Creek to 435 SB, 435 SB OSS LM 28.507 to 28.65 9/16/2023 194.00 435 SB ISS LM 32.003					Tack Coat 9-12-23 to 9-16-23
				6/28/24	5,462.00	GAL	91/02023 1,065.00 435 SB Lane 1 LM 31,528 to 22.005,455 ME Lane 2 LM 23.24 to 23.690 91/02023 947.00 435 NB Lane 1 and Aux Lane 435 NB to Shoal Creek 911/2023 1,366.00 Ramp Shoal Creek to 435 SB,435 SB to Shoal Creek, Shoal Creek to 435 NB, Accel / Decel Lane 91/22023 873.00 108/th and 96/th Street Mainline 91/32023 533.00 96/th Street Mainline 91/52023 673.00 Shoal Creek Mainline					Tack Coat 9-10-23 to 9-15-23
				6/28/24	9,608.00	GAL	9/5/2023 2,298.00 Ramp 435 SB to 152 WB, 152 WB to					Tack Coat 9-5-23 to 9-9-23
							435 SB, Accel / Decel Lane					



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.

0200 6133019 REMC 0210 6161005 CONS 0240 6161030 TYPE 0250 6161033 DIREC 0260 6161040 FLASI 0270 6161055 SEQU 0280 6161098A CMS I 0340 6205903A 6 IN. Y 0380 6221001 COLD 5006 6207002 PAVE the information below t Project Line Number D 1/413334 0210 Matrix Matrix	JRN & PLACE I	IT. MATL FOR CL B PARTIAL	6/27/24	6/28/24	11,718.00	GAL	435 SB, Accel / Dee 97/2023 1,484.00 435 NB, Accel / Dee 98/2023 1,552.00 98/2023 1,552.00 98/2023 1,552.00 98/2023 1,552.00 98/2023 1,552.00 98/2023 1,552.00 NB 82/25/2023 1,356.00 NB 82/25/2023 1,356.00 NB 82/25/2023 1,356.00 NB 82/25/2023 1,456.00 NB 82/25/2023 1,456.00 NB 82/25/2023 1,457.00 NB 435 NB 10 82/25/2023 1,470.00 NB 435 NB 10 82/25/2023 1,464.00 SB, Accel / Deeel Lane 95/2023 1,464.00 SB, Accel / Deeel Lane 95/2023 1,454.00 NB 435 NB 10 83/21/2023 1,464.00 SB, Accel / Deeel Lane 95/2023 1,454.00 NB 435 NB 10 83/21/2023 1,464.00 SB, Accel / Deeel Lane 95/2023 1,459.00 NB 435 NB 10 96/2023 1,459.00 NB 435 NB 10 96/2023 2,813.00 97/2023 2,813.00 82/22/2023 2,037.00 82/22/203 2,037.00 82/	Ramp 435 NB to 152 EB. 152 EB to 11 Lane 108th Turn Lanes and EB Lanes Ramps 435 NB to 152 WB. 152 WB to 11 Lane Ramps and Shoulders 35 NB to 435 S8 to 69, 435 NB to 35 NB 435 SB Lane 1 to 69 Hwy and Ramp 435 NB to 35 SB. 435 SB to 58 35/43 SB Ramp, 35/435 NB Ramp 435 NB Lane 3 LM 23.726 to Ramp 435 NB to 96th, 108th to 435 Accel / Decel Lane Ramp 435 SB to 96th, 96th to 435 A55 SB Inside Shoulder LM 27.513 435 SB Inside Shoulder LM 27.513 435 SB INS LM 28.855 to 27.548 435 SB INS LM 28.855 to 27.548 435 SB INS LM 28.855 to 27.548 310 J 437 HO 25.211 00 435 SB OSL M 22.211 to 1435 NB LM 28.111 to 31.463 7 to 28.215	Mile		Mile	Tack Coat 8-24	9-23 to 9-7-23	
0200 6133019 REMC 0210 6161005 CONS 0240 6161030 TYPE 0250 6161033 DIREC 0260 6161055 SEQU 0260 6161055 SEQU 0280 6161098A CMS I 0340 6205903A 6 IN. Y 0380 6221001 COLD 5006 6207002 PAVE Project Line Number D 1/413334 0210 Mathian			6/27/24	6/28/24	11,730.00	GAL	Flyover Ramp & 27/2023 1,840.00 35 SB, 35 SB to 435 & 82/72023 1,847.00 and Lane 3 & 82/8/2023 1,417.00 and Lane 3 & 82/8/2023 1,447.00 NB, 435 NB to 108th & 82/8/2023 1,454.00 SG, Accel / Decel Lane & 83/12023 2,961.00 & 82/8/2023 1,454.00 & 82/8/2023 1,454.00 & 82/8/2023 1,454.00 & 82/8/2023 2,916.00 & 916/2023 2,916.00 & 916/2023 2,916.00 & 916/2023 1,454 & 916/2023 2,915.00 & 916/2023 1,454 & 916/2023 2,915.00 & 922/2023 2,915.00 & 922/2023 2,037.00 & 922/2023	Ramp 435 NB to 35 SB, 435 SB to SB 33/435 SB Ramp, 35/435 NB Ramp, 35/435 NB Ramp, 435 NB Lane 3 LM 23.726 to Ramp 435 NB to 96th, 108th to 435 Accel / Decel Lane 435 SB to 108th, 108th to 435 SB, Ramp 435 SB to 96th, 96th to 435 SB 743 SB 108 Shoulder LM 27.513 435 SB IISL M 28.851 to 31.463 7 to 28.835 ND 28.851 to 27.548 73 to 29.371 00 435 SB Oxtaide Shoulder LM 20 0435 SB Oxtaide Shoulder LM 20 0435 SB CS LM 25.851 to 27.548 73 to 29.371 00 435 SB SG SLM 25.221 to 10.435 SB Lane 1 LM 25.865 to 27.64 73 435 SB Lane 1 LM 25.865 to 27.648 73 to 25.211 00 435 SB Lane 1 LM 25.865 to 27.648 735 SL Lane 1 LM 25.865 to 27.548 735 SL Lane 1 LM 25.865 to 27.548 735 SL Lane 1 LM 25.761 to 31.459 435 SB Lane 1 LM 22.764 to 31.759 435 SB Lane 1 LM 22.77 to 30 to 21.758 50 SB 25.758 50 25 30 50 25				Tack Coat 8-24	9-23 to 9-7-23	
0200 6133019 REMC 0210 6161005 CONS 0240 6161030 TYPE 0250 6161033 DIREC 0260 6161055 SEQU 0260 6161055 SEQU 0280 6161098A CMS I 0340 6205903A 6 IN. Y 0380 6221001 COLD 5006 6207002 PAVE Project Line Number D 1/413334 0210 Mathian			6/27/24				to 29.851 8/30/2032 2,910.00 and NB ISS LM 23.7 8/31/2032 1,164.00 and NB ISS LM 26.7 9/5/2023 2,615 25.86 to 28.516 9/6/2023 1,746 31.459 and NB OSS 9/7/2023 1,743 29.345,435 NB to 9/ 8/22/2023 2,037.00 8/23/2023 2,037.00 8/23/2023 2,134.00 9/364,435 SB Lang	435 SB ISS LM 29.851 to 31.463 To 28.835 435 SB ISS LM 25.855 to 27.548 435 SB ISS LM 25.855 to 27.548 73 to 29.371 00 435 SB OSS LM 28.663 to LM 23.771 to 25.211 00 435 NB OSS LM 25.221 to this SL OSS 435 SB Lane 1 LM 25.86 to 28.784 435 SB Lane 1 LM 25.86 to 28.784 435 SB Lane 1 LM 25.86 to 28.784 435 SB Lane 1 LM 25.744 to 31.459 435 NB Lane 1 LM 23.224 to 435 NB Lane 1 LM 23.224 to 21.21 M 25.88 to 26.33						
0200 6133019 REMC 0210 6161005 CONS 0240 6161030 TYPE 0250 6161033 DIREC 0260 6161055 SEQU 0260 6161055 SEQU 0280 6161098A CMS I 0340 6205903A 6 IN. Y 0380 6221001 COLD 5006 6207002 PAVE Project Line Number D 1/413334 0210 Mathian			6/27/24	6/28/24	21,752.00	GAL	8/22/2023 2,037.00 8/23/2023 3,000.00 27.643 8/23/2023 2,134.00 29.346, 435 SB Lane	435 SB Lane 1 LM 28.784 to 31.459 435 NB Lane 1 LM 23.224 to 435 NB Lane 1 LM 27.603 to 2 LM 25.88 to 26.93				Tack Coat 8-22	2-23 to 8-26-23	
0200 6133019 REMC 0210 6161005 CONS 0240 6161030 TYPE 0250 6161033 DIREC 0260 6161055 SEQU 0260 6161055 SEQU 0280 6161098A CMS I 0340 6205903A 6 IN. Y 0380 6221001 COLD 5006 6207002 PAVE Project Line Number D 1/413334 0210 Mathian			6/27/24				8/24/2023 2,598.00 32.033, 435 Lane 2 I 8/25/2023 3,777.00 29.358 8/25/2023 1,866.00	435 SB Lane 2 LM 30.556 to						
0210 6161005 CONS 0240 6161030 TYPE 0250 6161033 DIREC 0260 6161030 FLASI 0270 6161055 SEQU 0280 6161098A CMS 1 0340 6205903A 61N. 1 0380 6221001 COLD 5006 6207002 PAVE 5006 6207002 PAVE Project Line Number D 1/1334 0210 Mar		LASS B PARTIAL DEPTH PAVT R		6/28/24	0.02	TONS	Rounding Total	433 OD Lane 3 Em 23.300 to 31.430	25.869		32.003			
0210 6161005 CONS 0240 6161030 TYPE 0250 6161033 DIREC 0260 6161030 FLASI 0270 6161055 SEQU 0280 6161098A CMS 1 0340 6205903A 61N. 1 0380 6221001 COLD 5006 6207002 PAVE 5006 6207002 PAVE Project Line Number D 1/1334 0210 Mar		LASS B PARTIAL DEPTH PAVT R		6/28/24	2.00		Log mile 29.479, L1-	L4/Aux Lane	29.479					
0240 6161030 TYPE 0250 6161033 DIREC 0260 6161040 FLASI 0270 6161055 SEQU 0280 6161098A CMS 1 0340 620593A 6 IN. 1 0340 6221001 COLD 5006 6207001 PAVE heinformation below ti Project Line Number C 1/413334 0210 Mar		SIGNS	6/27/24 6/27/24	6/28/24	-0.01 300.96		Rounding Total Construction Signs for	or I-435 NB and SB, Ramps, and	25.869 25.869		32.003 32.003			
0260 6161040 FLASI 0270 6161055 SEQU 0280 6161058 CMS I 0340 6205903A 6 IN. Y 0380 6221001 COLD 5005 6207002 PA/FE 5006 6207002 PA/FE Tel non-training to the Number Project Line Number D 1/413334 0210 Mat	PE III MOVEA	BLE BARRICADE	6/27/24	6/28/24	8.00	EA	Streets Type III Moveable Ba and Streets	nrricade for I-435 NB and SB, Ramps,	25.869		32.003			
0270 6161055 SEQU 0280 6161098A CMS I 0340 6205903A 6 IN. I 0380 6221001 COLD 5005 6207002 PAVE 5006 6207002 PAVE Project Line Number D 1/413334 0210 Mar		DICATOR BARRICADE	6/27/24		1.00			SB, Ramps, and Streets	25.869		32.003			
0280 6161098A CMS 1 0340 6205903A 6 IN. 1 0380 6221001 COLD 5005 6207001 PAVE 5006 6207002 PAVE he information below t IProject Line Number ID 1/413334 0210 Matrix Matrix	ASHING ARRO	W PANEL	6/27/24	6/28/24	4.00	EA	Flashing Arrow Pane Streets	I for I-435 NB and SB, Ramps, and	25.869		32.003			
0340 6205903A 6 IN. Y 0380 6221001 COLD 5005 6207001 PAVE 5006 6207002 PAVE he information below ti P Project Line Number C J413334 0210 Mar	EQUENTIAL FL	ASHING WARNING LIGHT	6/27/24	6/28/24	1.00	EA	Sequential Flashing Ramps, and Streets	Warning Light for I-435 NB and SB,	25.869		32.003			
5005 6207001 PAVE 5006 6207002 PAVE he information below til Project Line Number C 1413334 0210 Mar		UNICATION INTERFACE, CONT F/ GH BUILD WATERBORNE PAINT	6/27/24 6/27/24	6/28/24 6/28/24	1.00 3,011.00	EA LF		d SB, Ramps, and Streets or I-435 NB and SB, Ramps, and	25.869 25.869		32.003 32.003			
5006 6207002 PAVE he information below th Project Line Number D 1/413334 0210 Mark	OLDMILLING B	T. PAVT FOR REM OF SURF.	6/27/24	6/28/24	23,699.00	SQYD	Additional Milling for		25.869		32.003			
he information below t Project Line Number C I4/13334 0210 May	AVEMENT MAR	KING REMOVAL	6/27/24	6/28/24	450.00	LF	Removal of Hashes and Overpasses I-43	off Existing Concrete on Side Roads 5 NB and SB	25.869		32.003			
Project Line Number D 1413334 0210 Mar	AVEMENT MAR	KING REMOVAL (SYMBOLS)	6/27/24	6/28/24	6.00	EA	Removal of Symbols and Overpasses I-43	off Existing Concrete on Side Roads 5 NB and SB	25.869		32.003			
1413334 0210 May		re details for Construction Sig					Otation Los Mile	Location	N		of Fach Circ	Consid Circ	SF Each Special Sign	Tatal OF to Deat
Jun	May 31, 2023		WO20-	1 48x48	Information 16.00		Station Log Mile 0.170	RP IS435S to Shoal Creek Pkwy S	1.00		16.00	Special Sign	SF Each Special Sign	16.00
Jun			WO20-	1 48x48	16.00		0.064	CST NE Shoal Creek Pkwy N	2.00)	16.00			32.00
Jur			WO20-	1 48x48			24.245	IS 435 N	1.00)	16.00			16.00
Jur			W05-1	48x48			24.534	IS 435 N	1.00)	16.00			16.00
	June 1, 2023	77	WO4-1		3 16.00 MER		0.109	CST NE Shoal Creek Pkwy N	1.00)	16.00			16.00
			WO20- RIGHT		16.00 LEFT LANE C	CLOSED	0.104	CST NE Shoal Creek Pkwy N	2.00)	16.00			32.00
			WO20-	6a 48x48	3 16.00 LEFT LANE C	CLOSED	0.109	CST NE Shoal Creek Pkwy N	1.00)	16.00			16.00
					13.25 STOP		0.264	RP IS435N to Shoal Creek Rd N	1.00		13.25			13.25
Jun	June 2, 2023	26	CLOSE	D	10.00 ROAD	D	0.004	RP IS435N to Shoal Creek Rd N	1.00		10.00			10.00
			CLOSE	D AHEAD		-	24.457		1.00		16.00			16.00
Jun		48	ROAD/		AMP WORK	AHEAD	0.405	CST NE Shoal Creek Pkwy S (NB LM			16.00			16.00
	June 9, 2023		ROAD/		AMP WORK	AHEAD	1.436	CST NE 108th St E	1.00		16.00			16.00
	June 9, 2023		WO20-	1 48x48 BRIDGE/R	16.00 AMP WORK	AHEAD	1.854	CST NE 108th St W (EB LM)	1.00)	16.00			16.00



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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)	
					12	Dec 4, 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.
					12	Dec 4, 2023	SYSTEM	(\$8,756.25)	
					13	Dec 18, 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.
					13	Dec 18, 2023	SYSTEM	(\$8,756.25)	
					14	Jan 2, 2024	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$8,756.25)	
					15	Jan 16, 2024	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$8,756.25)	
					16	Feb 2, 2024	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4I3334	0060	AGGREGATE	Material		16	Feb 2, 2024	SYSTEM	(\$8,756.25)																					
		FOR BASE (6 IN. THICK)			17	Feb 16, 2024	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					17	Feb 16, 2024	SYSTEM	(\$8,756.25)																					
					18	Mar 1, 2024	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					18	Mar 1, 2024	SYSTEM	(\$8,756.25)																					
					19	Mar 15, 2024	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					19	Mar 15, 2024	SYSTEM	(\$8,756.25)																					
					20	Apr 1, 2024	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					20	Apr 1, 2024	SYSTEM	(\$8,756.25)																					
					21	Apr 15, 2024	SYSTEM	\$8,756.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					21	Apr 15, 2024	SYSTEM	(\$8,756.25)																					
				- Total				\$0.00																					
			Material - Tot	ıl - Total				\$0.00																					
	0060 -	0 - Total 0 BIT. PAVEMENT Mat MIXTURE PG64-22 (BP-1)	Material					\$0.00																					
	0070		E	Material	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 - To	tal				\$0.00																					
			Other Item Adjustment	ACAD	6	Sep 6, 2023	johnsse	(\$5,953.46)	AC Adjustments 8/29 - Day (\$5953.46) 8/30 - Day (\$3028.79) 8/31 - Day (\$1480.30)																				
																									7	Sep 19, 2023	johnsse	(\$7,045.16)	AC Adjustments. 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)
					12	Dec 4, 2023	johnsse	(\$234.03)																					
					26	Jun 30, 2024	scarpm1	(\$16,517.06)	9/16 - (\$234.03) AC Adjustment: SP095BSM ILO BP-1 Mix ID SP095 23-63 (Asphalt Content 6.2% Used Virgin AC from Mix ID BP1 23-36 of 3.3%) 8/28/2023 261.10 \$(280.03) 8/29/2023 49.54 \$(53.13) 8/29/2023 57.10 \$(61.24) 8/30/2023 136.80 \$(146.72) 8/31/2023 60.00 \$(64.35) 9/5/2023 124.38 \$(133.40) 9/6/2023 152.37 \$(163.42)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3334	0070	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD					9/7/2023 279.60 \$(299.87) 9/8/2023 233.54 \$(250.47) 9/8/2023 118.80 \$(127.41) 9/10/2023 347.24 \$(372.41) 9/10/2023 338.38 \$(362.91) 9/11/2023 309.90 \$(332.37) 9/13/2023 146.00 \$(49.34) 9/15/2023 191.66 \$(205.56) Total 2,706.41 \$(2,902.62)				
									BP-1 Mix ID BP1 23-36 (Virgin AC Content 3.3%) 8/29/2023 1,321.96 \$(1,417.80) 8/30/2023 2,824.05 \$(3,028.79) 8/31/2023 1,380.23 \$(1,480.30) 9/5/2023 1,977.75 \$(2,121.14) 9/6/2023 1,768.05 \$(1,896.23) 9/7/2023 2,030.12 \$(2,177.30) 9/8/2023 385.12 \$(413.04) 9/12/2023 526.92 \$(565.12) 9/16/2023 212.43 \$(227.83) Total 12,694.12 \$(13,614.44)				
					26	Jun 30,	scarpm1	\$13,232.65	Grand Total 15,400.53 \$(16,517.06) Adjustment to zero out pervious enter asphalt cement price adjustments.				
						2024	scarpiin	φ13,232.03	Aujustment to zero out pervious enter asphan cement price aujustments.				
				ACAD - Tot				(\$16,517.06)					
			Other Item A	djustment - T Overrun		Jun 30,	SYSTEM	(\$16,517.06) (\$229,518.00)					
			Ovenun			2024	STOTEM						
			Overrun - To	Overrun - T	otal			(\$229,518.00)					
	0070 -	Total	TIC Construction ETE Stockpile PG	lai				(\$225,518.00)					
	0080	ASPHALTIC CONCRETE			6	Sep 6, 2023	SYSTEM	(\$306,366.75)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		MIXTURE PG 76-22 (SP1					7	Sep 19, 2023	SYSTEM	(\$125,265.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					12	Dec 4, 2023	SYSTEM	(\$9,944.31)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total	1			(\$441,576.66)					
			Construction	Stockpile - 1	Fotal			(\$441,576.66)					
			Construction Stockpile STMI		2	Apr 3, 2023	SYSTEM	\$441,576.66	Payment Estimate Item Adjustment generated Stockpile Transaction				
			31101	- Total				\$441,576.66					
			Construction	Stockpile S	TMI - Total			\$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 - Tot			0.5		\$0.00					
			Other Item Adjustment	ACAD	Ö	Sep 6, 2023	johnsse	(\$50,808.75)	AC Adjustments 8/22 Day - (\$4280.83) 8/22 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 - Day - (\$1949.01) 8/27 - Night - (\$405.48)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3334	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	ACAD					8/27 - Night Ramp - (\$1505.29) 8/28 - Day (\$5411.00) 8/28 - Night (\$1883.54) 8/29 - Day (\$730.96) 8/31 - Night (\$704.20) 9/1 - Day - (2063.06)				
					7	Sep 19,	johnsse	(\$21,298.31)	AC Adjustment.				
						2023			9/5 - Night \$(2,369.80) 9/6 - Night \$(2,530.66) 9/8 - Day Ramps \$(1,314.06) 9/8 - Day \$(1,316.82) 9/10 - Day \$(1,316.82) 9/10 - Day Ramps \$(1,680.67) 9/10 - Night Ramps\$(889.24) 9/10 - Night Ramps\$(889.24) 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)				
					12	Dec 4,	johnsse	(\$2,653.82)	AC Adjustments -				
										2023			9/15 - (\$1.350.98) 9/16 - (\$34.98) 8/22 - (\$588.30) 8/26 - (\$679.56
					26	Jun 30, 2024	scarpm1	(\$71,360.94)	AC Adjustment: SP095BSM ILO SP125BSM Mix ID SP095 23-63 (Asphalt Content 6.2%) 8/22/2023 2,125.48 \$(4,282.84) 8/22/2023 1,797.19 \$(3,621.34) 8/23/2023 2,595.94 \$(5,230.82) 8/23/2023 1,954.64 \$(3,938.60) 8/24/2023 2,260.35 \$(4,554.61) 8/24/2023 1,803.59 \$(3,637.23) 8/25/2023 1,004.62 \$(2,225.81) 8/25/2023 1,004.62 \$(2,225.81) 8/26/2023 1,627.01 \$(3,278.43) 8/26/2023 1,627.01 \$(3,278.43) 8/27/2023 1,011.48 \$(2,038.13) 8/27/2023 976.42 \$(1,967.49) 8/28/2023 2,688.36 \$(5,417.05) 8/28/2023 312.72 \$(630.13) 8/28/2023 312.72 \$(630.13) 8/29/2023 312.72 \$(630.13) 8/29/2023 1,011.68 \$(2,149.18) 9/3/2023 289.48 \$(583.30) 9/5/2023 1,051.70 \$(2,119.18) 9/3/2023 418.60 \$(843.48) 9/3/2023 418.60 \$(843.48) 9/3/2023 1,652.41 \$(2,343.06) 9/9/2023 838.14 \$(1,688.85) 9/7/2023 97.78 \$(1,043.37) 9/10/2023 517.80 \$(1,043.37) 9/11/2023 448.84 \$(980.94) 9/10/2023 477.80 \$(1,043.37) 9/11/2023 447.80 \$(964.78) 7/12023 447.80 \$(964.78) 7/12023 477.80 \$(964.78) 7/				
					26	Jun 30, 2024	scarpm1	\$74,760.88	Adjustment to zero out pervious enter asphalt cement price adjustments.				
				ACAD - Tota	al			(\$71,360.94)					
			Other Item A	.djustment - T	otal			(\$71,360.94)					
			Overrun	Overrun	12	Dec 4, 2023	SYSTEM	(\$59,043.43)					
					26	Jun 30, 2024	SYSTEM	\$59,043.43	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',117.60000 - 117.60000, 'is applied (if non-zero).				
				Overrun - Te	otal			\$0.00					
			Overrun - To	tal				\$0.00					
	0080 -	Total						(\$71,360.94)					
	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)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4I3334	0100	TACK COAT	Material		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)												
					12	Dec 4, 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 3 on the current Payment Estimate.											
					12	Dec 4, 2023	SYSTEM	(\$183,091.04)												
					13	Dec 18, 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.											
					13	Dec 18, 2023	SYSTEM	(\$183,091.04)												
					14	Jan 2, 2024	SYSTEM	\$183,091.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					14	Jan 2, 2024	SYSTEM	(\$183,091.04)												
					15	Jan 16, 2024	SYSTEM	\$183,091.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
													15	Jan 16, 2024	SYSTEM	(\$183,091.04)				
															16	Feb 2, 2024	SYSTEM	\$188,864.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
						16	Feb 2, 2024	SYSTEM	(\$188,864.96)											
					17	Feb 16, 2024	SYSTEM	\$188,864.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					17	Feb 16, 2024	SYSTEM	(\$188,864.96)												
																18	Mar 1, 2024	SYSTEM	\$188,864.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
						18	Mar 1, 2024	SYSTEM	(\$188,864.96)											
					19	Mar 15, 2024	SYSTEM	\$188,864.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
						19	Mar 15, 2024	SYSTEM	(\$188,864.96)											
						20	Apr 1, 2024	SYSTEM	\$188,864.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 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	0100	TACK COAT	Material	Туре	20	Apr 1,	SYSTEM	(\$188,864.96)														
						2024	OVOTEN	A 4 A A A A A A A A A A A A A A A A A A														
					21	Apr 15, 2024	SYSTEM	\$188,864.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					21	Apr 15, 2024	SYSTEM	(\$188,864.96)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	0100 -	Total			_			\$0.00														
	0110	8 IN. CONCRETE MEDIAN STRIP	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	Jul 17, 2023	SYSTEM	(\$8,209.14)														
					4	Aug 2, 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.													
					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.													
					9	Oct 16, 2023	SYSTEM	(\$8,209.14)														
																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.													
			1	1				1		12	1			1	11	Nov 16, 2023	SYSTEM	(\$8,209.14)				
																12	Dec 4, 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 4 on the current Payment Estimate.		
																			12	Dec 4, 2023	SYSTEM	(\$8,209.14)
																13	Dec 18, 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.		
								13	Dec 18, 2023	SYSTEM	(\$8,209.14)											
					14	Jan 2, 2024	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3334	0110	8 IN. CONCRETE	Material						Estimate Exception 4 on the current Payment Estimate.
		MEDIAN STRIP			14	Jan 2, 2024	SYSTEM	(\$8,209.14)	
					15	Jan 16, 2024	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$8,209.14)	
					16	Feb 2, 2024	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$8,209.14)	
					17	Feb 16, 2024	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$8,209.14)	
					18	Mar 1, 2024	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$8,209.14)	
					19	Mar 15, 2024	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Mar 15, 2024	SYSTEM	(\$8,209.14)	
					20	Apr 1, 2024	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Apr 1, 2024	SYSTEM	(\$8,209.14)	
					21	Apr 15, 2024	SYSTEM	\$8,209.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Apr 15, 2024	SYSTEM	(\$8,209.14)	
				- Total				\$0.00	
			Material - Tot	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3334	0120	MISC. PAVED DRAINAGE	Material		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, 2023	SYSTEM	(\$5,902.45)	
					12	Dec 4, 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 5 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$5,902.45)	
					13	Dec 18, 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.
					13	Dec 18, 2023	SYSTEM	(\$5,902.45)	
					14	Jan 2, 2024	SYSTEM	\$5,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$5,902.45)	
					15	Jan 16, 2024	SYSTEM	\$5,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$5,902.45)	
					16	Feb 2, 2024	SYSTEM	\$5,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$5,902.45)	
					17	Feb 16, 2024	SYSTEM	\$5,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$5,902.45)	
					18	Mar 1, 2024	SYSTEM	\$5,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$5,902.45)	
					19	Mar 15, 2024	SYSTEM	\$5,902.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Mar 15, 2024	SYSTEM	(\$5,902.45)	
					20	Apr 1,	SYSTEM	\$5,902.45	This adjustment offsets the original system-generated Material Payment



No. No. Yope Yope <th th="" y<=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></th>	<th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
Image: Probability of the strength of the strengt of the strengt of the strengt of the strength of the	1412224	0120						_,		Estimate Item Adjustment (0004) due to user seamm1 avarridding Deumont					
	J413334	0120		wateria			2024								
Image: Provide the second state of the seco						20		SYSTEM	(\$5,902.45)						
Image: Second						21		SYSTEM	\$5,902.45	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment					
Interact - Total Interact - Total <thinteract -="" th="" total<=""> <thinteract -="" <="" td="" total<=""><td></td><td></td><td></td><td></td><td></td><td>21</td><td></td><td>SYSTEM</td><td>(\$5,902.45)</td><td></td></thinteract></thinteract>						21		SYSTEM	(\$5,902.45)						
1320 - Total Order ST0.81.5 Use of the second system of the					- Total		2021		\$0.00						
0140 CPURIC RPUCK Method 3 Jul 17 SYSTEM SYO(01.64 Extrahightment officits the optimal system-generated Material Payment. 0140 CPURIC RPUCK 3 Jul 17 SYSTEM SYO(01.64 Extrahightment officits the original system-generated Material Payment. 0140 Log 23 SYSTEM SYO(01.64 The adjustment officits the original system-generated Material Payment. 0140 Log 23 SYSTEM SYO(01.64) The adjustment officits the original system-generated Material Payment. 0140 Log 23 SYSTEM SYO(001.64) The adjustment officits the original system-generated Material Payment. 0140 Log 24 Log 25 SYSTEM SYO(001.64) The adjustment officits the original system-generated Material Payment. 0140 Log 24 Log 25 SYSTEM SYO(001.64) The adjustment officits the original system-generated Material Payment. 0140 Log 24 SYSTEM SYO(001.64) The adjustment officits the original system-generated Material Payment. 0140 Log 24 SYSTEM SYO(001.64) The adjustment officits the original system-generated Material Payment. <				Material - To	tal				\$0.00						
CONC MATLFOR FULL DEPTH FULL DEF		0120 -	Total						\$0.00						
		0140	CONC MATL FOR	Material		3		SYSTEM	\$70,691.54	Estimate Item Adjustment (0004) due to user johnsse overridding Payment					
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$ \left \begin{array}{c c c c } & 2u23 & 2u2$						4		SYSTEM	\$70,691.54	Estimate Item Adjustment (0004) due to user johnsse overridding Payment					
1 0						4		SYSTEM	(\$70,691.54)						
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Verrun Overrun 3 Jul 17, 2033 SYSTEM (\$13,394.59) Verrun 5 Jul 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 (f non-zero). Verrun Total 5 Jul 17, 2023 SYSTEM \$13.394.59 Unit price based on averaged overrun adjustments of 'installed quantity on all previous payment estimates. Price Adjustments of 'installed quantity on all previous payment estimates. Price Adjustments of 'installed quantity on all previous payment estimates. Price Adjustments of 'installed quantity on all previous payment estimates. Price Adjustments of 'installed quantity on all previous payment estimates. Price Adjustments of 'installed quantity on all previous payment estimates. Price Adjustments of 'installed quantity on all previous payment estimates. Price Adjustments of 'installed quantity on all previous payment estimates. Price Adjustments of 'installed quantity on all previous payment estimates. Price Adjustments of 'installed quantity on all previous payment estimates. Price Adjustments of 'installed quantity on all previous payment estimates. Price Adjustments of 'installed quantity on all previous payment estimates. Price Adjustments of 'installed quantity on all previous payment estimates. Price Adjustment of 'installed quantity on all previous payment estimates. Price Adjustment of 'installed quantity on all previous payment estimates. Price Adjustment of 'installed quantity on all previous payment estimate. 0100 DOWEL BAR [DRILLING FURNISHINKAN Material									\$0.00						
$ \left \begin{array}{c c c c } & \begin{array}{c c c c } & \begin{array}{c c } & \end{array}{c} & \begin{array}{c c } & \begin{array}{c c } & \begin{array}{c c } & \end{array}{c} $				Material - To	tal				\$0.00						
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Overrun - Total S0.00 0140 - Total Source Source <t< td=""><td></td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>\$13,394.59</td><td>previous payment estimates. Price Adjustments of ',379.45000 - 379.45000, 'is</td></t<>						5		SYSTEM	\$13,394.59	previous payment estimates. Price Adjustments of ',379.45000 - 379.45000, 'is					
0140 - Total Solution					Overrun - Total				\$0.00						
0170 PAVEMENT REPAIR SAVCUT (FOR Overrun (FOR 0 Overrun 5 3 Jul 17, 2023 SYSTEM (\$132.00) 0 0 0 0 0 SYSTEM \$132.00 Unit price based on averaged overrun adjustments of '1.50000 - 1.50000, 'is applied (fi non-zero). 0 <t< td=""><td></td><td></td><td></td><td>Overrun - To</td><td>tal</td><td colspan="3"></td><td>\$0.00</td><td></td></t<>				Overrun - To	tal				\$0.00						
PAVEMENT REPAIR SAW CUT (FOR PAVEMENT (FOR PAVEMENT		0140 -	Total						\$0.00						
Image: Form installed part of the standard or		0170	PAVEMENT	Overrun	Overrun	3		SYSTEM	(\$132.00)						
Overrun - Total S0.00 0170 - Total 50.00 0180 DOWEL BAR (DRILLING FURNISHING AND INST Material Value 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 Item Adjustment (0008) 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 (0006) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate. 4 Aug 2, 2023 SYSTEM \$2,188.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnse overridding Payment Estimate Item Adjustment (0006) due to user johnse overridding Payment Estimate Item Adjustment (0008) due to user johnse overridding Payment Estimate Item Adjustment (0008) due to user johnse overridding Payment Estimate Item Adjustment (0007) due to user johnse overridding Payment Estimate Item Adjustment (0007) due to user johnse overridding Payment Estimate Item Adjustment (0007) due to user johnse overridding Payment Estimate Item Adjustment (0007) due to user johnse overridding Payment Estimate Item Adjustment (0007) due to user johnse overridding Payment Estimate Item Adjustment (0007) due to user johnse overridding Payment Estimate Item Adjustment (0007) due to user johnse overridding Payment Estimate Item Adjustment (0007) due to user johnse overridding Payment Estimate Item Adjustment (0007) due to user johnse						5		SYSTEM	\$132.00	previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is					
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0180 DOWEL BAR (DRILLING, FURNISHING AND INST Material (DRILLING, INST Material N N				Overrun - To	tal										
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4Aug 2, 2023SYSTEM\$2,188.80This 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.4Aug 2, 2023SYSTEM(\$2,188.80)5Aug 16, 2023SYSTEM\$2,188.80This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.5Aug 15, 2023SYSTEM(\$2,188.80)6Sep 6, 2023SYSTEM\$2,188.80This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.6Sep 6, 2023SYSTEM(\$2,188.80)6Sep 6, 2023SYSTEM(\$2,188.80)						3		SYSTEM	(\$2,188.80)	Loundo Exception o on the current Fayment 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, SYSTEM S2,188.80 This adjustment offsets the original system-generated Material Payment Estimate 6 Sep 6, SYSTEM (\$2,188.80) This adjustment offsets the original system-generated Material Payment Estimate				4	4	4		4	4	4	4	Aug 2,	SYSTEM	\$2,188.80	Estimate Item Adjustment (0005) due to user johnsse overridding Payment
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						6	Sep 6,	SYSTEM	\$2,188.80	Estimate Item Adjustment (0007) due to user johnsse overridding Payment					
						6		SYSTEM	(\$2,188.80)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3334	0180	DOWEL BAR (DRILLING, FURNISHING AND	Material		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.
		INST			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, 2023	SYSTEM	(\$2,188.80)	
					9	Oct 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 7 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$2,188.80)	
					10	Nov 1, 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.
					10	Nov 1, 2023	SYSTEM	(\$2,188.80)	
					11	Nov 16, 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.
					11	Nov 16, 2023	SYSTEM	(\$2,188.80)	
					12	Dec 4, 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 6 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$2,188.80)	
					13	Dec 18, 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.
					13	Dec 18, 2023	SYSTEM	(\$2,188.80)	
					14	Jan 2, 2024	SYSTEM	\$2,188.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$2,188.80)	
					15	Jan 16, 2024	SYSTEM	\$2,188.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$2,188.80)	
					16	Feb 2, 2024	SYSTEM	\$2,796.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$2,796.80)	
					17	Feb 16, 2024	SYSTEM	\$2,796.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$2,796.80)	
					18	Mar 1, 2024	SYSTEM	\$2,796.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$2,796.80)	
					19	Mar 15, 2024	SYSTEM	\$2,796.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Mar 15, 2024	SYSTEM	(\$2,796.80)	
					20	Apr 1, 2024	SYSTEM	\$2,796.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.



Jul 3, 2024

t	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
4	0180	DOWEL BAR	Material	Туре	20	Apr 1,	SYSTEM	(\$2,796.80)			
		(DRILLING, FURNISHING AND INST			21	2024 Apr 15, 2024	SYSTEM	\$2,796.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment		
					21	Apr 15,	SYSTEM	(\$2,796.80)	Estimate Exception 8 on the current Payment Estimate.		
				- Total		2024		\$0.00			
			Material - Tot					\$0.00			
	0180 -	Total						\$0.00			
	0190	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Material		6	Sep 6, 2023	SYSTEM	\$62,440.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					6	Sep 6, 2023	SYSTEM	(\$62,440.96)			
					7	Sep 19, 2023	SYSTEM	\$62,440.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					7	Sep 19, 2023	SYSTEM	(\$62,440.96)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
			Other Item Adjustment	ACAD	26	Jun 30, 2024	scarpm1	(\$34.82)	AC Adjustment: SP125BSM Mix ID SP095 23-63 (Asphalt Content 6.2%) 8/21/2023 15.28 \$(30.79) 8/24/2023 2.00 \$(4.03) Total 17.28 \$(34.82)		
				ACAD - Total							
			Other Item A	djustment - T	otal			(\$34.82)			
			Overrun	Overrun		Sep 6, 2023	SYSTEM	(\$22,393.75)			
					26	Jun 30, 2024	SYSTEM	\$22,393.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4086.45000 - 4086.45000 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
4			Overrun - To	tal				\$0.00			
- 5	0190 -				0	1.1.47	OVOTEN	(\$34.82)			
	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 johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					3	Jul 17, 2023	SYSTEM	(\$3,042.00)			
					4	Aug 2, 2023	SYSTEM	\$3,042.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					4	Aug 2, 2023	SYSTEM	(\$3,042.00)			
				- Total				\$0.00			
			Material - To					\$0.00			
			Overrun	Overrun		Sep 6, 2023	SYSTEM	(\$780.24)			
	0210 - Total				26	Jun 30, 2024	SYSTEM	\$780.24	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0210 - 0230	Total CHANNELIZER (TRIM LINE)	Material		3	Jul 17, 2023	SYSTEM	\$0.00 \$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,	SYSTEM	(\$6,834.00)	Estimate Exception 9 on the current Payment Estimate.		
							4	2023 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
413334	0230	CHANNELIZER (TRIM LINE)	Material		4	Aug 2, 2023	SYSTEM	(\$6,834.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0230 -	Total						\$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 - To	tal				\$0.00		
	0240 -	Total						\$0.00		
	0250	DIRECTIONAL INDICATOR BARRICADE	Overrun	Overrun	12	Dec 4, 2023	SYSTEM	(\$45.00)		
		BARRICADE			22	May 1, 2024	SYSTEM	\$45.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).	
				Overrun - Total				\$0.00		
	0250 - Tot		Overrun - To	tal				\$0.00		
		Total						\$0.00		
	0260	FLASHING ARROW PANEL			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				\$0.00		
			Material - To	tal				\$0.00		
	0260 -	Total						\$0.00		
	0270	SEQUENTIAL FLASHING WARNING LIGHT	Overrun	Overrun	12	Dec 4, 2023	SYSTEM	(\$45.00)		
					22	May 1, 2024	SYSTEM	\$45.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0270 -	Total						\$0.00		
	0280	CMS W/O COMMUNICATION INTERFACE,	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/			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 - To	tal				\$0.00		
			Overrun	Overrun	12	Dec 4, 2023	SYSTEM	(\$4,000.00)		
					16	Feb 2,	SYSTEM	\$4,000.00	Unit price based on averaged overrun adjustments for installed quantity on all	



Jul 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4I3334	0280	CMS W/O COMMUNICATION INTERFACE,	Overrun	Overrun		2024			previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000, 'is applied (if non-zero).										
		CONT F/		Overrun - T	otal			\$0.00											
			Overrun - To	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	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	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	tal				\$0.00											
	0300 -	Total						\$0.00											
	0310	PREF THERMO PVMT MARK, 24 IN WHIT	L .		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)											
												12	Dec 4, 2023	SYSTEM	\$12,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.			
						12	Dec 4, 2023	SYSTEM	(\$12,960.00)										
					13	Dec 18, 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.										
					13	Dec 18, 2023	SYSTEM	(\$12,960.00)											
									1						14	Jan 2, 2024	SYSTEM	\$12,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$12,960.00)											
					15	15	Jan 16, 2024	SYSTEM	\$12,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					15	Jan 16, 2024	SYSTEM	(\$12,960.00)											
					16	Feb 2, 2024	SYSTEM	\$22,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										



Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks
			Туре	Туре			Ву	(
J4I3334 (0310	PREF THERMO PVMT MARK, 24 IN WHIT	Material		16	Feb 2, 2024	SYSTEM	(\$22,464.00)	
					17	Feb 16, 2024	SYSTEM	\$22,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$22,464.00)	
					18	Mar 1, 2024	SYSTEM	\$22,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$22,464.00)	
					19	Mar 15, 2024	SYSTEM	\$22,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Mar 15, 2024	SYSTEM	(\$22,464.00)	
					20	Apr 1, 2024	SYSTEM	\$22,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Apr 1, 2024	SYSTEM	(\$22,464.00)	
					21	Apr 15, 2024	SYSTEM	\$22,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Apr 15, 2024	SYSTEM	(\$22,464.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	16	Feb 2, 2024	SYSTEM	(\$1,472.00)	
					26	Jun 30, 2024	SYSTEM	\$1,472.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - 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)	
					12	Dec 4, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$2,520.00)	
					13	Dec 18, 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.
					13	Dec 18, 2023	SYSTEM	(\$2,520.00)	
					14	Jan 2, 2024	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment
									Estimate Exception 8 on the current Payment Estimate.



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4	0320	PREF THERMO PVMT MARK, LT/RT ARROW	Material		15	Jan 16, 2024	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$2,520.00)	
					16	Feb 2, 2024	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$3,640.00)	
					17	Feb 16, 2024	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$3,640.00)	
					18	Mar 1, 2024	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$3,640.00)	
					19	Mar 15, 2024	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Mar 15, 2024	SYSTEM	(\$3,640.00)	
					20	Apr 1, 2024	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Apr 1, 2024	SYSTEM	(\$3,640.00)	
					21	Apr 15, 2024	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.
					21	Apr 15, 2024	SYSTEM	(\$3,640.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0320 -	Total			_			\$0.00	
	0330	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	26	Jun 30, 2024	scarpm1	(\$6,259.65)	Pavement Marking Payment Adjustment: No Pay - \$(2,221.02) 80% - \$(4,701.92) 105% - \$663.28 Total \$(6,259.65)
				REFL - Tota	ıl			(\$6,259.65)	
			Other Item A	djustment - T	otal			(\$6,259.65)	
			Overrun	Overrun	9	Oct 16, 2023	SYSTEM	(\$246.51)	
					22	May 1, 2024	SYSTEM	\$246.51	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',0.33000 - 0.33000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0330 -	Total						(\$6,259.65)	
	0340	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	26	Jun 30, 2024	scarpm1	(\$7,031.56)	Pavement Marking Payment Adjustment: No Pay - \$(3,187.98) 80% - \$(3,955.31) 105% - \$111.74 Total \$(7,031.56)
				REFL - Tota	l			(\$7,031.56)	
			Other Item A	djustment - T	otal			(\$7,031.56)	
	0340 -	Total						(\$7,031.56)	
	0350	12 IN. WHITE HIGH BUILD	Overrun	Overrun	9	Oct 16, 2023	SYSTEM	(\$237.90)	
		WATERBORNE PAINT			22	May 1, 2024	SYSTEM	\$237.90	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',0.65000 - 0.65000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3334	0350	12 IN. WHITE HIGH BUILD	Overrun	Overrun - T	otal			\$0.00														
		WATERBORNE PAINT	Overrun - To	tal				\$0.00														
	0350 -	Total						\$0.00														
	0360	8 IN. WHITE WATERBORNE PAVEMENT	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.													
		MARKING			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)														
					12	Dec 4, 2023	SYSTEM	\$32.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					12	Dec 4, 2023	SYSTEM	(\$32.50)														
					13	Dec 18, 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.													
					13	Dec 18, 2023	SYSTEM	(\$32.50)														
					14	Jan 2, 2024	SYSTEM	\$32.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
											14	Jan 2, 2024	SYSTEM	(\$32.50)								
						15	Jan 16, 2024	SYSTEM	\$32.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
											15	Jan 16, 2024	SYSTEM	(\$32.50)								
					16	Feb 2, 2024	SYSTEM	\$32.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					16	Feb 2, 2024	SYSTEM	(\$32.50)														
					17	Feb 16, 2024	SYSTEM	\$32.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
																		17	Feb 16, 2024	SYSTEM	(\$32.50)	
					18	Mar 1, 2024	SYSTEM	\$32.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					18	Mar 1, 2024	SYSTEM	(\$32.50)														
					19	Mar 15, 2024	SYSTEM	\$32.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					19	Mar 15, 2024	SYSTEM	(\$32.50)														
					20	Apr 1, 2024	SYSTEM	\$32.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					20	Apr 1, 2024	SYSTEM	(\$32.50)														
					21	Apr 15, 2024	SYSTEM	\$32.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
334	0360	8 IN. WHITE WATERBORNE PAVEMENT	Material		21	Apr 15, 2024	SYSTEM	(\$32.50)																	
		MARKING		- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0360 -	Total						\$0.00																	
	0370	MISC. PAVEMENT MARKINGS	Material		16	Feb 2, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payme Estimate Exception 13 on the current Payment Estimate.																
					16	Feb 2, 2024	SYSTEM	(\$900.00)																	
					17	Feb 16, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payme Estimate Exception 13 on the current Payment Estimate.																
					17	Feb 16, 2024	SYSTEM	(\$900.00)																	
					18	Mar 1, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payme Estimate Exception 13 on the current Payment Estimate.																
					18	Mar 1, 2024	SYSTEM	(\$900.00)																	
								2024 Estimate Item Adjustment (0009) due to Estimate Exception 13 on the current Part 2024 19 Mar 15, 2024 2024 SYSTEM	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payme Estimate Exception 13 on the current Payment Estimate.																
																	19		SYSTEM	(\$900.00)					
					20	Apr 1, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Paymer Estimate Exception 13 on the current Payment Estimate.																
					20	Apr 1, 2024	SYSTEM	(\$900.00)																	
					21	Apr 15, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Paymer Estimate Exception 13 on the current Payment Estimate.																
					21	Apr 15, 2024	SYSTEM	(\$900.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0370 -	Total						\$0.00																	
	0380	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	26	Jun 30, 2024	SYSTEM	(\$56,877.60)																	
		REM OF SURF.		Overrun - T	otal			(\$56,877.60)																	
			Overrun - To	tal				(\$56,877.60)																	
	0380 -	Total						(\$56,877.60)																	
	0410	MULCHING	Material		11	Nov 16, 2023	SYSTEM	\$683.70	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.																
				1				1			1		1.		1		11	Nov 16, 2023	SYSTEM	(\$683.70)					
																					12	Dec 4, 2023	SYSTEM	\$683.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Paymen Estimate Exception 11 on the current Payment Estimate.
																						12	Dec 4, 2023	SYSTEM	(\$683.70)
					13	Dec 18, 2023	SYSTEM	\$683.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Paymen Estimate Exception 11 on the current Payment Estimate.																
		2024 Estimate Item Adjustr																							
												14	14		SYSTEM	\$683.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Paymen Estimate Exception 11 on the current Payment Estimate.								
						14		SYSTEM	(\$683.70)																
					15	Jan 16, 2024	SYSTEM	\$683.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payme																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3334	0410	MULCHING	Material						Estimate Exception 11 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$683.70)	
					16	Feb 2, 2024	SYSTEM	\$683.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$683.70)	
					17	Feb 16, 2024	SYSTEM	\$683.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$683.70)	
					18	Mar 1, 2024	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$2,150.00)	
					19	Mar 15, 2024	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Mar 15, 2024	SYSTEM	(\$2,150.00)	
					20	Apr 1, 2024	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Apr 1, 2024	SYSTEM	(\$2,150.00)	
					21	Apr 15, 2024	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Apr 15, 2024	SYSTEM	(\$2,150.00)	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
	0410 -							\$0.00 \$0.00	
	<mark>0410</mark> - 0420	Total SEEDING - COOL SEASON GRASSES			11	Nov 16, 2023	SYSTEM	\$0.00 \$0.00 \$683.70	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.
		SEEDING - COOL SEASON			11		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0010) due to user johnsse overridding Payment
		SEEDING - COOL SEASON				2023 Nov 16,		\$0.00 \$0.00 \$683.70	Estimate Item Adjustment (0010) due to user johnsse overridding Payment
		SEEDING - COOL SEASON			11	2023 Nov 16, 2023 Dec 4,	SYSTEM	\$0.00 \$0.00 \$683.70 (\$683.70)	Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.
		SEEDING - COOL SEASON			11	2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM	\$0.00 \$0.00 \$683.70 (\$683.70) \$683.70	Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.
		SEEDING - COOL SEASON			11 12 12	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$683.70 (\$683.70) \$683.70 (\$683.70)	Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment
		SEEDING - COOL SEASON			11 12 12 13	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$683.70 (\$683.70) \$683.70 (\$683.70) \$683.70	Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment
		SEEDING - COOL SEASON			11 12 12 13 13	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$683.70 (\$683.70) \$683.70 (\$683.70) \$683.70 (\$683.70)	Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
		SEEDING - COOL SEASON			11 12 12 13 13 14	2023 Nov 16, 2023 Dec 4, 2023 Dec 14, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$683.70 (\$683.70) \$683.70 (\$683.70) \$683.70 (\$683.70) \$683.70	Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
		SEEDING - COOL SEASON			11 12 12 13 13 14 14	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$683.70 (\$683.70) \$683.70 (\$683.70) \$683.70 (\$683.70) \$683.70 (\$683.70)	Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
		SEEDING - COOL SEASON			11 12 12 13 13 14 14 15	2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$683.70 (\$683.70) \$683.70 (\$683.70) \$683.70 (\$683.70) \$683.70 (\$683.70) \$683.70	Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
		SEEDING - COOL SEASON			11 12 12 13 13 14 14 15 15	2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$683.70 (\$683.70) \$683.70 (\$683.70) \$683.70 (\$683.70) \$683.70 (\$683.70) \$683.70 (\$683.70)	Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.



Jul 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I3334	0420	SEEDING - COOL SEASON GRASSES	Material - To	tal				\$0.00							
	0420 -	Total						\$0.00							
	0430	ALTERNATE DITCH CHECK	Material		3	Jul 17, 2023	SYSTEM	\$512.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					3	Jul 17, 2023	SYSTEM	(\$512.50)							
					4	Aug 2, 2023	SYSTEM	\$512.50	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.						
					4	Aug 2, 2023	SYSTEM	(\$512.50)							
					5	Aug 16, 2023	SYSTEM	\$512.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					5	Aug 15, 2023	SYSTEM	(\$512.50)							
					6	Sep 6, 2023	SYSTEM	\$512.50	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.						
					6	Sep 6, 2023	SYSTEM	(\$512.50)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0430 -	Total						\$0.00							
	0450	SILT FENCE	Material		3	Jul 17, 2023	SYSTEM	\$1,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					3	Jul 17, 2023	SYSTEM	(\$1,161.00)							
									4	Aug 2, 2023	SYSTEM	\$1,161.00	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.		
						4	Aug 2, 2023	SYSTEM	(\$1,161.00)						
							5	Aug 16, 2023	SYSTEM	\$1,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					5	Aug 15, 2023	SYSTEM	(\$1,161.00)							
					6	Sep 6, 2023	SYSTEM	\$1,161.00	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.						
										6	Sep 6, 2023	SYSTEM	(\$1,161.00)		
											7	Sep 19, 2023	SYSTEM	\$1,161.00	This adjustment offsets the original system-generated Material Payment 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)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3334	0450	SILT FENCE	Material		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 Payment Estimate Exception 13 on the current Payment Estimate.				
					11	Nov 16, 2023	SYSTEM	(\$1,161.00)					
					12	Dec 4, 2023	SYSTEM	\$1,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					12	Dec 4, 2023	SYSTEM	(\$1,161.00)					
					13	Dec 18, 2023	SYSTEM	\$1,161.00	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.				
					13	Dec 18, 2023	SYSTEM	(\$1,161.00)					
					14	Jan 2, 2024	SYSTEM	\$1,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					14	Jan 2, 2024	SYSTEM	(\$1,161.00)					
					15	Jan 16, 2024	SYSTEM	\$1,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					15	Jan 16, 2024	SYSTEM	(\$1,161.00)					
					16	Feb 2, 2024	SYSTEM	\$1,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					16	Feb 2, 2024	SYSTEM	(\$1,161.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0450 -							\$0.00					
	0470	2 IN. PSST POST - 12 GA.			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 Payment Estimate Exception 13 on the current Payment Estimate.				
									9	Oct 16,	SYSTEM	(01 176 00)	
						2023		(\$1,176.00)					
					10	2023 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 Payment Estimate Exception 12 on the current Payment Estimate.				
						Nov 1,	SYSTEM SYSTEM	,	Estimate Item Adjustment (0010) due to user johnsse overridding Payment				
					10	Nov 1, 2023 Nov 1,		\$1,176.00	Estimate Item Adjustment (0010) due to user johnsse overridding Payment				
					10	Nov 1, 2023 Nov 1, 2023 Nov 16,	SYSTEM	\$1,176.00	Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment				
					10 10 11	Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM	\$1,176.00 (\$1,176.00) \$1,176.00	Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment				
					10 10 11 11	Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM	\$1,176.00 (\$1,176.00) \$1,176.00 (\$1,176.00)	Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment				
					10 10 11 11 12	Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,176.00 (\$1,176.00) \$1,176.00 (\$1,176.00) \$1,176.00	Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment				
					10 10 11 11 12 12	Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,176.00 (\$1,176.00) \$1,176.00 (\$1,176.00) \$1,176.00 (\$1,176.00)	Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.				
					10 10 11 11 12 12 13	Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,176.00 (\$1,176.00) \$1,176.00 (\$1,176.00) \$1,176.00 (\$1,176.00) \$1,176.00	Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.				
					10 10 11 11 12 12 13 13	Nov 1, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,176.00 (\$1,176.00) \$1,176.00 (\$1,176.00) (\$1,176.00) (\$1,176.00 (\$1,176.00) (\$1,176.00)	Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 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 10 11 11 12 12 13 13 13 14	Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,176.00 (\$1,176.00) \$1,176.00 (\$1,176.00) \$1,176.00 (\$1,176.00) (\$1,176.00) \$1,176.00	Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 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.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3334	0470	2 IN. PSST POST -	Material			2024			
		12 GA.			16	Feb 2, 2024	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$1,176.00)	
					17	Feb 16, 2024	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$1,176.00)	
					18	Mar 1, 2024	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$1,176.00)	
					19	Mar 15, 2024	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Mar 15, 2024	SYSTEM	(\$1,176.00)	
					20	Apr 1, 2024	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Apr 1, 2024	SYSTEM	(\$1,176.00)	
					21	Apr 15, 2024	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Apr 15, 2024	SYSTEM	(\$1,176.00)	
				- Total				\$0.00	
			Material - Tot	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 Payment Estimate Exception 14 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$810.00)	
					10	Nov 1, 2023	SYSTEM	\$810.00	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.
					10	Nov 1, 2023	SYSTEM	(\$810.00)	
					11	Nov 16, 2023	SYSTEM	\$810.00	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.
					11	Nov 16, 2023	SYSTEM	(\$810.00)	
					12	Dec 4, 2023	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$810.00)	
					13	Dec 18, 2023	SYSTEM	\$810.00	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.
					13	Dec 18, 2023	SYSTEM	(\$810.00)	
					14	Jan 2, 2024	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$810.00)	
					15	Jan 16, 2024	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3334	0485	CONCRETE POST ANCHOR FOR 2	Material	75-	15	Jan 16, 2024	SYSTEM	(\$810.00)	
		IN. PSST 7 GA.			16	Feb 2, 2024	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$810.00)	
					17	Feb 16, 2024	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$810.00)	
					18	Mar 1, 2024	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$810.00)	
					19	Mar 15, 2024	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Mar 15, 2024	SYSTEM	(\$810.00)	
					20	Apr 1, 2024	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Apr 1, 2024	SYSTEM	(\$810.00)	
					21	Apr 15, 2024	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Apr 15, 2024	SYSTEM	(\$810.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0485 -			tal				\$0.00	
	0485 - 0490	- Total 2.5 IN. PSST POST - 12 GA.	Material - To Material	tal	9	Oct 16, 2023	SYSTEM	\$0.00 \$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.
		2.5 IN. PSST		tal	9 9		SYSTEM	\$0.00	Estimate Item Adjustment (0015) due to user johnsse overridding Payment
		2.5 IN. PSST		tal		2023 Oct 16,		\$0.00 \$480.00	Estimate Item Adjustment (0015) due to user johnsse overridding Payment
		2.5 IN. PSST		tal	9	2023 Oct 16, 2023 Nov 1,	SYSTEM	\$0.00 \$480.00 (\$480.00)	Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment
		2.5 IN. PSST		tal	9 10	2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023	SYSTEM SYSTEM	\$0.00 \$480.00 (\$480.00) \$480.00	Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment
		2.5 IN. PSST		tal	9 10 10	2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$480.00 (\$480.00) \$480.00 (\$480.00)	Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment
		2.5 IN. PSST		tal	9 10 10 11	2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$480.00 (\$480.00) \$480.00 (\$480.00) \$480.00	Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment
		2.5 IN. PSST		tal	9 10 10 11 11	2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$480.00 (\$480.00) \$480.00 (\$480.00) \$480.00 (\$480.00)	Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
		2.5 IN. PSST		tal	9 10 10 11 11 12	2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$480.00 (\$480.00) \$480.00 (\$480.00) \$480.00 (\$480.00) \$480.00	Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
		2.5 IN. PSST		tal	9 10 10 11 11 12 12	2023 Oct 16, 2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$480.00 (\$480.00) \$480.00 (\$480.00) (\$480.00) \$480.00 (\$480.00)	Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
		2.5 IN. PSST		tal	9 10 10 11 11 12 12 13	2023 Oct 16, 2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$480.00 (\$480.00) \$480.00 (\$480.00) \$480.00 (\$480.00) \$480.00 (\$480.00) \$480.00	Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
		2.5 IN. PSST		tal	9 10 11 11 12 12 13 13	2023 Oct 16, 2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$480.00 (\$480.00) \$480.00 (\$480.00) \$480.00 (\$480.00) \$480.00 (\$480.00) \$480.00	Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3334	0490	2.5 IN. PSST	Material						Estimate Exception 16 on the current Payment Estimate.
		POST - 12 GA.			15	Jan 16, 2024	SYSTEM	(\$480.00)	
					16	Feb 2, 2024	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$480.00)	
					17	Feb 16, 2024	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$480.00)	
					18	Mar 1, 2024	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$480.00)	
					19	Mar 15, 2024	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Mar 15, 2024	SYSTEM	(\$480.00)	
					20	Apr 1, 2024	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Apr 1, 2024	SYSTEM	(\$480.00)	
					21	Apr 15, 2024	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Apr 15, 2024	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 Payment
									Estimate Exception 16 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$280.00)	
					9 10		SYSTEM SYSTEM	(\$280.00) \$280.00	
						2023 Nov 1,			Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment
					10	2023 Nov 1, 2023 Nov 1,	SYSTEM	\$280.00	Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment
					10	2023 Nov 1, 2023 Nov 1, 2023 Nov 1, 2023	SYSTEM SYSTEM	\$280.00 (\$280.00)	Estimate Exception 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment
					10 10 11	2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM	\$280.00 (\$280.00) \$280.00	Estimate Exception 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment
					10 10 11 11	2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$280.00 (\$280.00) \$280.00 (\$280.00)	Estimate Exception 16 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment
					10 10 11 11 12	2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$280.00 (\$280.00) \$280.00 (\$280.00) \$280.00	Estimate Exception 16 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment
					10 10 11 11 12 12	2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$280.00 (\$280.00) \$280.00 (\$280.00) \$280.00 (\$280.00)	Estimate Exception 16 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10 10 11 11 12 12 13	2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$280.00 (\$280.00) \$280.00 (\$280.00) \$280.00 (\$280.00) \$280.00	Estimate Exception 16 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10 10 11 11 12 12 13 13	2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$280.00 (\$280.00) \$280.00 (\$280.00) \$280.00 (\$280.00) \$280.00 (\$280.00)	Estimate Exception 16 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 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. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3334	0505	CONCRETE POST ANCHOR FOR 2.5	Material			2024			Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		IN. PSST 7 GA.			15	Jan 16, 2024	SYSTEM	(\$280.00)	
					16	Feb 2, 2024	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$280.00)	
					17	Feb 16, 2024	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$280.00)	
					18	Mar 1, 2024	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$280.00)	
					19	Mar 15, 2024	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					19	Mar 15, 2024	SYSTEM	(\$280.00)	
					20	Apr 1, 2024	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Apr 1, 2024	SYSTEM	(\$280.00)	
					21	Apr 15, 2024	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Apr 15, 2024	SYSTEM	(\$280.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	0510	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 Payment Estimate Exception 17 on the current Payment Estimate.
					9	Oct 16,	SYSTEM	(0005 00)	
						2023		(\$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 Payment Estimate Exception 16 on the current Payment Estimate.
					10	Nov 1,	SYSTEM	. ,	Estimate Item Adjustment (0014) due to user johnsse overridding Payment
						Nov 1, 2023 Nov 1,		\$625.00	Estimate Item Adjustment (0014) due to user johnsse overridding Payment
					10	Nov 1, 2023 Nov 1, 2023 Nov 16,	SYSTEM	\$625.00 (\$625.00)	Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment
					10	Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Nov 16,	SYSTEM	\$625.00 (\$625.00) \$625.00	Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment
					10 11 11	Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM	\$625.00 (\$625.00) \$625.00 (\$625.00)	Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment
					10 11 11 12	Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$625.00 (\$625.00) \$625.00 (\$625.00) \$625.00	Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment
					10 11 11 12 12	Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18,	SYSTEM CONTRACT ON	\$625.00 (\$625.00) \$625.00 (\$625.00) \$625.00 (\$625.00)	Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
					10 11 11 12 12 13	Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, Dec 18,	SYSTEM C SYSTEM C SYSTEM C SYSTEM C SYSTEM C SYSTEM C	\$625.00 (\$625.00) \$625.00 (\$625.00) \$625.00 (\$625.00) \$625.00	Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3334	0510	SH-FLAT SHEET	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	15	Jan 16, 2024	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$625.00)	
					16	Feb 2, 2024	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$625.00)	
					17	Feb 16, 2024	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$625.00)	
					18	Mar 1, 2024	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$625.00)	
					19	Mar 15, 2024	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					19	Mar 15, 2024	SYSTEM	(\$625.00)	
					20	Apr 1, 2024	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					20	Apr 1, 2024	SYSTEM	(\$625.00)	
					21	Apr 15, 2024	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Apr 15, 2024	SYSTEM	(\$625.00)	
					22	May 1, 2024	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	May 1, 2024	SYSTEM	(\$625.00)	
					23	May 15, 2024	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	May 15, 2024	SYSTEM	(\$625.00)	
					24	Jun 3, 2024	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$625.00)	
					25	Jun 17, 2024	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$625.00)	
					26	Jun 30, 2024	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Jun 30, 2024	SYSTEM	(\$625.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
		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 Payment Estimate Exception 18 on the current Payment Estimate.
					9	Oct 16,	SYSTEM	(\$300.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
334	0520	MISC.	Material			2023			
					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 Estimate Exception 19 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$300.00)	
					12	Dec 4, 2023	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Paymen Estimate Exception 19 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$300.00)	
					13	Dec 18, 2023	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payme Estimate Exception 19 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$300.00)	
					14	Jan 2, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Paymen Estimate Exception 19 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$300.00)	
					15	Jan 16, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payme Estimate Exception 19 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$300.00)	
					16	Feb 2, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarpm1 overridding Payme Estimate Exception 22 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$300.00)	
					17	Feb 16, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payme Estimate Exception 20 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$300.00)	
					18	Mar 1, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payme Estimate Exception 20 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$300.00)	
					19	Mar 15, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payme Estimate Exception 20 on the current Payment Estimate.
					19	Mar 15, 2024	SYSTEM	(\$300.00)	
					20	Apr 1, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payme Estimate Exception 20 on the current Payment Estimate.
					20	Apr 1, 2024	SYSTEM	(\$300.00)	
					21	Apr 15, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payme Estimate Exception 20 on the current Payment Estimate.
					21	Apr 15, 2024	SYSTEM	(\$300.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	5004	MISC. AGGREGATE FOR BASE	Material		16	Feb 2, 2024	SYSTEM	\$132,871.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarpm1 overridding Payme Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3334	5004	MISC. AGGREGATE FOR BASE	Material		16	Feb 2, 2024	SYSTEM	(\$132,871.00)	
					17	Feb 16, 2024	SYSTEM	\$132,871.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$132,871.00)	
					18	Mar 1, 2024	SYSTEM	\$132,871.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$132,871.00)	
					19	Mar 15, 2024	SYSTEM	\$132,871.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Mar 15, 2024	SYSTEM	(\$132,871.00)	
					20	Apr 1, 2024	SYSTEM	\$132,871.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Apr 1, 2024	SYSTEM	(\$132,871.00)	
					21	Apr 15, 2024	SYSTEM	\$132,871.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Apr 15, 2024	SYSTEM	(\$132,871.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5004 -	Total						\$0.00	
J4I3334 ·	Total							(\$387,599.63)	
Overall -	Total						(\$387,599.63)		



There are no contract adjustments to display for this contract.