

Pay Estimate Created Date: September 15, 2023

Progress E	stimate Number	Contract ID	221118-H02		Pay Period Start	September 2, 2023	3 Original Contract Amount \$4,229,868			
9		Prime Contractor	Penzel Constr Inc.	uction Company,	Pay Period End	September 15, 2023	Net Change Order \$24,281. Amount Current Contract Amount \$4,254,14			
Approval Date								By User		
September 18, 2023			Generat	ed and Approved (and should be cons	sidered Draft) at the	Project Office Level by	holtb3		
September 18, 2023			Reviewed ar	nd Approved (and s	should be considere	ed Draft) at the Resi	dent Engineer Level by	bollis1		
September 19, 2023		e Central Office Co	ntrollers Office Level by	ramses1						
Original Complet	ion Date	Current	Completion Da	ate Actua	al Completion Dat	e % of	Current Contract Amour	t Complete		
July 1, 202	4		uly 1, 2024				8.93%			
	Contr	ract Informationa	I Dates		Milesto	ones				
Date Description	Origi	nal Completion D	ate Current C	ompletion Date	No Milestones Ex	ist for Contract				
Acceptance Date										
Awarded Date	Dece	mber 6, 2022	December	6, 2022						
Letting Date	Nove	mber 18, 2022	November	18, 2022						
Notice to Proceed Da	te Febru	iary 6, 2023	February 6	6, 2023						
Open to Traffic Date										
Work Began Date	June	14, 2023	June 14, 2	.023						

Contract Total Pa	y For Estimate	No. 9					
			This Estimate	Prev	rious	To Dat	е
221118-H02 Contract Total Pa rems Paid This Es	Gross Iter Incentive Disincenti Liquidated Other Cor	d Damage htract Adjustn	s (\$783.12) \$0.00 \$0.00 \$0.00 \$0.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0	0 0 0	\$379,6 (\$783. \$0.00 \$0.00 \$0.00 \$0.00 \$378,9	12)
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3584	0040	2035500	EMBANKMENT IN PLACE	CUYD	\$25.359	1,240	\$31,444.79
	0380	8025006	MULCHING	ACRE	\$1,750.000	1.536	\$2,688.00
	0390	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$2,550.000	1.536	\$3,916.80
Project J9P3584	- Total						\$38,049.59
Overall - Total							\$38,049.59

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3584	0040	EMBANKMENT IN PLACE	Material			-8,940	\$25.36	(\$226,706.78)
	0040	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	8,940	\$25.36	\$226,706.78
	0070	SETTLEMENT GAUGE	Material			-2	\$1,500.00	(\$3,000.00)
	0070	SETTLEMENT GAUGE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	2	\$1,500.00	\$3,000.00



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0220 C 0230 ADV/ 0230 ADV/ 0230 CHA 0240 CHA 0240 CHA 0240 CHA 0240 CHA 0260 CH NTEL INTEL 0380 C 0380 C 0390 SEE	Item Description	Adjustment Type			Current Cont	ract Amount	\$24,281.12 \$4,254,149.40
0220 C 0220 C 0230 ADV/ 0230 ADV/ 0230 CHA 0240 CHA 0240 CHA 0240 CHA 0240 CHA 0240 CHA 0260 CH NTEL INTEL 0380 CHA 0380 SEE		Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
0220 C 0230 ADV/ 0230 ADV/ 0230 ADV/ 0240 CHA 0240 CHA 0240 CHA 0240 CHA 0260 CH NTEL INTEL 0380 C 0380 SEE				Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
0230 ADV/ 0230 ADV/ 0230 ADV/ 0240 CHA 0240 CHA 0240 CHA 0260 CH 0260 CH 0260 CH 0260 CH 0380 CH 0380 SEE	CONSTRUCTION SIGNS	6 Material			-192	\$8.50	(\$1,632.00
0230 ADV/ 0240 CHA 0240 CHA 0240 CHA 0260 CH 0260 CH 0260 CH 0260 CH 0380 CH 0390 SEE				This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.	192	\$8.50	\$1,632.00
0240 CHA 0240 CHA 0260 CH INTE 50260 CH INTE 50260 CH 1016 1016 1016 1016 1016 1016 1016 101	DVANCED WARNING RAI				-6	\$35.00	(\$210.00)
0240 CHA 0260 CH INTEL FURN 0260 CH INTEL FURN 0380 CH 0380 CH 0380 CH 0380 CH 0380 CH	DVANCED WARNING RAI SYSTEN			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.	6	\$35.00	\$210.00
0260 CH INTE FURN 0260 CH INTE FURN 0380 CH 0380 CH	HANNELIZER (TRIM LINE) Material			-34	\$22.00	(\$748.00)
0260 CH INTE INTE INTE FURN 0380 0380 0380 SEE	0240 CHANNELIZER (TRIM LINE)			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.	34	\$22.00	\$748.00
0380 0380 0390 SEE	CHANGEABLE MESSAGE SIGN WITHOU COMMUNICATION TERFACE, CONTRACTOF RNISHED, CONTRACTOF RETAINED				-2	\$3,200.00	(\$6,400.00)
0380 0390 SEE	CHANGEABLE MESSAGE SIGN WITHOU COMMUNICATION TERFACE, CONTRACTOF RNISHED, CONTRACTOF RETAINED			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 6 on the current Payment Estimate.	2	\$3,200.00	\$6,400.00
0390 SEE	MULCHING	6 Material			-1.536	\$1,750.00	(\$2,688.00)
	MULCHING	6 Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	1.536	\$1,750.00	\$2,688.00
0300 SEE	EEDING - COOL SEASON GRASSES				-1.536	\$2,550.00	(\$3,916.80)
0390 311	EEDING - COOL SEASON GRASSES			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.	1.536	\$2,550.00	\$3,916.80
0390 SEE	EEDING - COOL SEASON GRASSES		Other	Adjustment to allow payment of 80% for initial seeding.			(\$783.12)
				1.536 acres x 20% x \$2250 per acre = \$783.12			



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								
J9P3584	FAF-60-4(90)	Grading, paving and bridge	US 60	NEW MADRID	add overpass 1 mile e	dd overpass 1 mile east of Rte 61									
Totals by 、	Job Numbers														
J9P3584	Posted Ite Gross Iter	n Adjustments	s Gross Iter	m Pay	This Estimate \$38,049.59 (\$783.12) \$37,266.47	Previous \$341,641.35 \$0.00 \$341,641.35	To Date \$379,690.94 (\$783.12) \$378,907.82								
		ve I Damages tract Adjustm	ents		\$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 J9P3584, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3584, Item 2042010, Project Item Line Number 0070, Material Set 2042010, Material 0204GS - Materials for Settlement Gauge, Acceptance Action SETTLEMENT GAUGE is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3584, Item 6161005, Project Item Line Number 0220, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3584, Item 6161008, Project Item Line Number 0230, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3584, Item 6161025, Project Item Line Number 0240, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3584, Item 6161098A, Project Item Line Number 0260, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3584, Item 8025006, Project Item Line Number 0380, Material Set 8025006, Material 0802ML - Mulching, Acceptance Action MULCHING is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3584, Item 8051000A, Project Item Line Number 0390, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3584, Item 8051000A, Project Item Line Number 0390, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3584, Item 8051000A, Project Item Line Number 0390, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3584, Item 8051000A, Project Item Line Number 0390, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	No Remark was entered by Engineer	holtb3	Overridden



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

Total Paid / All Items / All Estimates (Including this Estimate)

lotal ratio / An items / An Estimates (including units Estimate) lote: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
118-H02	J9P3584	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$5,500.00	\$0.0
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$25,738.39	\$0.0
		0001	0030	2031000	CLASS A EXCAVATION	387.00	550.00	937.00	CUYD	165.00	\$20.00	\$3,300.0
		0001	0040	2035500	EMBANKMENT IN PLACE	12,697.00	307.00	13,004.00	CUYD	8,940.00	\$25.36	\$226,706.7
		0001	0050	2036000	COMPACTING EMBANKMENT	323.00	458.00	781.00	CUYD	0.00	\$12.00	\$0.0
		0001	0060	2037075	COMPACTING IN CUT	2.00	0.00	2.00	STA	0.00	\$1,500.00	\$0.0
		0001	0070	2042010	SETTLEMENT GAUGE	4.00	0.00	4.00	EA	2.00	\$1,500.00	\$3,000.0
		0001	0080	2063000	CLASS 3 EXCAVATION	59.00	0.00	59.00	CUYD	0.00	\$25.00	\$0.0
		0001	0090	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.00	\$1,850.00	\$0.0
		0001	0100	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	544.00	0.00	544.00	SQYD	0.00	\$10.00	\$0.0
		0001	0110	5021307	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	125.10	0.00	125.10	SQYD	0.00	\$75.00	\$0.0
		0001	0120	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	367.80	0.00	367.80	SQYD	0.00	\$85.00	\$0.0
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	32.40	0.00	32.40	SQYD	0.00	\$145.00	\$0.0
		0001	0140	6086008	CONCRETE SIDEWALK, 8 IN.	95.00	0.00	95.00	SQYD	0.00	\$229.08	\$0.0
		0001	0150	6091052	CURB AND GUTTER TYPE B	155.00	0.00	155.00	LF	0.00	\$50.00	\$0.0
		0001	0160	6113020	FURNISHING TYPE 2 ROCK BLANKET	500.00	0.00	500.00	CUYD	0.00	\$45.00	\$0.0
		0001	0170	6113040	PLACING TYPE 2 ROCK BLANKET	500.00	0.00	500.00	CUYD	0.00	\$45.00	\$0.
		0001	0180	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$3,896.00	\$0.
		0001	0190	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$260.00	\$0.
		0001	0200	6122040	WORK ZONE CRASH CUSHION (NARROW)	2.00	0.00	2.00	EA	0.00	\$5,664.00	\$0.
		0001	0210	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	0.00	1.00	EA	0.00	\$1,350.00	\$0.
		0001	0220	6161005	CONSTRUCTION SIGNS	1,424.00	0.00	1,424.00	SQFT	192.00	\$8.50	\$1,632.
		0001	0230	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$35.00	\$210.
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	34.00	0.00	34.00	EA	34.00	\$22.00	\$748.
		0001	0250	6161030	TYPE III MOVEABLE BARRICADE	38.00	0.00	38.00	EA	0.00	\$155.00	\$0.
		0001	0260	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	2.00	\$3,200.00	\$6,400.
		0001	0270	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$4,500.00	\$0.
		0001	0280	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	188.00	0.00	188.00	LF	0.00	\$244.85	\$0.
		0001	0290	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,200.00	0.00	3,200.00	LF	0.00	\$38.95	\$0.
		0001	0300	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$400,849.42	\$0.
		0001	0301	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.25	\$364,053.42	\$91,013.
		0001	0310	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.
		0001	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	378.00	0.00	378.00	LF	0.00	\$3.00	\$0.
		0001	0330	6240103A	MARKING PAINT, TYPE L BEADS PERMANENT EROSION CONTROL GEOTEXTILE	750.00	0.00	750.00	SQYD	0.00	\$3.00	\$0.
		0001	0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$10,853.40	\$0.1
		0001	0350	7250318A	18 IN. PIPE GROUP B	52.00	0.00	52.00	LF	0.00	\$75.00	\$0.
		0001	0360	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	4.00	0.00	4.00	FT	0.00	\$850.00	\$0.
		0001	0370	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	1.00	0.00	1.00	EA	0.00	\$750.00	\$0.
					SECTION							
		0001	0380	8025006	MULCHING	1.70	0.00	1.70	ACRE	1.54	\$1,750.00	\$2,688.
		0001	0390	8051000A	SEEDING - COOL SEASON GRASSES	3.20	0.00	3.20	ACRE	1.54	\$2,550.00	\$3,916.
		0001	0400	8061006		134.00	0.00	134.00	LF	0.00	\$13.00	\$0.
		0001	0410	8061016		24.00	0.00	24.00	CUYD	0.00	\$45.00	\$0.
		0001	0420	8061017	TEMPORARY SEEDING	3.20	0.00	3.20	ACRE	0.00	\$1,550.00	\$0.0
	0001 0430 8061019 SILT FENCE					1,251.00	0.00	1,251.00	LF	1,025.00	\$3.20	\$3,280

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

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-H02	J9P3584	0001	0440	8064140	TYPE 3B EROSION CONTROL BLANKET	6,093.00	0.00	6,093.00	SQYD	0.00	\$2.15	\$0.00
		0010	0450	6061060	MGS GUARDRAIL	200.00	0.00	200.00	LF	0.00	\$35.40	\$0.00
		0010	0460	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$2,020.56	\$0.00
		0010	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$4,340.01	\$0.00
		0071	0480	2061000	CLASS 1 EXCAVATION	390.00	0.00	390.00	CUYD	0.00	\$41.76	\$0.00
		0071	0490	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	202.00	0.00	202.00	SQYD	0.00	\$321.30	\$0.00
		0071	0500	6071060	PEDESTRIAN FENCE (STRUCTURES)	334.00	0.00	334.00	LF	0.00	\$431.42	\$0.00
		0071	0510	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	5,238.00	0.00	5,238.00	LF	0.00	\$156.36	\$0.00
		0071	0520	7025001	DYNAMIC PILE TESTING	5.00	0.00	5.00	EA	0.00	\$4,640.56	\$0.00
		0071	0530	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	372.00	0.00	372.00	CUYD	0.00	\$723.37	\$0.00
		0071	0540	7034213	SLAB ON CONCRETE I-GIRDER	1,636.00	0.00	1,636.00	SQYD	0.00	\$474.41	\$0.00
		0071	0550	7034219A	TYPE D BARRIER	687.00	0.00	687.00	LF	0.00	\$168.75	\$0.00
		0071	0560	7034430	SIDEWALK (BRIDGES)	3,265.00	0.00	3,265.00	SQFT	0.00	\$20.55	\$0.00
		0071	0570	7034620	FORM LINERS	270.00	0.00	270.00	SQYD	0.00	\$195.09	\$0.00
		0071	0580	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	1,495.00	0.00	1,495.00	LF	0.00	\$302.30	\$0.00
		0071	0590	7061060	REINFORCING STEEL (BRIDGES)	51,830.00	0.00	51,830.00	LB	0.00	\$1.71	\$0.00
		0071	0600	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$49,500.00	\$0.00
		0071	0610	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	16.00	0.00	16.00	EA	0.00	\$1,271.90	\$0.00
		0071	0620	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,591.17	\$0.00
		0071	0630	7161002	LAMINATED NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	0.00	\$290.95	\$0.00
		0071 0640 7161003			LAMINATED NEOPRENE BEARING PAD (TAPERED)	30.00	0.00	30.00	EA	0.00	\$577.30	\$0.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$36,796.00	\$36,796.00
	Project J	9P3584 - To	otal Value	Posted to D	Date as of Report Generated Date							\$379,690.93
221118-H02 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$379,690.93



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:	J9P3584																															
Line Number	Item Code		Description	DWR Date	DWR Approval Date	proval Posted late				Location		From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance		Comments															
0040	2035500	EMBANKMENT IN PLA	CE	9/7/23	9/11/23	160.00	CUYD	S side.								This work v	vas from 9/06/23															
					9/11/23	240.00	CUYD	S side.								This work v	vas from 9/01/23															
					9/11/23	380.00	CUYD	S side.								This work v	vas from 8/31/23															
					9/11/23	460.00	CUYD	S side.								This work v	vas from 9/07/23															
0380	8025006	MULCHING		9/13/23	9/15/23	1.54	ACRE	North Side	Bridge End F	ill		44+92		48+00																		
0390	8051000A	SEEDING - COOL SEA	SON GRASSES	9/13/23	9/15/23	1.54	ACRE	North Side	Bridge End F	ill		44+92		48+00																		
he infor	mation be	elow this line are d	etails for Construction Sig	ns (if ap	plicable)																											
Project	Line Nur	nber DWR Date	Total Quantity Posted For DV	VR Date		Sign Inf	formation	1	Station	Log Mile	Location	Number o	f Items	SF Each	Sign S	Special Sign	SF Each Special Sign	Total SF to Pos														
J9P3584	0220	June 12, 2023	192		GO20-2 WORK	48x24	8.00 EN	D ROAD	1152+66		WBL	2.00	٤	.00				16.														
					GO20-2 WORK	48x24	8.00 EN	D ROAD	1196+43		EBL	2.00	٤	.00				16.														
						48x48 RIDGE/RA		RK AHEAD	1123+09		EBL	2.00	1	6.00				32.														
						48x48 RIDGE/RA		RK AHEAD	1238+15		WBL	2.00	1	6.00				32.0														
																			WO21-5 WORK A	48x48 HEAD	16.00 SH	HOULDER	1135+98	18	EBL	2.00	1	6.00				32.0
					WO21-5 48x48 16.00 SHOULDE WORK AHEAD			HOULDER	1226+21		WBL	2.00	1	6.00				32.														
						48x48 RIDGE/RA		RK AHEAD	1131+01		60 E on ramp	2.00	1	6.00				32.0														
	0220 - To	tal																1														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
9P3584	0040	EMBANKMENT IN	Material	Туре	3	Jun 16,	SYSTEM	\$39,813.16	This adjustment offsets the original system-generated Material Payment	
		PLACE				2023			Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Jun 16, 2023	SYSTEM	(\$39,813.16)		
					4	Jun 30, 2023	SYSTEM	\$163,056.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Jun 30, 2023	SYSTEM	(\$163,056.44)		
					5	Jul 17, 2023	SYSTEM	\$195,261.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Jul 17, 2023	SYSTEM	(\$195,261.99)		
					6	Aug 2, 2023	SYSTEM	\$195,261.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Aug 2, 2023	SYSTEM	(\$195,261.99)		
					7	Aug 16, 2023	SYSTEM	\$195,261.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Aug 16, 2023	SYSTEM	(\$195,261.99)		
					8	Sep 1, 2023	SYSTEM	\$195,261.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Sep 1, 2023	SYSTEM	(\$195,261.99)		
					9	Sep 15, 2023	SYSTEM	\$226,706.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
						9	Sep 15, 2023	SYSTEM	(\$226,706.78)	
				- Total				\$0.00		
	0040 -	Total	Material - T	otal				\$0.00 \$0.00		
	0070	SETTLEMENT GAUGE	Material		5	Jul 17, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					5	Jul 17, 2023	SYSTEM	(\$3,000.00)		
					6	Aug 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					6	Aug 2, 2023	SYSTEM	(\$3,000.00)		
					7	Aug 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					7	Aug 16, 2023	SYSTEM	(\$3,000.00)		
					8	Sep 1, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					8	Sep 1, 2023	SYSTEM	(\$3,000.00)		
					9	Sep 15, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					9	Sep 15, 2023	SYSTEM	(\$3,000.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	0070 -	Total						\$0.00		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9P3584	0220	CONSTRUCTION SIGNS	Material		3	Jun 16, 2023	SYSTEM	\$1,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jun 16, 2023	SYSTEM	(\$1,632.00)	
					4	Jun 30, 2023	SYSTEM	\$1,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jun 30, 2023	SYSTEM	(\$1,632.00)	
					5	Jul 17, 2023	SYSTEM	\$1,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$1,632.00)	
					6	Aug 2, 2023	SYSTEM	\$1,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$1,632.00)	
					7	Aug 16, 2023	SYSTEM	\$1,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$1,632.00)	
					8	Sep 1, 2023	SYSTEM	\$1,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Sep 1, 2023	SYSTEM	(\$1,632.00)	
					9	Sep 15, 2023	SYSTEM	\$1,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Sep 15, 2023	SYSTEM	(\$1,632.00)	
				- Total				\$0.00	
	0220 -	Total	Material - T	otal				\$0.00 \$0.00	
	0230	ADVANCED WARNING RAIL SYSTEM	Material		3	Jun 16, 2023	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Jun 16, 2023	SYSTEM	(\$210.00)	
					4	Jun 30, 2023	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jun 30, 2023	SYSTEM	(\$210.00)	
					5	Jul 17, 2023	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jul 17, 2023	SYSTEM	(\$210.00)	
					6	Aug 2, 2023	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$210.00)	
					7	Aug 16, 2023	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$210.00)	
					8	Sep 1, 2023	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3584	0230	ADVANCED	Material	Туре	8	Sep 1,	SYSTEM	(\$210.00)			
		WARNING RAIL SYSTEM			9	2023 Sep 15, 2023	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment		
					9	Sep 15,	SYSTEM	(\$210.00)	Estimate Exception 4 on the current Payment Estimate.		
						2023		,			
			Material - To	- Total				\$0.00			
	0230 -	Total	wateriai - 10					\$0.00			
					0	1 10	OVOTEN	\$0.00			
	0240	CHANNELIZER (TRIM LINE)	Material		3	Jun 16, 2023	SYSTEM	\$1,298.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					3	Jun 16, 2023	SYSTEM	(\$1,298.00)			
					4	Jun 30, 2023	SYSTEM	\$748.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					4	Jun 30, 2023	SYSTEM	(\$748.00)			
					5	Jul 17, 2023	SYSTEM	\$748.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					5	Jul 17, 2023	SYSTEM	(\$748.00)			
					6	Aug 2, 2023	SYSTEM	\$748.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					6	Aug 2, 2023	SYSTEM	(\$748.00)			
					7	Aug 16, 2023	SYSTEM	\$748.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					7	Aug 16, 2023	SYSTEM	(\$748.00)			
					8	Sep 1, 2023	SYSTEM	\$748.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					8	Sep 1, 2023	SYSTEM	(\$748.00)			
					9	Sep 15, 2023	SYSTEM	\$748.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					9	Sep 15, 2023	SYSTEM	(\$748.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
			Overrun	Overrun	3	Jun 16, 2023	SYSTEM	(\$550.00)			
					4	Jun 30, 2023	SYSTEM	\$550.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22.00000 - 22.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - T	otal				\$0.00			
	0240 -	Total						\$0.00			
	0260	CMS W/O COMMUNICATION INTERFACE,	Material		2	Jun 2, 2023	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
		CONT F/			2	Jun 2, 2023	SYSTEM	(\$6,400.00)			
				3	3		3	Jun 16, 2023	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Jun 16, 2023	SYSTEM	(\$6,400.00)			



Netation Union Description Notice Type Oracle Type Oracle Type Oracle Type Amount Type Oracle Type Amount Type Oracle Type Amount Type Oracle Type Amount Type Type										
	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
	J9P3584	0260	COMMUNICATION INTERFACE,	Material		4		SYSTEM	\$6,400.00	Estimate Item Adjustment (0006) due to user holtb3 overridding Payment
Provide <						4		SYSTEM	(\$6,400.00)	
Figure 1 Image: Since 1						5		SYSTEM	\$6,400.00	Estimate Item Adjustment (0006) due to user holtb3 overridding Payment
 						5		SYSTEM	(\$6,400.00)	
						6		SYSTEM	\$6,400.00	Estimate Item Adjustment (0006) due to user holtb3 overridding Payment
4 2023 1 2024 1 2025 1 2025 1 2025 1 2025 1 2025 1 2025 1 2025 1 2025 1 2025 2						6		SYSTEM	(\$6,400.00)	
						7		SYSTEM	\$6,400.00	Estimate Item Adjustment (0006) due to user holtb3 overridding Payment
Auge of the second of the						7	Aug 16, 2023	SYSTEM	(\$6,400.00)	
						8		SYSTEM	\$6,400.00	Estimate Item Adjustment (0006) due to user holtb3 overridding Payment
Product <						8		SYSTEM	(\$6,400.00)	
Image: constraint of the second se						9		SYSTEM	\$6,400.00	Estimate Item Adjustment (0007) due to user holtb3 overridding Payment
Material Turb Since Since 0200 - Total 0 1 0380 MULCHING Metrial Note 9 SYSTEM SC680.00 Testimate lem Adjustment (0001) due to user holts3 overriding Payment Estimate 0380 MULCHING Metrial - Total - SYSTEM SVSTEM SC680.00 Testimate Exception 7 on the current Payment Estimate 0400 - Total - - SSOTEM SVSTEM SC680.00 Testimate Exception 7 on the current Payment Estimate 0380 - Total - - SSOTEM SSOTEM <td>9</td> <td></td> <td>SYSTEM</td> <td>(\$6,400.00)</td> <td></td>						9		SYSTEM	(\$6,400.00)	
O260 - Total Sep 15, 2023 SYSTEM S2,08.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0380 MULCHING Herrial - Total No S2,08.00 S2,08.00 Sep 15, 9 SySTEM (52,08.00) 0380 - Total - Total - Total - So0.00 - Total - So0.00 0380 - Total - Total - Total - So0.00 - So0.00 - So0.00 0380 - Total - Total - Total - So0.00 - So0.00 - So0.00 0390 - Total - Total - Total - So0.00 - So0.00 - So0.00 0390 - Total - Total - Total - So0.01 - So0.01 - So0.01 0390 - Total - Total - Total - So0.01 - So0.01 - So0.01 0430 - Total - Total - Total - So0.01 - So0.01 - So0.01 - So0.01 - So0.01 0430 - Total - Total - Total - So0.01 - So0.01 - So0.01 - So0.00 - So0.01 - So0.00					- Total				\$0.00	
0380MULCHING HereiMaterialMaterial9Sep 15, 2023SYSTEM SYSTEM\$2,688.00This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.0380- Total- Total9Sep 15, 2023SYSTEM\$(\$2,688.00)0380 - Total- Total- Total50.000390 - Total- TotalSep 15, 2023SYSTEM\$3,916.80This adjustment offsets the original system-generated Material Payment Estimate Reception 7 on the current Payment estimate.0390 - Total- TotalSep 15, 2023SYSTEM\$3,916.80This adjustment offsets the original system-generated Material Payment Estimate Reception 9 on the current Payment estimate.0390 - Total- Total9Sep 15, 2023SYSTEM\$3,916.80This adjustment offsets the original system-generated Material Payment Estimate Reception 9 on the current Payment Estimate.0390 - Total- Total- Total50.000400 - Total- Total- Total50.000430 - TotalOther Hem Adjustment - Total6373.12Adjustment to allow payment of 80% for initial seeding. 1.58 acres x.20% x \$2250 per acre \$783.120390 - Total- Total- Total- Total- Cotal0430 - Total- Total- Cotal- Cotal-				Material - Total					\$0.00	
$ \left \begin{array}{c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $		0260 -	Total						\$0.00	
		0380		Material		9		SYSTEM	\$2,688.00	Estimate Item Adjustment (0001) due to user holtb3 overridding Payment
Note: In the image: Instruct instruct in the image: Instruct in						9		SYSTEM	(\$2,688.00)	
0380 - Total \$0.00 0390 - Total Material - Total \$2023 \$2023 \$215 \$3,916.80 This adjustment offsets the original system-generated Material Payment Estimate Lem Adjustment (0008) due to user holtb3 overridding Payment Estimate Esception 8 on the current Payment Estimate. 9 \$2023 \$215 \$751EM \$6.00 0110 -Total \$2023 \$751EM \$6.00 0110 -Total \$2023 \$751EM \$6.00 0110 -Total \$2023 \$751EM \$6.00 0110 0110 0110 \$2023 \$0.00 Adjustment to allow payment of 80% for initial seeding. 1.536 acres x 20% x \$2250 per acre = \$783.12 0110 0110 0110 \$2023 \$0.010 \$783.12 0110 0110 1 \$1760.00 This adjustment offsets the original system-generated Material Payment Estimate. 0430 \$117 FENCE Material - Total \$102.2 \$1760.00 \$11.560.00 0430 \$117 FENCE Material - Total \$197EW \$0.000 \$11.500.00 0430 \$102 - Total \$0.000 \$1.500.00 \$1.500.00 \$1.500.00					- Total				\$0.00	
0390SEEDING - COOL SEASON GRASSESMaterial μ $\frac{9}{2023}$ $\frac{8p}{5}$ $\frac{5}{5}$ SYSTEM $\frac{5}{3}$, $\frac{3}{9}$ 16.80This adjustment offsets the original system-generated Material Payment Estimate Lem Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.9 $\frac{8p}{2023}$ $\frac{8p}{5}$ $\frac{5}{5}$ SYSTEM $(53,916.80)$ This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.0 $-\text{Total}$ $-\text{Total}$ $-\text{Total}$ $\frac{1}{7}$ S0.000390 - TotalOfter Item Adjustment - Total 0 Sep 15, 2023 895 80103 (5783.12) $200x + 5200 + 200x $				Material - To	otal				\$0.00	
		0380 -	- Total						\$0.00	
Other Item Adjustment OTHR - Total Sep 15, 2023 holtb3 (\$783.12) Adjustment to allow payment of 80% for initial seeding. 1.536 acres x 20% x \$2250 per acre = \$783.12 Other Item Adjustment OTHR - Total \$6783.12) Adjustment to allow payment of 80% for initial seeding. 1.536 acres x 20% x \$2250 per acre = \$783.12 Other Item Adjustment - Total \$6783.12) (\$783.12) Other Item Adjustment - Total \$6783.12) Odago - Total \$2 Odago - Total \$30.00 Odago - Total \$30.00 Odago - Total \$30.00		0390	SEASON	Material		9		SYSTEM	\$3,916.80	Estimate Item Adjustment (0008) due to user holtb3 overridding Payment
						9		SYSTEM	(\$3,916.80)	
Other Item Adjustment OTHR Adjustment 9 Sep 15, 2023 holtb3 (\$783.12) Adjustment to allow payment of 80% for initial seeding. 1.536 acres x 20% x \$2250 per acre = \$783.12 OTHR - Total OTHR - Total (\$783.12) (\$783.12) (\$783.12) Other Item Adjustment - Total (\$783.12) (\$783.12) (\$783.12) O390 - Total OTHR - Total (\$783.12) (\$783.12) O430 SILT FENCE Material 2 Jun 2, 2023 SYSTEM \$1,760.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate. 0430 SILT FENCE Material - Total 2 Jun 2, 2023 SYSTEM \$1,760.00 This adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate. 0430 - Total - Total - W \$0.00 Image: Standard Bayment Ba									\$0.00	
Adjustment 2023 Adjustment 1.536 acres x 20% x \$2250 per acre = \$783.12 OTHR - Total (\$783.12) Other Item Adjustment - Total (\$783.12) 0390 - Total (\$783.12) 0430 SILT FENCE Material 2 Jun 2, 2023 SYSTEM \$1,760.00 This adjustment (002) due to user holtb3 overridding Payment Estimate 2 Jun 2, 2023 SYSTEM 2 Jun 2, 2023 SYSTEM \$1,760.00 This adjustment (002) due to user holtb3 overridding Payment Estimate. 2 Jun 2, 2023 SYSTEM \$1,760.00 This adjustment (0002) due to user holtb3 overridding Payment Estimate. 2 Jun 2, 2023 SYSTEM \$1,760.00 This adjustment (0002) due to user holtb3 overridding Payment Estimate. 2 Jun 2, 2023 SYSTEM \$1,760.00 Stimate Exception 2 on the current Payment Estimate. 2 Jun 2, 2023 SYSTEM \$0.00 Stimate Exception 2 on the current Payment Estimate. 6430 - Total - Total - Total - Total \$0.00 Stimate Exception 2										
OTHR - Total (\$783.12) Other Item Adjustment - Total (\$783.12) O390 - Total (\$783.12) O430 SILT FENCE Material 2 Jun 2, 2023 SYSTEM \$1,760.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holib3 overridding Payment Estimate Exception 2 on the current Payment Estimate. O430 SILT FENCE Material 2 Jun 2, 2023 SYSTEM \$1,760.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. O430 SILT FENCE Material - Total 2 SYSTEM \$0,00 This adjustment offsets the original system-generated Material Payment Estimate. O430 - Total Total SYSTEM \$0,00 \$0,00 SYSTEM \$0,00					OTHR	9		holtb3	(\$783.12)	
Other Item Adjustment - Total (\$783.12) 0390 - Total (\$783.12) 0430 SILT FENCE Material 0430 SILT FENCE 0430 Material - Total 2 Jun 2, 2023 SYSTEM 2023 SYSTEM \$1,760.00 - Total - Total 0430 - Total - Total 0430 - Total - Total						al			(\$792.42)	1.000 acres X 20% X \$2200 per acre = \$783.12
(\$783.12) 0430 SILT FENCE Material 2 Jun 2, 2023 SYSTEM \$1,760.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate. - Total - Total \$9,000 \$0,000 0430 - Total - Total \$0,000 \$0,000 0430 - Total - Total \$0,000 \$0,000				Other Itom						
0430 SILT FENCE Material 2 Jun 2, 2023 SYSTEM \$1,760.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment 0430 - Total 2 Jun 2, 2023 SYSTEM \$1,760.00 This adjustment offsets the original system-generated Material Payment Estimate 0430 - Total - Total 2 Jun 2, 2023 SYSTEM \$\$0.00 Image: Comparison of the current Payment Estimate 0430 - Total - Total - Total 50.00 Image: Comparison of the current Payment 0430 - Total - Total - S0.00 Image: Comparison of the current Payment State		0390-	Total							
0430 - Total 2023 \$0.00 Material - Total \$0.00 0430 - Total \$0.00				Material		2		SYSTEM		Estimate Item Adjustment (0002) due to user holtb3 overridding Payment
Material - Total \$0.00 0430 - Total \$0.00						2		SYSTEM	(\$1,760.00)	
0430 - Total \$0.00					- Total				\$0.00	
				Material - To	otal				\$0.00	
J9P3584 - Total (\$783.12)		0430 -	Total						\$0.00	
	J9P3584	Total							(\$783.12)	



Sep 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall -	Total						(\$783.12)		



There are no contract adjustments to display for this contract.