

Progress Estimate N 16	annoon		30120-B01 Bleigh Construction				23 Original Contract Amount 3 Net Change Order Amoun Current Contract Amount	t (\$7,790.00)	
Approval Date								By User	
December 1, 2023			Generated and	Approved	(and should be considered	d Draft) at	t the Project Office Level by	terrej2	
December 1, 2023		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level b							
December 5, 2023		Reviewed and Approved at the Central Office Controllers Office Level							
Original Completion Date Current Co			npletion Date	Actu	Actual Completion Date % of Current Contract Ar			mount Complete	
December 1, 20	December 1, 2023 Decemb			D	ecember 1, 2023		98.92%		
	Contrac	t Informational Da	tes		Milestones				
Date Description	Origina	I Completion Date	Current Complet	ion Date	No Milestones Exist for	Contract			
Acceptance Date									
Awarded Date	Februar	y 8, 2023	February 8, 2023						
Letting Date	January	20, 2023	January 20, 2023						
Notice to Proceed Date	March 1	3, 2023	March 13, 2023						
Open to Traffic Date									
Work Began Date									

Contract Total P	ay For Estimate No. 16			
		This Estimate	Previous	To Date
230120-B01				
	Total Posted Items Pay	\$232,075.70	\$3,346,699.40	\$3,578,775.10
	Gross Item Adjustments	(\$960.00)	(\$6,850.00)	(\$7,810.00)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	(\$19,800.00)	(\$19,800.00)
			\$3,320,049.40	\$3,551,165.10

Contract Total Payable This Estimate: Items Paid This Estimate Period

\$ 23	31	,1	1	5	.7	0	

Project Number	Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3322	0440	2022010	REMOVAL OF IMPROVEMENTS	LS	\$18,000.000	0.5	\$9,000.00
	0450	2031000	CLASS A EXCAVATION	CUYD	\$21.700	1,039	\$22,546.30
	0460	2036000	COMPACTING EMBANKMENT	CUYD	\$5.700	358	\$2,040.60
	0470	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	100F	\$1,150.000	2.5	\$2,875.00
	0480	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$16.800	516	\$8,668.80
	0490	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$24.000	90.3	\$2,167.20
	0500	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$125.000	516	\$64,500.00
	0510	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$38.000	343	\$13,034.00
	0520	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$35.000	343	\$12,005.00
	0580	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.200	800	\$960.00
	0600	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.700	714	\$2,641.80
	0620	8025006	MULCHING	ACRE	\$3,000.000	0.72	\$2,160.00
	0630	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$12,600.000	0.24	\$3,024.00
	0690	9031270A	2 IN. PSST POST - 12 GA.	LF	\$25.000	153.6	\$3,840.00
	0700	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$125.000	12	\$1,500.00
	0710	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$20.000	36	\$720.00
	0740	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	SQYD	\$238.000	116	\$27,608.00
	0800	7034213	SLAB ON CONCRETE I-GIRDER	SQYD	\$450.000	21	\$9,450.00
	0810	7034216	TYPE H BARRIER	LF	\$135.000	321	\$43,335.00



Progre	ss Estin 16	nate Number		230120-E ctor Bleigh Co		Pay Period Start Novem Ompany Pay Period End Decem	ber 1, 2023 Ne	et Change Or	der Amoun	
Projec Numbe		ine Iter mber Coo			Item Descrip	otion	Unit Unit P		rrent (led Qty	Current Installed Amount
Project .	J2S3322	- Total								\$232,075.70
Overall										\$232,075.70
ontract A	Adjustm	ents This Es	timate							
		ments Exist o tents This Es								
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustmen Unit Price	
J2S3320	0030	EMBANKI	MENT IN PLACE	Material				-121	\$36.50) (\$4,416.50
	0030	EMBANKI	MENT IN PLACE	Material		This adjustment offsets the o generated Material Paymen Adjustment (0001) due overridding Payment Estimate the current Pay	t Estimate Item to user terrej2 Exception 1 on	121	\$36.50	9 \$4,416.50
	0040		COMPACTING EMBANKMENT	Material				-100	\$14.00	0 (\$1,400.00
	0040		COMPACTING EMBANKMENT	Material		This adjustment offsets the o generated Material Paymen Adjustment (0002) due overridding Payment Estimate the current Pay	t Estimate Item to user terrej2 Exception 2 on	100	\$14.00	0 \$1,400.00
	0250	2 IN. PSST POST - 12 GA.		Material				-96	\$25.00) (\$2,400.00
	0250	2 IN. PSS	T POST - 12 GA.	Material		This adjustment offsets the c generated Material Paymen Adjustment (0003) due overridding Payment Estimat on the current Pay	t Estimate Item to user terrej2 te Exception 14	96	\$25.00	\$2,400.00
	0260		POST ANCHOR I. PSST - 12 GA.	Material				-12	\$125.00	0 (\$1,500.00
	0260		POST ANCHOR I. PSST - 12 GA.	Material		This adjustment offsets the o generated Material Paymen Adjustment (0004) due overridding Payment Estimat on the current Pay	t Estimate Item to user terrej2 te Exception 17	12	\$125.00	0 \$1,500.00
	0270		HF-FLAT SHEET FLUORESCENT	Material				-36	\$20.00) (\$720.00
	0270		HF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the o generated Material Paymen Adjustment (0005) due overridding Payment Estimat on the current Pay	t Estimate Item to user terrej2 e Exception 23	36	\$20.00	\$720.00
J2S3322	0460		COMPACTING EMBANKMENT	Material			-358 \$	\$5.70	0 (\$2,040.60	
	0460		COMPACTING EMBANKMENT	Material		This adjustment offsets the o generated Material Paymen Adjustment (0006) due overridding Payment Estimate	t Estimate Item to user terrej2	358	\$5.70	\$2,040.60

			overridding Payment Estimate Exception 3 on the current Payment Estimate.			
0500	MISC.	Material		-516	\$125.00	(\$64,500.00)
0500	MISC.	Material	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user terrej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.		\$125.00	\$64,500.00
0580	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		-800	\$1.20	(\$960.00)



Progre	ss Estir 16	mate Number S	Contract ID Prime Contrac	230120-B01 Pay Period Start November 16, 2023 Original Contract Amount \$3,62 actor Bleigh Construction Company Pay Period End December 1, 2023 Net Change Order Amount (\$7,79 Current Contract Amount \$3,61					
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3322	0690	2 IN. PSST	POST - 12 GA.	Material			-153.6	\$25.00	(\$3,840.00)
	0690	2 IN. PSST	POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user terrej2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	153.6	\$25.00	\$3,840.00
	0700	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.		Material			-12	\$125.00	(\$1,500.00)
	0700	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user terrej2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	12	\$125.00	\$1,500.00
	0710		F-FLAT SHEET	Material			-36	\$20.00	(\$720.00)
	0710	SHF-FLAT SHEET FLUORESCENT		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user terrej2 overridding Payment Estimate Exception 24 on the current Payment Estimate.	36	\$20.00	\$720.00
	0740	BRIDGE APPROACH SLAB (MINOR ROAD)		Material			-116	\$238.00	(\$27,608.00)
	0740	BRIDGE APPROACH SLAB (MINOR ROAD)		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user terrej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	116	\$238.00	\$27,608.00
	0760		IZED CAST-IN- NCRETE PILES (20 IN)	Material			-722	\$247.00	(\$178,334.00)
	0760		IZED CAST-IN- NCRETE PILES (20 IN)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user terrej2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	722	\$247.00	\$178,334.00
	0810	TYI	PE H BARRIER	Material			-321	\$135.00	(\$43,335.00)
	0810	ΤΥΙ	PE H BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user terrej2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	321	\$135.00	\$43,335.00
	0840	DIAPHF	NTERMEDIATE RAGM FOR P/S RETE GIRDERS	Material			-2	\$1,700.00	(\$3,400.00)
	0840	DIAPHF	NTERMEDIATE RAGM FOR P/S RETE GIRDERS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user terrej2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	2	\$1,700.00	\$3,400.00
J2S3449	0920		COMPACTING EMBANKMENT	Material			-632	\$7.00	(\$4,424.00)
	0920		COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user terrej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	632	\$7.00	\$4,424.00
	1150		AY ASSEMBLY ATED SQUARE STEEL TUBE)	Material			-1	\$360.00	(\$360.00)

11:	lo. BREAKAWA (PERFORA	AY ASSEMBLY ITED SQUARE STEEL TUBE) POST - 12 GA.	Adjustment Type Material	Other Item Adjustment Type	Comments This adjustment offsets the original system- generated Material Payment Estimate Item	Adjustment Quantity 1	Line Item Adjustment Unit Price \$360.00	Adjustment amount \$360.00
11((PERFORA	ATED SQUARE STEEL TUBE) POST - 12 GA.			generated Material Payment Estimate Item	1	\$360.00	\$360.00
					Adjustment (0017) due to user terrej2 overridding Payment Estimate Exception 13 on the current Payment Estimate.			φου υ .00
11	160 2 IN. PSST	POST - 12 GA	Material			-100	\$25.00	(\$2,500.00
			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user terrej2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	100	\$25.00	\$2,500.00
11		OST ANCHOR PSST - 12 GA.	Material			-12	\$125.00	(\$1,500.00
11		OST ANCHOR PSST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user terrej2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	12	\$125.00	\$1,500.00
118		2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.				-1	\$250.00	(\$250.00)
11		2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user terrej2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	1	\$250.00	\$250.00
11	190 2.5 IN. PSST	POST - 12 GA.	Material			-16	\$30.00	(\$480.00)
11	2.5 IN. PSST	POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user terrej2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	16	\$30.00	\$480.00
120		OST ANCHOR I. PSST - 7 GA.	Material			-1	\$150.00	(\$150.00)
120		OST ANCHOR I. PSST - 7 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user terrej2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	1	\$150.00	\$150.00
130	SLAB ON CO	ONCRETE NU- GIRDER	Material			-86.455	\$429.00	(\$37,089.20)
13	300 SLAB ON CO	ONCRETE NU- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user terrej2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	86.455	\$429.00	\$37,089.20



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					
J2S3320	FAS- S202(16)	Bridge replacement	Н	SCOTLAND	over North Fork Wyaconda River 3.2 miles east of Route 15 near Brock					
J2S3322	FAS- S201(97)	Bridge replacement	Т	SCOTLAND	over South Fork Middle Fabius River 4 miles east of Route A near Bible Grove					
J2S3449	FAS- S303(10)	Bridge replacement	В	ADAIR	over Hazel Creek 3.8 miles south of Route K near Fegley					

Totals by Job Numbers

1000000				
J2S3320		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,042,354.10	\$1,042,354.10
	Gross Item Adjustments	\$0.00	(\$6,850.00)	(\$6,850.00)
	Gross Item Pay	\$0.00	\$1,035,504.10	\$1,035,504.10
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	(\$3,519.06)	(\$3,519.06)
	Other Contract Adjustments	ψ0.00	(\$3,513.00)	(\$3,313.00)
J2S3322		This Estimate	Previous	To Date
	Posted Item Pay	\$232.075.70	\$883.675.70	\$1,115,751.40
	Gross Item Adjustments	(\$960.00)	\$0.00	(\$960.00)
	Gross Item Pay	\$231,115.70	\$883,675.70	\$1,114,791.40
		AA AA	AA AA	* *
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	(\$3,737.61)	(\$3,737.61)
J2S3449		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,420,669.60	\$1,420,669.60
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$1,420,669.60	\$1,420,669.60
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	(\$12,543.33)	(\$12,543.33)



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period	- - - - -	-	<u></u>
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2S3320, Item 2035500, Project Item Line Number 0030, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3320, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3322, Item 2036000, Project Item Line Number 0460, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3449, Item 2036000, Project Item Line Number 0920, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3322, Item 4019905, Project Item Line Number 0500, Material Set 401990596, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3322, Item 5031011A, Project Item Line Number 0740, Material Set 5031011A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3322, Item 6206001C, Project Item Line Number 0580, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	terrej2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S3322, Item 6206001C, Project Item Line Number 0580, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	terrej2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S3322, Item 7021320, Project Item Line Number 0760, Material Set 702132096, Material 0501CCB1 - Concrete, Class B-1 No Air, Acceptance Action Generic 0501CCB1 is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3322, Item 7034216, Project Item Line Number 0810, Material Set 703421696, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3449, Item 7034221, Project Item Line Number 1300, Material Set 703422196, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3322, Item 7123301, Project Item Line Number 0840, Material Set 712330196, Material 0712STDIIG - Diaphram for Concrete I-Girder, Acceptance Action Generic 0712STDIIG is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3449, Item 9031241, Project Item Line Number 1150, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3320, Item 9031270A, Project Item Line Number 0250, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3322, Item 9031270A, Project Item Line Number 0690, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3449, Item 9031270A, Project Item Line Number 1160, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3320, Item 9031271A, Project Item Line Number 0260, Material Set 9031271A, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3322, Item 9031271A, Project Item Line Number 0700, Material Set 9031271A, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3449, Item 9031271A, Project Item Line Number 1170, Material Set 9031271A, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3449, Item 9031272A, Project Item Line Number 1180, Material Set 9031272A, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3449, Item 9031280, Project Item Line Number 1190, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3449, Item 9031281A, Project Item Line Number 1200, Material Set 9031281A, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3320, Item 9035069A, Project Item Line Number 0270, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3322, Item 9035069A, Project Item Line Number 0710, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic	No Remark was entered by Engineer	terrej2	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

	Exceptions / Discrepencies	Explanation	Entered By	Status
1042	2SM is insufficient.			



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.

ote: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted am	ount at th	e time the	Estimate w	as Gene	erated.		
Contract m.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)
30120-B01	J2S3320	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,200.00	\$12,200.00
		0001	0020	2031000	CLASS A EXCAVATION	113.00	0.00	113.00	CUYD	113.00	\$18.30	\$2,067.90
		0001	0030	2035500	EMBANKMENT IN PLACE	121.00	0.00	121.00	CUYD	121.00	\$36.50	\$4,416.50
		0001	0040	2036000	COMPACTING EMBANKMENT	100.00	0.00	100.00	CUYD	100.00	\$14.00	\$1,400.00
		0001	0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	1.00	0.00	1.00	100F	1.00	\$900.00	\$900.00
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	126.00	0.00	126.00	SQYD	126.00	\$31.50	\$3,969.00
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT	126.00	0.00	126.00	SQYD	126.00	\$144.50	\$18,207.00
		0001	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	589.00	0.00	589.00	CUYD	589.00	\$32.20	\$18,965.80
		0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	589.00	0.00	589.00	CUYD	589.00	\$41.30	\$24,325.70
		0001	0100	6161005	CONSTRUCTION SIGNS	222.00	0.00	222.00	SQFT	222.00	\$8.30	\$1,842.60
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$60.00	\$120.00
		0001	0120	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$8.10	\$518.40
		0001	0130	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$140.00	\$1,680.00
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$128,500.00	\$128,500.00
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	419.00	0.00	419.00	LF	419.00	\$1.20	\$502.80
		0001	0160	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	419.00	0.00	419.00	LF	419.00	\$1.20	\$502.80
		0001	0170	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	654.00	0.00	654.00	SQYD	654.00	\$4.90	\$3,204.60
		0001	0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0190	8025006	MULCHING	1.00	0.00	1.00	ACRE	1.00	\$3,000.00	\$3,000.00
		0001	0200	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.40	\$6,000.00	\$2,400.00
		0001	0210	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	0.00	\$60.00	\$0.00
		0001	0220	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$2,400.00	\$0.00
		0001	0230	8061019	SILT FENCE	274.00	0.00	274.00	LF	274.00	\$6.00	\$1,644.00
		0001	0240	8061050	TYPE C BERM	268.00	0.00	268.00	LF	268.00	\$35.00	\$9,380.00
		0040	0250	9031270A	2 IN. PSST POST - 12 GA.	96.00	0.00	96.00	LF	96.00	\$25.00	\$2,400.00
		0040	0260	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	EA	12.00	\$125.00	\$1,500.00
		0040	0270	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$20.00	\$720.00
		0070	0280	2061000	CLASS 1 EXCAVATION	140.00	0.00	140.00	CUYD	140.00	\$32.00	\$4,480.00
		0070	0290	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$39,500.00	\$39,500.00
		0070	0300	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	107.00	0.00	107.00	SQYD	107.00	\$380.00	\$40,660.00
		0070	0310	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	1,330.00	0.00	1,330.00	LF	1,222.00	\$186.00	\$227,292.00
		0070	0320	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$1,230.00	\$4,920.00
		0070	0330	7025004	DYNAMIC PILE RESTRIKE TESTING	4.00	0.00	4.00	EA	4.00	\$2,400.00	\$9,600.00
		0070	0340	7027000	PILE POINT REINFORCEMENT	22.00	0.00	22.00	EA	22.00	\$265.00	\$5,830.00
		0070	0350	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	39.90	0.00	39.90	CUYD	39.90	\$1,550.00	\$61,845.00
		0070	0360	7034219A	TYPE D BARRIER	280.00	0.00	280.00	LF	280.00	\$158.00	\$44,240.00
		0070	0370	7034221	SLAB ON CONCRETE NU-GIRDER	356.00	0.00	356.00	SQYD	356.00	\$500.00	\$178,000.00
		0070	0380	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	358.00	0.00	358.00	LF	358.00	\$430.00	\$153,940.00
		0070	0390	7061060	REINFORCING STEEL (BRIDGES)	2,740.00	0.00	2,740.00	LB	2,740.00	\$2.00	\$5,480.00
		0070	0400	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	18.00	\$480.00	\$8,640.00
		0070	0410	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,600.00	\$5,200.00
		0070	0420	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$210.00	\$1,260.00
		0070	0430	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$175.00	\$2,100.00
					ate as of Report Generated Date							\$1,042,354.10
	J2S3322	0001	0440	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.00



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

lotar ratio / An terms / 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.

Note: Posted Q	uantities				eport Generated date and can differ from the posted an	nount at th	e time the	Estimate w	as Gene	erated.		
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)
230120-B01	J2S3322	0001	0450	2031000	CLASS A EXCAVATION	1,039.00	0.00	1,039.00	CUYD	1,039.00	\$21.70	\$22,546.30
		0001	0460	2036000	COMPACTING EMBANKMENT	358.00	0.00	358.00	CUYD	358.00	\$5.70	\$2,040.60
		0001	0470	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	2.50	0.00	2.50	100F	2.50	\$1,150.00	\$2,875.00
		0001	0480	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	516.00	0.00	516.00	SQYD	516.00	\$16.80	\$8,668.80
		0001	0490	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	90.30	0.00	90.30	SQYD	90.30	\$24.00	\$2,167.20
		0001	0500	4019905	MISC.OPTIONAL PAVEMENT	516.10	0.00	516.10	SQYD	516.00	\$125.00	\$64,500.00
		0001	0510	6113020	FURNISHING TYPE 2 ROCK BLANKET	687.00	0.00	687.00	CUYD	687.00	\$38.00	\$26,106.00
		0001	0520	6113040	PLACING TYPE 2 ROCK BLANKET	687.00	0.00	687.00	CUYD	687.00	\$35.00	\$24,045.00
		0001	0530	6161005	CONSTRUCTION SIGNS	247.00	0.00	247.00	SQFT	247.00	\$8.40	\$2,074.80
		0001	0540	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$60.00	\$120.00
		0001	0550	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$8.20	\$524.80
		0001	0560	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$140.00	\$1,400.00
		0001	0570	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$105,500.00	\$105,500.00
		0001	0580	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,000.00	0.00	1,000.00	LF	800.00	\$1.20	\$960.00
		0001	0590	6207001	PAVEMENT MARKING REMOVAL	100.00	0.00	100.00	LF	0.00	\$2.40	\$0.00
		0001	0600	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,428.00	0.00	1,428.00	SQYD	1,428.00	\$3.70	\$5,283.60
		0001	0610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.95	\$4,900.00	\$4,655.00
		0001	0620	8025006	MULCHING	0.90	0.00	0.90	ACRE	0.72	\$3,000.00	\$2,160.00
		0001	0630	8051000A	SEEDING - COOL SEASON GRASSES	0.30	0.00	0.30	ACRE	0.24	\$12,600.00	\$3,024.00
		0001	0640	8061005	ROCK DITCH CHECK	50.00	0.00	50.00	LF	30.00	\$50.00	\$1,500.00
		0001	0650	8061016	SEDIMENT REMOVAL	9.00	0.00	9.00	CUYD	0.00	\$42.00	\$0.00
		0001	0660	8061017	TEMPORARY SEEDING	0.60	0.00	0.60	ACRE	0.60	\$2,100.00	\$1,260.00
		0001	0670	8061019	SILT FENCE	410.00	0.00	410.00	LF	410.00	\$4.20	\$1,722.00
		0001	0680	8061050	TYPE C BERM	220.00	0.00	220.00	LF	220.00	\$33.00	\$7,260.00
		0040	0690	9031270A	2 IN. PSST POST - 12 GA.	192.00	0.00	192.00	LF	153.60	\$25.00	\$3,840.00
		0040	0700	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	EA	12.00	\$125.00	\$1,500.00
		0040	0710	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$20.00	\$720.00
		0070	0720	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$38.00	\$2,660.00
		0070	0730	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$44,000.00	\$44,000.00
		0070	0740	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	116.00	0.00	116.00	SQYD	116.00	\$238.00	\$27,608.00
		0070	0750	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	508.00	-3.00	505.00	LF	505.00	\$175.00	\$88,375.00
		0070	0760	7021320	GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN)	762.00	-40.00	722.00	LF	722.00	\$247.00	\$178,334.00
		0070	0770	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$960.00	\$1,920.00
		0070	0780	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$290.00	\$5,800.00
		0070	0790	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	46.80	0.00	46.80	CUYD	46.80	\$1,580.00	\$73,944.00
		0070	0800	7034213	SLAB ON CONCRETE I-GIRDER	423.00	0.00	423.00	SQYD	423.00	\$450.00	\$190,350.00
		0070	0810	7034216	TYPE H BARRIER	321.00	0.00	321.00	LF	321.00	\$135.00	\$43,335.00
		0070	0820	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	411.00	0.00	411.00	LF	411.00	\$285.00	\$117,135.00
		0070	0830	7061060	REINFORCING STEEL (BRIDGES)	4,510.00	0.00	4,510.00	LB	4,510.00	\$2.23	\$10,057.30
		0070	0840	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	2.00	0.00	2.00	EA	2.00	\$1,700.00	\$3,400.00
		0070	0850	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$390.00	\$7,800.00
		0070	0860	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0070	0870	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$130.00	\$780.00
		0070	0880	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$150.00	\$1,800.00
	Project J	2S3322 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,115,751.40



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)
30120-B01	J2S3449	0001	0890	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$5,400.00	\$10,800.0
		0001	0900	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$19,300.00	\$19,300.0
		0001	0910	2031000	CLASS A EXCAVATION	3,447.00	0.00	3,447.00	CUYD	3,447.00	\$25.00	\$86,175.0
		0001	0920	2036000	COMPACTING EMBANKMENT	632.00	0.00	632.00	CUYD	632.00	\$7.00	\$4,424.0
		0001	0930	2037075	COMPACTING IN CUT	3.60	0.00	3.60	STA	3.60	\$850.00	\$3,060.0
		0001	0940	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	852.00	0.00	852.00	SQYD	852.00	\$13.00	\$11,076.0
		0001	0950	4010103	10 INCHES, BITUMINOUS PAVEMENT	851.80	0.00	851.80	SQYD	851.80	\$126.00	\$107,326.
		0001	0960	6113020	FURNISHING TYPE 2 ROCK BLANKET	2,004.00	0.00	2,004.00	CUYD	2,004.00	\$38.00	\$76,152.
		0001	0970	6113040	PLACING TYPE 2 ROCK BLANKET	2,004.00	0.00	2,004.00	CUYD	2,004.00	\$36.00	\$72,144.
		0001	0980	6161005	CONSTRUCTION SIGNS	215.00	0.00	215.00	SQFT	215.00	\$8.40	\$1,806.
		0001	0990	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$60.00	\$120.
		0001	1000	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$8.00	\$512.
		0001	1010	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$140.00	\$1,400.
		0001	1020	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$121,800.00	\$121,800.
		0001	1030	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,084.00	0.00	1,084.00	LF	0.00	\$1.10	\$0.
		0001	1040	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,084.00	1,114.00	2,198.00	LF	2,198.00	\$1.10	\$2,417.
		0001	1050	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,341.00	0.00	3,341.00	SQYD	3,341.00	\$3.00	\$10,023
		0001	1060	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,900.00	\$6,900.
		0001	1070	8025006	MULCHING	0.20	0.00	0.20	ACRE	0.20	\$12,000.00	\$2,400
		0001	1080	8059901	MISC.SEEDING AND MULCHING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000
		0001	1090	8061006	ALTERNATE DITCH CHECK	30.00	0.00	30.00	LF	30.00	\$10.00	\$300
		0001	1100	8061016	SEDIMENT REMOVAL	11.00	0.00	11.00	CUYD	0.00	\$53.00	\$0
		0001	1110	8061017	TEMPORARY SEEDING	0.20	0.00	0.20	ACRE	0.20	\$12,000.00	\$2,400
		0001	1120	8061019	SILT FENCE	715.00	386.00	1,101.00	LF	1,101.00	\$3.60	\$3,963
		0001	1130	8061050	TYPE C BERM	560.00	0.00	560.00	LF	560.00	\$29.00	\$16,240
		0001	1140	8064138	TYPE 2D EROSION CONTROL BLANKET	125.00	0.00	125.00	SQYD	125.00	\$2.50	\$312
		0040	1150	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	1.00	\$360.00	\$360
		0040	1160	9031270A	2 IN. PSST POST - 12 GA.	100.00	0.00	100.00	LF	100.00	\$25.00	\$2,500
		0040	1170	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	EA	12.00	\$125.00	\$1,500
		0040	1180	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	1.00	0.00	1.00	EA	1.00	\$250.00	\$250
		0040	1190	9031280	2.5 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	16.00	\$30.00	\$480.
		0040	1200	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	1.00	0.00	1.00	EA	1.00	\$150.00	\$150.
		0040	1210	9035004A	SH-FLAT SHEET	52.00	0.00	52.00	SQFT	52.00	\$20.00	\$1,040
		0070	1220	2061000	CLASS 1 EXCAVATION	75.00	0.00	75.00	CUYD	75.00	\$43.00	\$3,225
		0070	1230	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$53,000.00	\$53,000
		0070	1240	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	108.00	0.00	108.00	SQYD	108.00	\$230.00	\$24,840
		0070	1250	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	776.00	0.00	776.00	LF	710.00	\$165.00	\$117,150
		0070	1260	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$1,230.00	\$4,920
		0070	1270	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$140.00	\$2,800
		0070	1270	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	74.10	0.00	74.10	CUYD	74.10	\$1,450.00	\$107,445
		0070	1200	7032003	TYPE D BARRIER	399.00	0.00	399.00	LF	399.00	\$138.00	\$55,062
			1290	7034219A	SLAB ON CONCRETE NU-GIRDER	541.00	0.00	541.00	SQYD	541.00	\$429.00	\$232,089
		0070	1310	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	539.00	0.00	539.00	LF	539.00	\$410.00	\$232,009
		0070	1010	1000021	NO 00, FRED TREDED CONONETE NU-DIRDER	559.00	0.00	338.00	LF	559.00	ψ 4 10.00	φ ∠ ∠0,990
		0070	1320	7061060	REINFORCING STEEL (BRIDGES)	5,370.00	0.00	5,370.00	LB	5,370.00	\$2.07	\$11,115



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)
230120-B01	J2S3449	0070	1340	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00
		0070	1350	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	18.00	0.00	18.00	EA	18.00	\$450.00	\$8,100.00
	Project J2	2S3449 - To	tal Value	Posted to D	ate as of Report Generated Date							\$1,420,669.60
230120-B01 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$3,578,775.10



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: J2S3322

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0440	2022010	REMOVAL OF IMPROVEMENTS	11/29/23	11/29/23	0.50	LS	Route T	79+00		84+00		
0450	2031000	CLASS A EXCAVATION	11/29/23	11/29/23	1,039.00	CUYD	Route T	79+00		84+00		
0460	2036000	COMPACTING EMBANKMENT	11/29/23	11/29/23	358.00	CUYD	Route T	79+00		84+00		
0470	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	11/29/23	11/29/23	2.50	100F	Route T	79+00		84+00		
0480	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	11/29/23	11/29/23	516.00	SQYD	Route T	79+00		84+00		
0490	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	11/29/23	11/29/23	90.30	SQYD	Route T	79+00		84+00		
0500	4019905	MISC.	11/29/23	11/29/23	516.00	SQYD	Route T	79+00		84+00		
0510	6113020	FURNISHING TYPE 2 ROCK BLANKET	11/29/23	11/29/23	343.00	CUYD	Route T	79+00		84+00		
0520	6113040	PLACING TYPE 2 ROCK BLANKET	11/29/23	11/29/23	343.00	CUYD	Route T	79+00		84+00		
0580	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11/29/23	11/29/23	800.00	LF	Route T, paid 80% of plan quantity.	79+00		84+00		
0600	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	11/29/23	11/29/23	714.00	SQYD	Route T	79+00		84+00		
0620	8025006	MULCHING	11/30/23	12/1/23	0.72	ACRE	Route T	79+00		84+00		
0630	8051000A	SEEDING - COOL SEASON GRASSES	11/29/23	11/29/23	0.24	ACRE	Route T, paid 80% of plan quantity.	79+00		84+00		
0690	9031270A	2 IN. PSST POST - 12 GA.	11/30/23	12/1/23	153.60	LF	Route T	79+00		84+00		
0700	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	11/30/23	12/1/23	12.00	EA	Route T	79+00		84+00		
0710	9035069A	SHF-FLAT SHEET FLUORESCENT	11/30/23	12/1/23	36.00	SQFT	Route T	79+00		84+00		
0740	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	11/29/23	11/29/23	116.00	SQYD	Route T	79+00		84+00		
0800	7034213	SLAB ON CONCRETE I-GIRDER	11/29/23	11/29/23	21.00	SQYD	Route T, paid 5% of plan quantity for curing and sealing.	79+00		84+00		
0810	7034216	TYPE H BARRIER	11/17/23	11/22/23	321.00	LF	Route T- Barrier wall.	79+00		84+00		

The information below this line are details for Construction Signs (if applicable). No Data Available



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J2S3320	0030	EMBANKMENT IN PLACE	Material		11	Sep 18, 2023	SYSTEM	\$4,416.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 18, 2023	SYSTEM	(\$4,416.50)	
					12	Oct 2, 2023	SYSTEM	\$4,416.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user halle11 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Oct 2, 2023	SYSTEM	(\$4,416.50)	
					13	Oct 16, 2023	SYSTEM	\$4,416.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 16, 2023	SYSTEM	(\$4,416.50)	
					14	Nov 1, 2023	SYSTEM	\$4,416.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Nov 1, 2023	SYSTEM	(\$4,416.50)	
					15	Nov 16, 2023	SYSTEM	\$4,416.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user terrej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 16, 2023	SYSTEM	(\$4,416.50)	
					16	Dec 1, 2023	SYSTEM	\$4,416.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user terrej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Dec 1, 2023	SYSTEM	(\$4,416.50)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
								\$0.00	
	0030 -							\$0.00	
	0030 - 0040	COMPACTING EMBANKMENT	Material		11	Sep 18, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate.
		COMPACTING	Material		11 11		SYSTEM SYSTEM		Estimate Item Adjustment (0004) due to user vierss overridding Payment
		COMPACTING	Material			2023 Sep 18,		\$1,400.00	Estimate Item Adjustment (0004) due to user vierss overridding Payment
		COMPACTING	Material		11	2023 Sep 18, 2023 Oct 2,	SYSTEM	\$1,400.00 (\$1,400.00)	Estimate Item Adjustment (0004) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overridding Payment
		COMPACTING	Material		11	2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM	\$1,400.00 (\$1,400.00) \$1,400.00	Estimate Item Adjustment (0004) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overridding Payment
		COMPACTING	Material		11 12 12	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM	\$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00)	Estimate Item Adjustment (0004) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overridding Payment
		COMPACTING	Material		11 12 12 13	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00	Estimate Item Adjustment (0004) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overridding Payment
		COMPACTING	Material		11 12 12 13 13	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00)	Estimate Item Adjustment (0004) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		COMPACTING	Material		11 12 12 13 13 14	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00	Estimate Item Adjustment (0004) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		COMPACTING	Material		11 12 12 13 13 14 14	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00) (\$1,400.00) \$1,400.00 (\$1,400.00)	Estimate Item Adjustment (0004) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		COMPACTING	Material		11 12 12 13 13 14 14 15	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00	Estimate Item Adjustment (0004) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		COMPACTING	Material		11 12 12 13 13 14 14 15 15	2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00	Estimate Item Adjustment (0004) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		COMPACTING	Material	- Total	11 12 13 13 14 15 16	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Dec 1, 2023 Dec 1, 202 Dec 1, 2023 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00) (\$1,400.00) (\$1,400.00) (\$1,400.00) (\$1,400.00) (\$1,400.00) (\$1,400.00)	Estimate Item Adjustment (0004) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		COMPACTING	Material		11 12 13 13 14 15 16	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Dec 1, 2023 Dec 1, 202 Dec 1, 2023 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00) (\$1,400.00) \$1,400.00 (\$1,400.00) (\$1,400.00) (\$1,400.00) \$1,400.00 (\$1,400.00)	Estimate Item Adjustment (0004) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
320	0060	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		10	Sep 1, 2023	SYSTEM	\$3,943.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hallet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		THICK)			10	Sep 1, 2023	SYSTEM	(\$3,943.80)	
					11	Sep 18, 2023	SYSTEM	\$3,943.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vierss overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 18, 2023	SYSTEM	(\$3,943.80)	
					12	Oct 2, 2023	SYSTEM	\$3,943.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hallet1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Oct 2, 2023	SYSTEM	(\$3,943.80)	
					13	Oct 16, 2023	SYSTEM	\$3,943.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vierss overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Oct 16, 2023	SYSTEM	(\$3,943.80)	
					14	Nov 1, 2023	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Nov 1, 2023	SYSTEM	(\$3,969.00)	
					15	Nov 16, 2023	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Nov 16, 2023	SYSTEM	(\$3,969.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0060 -	Total						\$0.00	
	0070	MISC.	Material		10	Sep 1, 2023	SYSTEM	\$18,091.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Sep 1, 2023	SYSTEM	(\$18,091.40)	
					11	Sep 18, 2023	SYSTEM	\$18,091.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vierss overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Sep 18, 2023	SYSTEM	(\$18,091.40)	
					12	Oct 2, 2023	SYSTEM	\$18,091.40	This adjustment offsets the original system-generated Material Payment
						2023			
					12	Oct 2, 2023	SYSTEM	(\$18,091.40)	Estimate Item Adjustment (0006) due to user hallet1 overridding Payment
				- Total	12	Oct 2,	SYSTEM		Estimate Item Adjustment (0006) due to user hallet1 overridding Payment
			Material - Tota		12	Oct 2,	SYSTEM	(\$18,091.40)	Estimate Item Adjustment (0006) due to user hallet1 overridding Payment
	0070 -	Total	Material - Tota		12	Oct 2,	SYSTEM	(\$18,091.40) \$0.00	Estimate Item Adjustment (0006) due to user hallet1 overridding Payment
	0070 - 0150	4 IN. WHITE WATERBORNE PAVEMENT			12	Oct 2,	SYSTEM	(\$18,091.40) \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user hallet1 overridding Payment
		4 IN. WHITE WATERBORNE				Oct 2, 2023 Sep 18,		(\$18,091.40) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0006) dué to user hallet1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		4 IN. WHITE WATERBORNE PAVEMENT			11	Oct 2, 2023 Sep 18, 2023 Sep 18,	SYSTEM	(\$18,091.40) \$0.00 \$0.00 \$402.00	Estimate Item Adjustment (0006) dué to user hallet1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
I		4 IN. WHITE WATERBORNE PAVEMENT			11	Oct 2, 2023	SYSTEM	(\$18,091.40) \$0.00 \$0.00 \$402.00 (\$402.00)	Estimate Item Adjustment (0006) dué to user hallet1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vierss overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hallet1 overridding Payment
I		4 IN. WHITE WATERBORNE PAVEMENT			11 11 12	Cot 2, 2023 Sep 18, 2023 Sep 18, 2023 Cot 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM	(\$18,091.40) \$0.00 \$0.00 \$402.00 (\$402.00) \$502.80	Estimate Item Adjustment (0006) dué to user hallet1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vierss overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hallet1 overridding Payment
I		4 IN. WHITE WATERBORNE PAVEMENT		- Total	11 11 12	Cot 2, 2023 Sep 18, 2023 Sep 18, 2023 Cot 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM	(\$18,091.40) \$0.00 \$0.00 \$402.00 (\$402.00) \$502.80 (\$502.80)	Estimate Item Adjustment (0006) dué to user hallet1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vierss overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hallet1 overridding Payment
	0150	4 IN. WHITE WATERBORNE PAVEMENT	Material	- Total	11 11 12	Cot 2, 2023 Sep 18, 2023 Sep 18, 2023 Cot 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM	(\$18,091.40) \$0.00 \$0.00 \$402.00 (\$402.00) \$502.80 (\$502.80) \$0.00	Estimate Item Adjustment (0006) dué to user hallet1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vierss overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hallet1 overridding Payment



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3320	0160	PAVEMENT	Material						Estimate Exception 9 on the current Payment Estimate.
		MARKING			11	Sep 18, 2023	SYSTEM	(\$402.00)	
					12	Oct 2, 2023	SYSTEM	\$502.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Oct 2, 2023	SYSTEM	(\$502.80)	Estimate Exception to on the current raymont Estimate.
				- Total		1		\$0.00	
			Material - Tota	I				\$0.00	
	0160 -	Total						\$0.00	
	0190	MULCHING	Material		11	Sep 18, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vierss overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Sep 18, 2023	SYSTEM	(\$3,000.00)	
					12	Oct 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hallet1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Oct 2, 2023	SYSTEM	(\$3,000.00)	
					13	Oct 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vierss overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Oct 16, 2023	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0190 -	Total						\$0.00	
	0200	SEEDING - COOL SEASON GRASSES	Material		11	Sep 18, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vierss overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Sep 18, 2023	SYSTEM	(\$2,400.00)	
					12	Oct 2, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hallet1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Oct 2, 2023	SYSTEM	(\$2,400.00)	
					13	Oct 16, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vierss overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Oct 16, 2023	SYSTEM	(\$2,400.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0200 -	Total						\$0.00	
	0250	2 IN. PSST POST - 12 GA.	Material		11	Sep 18, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vierss overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Sep 18, 2023	SYSTEM	(\$2,400.00)	
					12	Oct 2, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hallet1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					12	Oct 2, 2023	SYSTEM	(\$2,400.00)	
					13	Oct 16, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vierss overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Oct 16, 2023	SYSTEM	(\$2,400.00)	
					14	Nov 1, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej2 overridding Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3320	0250	2 IN. PSST POST - 12 GA.	Material		14	Nov 1, 2023	SYSTEM	(\$2,400.00)	
					15	Nov 16, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Nov 16, 2023	SYSTEM	(\$2,400.00)	
					16	Dec 1, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Dec 1, 2023	SYSTEM	(\$2,400.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0250 ·	Total						\$0.00	
	0260	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		11	Sep 18, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vierss overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Sep 18, 2023	SYSTEM	(\$1,500.00)	
					12	Oct 2, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hallet1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Oct 2, 2023	SYSTEM	(\$1,500.00)	
					13	Oct 16, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vierss overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Oct 16, 2023	SYSTEM	(\$1,500.00)	
					14	Nov 1, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Nov 1, 2023	SYSTEM	(\$1,500.00)	
					15	Nov 16, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Nov 16, 2023	SYSTEM	(\$1,500.00)	
					16	Dec 1, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Dec 1, 2023	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0260 ·	Total						\$0.00	
	0270	SHF-FLAT SHEET FLUORESCENT	Material		11	Sep 18, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vierss overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Sep 18, 2023	SYSTEM	(\$720.00)	
					12	Oct 2, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hallet1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					12	Oct 2, 2023	SYSTEM	(\$720.00)	
					13	Oct 16, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vierss overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Oct 16, 2023	SYSTEM	(\$720.00)	
					14	Nov 1, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej2 overridding Payment Estimate Exception 18 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
20	0270	SHF-FLAT SHEET FLUORESCENT	Material		14	Nov 1, 2023	SYSTEM	(\$720.00)	
					15	Nov 16, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Nov 16, 2023	SYSTEM	(\$720.00)	
					16	Dec 1, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Dec 1, 2023	SYSTEM	(\$720.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0270 -	Total						\$0.00	
ſ	0300	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		10	Sep 1, 2023	SYSTEM	\$40,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hallet1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Sep 1, 2023	SYSTEM	(\$40,660.00)	
					11	Sep 18, 2023	SYSTEM	\$40,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vierss overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Sep 18, 2023	SYSTEM	(\$40,660.00)	
					12	Oct 2, 2023	SYSTEM	\$40,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hallet1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Oct 2, 2023	SYSTEM	(\$40,660.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0300 -	Total						\$0.00	
	0310	GALVANIZED CIP CONCR PILES (16 IN)	Material		7	Jul 17, 2023	SYSTEM	\$226,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 17, 2023	SYSTEM	(\$226,176.00)	
					8	Aug 2, 2023	SYSTEM	\$226,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Aug 2, 2023	SYSTEM	(\$226,176.00)	
					9	Aug 16, 2023	SYSTEM	\$226,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					0	4 40			
					9	Aug 16, 2023	SYSTEM	(\$226,176.00)	
					10		SYSTEM	(\$226,176.00) \$226,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
						2023 Sep 1,		, , ,	Estimate Item Adjustment (0004) due to user hallet1 overridding Payment
					10	2023 Sep 1, 2023 Sep 1,	SYSTEM	\$226,176.00	Estimate Item Adjustment (0004) due to user hallet1 overridding Payment
					10	2023 Sep 1, 2023 Sep 1, 2023 Sep 18,	SYSTEM SYSTEM	\$226,176.00 (\$226,176.00)	Estimate Item Adjustment (0004) due to user hallet1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vierss overridding Payment
				- Total	10 10 11	2023 Sep 1, 2023 Sep 1, 2023 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM	\$226,176.00 (\$226,176.00) \$226,176.00	Estimate Item Adjustment (0004) due to user hallet1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vierss overridding Payment
			Material - Tota		10 10 11	2023 Sep 1, 2023 Sep 1, 2023 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM	\$226,176.00 (\$226,176.00) \$226,176.00 (\$226,176.00)	Estimate Item Adjustment (0004) due to user hallet1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vierss overridding Payment
	0310 -	Total	Material - Tota		10 10 11	2023 Sep 1, 2023 Sep 1, 2023 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM	\$226,176.00 (\$226,176.00) \$226,176.00 (\$226,176.00) (\$226,176.00) \$0.00	Estimate Item Adjustment (0004) due to user hallet1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vierss overridding Payment
	<mark>0310</mark> - 0340	Total PILE POINT REINFORCEMENT	Material - Tota Material		10 10 11	2023 Sep 1, 2023 Sep 1, 2023 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM	\$226,176.00 (\$226,176.00) \$226,176.00 (\$226,176.00) (\$226,176.00) \$0.00	Estimate Item Adjustment (0004) due to user hallet1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vierss overridding Payment



Dec 6, 2023

225330 040 R PLE EONT RENORCEENT Marcial Marcial Plant 0 Plant	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: state in the state in thest in the state in thest in the state in the state in	J2S3320	0340		Material	Type	8		SYSTEM	\$5,830.00	Estimate Item Adjustment (0003) due to user buckj overridding Payment
Image: constraint of the image intermediate int						8		SYSTEM	(\$5,830.00)	
Image: state Image: state State State State 0500 - Total -Total 50.00 50.00 0500 - Total 50.00 50.00 0500 - Total 50.00 0.00 01070 CLASS B 0.00 + F 50.00 01070 CLASS B 0.00 + F 50.00 01070 CLASS B 0.00 + F 50.00 01070 Other ten Adjustment - Total (68.55.00) 0.00 + F 01070 Other ten Adjustment - Total (68.55.00) 0.00 + F 0080 TYPE D BARKER Manual Adjustment - Total (68.55.00) 00000 Overrun - Total 50.00 0.00 + F 00000 Overrun - Total (68.55.00) 0.00 + F 00000 Overrun - Total 50.00 0.00 + F 00000 Overrun - Total 50.00 F 00000 TYPE D BARKER Manual Adjustment - Total 50.00 00000 TYPE D BARKER Manual Adjustment - Total 50.00 00000 <						9		SYSTEM	\$5,830.00	Estimate Item Adjustment (0003) due to user buckj overridding Payment
Overnun - Total SUB - Total						9		SYSTEM	(\$5,830.00)	
OLD Total SUB SUB </td <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
0350 CONCRETE CLASS B Adjustment (SUBSTRUCTURE) (SUBSTRUCTURE) CLASS B Adjustment (SUBSTRUCTURE) (SUBSTRUCTURE) CLASS B Adjustment (SUBSTRUCTURE) (SUBSTRUCTURE) CLASS B Adjustment (SUBSTRUCTURE) CLASS B (SUBSTRUCTURE) CLASS B (SUBSTRUCTURE) <thclass b<br="">(SUBSTRUCTURE) <thclass b<br="">(SUBSTRUCTURE)<!--</td--><td></td><td></td><td></td><td>Material - Tota</td><td>1</td><td></td><td></td><td></td><td>\$0.00</td><td></td></thclass></thclass>				Material - Tota	1				\$0.00	
CONCRETE SUBSTRUCTURE		0340 -	Total						\$0.00	
View Use of the land system is of the second of the original system-generated Material Payment is of the second of the original system-generated Material Payment is of the second of the original system-generated Material Payment is of the second of the original system-generated Material Payment is of the second of the original system-generated Material Payment is of the second of the original system-generated Material Payment is of the second of the original system-generated Material Payment is of the second of the original system-generated Material Payment is of the second of the original system-generated Material Payment is of the second of the original system-generated Material Payment is adjustment offsets the original system-generated Material Payment is adjustment offsets the original system-generated Material Payment is of the second of the original system-generated Material Payment is adjustment offsets the original system-generated Material Payment is of the second of the original system-generated Material Payment is adjustment offsets the original system-generated Material Payment is of the original system-generated Material Payment is adjustment offsets the or		0350	CONCRETE		SUBI	14		vierss	(\$6,850.00)	
Overnn Overnn 8 Aug 2, 2223 SYSTEM (\$155.00) Overnn - Total 0 ct 16, 2223 SYSTEM \$155.00 Unit price based on averaged overnun adjustments for installed quantity or previous apprint estimates. Price Adjustments of :1550.00000 - 1550.00 Overnn - Total 58.00 Overnn - Total 58.00 Overnn - Total 58.00 10 Step 1 Step 1 0380 TYPE D BARNER Material 10 Step 1, 2023 SYSTEM \$44,240.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 10 Step 1, 2023 SYSTEM \$44,240.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 11 Step 1, 2023 SYSTEM \$44,240.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 0300 -Total 50.00 Fisted Quarterial Payment Estimate. 0310 -Total 50.00 Fisted Quarterial Payment Estimate. 0320 CONCRETE NI- GIRDER 8 2023, SYSTEM \$44,240.00 Fiste			(SUBSTRUCTURE)		SUBI - Tota	I			(\$6,850.00)	
Image: base base base base base base base base				Other Item Adj	justment - To	otal			(\$6,850.00)	
Image: Control in the contro				Overrun	Overrun	8		SYSTEM	(\$155.00)	
Overnn - Total Second State Second Stat						13		SYSTEM	\$155.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1550.00000 - 1550.00000, 'is applied (if non-zero).
O360 - Total (65.850.00) 0380 TYPE D BARRIER Material 84,240.00 Staduate tem Adjustment (0005) due to user hallert 0 evridding Payment Estimate Exception 6 on the current Payment Estimate. 10 Sep 1, 2023 SYSTEM \$44,240.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 10 Sep 1, 2023 SYSTEM \$44,240.00 This adjustment offsets the original system-generated Material Payment Estimate. 11 Sep 18, 2023 SYSTEM \$44,240.00 This adjustment offsets the original system-generated Material Payment Estimate. 12 Oct 2, 2023 SYSTEM \$44,240.00 This adjustment offsets the original system-generated Material Payment Estimate. 12 Oct 2, 2023 SYSTEM \$44,240.00 This adjustment offsets the original system-generated Material Payment Estimate. 12 Oct 2, 2023 SYSTEM \$44,240.00 This adjustment offsets the original system-generated Material Payment Estimate. 12 Oct 2, 2023 SYSTEM \$44,240.00 This adjustment offsets the original system-generated Material Payment Estimate. 13 Sep 1, 31 Stads 0. This adjustment offsets the origi					Overrun - T	otal			\$0.00	
O380 TYPE D BARRIER Material 10 Sep 1. 2023 SYSTEM \$44,240.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 10 Sep 1. 2023 SYSTEM \$44,240.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 11 Sep 1. 2023 SYSTEM \$44,240.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 11 Sep 18, 2023 SYSTEM \$44,240.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 12 Oct 2, 2023 SYSTEM \$44,240.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. Osco - Total Oscon Osco - Total </td <td></td> <td></td> <td></td> <td>Overrun - Tota</td> <td>al</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Overrun - Tota	al				\$0.00	
Vision Vision<		0350 -	Total						(\$6,850.00)	
Image: stand base in the stand basten stand basten stand base in the stand base in the stand base		0360	TYPE D BARRIER	Material		10		SYSTEM	\$44,240.00	Estimate Item Adjustment (0005) due to user hallet1 overridding Payment
0360 - Total 0360 - Total 0360 - Size 0 (000) 03						10		SYSTEM	(\$44,240.00)	
$\left \begin{array}{c c c c c } \hline \begin{array}{c c c c c } \hline \begin{array}{c c c c c } \hline \begin{array}{c c c c c c c } \hline \begin{array}{c c c c c c c } \hline \begin{array}{c c c c c c c } \hline \begin{array}{c c c c c c c } \hline \end{array} \\ \hline \begin{array}{c c c c } \hline \end{array} \\ \hline \begin{array}{c c c c c } \hline \end{array} \\ \hline \begin{array}{c c c c c } \hline \end{array} \\ \hline \end{array} \\ \hline \end{array} \\ \hline \begin{array}{c c c c c c c c c c c c c c c c c c c $						11		SYSTEM	\$44,240.00	Estimate Item Adjustment (0015) due to user vierss overridding Payment
0360 - Total 0100 SYSTEM (\$44,240.00) 0360 - Total - Total \$0.00 0360 - Total \$0.00 0360 - Total \$0.00 0370 SLAB ON GIRDER Material - Total \$0.00 0370 CONCRETE NU- GIRDER \$0.00 \$100 and \$1000 and \$10000 and \$100 and \$100 and \$100 and \$10000 and \$100 and \$						11		SYSTEM	(\$44,240.00)	
- Total - Total \$0.00 0360 - Total \$0.00 0360 - Total \$0.00 0370 SLAB ON CONCRETE NU- GIRDER Material 8 Aug 2, 2023 SYSTEM \$35,500.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0004) due to user buckj overridding Payment Estimate Exception 7 on the current Payment Estimate. 9 Aug 16, 2023 SYSTEM \$178,000.00 Estimate tem Adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 9 Aug 16, 2023 SYSTEM \$178,000.00 Estimate tem Adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 9 Aug 16, 2023 SYSTEM \$178,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 10 Sep 1, 2023 SYSTEM \$178,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.						12		SYSTEM	\$44,240.00	Estimate Item Adjustment (0014) due to user hallet1 overridding Payment
Material - Total \$0.00 0360 - Total \$0.00 0370 SLAB ON CONCRETE NU- GIRDER Material 0370 CONCRETE NU- GIRDER 8 Aug 2, 2023 SYSTEM \$35,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 7 on the current Payment Estimate. 8 Aug 2, 2023 SYSTEM \$35,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 9 Aug 16, 2023 SYSTEM \$178,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 9 Aug 16, 2023 SYSTEM \$178,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 10 Sep 1, 2023 SYSTEM \$178,000.00 This adjustment (0006) due to user halle11 overridding Payment Estimate Exception 8 on the current Payment Estimate. 11 Sep 1, 2023 SYSTEM \$178,000.00 This adjustment offsets the original system-generated Material Payment						12		SYSTEM	(\$44,240.00)	
O360 - Total S0.00 0370 SLAB ON CONCRETE NU- GIRDER Material 8 Aug 2, 2023 SYSTEM \$35,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 8 Aug 2, 2023 SYSTEM \$35,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 9 Aug 16, 2023 SYSTEM \$178,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 9 Aug 16, 2023 SYSTEM \$178,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 9 Aug 16, 2023 SYSTEM \$178,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 10 Sep 1, 2023 SYSTEM \$178,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 11 Sep 18, 2023 SYSTEM \$178,000.00 This adjustment offsets the original system-generated Material Payment					- Total				\$0.00	
0370 SLAB ON CONCRETE NU- GIRDER Material 8 Aug 2, 2023 SYSTEM \$35,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 7 on the current Payment Estimate. 8 Aug 2, 2023 SYSTEM (\$35,500.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate. 9 Aug 16, 2023 SYSTEM \$178,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 9 Aug 16, 2023 SYSTEM \$178,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hallet1 overridding Payment Estimate Item Adjustment (0006) due to user hallet1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 10 Sep 1, 2023 SYSTEM \$178,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 11 Sep 18, 2023 SYSTEM \$178,000.00 This adjustment offsets the original system-generated Material Payment <td></td> <td></td> <td></td> <td>Material - Tota</td> <td>ı</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - Tota	ı				\$0.00	
CONCRETE NU- GIRDER CONCRETE NU- GIRDER 2023 SYSTEM Since Estimate Estimate </td <td></td> <td>0360 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		0360 -	Total						\$0.00	
9 Aug 16, 2023 SYSTEM \$178,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 9 Aug 16, 2023 SYSTEM \$178,000.00 This adjustment (0004) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate. 9 Aug 16, 2023 SYSTEM \$178,000.00 This adjustment (0004) due to user buckj overridding Payment Estimate. 10 Sep 1, 2023 SYSTEM \$178,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 10 Sep 1, 2023 SYSTEM \$178,000.00 Estimate Exception 8 on the current Payment Estimate. 10 Sep 1, 2023 SYSTEM \$178,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 11 Sep 18, SYSTEM \$178,000.00 This adjustment offsets the original system-generated Material Payment		0370	CONCRETE NU-	Material		8		SYSTEM	\$35,500.00	Estimate Item Adjustment (0004) due to user buckj overridding Payment
2023 2023 Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate. 9 Aug 16, 2023 SYSTEM (\$178,000.00) 10 Sep 1, 2023 SYSTEM \$178,000.00 10 Sep 1, 2023 SYSTEM \$178,000.00 10 Sep 1, 2023 SYSTEM \$178,000.00 11 Sep 18, SYSTEM \$178,000.00 This adjustment offsets the original system-generated Material Payment Estimate						8		SYSTEM	(\$35,500.00)	
10 Sep 1, 2023 SYSTEM \$178,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 10 Sep 1, 2023 SYSTEM \$178,000.00 This adjustment (0006) due to user hallet1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 10 Sep 1, 2023 SYSTEM \$178,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 11 Sep 18, SYSTEM \$178,000.00 This adjustment offsets the original system-generated Material Payment						9		SYSTEM	\$178,000.00	Estimate Item Adjustment (0004) due to user buckj overridding Payment
2023 Estimate Item Adjustment (0006) due to user hallet1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 10 Sep 1, 2023 SYSTEM (\$178,000.00) 11 Sep 18, SYSTEM \$178,000.00 This adjustment offsets the original system-generated Material Payment						9		SYSTEM	(\$178,000.00)	
2023 11 Sep 18, SYSTEM \$178,000.00 This adjustment offsets the original system-generated Material Payment						10		SYSTEM	\$178,000.00	Estimate Item Adjustment (0006) due to user hallet1 overridding Payment
						10		SYSTEM	(\$178,000.00)	
2023 Estimate Item Adjustment (0016) due to user vierss overridding Payment Estimate Exception 14 on the current Payment Estimate.						11		SYSTEM	\$178,000.00	Estimate Item Adjustment (0016) due to user vierss overridding Payment
11 Sep 18, SYSTEM (\$178,000.00)						11		SYSTEM	(\$178,000.00)	
12 Oct 2, 2023 SYSTEM \$178,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hallet1 overridding Payment						12		SYSTEM	\$178,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hallet1 overridding Payment



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3320	0370	SLAB ON CONCRETE NU-	Material						Estimate Exception 16 on the current Payment Estimate.
		GIRDER			12	Oct 2, 2023	SYSTEM	(\$178,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0370 -	- Total						\$0.00	
	0400	SLAB DRAIN	Material		9	Aug 16, 2023	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Aug 16, 2023	SYSTEM	(\$8,640.00)	
					10	Sep 1, 2023	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user halle11 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Sep 1, 2023	SYSTEM	(\$8,640.00)	
					11	Sep 18, 2023	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vierss overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Sep 18, 2023	SYSTEM	(\$8,640.00)	
					12	Oct 2, 2023	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hallet1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Oct 2, 2023	SYSTEM	(\$8,640.00)	
					13	Oct 16, 2023	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vierss overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Oct 16, 2023	SYSTEM	(\$8,640.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0400	- Total						\$0.00	
	0410	VERTICAL DRAIN AT END BENTS	Material		9	Aug 16, 2023	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Aug 16, 2023	SYSTEM	(\$5,200.00)	
					10	Sep 1, 2023	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user halle11 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Sep 1, 2023	SYSTEM	(\$5,200.00)	
					11	Sep 18, 2023	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vierss overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Sep 18, 2023	SYSTEM	(\$5,200.00)	
					12	Oct 2, 2023	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hallet1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Oct 2, 2023	SYSTEM	(\$5,200.00)	
					13	Oct 16, 2023	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vierss overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Oct 16, 2023	SYSTEM	(\$5,200.00)	
								\$0.00	
				- Total				φ 0.00	
			Material - Tota					\$0.00	
	0410	- Total	Material - Tota						



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3320	0420	PLAIN NEOPRENE BEARING PAD	Material		8	Aug 2, 2023	SYSTEM	(\$1,260.00)	
					9	Aug 16, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Aug 16, 2023	SYSTEM	(\$1,260.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0420 -	Total						\$0.00	
	0430	LAMINATED NEOPRENE BEARING PAD	Material		8	Aug 2, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Aug 2, 2023	SYSTEM	(\$2,100.00)	
					9	Aug 16, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Aug 16, 2023	SYSTEM	(\$2,100.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0430 -	Total						\$0.00	
J2S3320 -	Total							(\$6,850.00)	
J2S3322	0460	COMPACTING EMBANKMENT	Material		16	Dec 1, 2023	SYSTEM	\$2,040.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Dec 1, 2023	SYSTEM	(\$2,040.60)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0460 -	Total						\$0.00	
	0500	MISC.	. Material		16	Dec 1, 2023	SYSTEM	\$64,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Dec 1, 2023	SYSTEM	(\$64,500.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0500 -	Total						\$0.00	
	0580	4 IN. YELLOW WATERBORNE PAVEMENT	Material		16	Dec 1, 2023	SYSTEM	(\$960.00)	
		MARKING		- Total				(\$960.00)	
			Material - Tota	I				(\$960.00)	
	0580 -	Total						(\$960.00)	
	0660	TEMPORARY SEEDING	Material		12	Oct 2, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hallet1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Oct 2, 2023	SYSTEM	(\$1,260.00)	
					13	Oct 16, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vierss overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Oct 16, 2023	SYSTEM	(\$1,260.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0660 -	Total						\$0.00	
	0690	2 IN. PSST POST -	Material		16	Dec 1, 2023	SYSTEM	\$3,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej2 overridding Payment
		12 GA.				2023			Estimate Exception 15 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
322	0690	2 IN. PSST POST -	Material			2023																
		12 GA.		- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	0690 -	Total						\$0.00														
	0700	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		16	Dec 1, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej2 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					16	Dec 1, 2023	SYSTEM	(\$1,500.00)														
				- Total				\$0.00														
	0700		Material - Tota					\$0.00														
	0700 -				10			\$0.00														
	0710	SHF-FLAT SHEET FLUORESCENT	Material		16	Dec 1, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej2 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					16	Dec 1, 2023	SYSTEM	(\$720.00)														
				- Total				\$0.00														
			Material - Tota					\$0.00														
	0710 -				10			\$0.00														
	0740	BRIDGE APPROACH SLAB (MINOR ROAD)	APPROACH SLAB	APPROACH SLAB	Material		16	Dec 1, 2023	SYSTEM	\$27,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					16	Dec 1, 2023	SYSTEM	(\$27,608.00)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	0740 -	Total						\$0.00														
	0760	0 GALVANIZED CIP CONCR PILES (20 IN)	Material		12	Oct 2, 2023	SYSTEM	\$178,087.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hallet1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
																		12	Oct 2, 2023	SYSTEM	(\$178,087.00)	
																13	Oct 16, 2023	SYSTEM	\$178,334.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vierss overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					13	Oct 16, 2023	SYSTEM	(\$178,334.00)														
					14	Nov 1, 2023	SYSTEM	\$178,334.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					14	Nov 1, 2023	SYSTEM	(\$178,334.00)														
					15	Nov 16, 2023	SYSTEM	\$178,334.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					15	Nov 16, 2023	SYSTEM	(\$178,334.00)														
					16	Dec 1, 2023	SYSTEM	\$178,334.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej2 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					16	Dec 1, 2023	SYSTEM	(\$178,334.00)														
				- Total				\$0.00														
			Material - Tota					\$0.00														
	0760 - 0790	CLASS B CONCRETE	Material		12	Oct 2, 2023	SYSTEM	\$0.00 \$56,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hallet1 overridding Payment													
		(SUBSTRUCTURE)			12	Oct 2,	SYSTEM	(\$56,564.00)	Estimate Exception 13 on the current Payment Estimate.													
					14	2023 Nov 1, 2023	SYSTEM	\$73,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.													



Dec 6, 2023

ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
3322	0790	CLASS B CONCRETE (SUBSTRUCTURE)	Material		14	Nov 1, 2023	SYSTEM	(\$73,944.00)							
		(00001110010112)		- Total				\$0.00							
			Material - Tota					\$0.00							
	0790 -	Total						\$0.00							
	0800	SLAB ON CONCRETE I- GIRDER	Construction Stockpile		13	Oct 16, 2023	SYSTEM	(\$25,773.03)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total	14	Nov 1, 2023	SYSTEM	(\$5,009.07)	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Construction S		4-1			(\$30,782.10)							
				Stockpile - TC		Aug 40	OVOTEM	(\$30,782.10)	Deserve at Entire stalities A discharge term and al Ota desite Terms and an						
			Construction Stockpile No Transaction Type	Tetel	9	Aug 16, 2023	SYSTEM	\$30,782.10	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$30,782.10							
			Construction S	Stockpile No	Transacti	on Type - `	Total	\$30,782.10							
			Material		14	Nov 1, 2023	SYSTEM	\$104,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					14	Nov 1, 2023	SYSTEM	(\$104,850.00)							
											15	Nov 16, 2023	SYSTEM	\$180,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Nov 16, 2023	SYSTEM	(\$180,900.00)							
				- Total				\$0.00							
			Material - Tota	I				\$0.00							
	0800 -	Total						\$0.00							
	0810	TYPE H BARRIER	Material		16	Dec 1, 2023	SYSTEM	\$43,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej2 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					16	Dec 1, 2023	SYSTEM	(\$43,335.00)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
	0810 -	Total						\$0.00							
	0820	TYPE 2 (32 IN.), PRESTRESSED CONC I-GIRD	Construction Stockpile		13	Oct 16, 2023	SYSTEM	(\$80,328.50)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$80,328.50)							
			Construction S	Stockpile - To	otal			(\$80,328.50)							
			Construction Stockpile No Transaction		9	Aug 16, 2023	SYSTEM	\$26,509.50	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Туре	- Total	11	Sep 18, 2023	SYSTEM	\$53,819.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Construction		T		Total	\$80,328.50							
	0000	T . 4 . 1	Construction S		rransacti	on Type -	Total	\$80,328.50							
	0820 - 0840	STEEL INTERMEDIATE	Material		13	Oct 16, 2023	SYSTEM	\$0.00 \$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vierss overridding Payment						
		DIAPHRAGM FOR P/S CON			13	Oct 16, 2023	SYSTEM	(\$3,400.00)	Estimate Exception 8 on the current Payment Estimate.						
					14	Nov 1, 2023	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej2 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					14	Nov 1, 2023	SYSTEM	(\$3,400.00)	. ,						
					15	Nov 16, 2023	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej2 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
						15	Nov 16,	SYSTEM	(\$3,400.00)						



Dec 6, 2023

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
322	0840	STEEL INTERMEDIATE DIAPHRAGM FOR	Material		16	Dec 1, 2023	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej2 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
		P/S CON			16	Dec 1, 2023	SYSTEM	(\$3,400.00)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
- 1	0840 -	Total						\$0.00							
322 -	Total							(\$960.00)							
449	0920	COMPACTING EMBANKMENT	Material		12	Oct 2, 2023	SYSTEM	\$4,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hallet1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					12	Oct 2, 2023	SYSTEM	(\$4,424.00)							
					13	Oct 16, 2023	SYSTEM	\$4,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vierss overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					13	Oct 16, 2023	SYSTEM	(\$4,424.00)							
					14	Nov 1, 2023	SYSTEM	\$4,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					14	Nov 1, 2023	SYSTEM	(\$4,424.00)							
												15	Nov 16, 2023	SYSTEM	\$4,424.00
					15	Nov 16, 2023	SYSTEM	(\$4,424.00)							
						16	Dec 1, 2023	SYSTEM	\$4,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					16	Dec 1, 2023	SYSTEM	(\$4,424.00)							
				- Total				\$0.00							
			Material - Tota	l				\$0.00							
	0920 -	Total						\$0.00							
	0950	10 INCHES, BITUMINOUS PAVEMENT	JMINOUS		8	Aug 2, 2023	SYSTEM	\$107,326.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.						
						Aug 2, 2023	SYSTEM	(\$107,326.80)							
				- Total				\$0.00							
			Material - Tota	1				\$0.00							
	0950 -	Total						\$0.00							
	0960	FURNISHING TYPE 2 ROCK BLANKET	Material		2	May 3, 2023	SYSTEM	\$25,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					2	May 3, 2023	SYSTEM	(\$25,384.00)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
	0960 -	Total						\$0.00							
	1040	4 IN. YELLOW WATERBORNE PAVEMENT	Overrun	Overrun	9	Aug 16, 2023	SYSTEM	(\$741.40)							
		MARKING			12	Oct 2, 2023	SYSTEM	(\$484.00)							
					13	Oct 16, 2023	SYSTEM	\$1,225.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.10000 - 1.10000, 'is applied (if non-zero).						
				Overrun - Total											
				Overrun - To	otal			\$0.00							
			Overrun - Tota		otal			\$0.00 \$0.00							



Dec	6.	2023
000	υ,	2020

					001	tract iD.	230120-Bi	51					
ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
449 1	1050	PERMANENT EROSION	Material		2	May 3, 2023	SYSTEM	(\$3,342.00)					
		CONTROL GEOTEXTILE		- Total				(\$3,342.00)					
			Material - Tota					(\$3,342.00)					
			MaterialCredit		3	May 15, 2023	SYSTEM	\$3,342.00					
				- Total				\$3,342.00					
			MaterialCredit	- Total				\$3,342.00					
-	1050 -	Total						\$0.00					
1	1070	MULCHING	Material		9	Aug 16, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					9	Aug 16, 2023	SYSTEM	(\$2,400.00)					
					10	Sep 1, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hallet1 overridding Paymer Estimate Exception 14 on the current Payment Estimate.				
					10	Sep 1, 2023	SYSTEM	(\$2,400.00)					
					11	Sep 18, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vierss overridding Payment Estimate Exception 21 on the current Payment Estimate.				
									11	Sep 18, 2023	SYSTEM	(\$2,400.00)	
									12	Oct 2, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hallet1 overridding Paymer Estimate Exception 24 on the current Payment Estimate.
						12	Oct 2, 2023	SYSTEM	(\$2,400.00)				
					13	Oct 16, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vierss overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					13	Oct 16, 2023	SYSTEM	(\$2,400.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
1	1070 -	Total						\$0.00					
1		MISC. SEEDING	Material		9	Aug 16, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					9	Aug 16, 2023	SYSTEM	(\$6,000.00)					
					10	Sep 1, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hallet1 overridding Paymer Estimate Exception 15 on the current Payment Estimate.				
					10	Sep 1, 2023	SYSTEM	(\$6,000.00)					
					11	Sep 18, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vierss overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					11	Sep 18, 2023	SYSTEM	(\$6,000.00)					
					12	Oct 2, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hallet1 overridding Paymer Estimate Exception 27 on the current Payment Estimate.				
					12	Oct 2, 2023	SYSTEM	(\$6,000.00)					
					13	Oct 16, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vierss overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					13	Oct 16, 2023	SYSTEM	(\$6,000.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					



Dec 6, 2023

Proje	ct Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J2S34	49 1110	TEMPORARY SEEDING	Material	Туре	12	Oct 2, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hallet1 overridding Payment
					12	Oct 2, 2023	SYSTEM	(\$2,400.00)	Estimate Exception 31 on the current Payment Estimate.
					13	Oct 16, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vierss overridding Payment
					13	Oct 16, 2023	SYSTEM	(\$2,400.00)	Estimate Exception 20 on the current Payment Estimate.
				- Total		2020		\$0.00	
			Material - Tota	1				\$0.00	
	1110	- Total						\$0.00	
	1120	SILT FENCE	Material		2	May 3, 2023	SYSTEM	(\$1,083.60)	
					3	May 15, 2023	SYSTEM	(\$1,083.60)	
					4	Jun 2, 2023	SYSTEM	(\$1,083.60)	
				- Total				(\$3,250.80)	
			Material - Tota	1				(\$3,250.80)	
			MaterialCredit		3	May 15, 2023	SYSTEM	\$1,083.60	
					4	Jun 2, 2023	SYSTEM	\$1,083.60	
					5	Jun 15, 2023	SYSTEM	\$1,083.60	
				- Total				\$3,250.80	
			MaterialCredit	- Total				\$3,250.80	
			Overrun	Overrun	9	Aug 16, 2023	SYSTEM	(\$1,389.60)	
					13	Oct 16, 2023	SYSTEM	\$1,389.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.60000 - 3.60000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1120	- Total						\$0.00	
	1130	TYPE C BERM	Material		2	May 3, 2023	SYSTEM	\$8,323.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	May 3, 2023	SYSTEM	(\$8,323.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1130	- Total						\$0.00	
	1150	BREAKAWAY ASSEMBLY (PERFORATED	Material		12	Oct 2, 2023	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hallet1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		SQUARE STEEL TUBE)			12	Oct 2, 2023	SYSTEM	(\$360.00)	
					13	Oct 16, 2023	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vierss overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Oct 16, 2023	SYSTEM	(\$360.00)	
					14	Nov 1, 2023	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Nov 1, 2023	SYSTEM	(\$360.00)	
					15	Nov 16, 2023	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej2 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
J2S3449	1150	BREAKAWAY ASSEMBLY	Material	Туре	15	Nov 16, 2023	SYSTEM	(\$360.00)								
		(PERFORATED SQUARE STEEL TUBE)			16	Dec 1, 2023	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej2 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					16	Dec 1, 2023	SYSTEM	(\$360.00)								
				- Total				\$0.00								
			Material - Tota	1				\$0.00								
	1150 -	Total						\$0.00								
	1160	2 IN. PSST POST - 12 GA.	Material		9	Aug 16, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					9	Aug 16, 2023	SYSTEM	(\$2,500.00)								
					10	Sep 1, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hallet1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					10	Sep 1, 2023	SYSTEM	(\$2,500.00)								
					11	Sep 18, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vierss overridding Payment Estimate Exception 27 on the current Payment Estimate.							
						11	Sep 18, 2023	SYSTEM	(\$2,500.00)							
					12	Oct 2, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hallet1 overridding Payment Estimate Exception 35 on the current Payment Estimate.							
									12	Oct 2, 2023	SYSTEM	(\$2,500.00)				
											13	Oct 16, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vierss overridding Payment Estimate Exception 24 on the current Payment Estimate.	
						13	Oct 16, 2023	SYSTEM	(\$2,500.00)							
						14	Nov 1, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej2 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					14	Nov 1, 2023	SYSTEM	(\$2,500.00)								
					15	Nov 16, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej2 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					15	Nov 16, 2023	SYSTEM	(\$2,500.00)								
					16	Dec 1, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej2 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					16	Dec 1, 2023	SYSTEM	(\$2,500.00)								
				- Total				\$0.00								
			Material - Tota	I				\$0.00								
	1160 -	Total						\$0.00								
	1170	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		9	Aug 16, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overridding Payment Estimate Exception 18 on the current Payment Estimate.							
				1								9	Aug 16, 2023	SYSTEM	(\$1,500.00)	
					10	Sep 1, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hallet1 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					10	Sep 1, 2023	SYSTEM	(\$1,500.00)								
						11	Sep 18, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vierss overridding Payment Estimate Exception 29 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2S3449	1170	DRIVEN POST ANCHOR FOR 2	Material		11	Sep 18, 2023	SYSTEM	(\$1,500.00)			
		IN. PSST - 12 GA.			12	Oct 2, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user halle11 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					12	Oct 2, 2023	SYSTEM	(\$1,500.00)			
					13	Oct 16, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vierss overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					13	Oct 16, 2023	SYSTEM	(\$1,500.00)			
				1	14	Nov 1, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej2 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					14	Nov 1, 2023	SYSTEM	(\$1,500.00)			
					15	Nov 16, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej2 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					15	Nov 16, 2023	SYSTEM	(\$1,500.00)			
							16	Dec 1, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Dec 1, 2023	SYSTEM	(\$1,500.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	1170 -	Total						\$0.00			
	1180	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	3		12	Oct 2, 2023	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hallet1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					12	Oct 2, 2023	SYSTEM	(\$250.00)			
						13	Oct 16, 2023	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vierss overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					13	Oct 16, 2023	SYSTEM	(\$250.00)			
					14	Nov 1, 2023	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej2 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					14	Nov 1, 2023	SYSTEM	(\$250.00)			
					15	Nov 16, 2023	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej2 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					15	Nov 16, 2023	SYSTEM	(\$250.00)			
					16	Dec 1, 2023	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej2 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					16	Dec 1, 2023	SYSTEM	(\$250.00)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
	1180 - 1190	Total 2.5 IN. PSST POST - 12 GA.	Material		12	Oct 2, 2023	SYSTEM	\$0.00 \$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hallet1 overridding Payment		
					12	Oct 2,	SYSTEM	(\$480.00)	Estimate Exception 39 on the current Payment Estimate.		
					13	2023 Oct 16, 2023	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vierss overridding Payment Estimate Exception 28 on the current Payment Estimate.		



No. Number Number <th></th>																			
110 2.14.PST PCM 12.00 Lateral Latera Lateral	roject	Line	Description		Adjustment				Amount	Remarks									
100 100 <td>S3449</td> <td>1190</td> <td></td> <td>Material</td> <td>75-</td> <td>13</td> <td></td> <td>SYSTEM</td> <td>(\$480.00)</td> <td></td>	S3449	1190		Material	75-	13		SYSTEM	(\$480.00)										
Image: Second						14		SYSTEM	\$480.00	Estimate Item Adjustment (0017) due to user terrej2 overridding Payment									
Image: state in the s						14		SYSTEM	(\$480.00)										
100 100 - 100 100						15		SYSTEM	\$480.00	Estimate Item Adjustment (0015) due to user terrej2 overridding Payment									
Image: Note of the image: Note image: Note of the image: Note of the image: Note of t						15		SYSTEM	(\$480.00)										
Image: Note:						16	Dec 1,	SYSTEM	\$480.00	Estimate Item Adjustment (0021) due to user terrej2 overridding Payment									
Image:						16		SYSTEM	(\$480.00)	Esumate Exception 21 on the current Payment Esumate.									
Identified Identified <thidentified< th=""> Identified Identifi</thidentified<>					Total		2023		¢0.00										
1190 - Total Underside				Motoriel Trt															
120 Derive NPOST ANCROPE PCR 25 ANCROPE P		1400	Total	Material - Tota															
NCHOR FOR 2.5 IN, PSST - 7 GA N, PSST - 7 GA Estimate Exception 40 on the current Payment Estimate. 12 0:0 d, 2, 375TEM (\$150.00) 13 0:0 d, 2, 375TEM (\$150.00) 13 0:0 d, 2, 375TEM (\$150.00) 14 0:0 d, 2, 375TEM (\$150.00) 13 0:0 d, 3 (\$150.00) 14 0:0 d, 3 (\$150.00) 15 0:0 d, 4 (\$150.00) 16 0:0 d, 3 (\$150.00) 17 0:0 d, 3 (\$150.00) 18 0:0 d, 3 (\$150.00) 19 0:0 d, 3 (\$150.00) 10 0:0 d, 3 (\$150.00) 10 0:0 d, 3 (\$150.00) 10 0:0 d, 3 (\$150.00) 11 0:0 d, 3 (\$150.00) 1200 - totat - totat 0																			
 		1200	ANCHOR FOR 2.5	Material		12		SYSTEM	\$150.00	Estimate Item Adjustment (0030) due to user hallet1 overridding Payment									
1 0						12		SYSTEM	(\$150.00)										
1200 - Total 2023 (200, 10, 10, 10, 10, 10, 10, 10, 10, 10,									13		SYSTEM	\$150.00	Estimate Item Adjustment (0028) due to user vierss overridding Payment						
1 2023 2023 Estimate tern Adjustment (0019) due user terref2 overridding Päyment Estimate. 14 Nov 1, 2023 SYSTEM (\$150.00) 15 Nov 16, 2023 SYSTEM \$150.00 This adjustment (0019) due to user terref2 overridding Payment Estimate. 16 Nov 16, 2023 SYSTEM \$150.00 This adjustment (0019) due to user terref2 overridding Payment Estimate. 16 Dec 1, 2023 SYSTEM \$150.00 This adjustment (0022) due to user terref2 overridding Payment Estimate. 16 Dec 1, 2023 SYSTEM \$150.00 This adjustment (0022) due to user terref2 overridding Payment Estimate. 16 Dec 1, 2023 SYSTEM \$150.00 This adjustment (0022) due to user terref2 overridding Payment Estimate. 10 Dec 1, 2023 SYSTEM \$150.00 This adjustment (0022) due to user terref2 overridding Payment Estimate. 1210 - Total - Total 50.00 This adjustment (0016) due to user buck(overridding Payment Estimate. 1210 SH-FLAT SHEET Material - Total 9 Aug 16, 2023 SYSTEM \$760.00 Stimate Exception 19 on the current Payment Estimate. 1210 </td <td></td> <td></td> <td></td> <td>13</td> <td></td> <td>SYSTEM</td> <td>(\$150.00)</td> <td></td>						13		SYSTEM	(\$150.00)										
Image: constraint of the second sec						14		SYSTEM	\$150.00	Estimate Item Adjustment (0018) due to user terrej2 overridding Payment									
1200 - Total 2023 2023 2023 2023 Estimate Exception 16 on the current Payment Estimate. 15 Nov 16, 2023 SYSTEM (\$150.00) This adjustment (0022) due to user terrej2 overridding Payment. Estimate terrej2 overridding Payment. 16 Dec 1, 2023 SYSTEM \$150.00 This adjustment (0022) due to user terrej2 overridding Payment. 18 Dec 1, 2023 SYSTEM \$150.00 This adjustment (0022) due to user terrej2 overridding Payment. 18 Dec 1, 2023 SYSTEM \$150.00 Streption 12 on the current Payment Estimate. 10 Dec 1, 2023 SYSTEM \$150.00 Streption 22 on the current Payment Estimate. 10 Dec 1, 2023 SYSTEM \$150.00 Streption 22 on the current Payment Estimate. 1210 SH-FLAT SHEET Material - Total 9 Aug 16, 2023 \$YSTEM \$760.00 This adjustment (0016) due to user buckj overridding Payment Estimate Exception 19 on the current Payment Estimate. 10 Sep 1, 2023 SYSTEM \$760.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 10 Sep 1, 2023 SYSTEM \$760.00 Streption 19 on the current Payment Estima															14		SYSTEM	(\$150.00)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						15		SYSTEM	\$150.00	Estimate Item Adjustment (0016) due to user terrej2 overridding Payment									
Image: Constraint of the image: Constrai						15		SYSTEM	(\$150.00)										
Image: state in the state						16		SYSTEM	\$150.00	Estimate Item Adjustment (0022) due to user terrej2 overridding Payment									
Image: Note of the second s						16		SYSTEM	(\$150.00)										
\$0.00 1210 SH-FLAT SHEET Material 9 Aug 16, 2023 SYSTEM \$760.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buck j overridding Payment Estimate Exception 19 on the current Payment Estimate. 9 Aug 16, 2023 SYSTEM \$760.00 This adjustment offsets the original system-generated Material Payment Estimate. 9 Aug 16, 2023 SYSTEM \$760.00 This adjustment offsets the original system-generated Material Payment Estimate. 10 Sep 1, 2023 SYSTEM \$760.00 This adjustment offsets the original system-generated Material Payment Estimate. 10 Sep 1, 2023 SYSTEM \$760.00 This adjustment offsets the original system-generated Material Payment Estimate. 10 Sep 1, 2023 SYSTEM \$760.00 This adjustment offsets the original system-generated Material Payment Estimate. 11 Sep 18, 2023 SYSTEM \$760.00 This adjustment offsets the original system-generated Material Payment Estimate. I- Total I- Total \$0.00 SYSTEM \$0.00					- Total				\$0.00										
1210 SH-FLAT SHEET Material 9 Aug 16, 2023 SYSTEM \$760.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 9 Aug 16, 2023 SYSTEM \$(\$760.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 9 Aug 16, 2023 SYSTEM \$(\$760.00) 10 Sep 1, 2023 SYSTEM \$760.00 10 Sep 1, 2023 SYSTEM \$760.00 11 Sep 18, 2023 SYSTEM \$760.00 Internet Image: Ima				Material - Tota	ıl				\$0.00										
Image: Second		1200	Total						\$0.00										
Image: Second		1210	SH-FLAT SHEET	Material		9		SYSTEM	\$760.00	Estimate Item Adjustment (0016) due to user buckj overridding Payment									
Image: Second						9		SYSTEM	(\$760.00)										
10 Sep 1, 2023 SYSTEM (\$760.00) 11 Sep 18, 2023 SYSTEM \$760.00 11 Sep 18, 2023 SYSTEM \$\$760.00 11 Sep 18, 2023 \$\$100 \$\$100						10		SYSTEM	\$760.00	Estimate Item Adjustment (0013) due to user hallet1 overridding Payment									
Image: Note of the second s						10		SYSTEM	(\$760.00)										
2023 \$0.00 - Total \$0.00 Material - Total \$0.00					11	11	Sep 18,	SYSTEM	\$760.00	Estimate Item Adjustment (0023) due to user vierss overridding Payment									
Material - Total \$0.00						11		SYSTEM	(\$760.00)										
Material - Total \$0.00					- Total				\$0.00										
1210 - Total				Material - Tota	1														
		1210	Total						\$0.00										



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
12S3449	1240	BRIDGE APPROACH SLAB (MINOR ROAD)	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	8	Aug 2, 2023	SYSTEM	\$24,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Aug 2, 2023	SYSTEM	(\$24,840.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1240 -	Total						\$0.00	
	1250	GALVANIZED CIP CONCR PILES (14 IN)	Material		2	May 3, 2023	SYSTEM	\$116,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	May 3, 2023	SYSTEM	(\$116,820.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1250 -	Total						\$0.00	
	1270	PILE POINT REINFORCEMENT	Material		2	May 3, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	May 3, 2023	SYSTEM	(\$2,800.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1270 -	Total						\$0.00	
	1290) TYPE D BARRIER	Material		8	Aug 2, 2023	SYSTEM	\$55,062.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Aug 2, 2023	SYSTEM	(\$55,062.00)	
					9	Aug 16, 2023	SYSTEM	\$55,062.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 16, 2023	SYSTEM	(\$55,062.00)	
					10	Sep 1, 2023	SYSTEM	\$55,062.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hallet1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Sep 1, 2023	SYSTEM	(\$55,062.00)	
					11	Sep 18, 2023	SYSTEM	\$55,062.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vierss overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Sep 18, 2023	SYSTEM	(\$55,062.00)	
					12	Oct 2, 2023	SYSTEM	\$55,062.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hallet1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Oct 2, 2023	SYSTEM	(\$55,062.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1290 -	Total						\$0.00	
	1300	SLAB ON CONCRETE NU- GIRDER	Material		6	Jun 30, 2023	SYSTEM	\$46,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 30, 2023	SYSTEM	(\$46,332.00)	
					7	Jul 17, 2023	SYSTEM	\$232,089.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jul 17, 2023	SYSTEM	(\$232,089.00)	
					8	Aug 2, 2023	SYSTEM	\$232,089.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 8 on the current Payment Estimate.



ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
			Туре	Adjustment Type	Number	Date	Ву															
49	1300	SLAB ON CONCRETE NU- GIRDER	Material		8	Aug 2, 2023	SYSTEM	(\$232,089.00)														
		GIRDER			9	Aug 16, 2023	SYSTEM	\$232,089.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					9	Aug 16, 2023	SYSTEM	(\$232,089.00)														
					10	Sep 1, 2023	SYSTEM	\$232,089.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hallet1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					10	Sep 1, 2023	SYSTEM	(\$232,089.00)														
					11	Sep 18, 2023	SYSTEM	\$232,089.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vierss overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					11	Sep 18, 2023	SYSTEM	(\$232,089.00)														
					12	Oct 2, 2023	SYSTEM	\$232,089.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hallet1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					12	Oct 2, 2023	SYSTEM	(\$232,089.00)														
						13	Oct 16, 2023	SYSTEM	\$232,089.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vierss overridding Payment Estimate Exception 6 on the current Payment Estimate.												
																			13	Oct 16, 2023	SYSTEM	(\$232,089.00)
					14	Nov 1, 2023	SYSTEM	\$37,089.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej2 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					14	Nov 1, 2023	SYSTEM	(\$37,089.20)														
					15	Nov 16, 2023	SYSTEM	\$37,089.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej2 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
						15	Nov 16, 2023	SYSTEM	(\$37,089.20)													
					16	Dec 1, 2023	SYSTEM	\$37,089.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej2 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					16	Dec 1, 2023	SYSTEM	(\$37,089.20)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	1300 - 1330	Total SLAB DRAIN	Material		12	Oct 2, 2023	SYSTEM	\$0.00 \$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hallet1 overridding Payment													
					12	Oct 2,	SYSTEM	(\$1,800.00)	Estimate Exception 21 on the current Payment Estimate.													
										13	2023 Oct 16, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vierss overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					13	Oct 16,	SYSTEM	(\$1,800.00)	Estimate Exception to on the current Payment Estimate.													
				- Total		2023		\$0.00														
			Material - Tota					\$0.00														
	1330 -	Total						\$0.00														
	1340	VERTICAL DRAIN AT END BENTS	Material		8	Aug 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 11 on the current Payment Estimate.													
						Aug 2	SYSTEM	(\$4,800.00)														
					8	Aug 2, 2023	OTOTEM	(\$ 1,000.00)														
				- Total	8		OTOTEM	\$0.00														
			Material - Tota		8		GTOTEM	, , , , , , , , , , , , , , , , , , ,														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3449	1350	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material		6	Jun 30, 2023	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 30, 2023	SYSTEM	(\$8,100.00)	
					7	Jul 17, 2023	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jul 17, 2023	SYSTEM	(\$8,100.00)	
					8	Aug 2, 2023	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Aug 2, 2023	SYSTEM	(\$8,100.00)	
					9	Aug 16, 2023	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buckj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Aug 16, 2023	SYSTEM	(\$8,100.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
1350 - Total									
J2S3449 - Total									
Overall - Total									

Contract Adjustments for Contract - 230120-B01



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
8	J2S3320	0 Other Contract Adjustment		(\$5,812.87)	29.35794212	Aug 2, 2023	vierss	The bridge is planned to be opened to traffic on 8/4/2023. I am charging RUC and Admin costs for 6 days (4 actual and 2 anticipated), for a total of \$19,800
	J2S3322	Other Contract Adjustment		(\$6,173.88)	31.18121340	Aug 2, 2023	vierss	The bridge is planned to be opened to traffic on 8/4/2023. I am charging RUC and Admin costs for 6 days (4 actual and 2 anticipated), for a total of \$19,800
	J2S3449	Other Contract Adjustment		(\$7,813.25)	39.46084448	Aug 2, 2023	vierss	The bridge is planned to be opened to traffic on 8/4/2023. I am charging RUC and Admin costs for 6 days (4 actual and 2 anticipated), for a total of \$19,800
8 - Total					(\$19,800.00)			
10	J2S3320	Other Contract Adjustment		(\$5,871.59)	29.35794212	Sep 1, 2023	hallet1	With holding 20,000 for missing QC testing and paperwork
	J2S3322	Other Contract Adjustment		(\$6,236.24)	31.18121340	Sep 1, 2023	hallet1	With holding 20,000 for missing QC testing and paperwork
	J2S3449	Other Contract Adjustment		(\$7,892.17)	39.46084448	Sep 1, 2023	hallet1	With holding 20,000 for missing QC testing and paperwork
10 - Total					(\$20,000.00)			
11	J2S3320	Other Contract Adjustment		\$5,871.59	29.35794212	Sep 18, 2023	vierss	enough QC data has been received to release the retained percentage.
		Other Contract Adjustment		\$5,812.87	100	Sep 18, 2023	vierss	applied to wrong job # on estimate 8.
		Other Contract Adjustment		(\$3,519.06)	29.35794212	Sep 18, 2023	vierss	applying to correct job # from estimate 8. RTE B LD's
	J2S3322	Other Contract Adjustment		\$6,236.24	31.18121340	Sep 18, 2023	vierss	enough QC data has been received to release the retained percentage.
		Other Contract Adjustment		\$6,173.88	100	Sep 18, 2023	vierss	applied to wrong job # on estimate 8.
		Other Contract Adjustment		(\$3,737.61)	31.18121340	Sep 18, 2023	vierss	applying to correct job # from estimate 8. RTE B LD's
	J2S3449	Other Contract Adjustment		\$7,892.17	39.46084448	Sep 18, 2023	vierss	enough QC data has been received to release the retained percentage.
		Other Contract Adjustment		(\$4,730.08)	39.46084448	Sep 18, 2023	vierss	applying to correct job # from estimate 8. RTE B LD's
11 - Total					\$20,000.00			
Overall - Total					(\$19,800.00)			