



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on October 3, 2024

Pay Estimate Created Date: August 30, 2024

<b>Final Estimate Number</b> 23	<b>Contract ID</b> 230120-B01 <b>Prime Contractor</b> Bleigh Construction Company	<b>Pay Period Start</b> June 29, 2024 <b>Pay Period End</b> August 15, 2024	<b>Original Contract Amount</b> \$3,625,670.00 <b>Net Change Order Amount</b> (\$39,716.40) <b>Current Contract Amount</b> \$3,585,953.60
------------------------------------	--	--	---

Approval Date		By User
September 26, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	vierss
September 30, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stutsb1
October 2, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2023	December 1, 2023	December 1, 2023	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	July 23, 2024	July 23, 2024	
Awarded Date	February 8, 2023	February 8, 2023	
Letting Date	January 20, 2023	January 20, 2023	
Notice to Proceed Date	March 13, 2023	March 13, 2023	
Open to Traffic Date	December 1, 2023	December 1, 2023	
Work Began Date	April 3, 2023	April 3, 2023	

**Contract Total Pay For Estimate No. 23**

	This Estimate	Previous	To Date
230120-B01			
Total Posted Items Pay	\$0.00	\$3,585,953.60	\$3,585,953.60
Gross Item Adjustments	\$0.00	(\$7,810.00)	(\$7,810.00)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	(\$19,800.00)	\$0.00	(\$19,800.00)
Other Contract Adjustments	\$19,800.00	(\$19,800.00)	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>	<b>\$3,558,343.60</b>	<b>\$3,558,343.60</b>

**Items Paid This Estimate Period**

No Data Available

**Contract Adjustments This Estimate**

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
5879		vierss	coding as LD's	-13.20	\$1,500.00	(\$19,800.00)
5876	OTHR--Other Contract Adjustment	vierss	correcting adjustments for LDs to the correct job			(\$7,256.67)
5874	OTHR--Other Contract Adjustment	vierss	correcting adjustment on estimate 11. Should have been applied to J2S3449.			\$3,519.06
5878	OTHR--Other Contract Adjustment	vierss	charging as LD's rather than other.			\$19,800.00
5875	OTHR--Other Contract Adjustment	vierss	correcting adjustment on estimate 11. Should have been applied to J2S3449.			\$3,737.61

<b>Overall - Total</b>	<b>These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments</b>	<b>\$0.00</b>
------------------------	--	---------------

**Line Item Adjustments This Estimate**

No Data Available



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

Report Generated on October 3, 2024

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2S3320	FAS-S202(16)	Bridge replacement	H	SCOTLAND	over North Fork Wyaconda River 3.2 miles east of Route 15 near Brock
J2S3322	FAS-S201(97)	Bridge replacement	T	SCOTLAND	over South Fork Middle Fabius River 4 miles east of Route A near Bible Grove
J2S3449	FAS-S303(10)	Bridge replacement	B	ADAIR	over Hazel Creek 3.8 miles south of Route K near Fegley

Totals by Job Numbers				
J2S3320		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,044,154.10	\$1,044,154.10
	Gross Item Adjustments	\$0.00	(\$6,850.00)	(\$6,850.00)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$1,037,304.10</b>	<b>\$1,037,304.10</b>
	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	\$3,519.06	(\$3,519.06)	\$0.00
J2S3322		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,121,129.90	\$1,121,129.90
	Gross Item Adjustments	\$0.00	(\$960.00)	(\$960.00)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$1,120,169.90</b>	<b>\$1,120,169.90</b>
	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	\$3,737.61	(\$3,737.61)	\$0.00
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
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$1,420,669.60</b>	<b>\$1,420,669.60</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	(\$19,800.00)	\$0.00	(\$19,800.00)
	Other Contract Adjustments	\$12,543.33	(\$12,543.33)	\$0.00



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on October 3, 2024

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on October 3, 2024

**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	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 PAINT, TYPE P BEADS	419.00	0.00	419.00	LF	419.00	\$1.20	\$502.80		
		0001	0160	6206001C	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	0.50	\$6,000.00	\$3,000.00		
		0001	0210	8061016	SEDIMENT REMOVAL	3.00	-3.00	0.00	CUYD	0.00	\$60.00	\$0.00		
		0001	0220	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.50	\$2,400.00	\$1,200.00		
		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	-108.00	1,222.00	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		
		<b>Project J2S3320 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,044,154.10</b>
		J2S3322	0001	0440	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.00	



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

Report Generated on October 3, 2024

**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	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	21.00	537.10	SQYD	537.10	\$125.00	\$67,137.50
		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	1,000.00	\$1.20	\$1,200.00
		0001	0590	6207001	PAVEMENT MARKING REMOVAL	100.00	-100.00	0.00	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	1.00	\$4,900.00	\$4,900.00
		0001	0620	8025006	MULCHING	0.90	0.00	0.90	ACRE	0.90	\$3,000.00	\$2,700.00
		0001	0630	8051000A	SEEDING - COOL SEASON GRASSES	0.30	0.00	0.30	ACRE	0.30	\$12,600.00	\$3,780.00
		0001	0640	8061005	ROCK DITCH CHECK	50.00	-20.00	30.00	LF	30.00	\$50.00	\$1,500.00
		0001	0650	8061016	SEDIMENT REMOVAL	9.00	-9.00	0.00	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	192.00	\$25.00	\$4,800.00
		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 J2S3322 - Total Value Posted to Date as of Report Generated Date											\$1,121,129.90	



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

Report Generated on October 3, 2024

**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	0001	0890	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$5,400.00	\$10,800.00
		0001	0900	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$19,300.00	\$19,300.00
		0001	0910	2031000	CLASS A EXCAVATION	3,447.00	0.00	3,447.00	CUYD	3,447.00	\$25.00	\$86,175.00
		0001	0920	2036000	COMPACTING EMBANKMENT	632.00	0.00	632.00	CUYD	632.00	\$7.00	\$4,424.00
		0001	0930	2037075	COMPACTING IN CUT	3.60	0.00	3.60	STA	3.60	\$850.00	\$3,060.00
		0001	0940	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	852.00	0.00	852.00	SQYD	852.00	\$13.00	\$11,076.00
		0001	0950	4010103	10 INCHES, BITUMINOUS PAVEMENT	851.80	0.00	851.80	SQYD	851.80	\$126.00	\$107,326.80
		0001	0960	6113020	FURNISHING TYPE 2 ROCK BLANKET	2,004.00	0.00	2,004.00	CUYD	2,004.00	\$38.00	\$76,152.00
		0001	0970	6113040	PLACING TYPE 2 ROCK BLANKET	2,004.00	0.00	2,004.00	CUYD	2,004.00	\$36.00	\$72,144.00
		0001	0980	6161005	CONSTRUCTION SIGNS	215.00	0.00	215.00	SQFT	215.00	\$8.40	\$1,806.00
		0001	0990	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$60.00	\$120.00
		0001	1000	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$8.00	\$512.00
		0001	1010	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$140.00	\$1,400.00
		0001	1020	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$121,800.00	\$121,800.00
		0001	1030	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,084.00	-1,084.00	0.00	LF	0.00	\$1.10	\$0.00
		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	\$2,417.80
		0001	1050	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,341.00	0.00	3,341.00	SQYD	3,341.00	\$3.00	\$10,023.00
		0001	1060	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,900.00	\$6,900.00
		0001	1070	8025006	MULCHING	0.20	0.00	0.20	ACRE	0.20	\$12,000.00	\$2,400.00
		0001	1080	8059901	MISC. SEEDING AND MULCHING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	1090	8061006	ALTERNATE DITCH CHECK	30.00	0.00	30.00	LF	30.00	\$10.00	\$300.00
		0001	1100	8061016	SEDIMENT REMOVAL	11.00	-11.00	0.00	CUYD	0.00	\$53.00	\$0.00
		0001	1110	8061017	TEMPORARY SEEDING	0.20	0.00	0.20	ACRE	0.20	\$12,000.00	\$2,400.00
		0001	1120	8061019	SILT FENCE	715.00	386.00	1,101.00	LF	1,101.00	\$3.60	\$3,963.60
		0001	1130	8061050	TYPE C BERM	560.00	0.00	560.00	LF	560.00	\$29.00	\$16,240.00
		0001	1140	8064138	TYPE 2D EROSION CONTROL BLANKET	125.00	0.00	125.00	SQYD	125.00	\$2.50	\$312.50
		0040	1150	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	1.00	\$360.00	\$360.00
		0040	1160	9031270A	2 IN. PSST POST - 12 GA.	100.00	0.00	100.00	LF	100.00	\$25.00	\$2,500.00
		0040	1170	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	EA	12.00	\$125.00	\$1,500.00
		0040	1180	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	1.00	0.00	1.00	EA	1.00	\$250.00	\$250.00
		0040	1190	9031280	2.5 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	16.00	\$30.00	\$480.00
		0040	1200	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	1.00	0.00	1.00	EA	1.00	\$150.00	\$150.00
		0040	1210	9035004A	SH-FLAT SHEET	52.00	0.00	52.00	SQFT	52.00	\$20.00	\$1,040.00
		0070	1220	2061000	CLASS 1 EXCAVATION	75.00	0.00	75.00	CUYD	75.00	\$43.00	\$3,225.00
		0070	1230	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$53,000.00	\$53,000.00
		0070	1240	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	108.00	0.00	108.00	SQYD	108.00	\$230.00	\$24,840.00
		0070	1250	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	776.00	-66.00	710.00	LF	710.00	\$165.00	\$117,150.00
		0070	1260	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$1,230.00	\$4,920.00
		0070	1270	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$140.00	\$2,800.00
		0070	1280	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	74.10	0.00	74.10	CUYD	74.10	\$1,450.00	\$107,445.00
		0070	1290	7034219A	TYPE D BARRIER	399.00	0.00	399.00	LF	399.00	\$138.00	\$55,062.00
		0070	1300	7034221	SLAB ON CONCRETE NU-GIRDER	541.00	0.00	541.00	SQYD	541.00	\$429.00	\$232,089.00
		0070	1310	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	539.00	0.00	539.00	LF	539.00	\$410.00	\$220,990.00
		0070	1320	7061060	REINFORCING STEEL (BRIDGES)	5,370.00	0.00	5,370.00	LB	5,370.00	\$2.07	\$11,115.90
		0070	1330	7123610	SLAB DRAIN	4.00	0.00	4.00	EA	4.00	\$450.00	\$1,800.00



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

Report Generated on October 3, 2024

**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
<b>Project J2S3449 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,420,669.60</b>
<b>230120-B01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$3,585,953.60</b>



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

Report Generated on October 3, 2024

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

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

No Data Available





## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 230120-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
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 overriding 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 hallet1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					16	Dec 1, 2023	SYSTEM	(\$4,416.50)						
					17	Dec 15, 2023	SYSTEM	\$4,416.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user terrej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					17	Dec 15, 2023	SYSTEM	(\$4,416.50)						
					18	Dec 29, 2023	SYSTEM	\$4,416.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					18	Dec 29, 2023	SYSTEM	(\$4,416.50)						
					19	Jan 16, 2024	SYSTEM	\$4,416.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					19	Jan 16, 2024	SYSTEM	(\$4,416.50)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0030 - Total</b>								<b>\$0.00</b>						
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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					11	Sep 18, 2023	SYSTEM	(\$1,400.00)						
					12	Oct 2, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					12	Oct 2, 2023	SYSTEM	(\$1,400.00)						
					13	Oct 16, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					13	Oct 16, 2023	SYSTEM	(\$1,400.00)						
					14	Nov 1, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					14	Nov 1, 2023	SYSTEM	(\$1,400.00)						



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 230120-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3320	0040	COMPACTING EMBANKMENT	Material		15	Nov 16, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					15	Nov 16, 2023	SYSTEM	(\$1,400.00)						
					16	Dec 1, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					16	Dec 1, 2023	SYSTEM	(\$1,400.00)						
					17	Dec 15, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					17	Dec 15, 2023	SYSTEM	(\$1,400.00)						
					18	Dec 29, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					18	Dec 29, 2023	SYSTEM	(\$1,400.00)						
					19	Jan 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					19	Jan 16, 2024	SYSTEM	(\$1,400.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0040 - Total</b>								<b>\$0.00</b>	
					0060		TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
15	Nov 16, 2023	SYSTEM	(\$3,969.00)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
<b>0060 - Total</b>								<b>\$0.00</b>						
	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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					10	Sep 1, 2023	SYSTEM	(\$18,091.40)						



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 230120-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2S3320	0070	MISC.	Material		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 overriding 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 Estimate Item Adjustment (0006) due to user hallet1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					12	Oct 2, 2023	SYSTEM	(\$18,091.40)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0070 - Total</b>								<b>\$0.00</b>	
	0150	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			11	Sep 18, 2023	SYSTEM	\$402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vierss overriding Payment Estimate Exception 7 on the current Payment Estimate.
						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 (0007) due to user hallet1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
						12	Oct 2, 2023	SYSTEM	(\$502.80)	
						<b>- Total</b>				
	<b>Material - Total</b>								<b>\$0.00</b>	
<b>0150 - Total</b>								<b>\$0.00</b>		
0160	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			11	Sep 18, 2023	SYSTEM	\$402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vierss overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					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 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					12	Oct 2, 2023	SYSTEM	(\$502.80)		
					<b>- Total</b>					
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0160 - Total</b>								<b>\$0.00</b>		
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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					13	Oct 16, 2023	SYSTEM	(\$3,000.00)		
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0190 - Total</b>								<b>\$0.00</b>		
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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.	



### Line Item Adjustments by Estimate

Contract ID: 230120-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2S3320	0200	SEEDING - COOL SEASON GRASSES	Material		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 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					13	Oct 16, 2023	SYSTEM	(\$2,400.00)			
									- Total	\$0.00	
									Material - Total	\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
16					Dec 1, 2023	SYSTEM	(\$2,400.00)				
17					Dec 15, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej2 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
17					Dec 15, 2023	SYSTEM	(\$2,400.00)				
18					Dec 29, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej2 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
18	Dec 29, 2023	SYSTEM	(\$2,400.00)								
								- Total	\$0.00		
								Material - Total	\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Contract ID: 230120-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3320	0260	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					16	Dec 1, 2023	SYSTEM	(\$1,500.00)						
					17	Dec 15, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					17	Dec 15, 2023	SYSTEM	(\$1,500.00)						
					18	Dec 29, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					18	Dec 29, 2023	SYSTEM	(\$1,500.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0260 - Total</b>								<b>\$0.00</b>						
	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					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 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					16	Dec 1, 2023	SYSTEM	(\$720.00)						
					17	Dec 15, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
17	Dec 15, 2023	SYSTEM	(\$720.00)											
18	Dec 29, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej2 overriding Payment Estimate Exception 20 on the current Payment Estimate.										



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 230120-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3320	0270	SHF-FLAT SHEET FLUORESCENT	Material		18	Dec 29, 2023	SYSTEM	(\$720.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	<b>0270 - Total</b>							\$0.00	
	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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Oct 2, 2023	SYSTEM	(\$40,660.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	<b>0300 - Total</b>							\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 16, 2023	SYSTEM	(\$226,176.00)	
					10	Sep 1, 2023	SYSTEM	\$226,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Sep 1, 2023	SYSTEM	(\$226,176.00)	
					11	Sep 18, 2023	SYSTEM	\$226,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vierss overriding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Sep 18, 2023	SYSTEM	(\$226,176.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	<b>0310 - Total</b>							\$0.00	
	0340	PILE POINT REINFORCEMENT	Material		7	Jul 17, 2023	SYSTEM	\$5,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jul 17, 2023	SYSTEM	(\$5,830.00)	
					8	Aug 2, 2023	SYSTEM	\$5,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Aug 2, 2023	SYSTEM	(\$5,830.00)	
					9	Aug 16, 2023	SYSTEM	\$5,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 16, 2023	SYSTEM	(\$5,830.00)	



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 230120-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2S3320	0340	PILE POINT REINFORCEMENT	Material	- Total				\$0.00		
			Material - Total					\$0.00		
			0340 - Total						\$0.00	
	0350	CLASS B CONCRETE (SUBSTRUCTURE)	Other Item Adjustment		SUBI	14	Nov 1, 2023	vierrss	(\$6,850.00)	Deduct for misaligned pile on intermediate bents RTE H. See email in eprojects dated 9/14/2023
			SUBI - Total						(\$6,850.00)	
			Other Item Adjustment - Total						(\$6,850.00)	
			Overrun	Overrun	8		Aug 2, 2023	SYSTEM	(\$155.00)	
					13		Oct 16, 2023	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).
			Overrun - Total						\$0.00	
			Overrun - Total						\$0.00	
	0350 - Total							(\$6,850.00)		
	0360	TYPE D BARRIER	Material			10	Sep 1, 2023	SYSTEM	\$44,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hallet1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
						10	Sep 1, 2023	SYSTEM	(\$44,240.00)	
						11	Sep 18, 2023	SYSTEM	\$44,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vierrss overriding Payment Estimate Exception 12 on the current Payment Estimate.
						11	Sep 18, 2023	SYSTEM	(\$44,240.00)	
						12	Oct 2, 2023	SYSTEM	\$44,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hallet1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
						12	Oct 2, 2023	SYSTEM	(\$44,240.00)	
				- Total						\$0.00
	Material - 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 Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 7 on the current Payment Estimate.
						8	Aug 2, 2023	SYSTEM	(\$35,500.00)	
						9	Aug 16, 2023	SYSTEM	\$178,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hallet1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Sep 1, 2023	SYSTEM	(\$178,000.00)		
					11	Sep 18, 2023	SYSTEM	\$178,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vierrss overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					11	Sep 18, 2023	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 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					12	Oct 2, 2023	SYSTEM	(\$178,000.00)		
- Total						\$0.00				
Material - Total						\$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 overriding Payment Estimate Exception 9 on the current Payment Estimate.	



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 230120-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3320	0400	SLAB DRAIN	Material		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 hallet1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					13	Oct 16, 2023	SYSTEM	(\$8,640.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0400 - Total</b>								<b>\$0.00</b>	
						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 overriding 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 hallet1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
13	Oct 16, 2023	SYSTEM	(\$5,200.00)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
<b>0410 - Total</b>								<b>\$0.00</b>						
	0420	PLAIN NEOPRENE BEARING PAD	Material		8	Aug 2, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					9	Aug 16, 2023	SYSTEM	(\$1,260.00)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0420 - Total</b>								<b>\$0.00</b>						





## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 230120-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2S3320	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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					9	Aug 16, 2023	SYSTEM	(\$2,100.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0430 - Total</b>								<b>\$0.00</b>	
	<b>J2S3320 - Total</b>								<b>(\$6,850.00)</b>	
	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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						16	Dec 1, 2023	SYSTEM	(\$2,040.60)	
17						Dec 15, 2023	SYSTEM	\$2,040.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
17						Dec 15, 2023	SYSTEM	(\$2,040.60)		
18						Dec 29, 2023	SYSTEM	\$2,040.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
18						Dec 29, 2023	SYSTEM	(\$2,040.60)		
19						Jan 16, 2024	SYSTEM	\$2,040.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
19						Jan 16, 2024	SYSTEM	(\$2,040.60)		
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0460 - Total</b>								<b>\$0.00</b>		
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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
						16	Dec 1, 2023	SYSTEM	(\$64,500.00)	
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	Overrun		Overrun			18	Dec 29, 2023	SYSTEM	(\$2,612.50)	
						19	Jan 16, 2024	SYSTEM	\$2,612.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).
<b>Overrun - Total</b>								<b>\$0.00</b>		
<b>Overrun - Total</b>								<b>\$0.00</b>		
<b>0500 - Total</b>								<b>\$0.00</b>		
0580	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			16	Dec 1, 2023	SYSTEM	(\$960.00)		
					17	Dec 15, 2023	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					17	Dec 15, 2023	SYSTEM	(\$960.00)		
					18	Dec 29, 2023	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					18	Dec 29, 2023	SYSTEM	(\$960.00)		



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 230120-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2S3322	0580	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material	- Total				(\$960.00)		
			Material - Total					(\$960.00)		
			MaterialCredit		17	Dec 15, 2023	SYSTEM	\$960.00		
			- Total					\$960.00		
			MaterialCredit - Total					\$960.00		
			Other Item Adjustment	MDPA	17	Dec 15, 2023	vierrs	(\$934.00)	Certifications not received.	
			MDPA - Total					(\$934.00)		
			Other Item Adjustment - Total					(\$934.00)		
			0580 - Total						(\$934.00)	
			0660	TEMPORARY SEEDING	Material			12	Oct 2, 2023	SYSTEM
		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 vierrs overriding Payment Estimate Exception 18 on the current Payment Estimate.	
		13				Oct 16, 2023	SYSTEM	(\$1,260.00)		
- Total								\$0.00		
Material - Total								\$0.00		
0660 - Total						\$0.00				
0690	2 IN. PSST POST - 12 GA.	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 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					16	Dec 1, 2023	SYSTEM	(\$3,840.00)		
					17	Dec 15, 2023	SYSTEM	\$3,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					17	Dec 15, 2023	SYSTEM	(\$3,840.00)		
					18	Dec 29, 2023	SYSTEM	\$3,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					18	Dec 29, 2023	SYSTEM	(\$3,840.00)		
			- Total					\$0.00		
Material - Total					\$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 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					16	Dec 1, 2023	SYSTEM	(\$1,500.00)		
					17	Dec 15, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					17	Dec 15, 2023	SYSTEM	(\$1,500.00)		
					18	Dec 29, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					18	Dec 29, 2023	SYSTEM	(\$1,500.00)		
			- Total					\$0.00		
Material - Total					\$0.00					
0700 - Total						\$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 overriding Payment Estimate Exception 24 on the current Payment Estimate.	



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 230120-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2S3322	0710	SHF-FLAT SHEET FLUORESCENT	Material		16	Dec 1, 2023	SYSTEM	(\$720.00)			
					17	Dec 15, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej2 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
					17	Dec 15, 2023	SYSTEM	(\$720.00)			
					18	Dec 29, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej2 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
					18	Dec 29, 2023	SYSTEM	(\$720.00)			
					<b>- Total</b>			<b>\$0.00</b>			
					<b>Material - Total</b>			<b>\$0.00</b>			
	<b>0710 - Total</b>							<b>\$0.00</b>			
	0740	BRIDGE APPROACH SLAB (MINOR ROAD)	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 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					16	Dec 1, 2023	SYSTEM	(\$27,608.00)			
						<b>- Total</b>		<b>\$0.00</b>			
						<b>Material - Total</b>		<b>\$0.00</b>			
			Other Item Adjustment		SUBI	17	Dec 15, 2023	vierrss	(\$26.00)	Agreed Deduction for failing gradation on base rock	
						<b>SUBI - Total</b>		<b>(\$26.00)</b>			
	<b>Other Item Adjustment - Total</b>						<b>(\$26.00)</b>				
<b>0740 - Total</b>						<b>(\$26.00)</b>					
0760	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 overriding 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 vierrss overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				16	Dec 1, 2023	SYSTEM	(\$178,334.00)				
								<b>- Total</b>		<b>\$0.00</b>	
								<b>Material - Total</b>		<b>\$0.00</b>	
				<b>0760 - Total</b>						<b>\$0.00</b>	
0790	CLASS B CONCRETE (SUBSTRUCTURE)	Material		12	Oct 2, 2023	SYSTEM	\$56,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hallet1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				12	Oct 2, 2023	SYSTEM	(\$56,564.00)				
				14	Nov 1, 2023	SYSTEM	\$73,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej2 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				14	Nov 1, 2023	SYSTEM	(\$73,944.00)				



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 230120-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2S3322	0790	CLASS B CONCRETE (SUBSTRUCTURE)	Material	- Total				\$0.00				
			Material - Total					\$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		
						14	Nov 1, 2023	SYSTEM	(\$5,009.07)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					(\$30,782.10)			
			Construction Stockpile - Total					(\$30,782.10)				
			Construction Stockpile No Transaction Type		9	Aug 16, 2023	SYSTEM	\$30,782.10	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					\$30,782.10			
			Construction Stockpile No Transaction 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				- Total					\$0.00			
			Material - Total					\$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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
								16	Dec 1, 2023	SYSTEM	(\$43,335.00)	
						17	Dec 15, 2023	SYSTEM	\$43,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej2 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
						17	Dec 15, 2023	SYSTEM	(\$43,335.00)			
						18	Dec 29, 2023	SYSTEM	\$43,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej2 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
						18	Dec 29, 2023	SYSTEM	(\$43,335.00)			
						19	Jan 16, 2024	SYSTEM	\$43,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
						19	Jan 16, 2024	SYSTEM	(\$43,335.00)			
	- Total								\$0.00			
	Material - Total								\$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 Stockpile - Total					(\$80,328.50)			
			Construction Stockpile No Transaction Type		9	Aug 16, 2023	SYSTEM	\$26,509.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
					11	Sep 18, 2023	SYSTEM	\$53,819.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total					\$80,328.50				
	Construction Stockpile No Transaction Type - Total					\$80,328.50						
	0820 - Total					\$0.00						
	0840	STEEL	Material			13	Oct 16,	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment		



## Line Item Adjustments by Estimate

Contract ID: 230120-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3322	0840	INTERMEDIATE DIAPHRAGM FOR P/S CON	Material			2023			Estimate Item Adjustment (0016) due to user vierss overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					13	Oct 16, 2023	SYSTEM	(\$3,400.00)						
					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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					15	Nov 16, 2023	SYSTEM	(\$3,400.00)						
					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 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					16	Dec 1, 2023	SYSTEM	(\$3,400.00)						
					17	Dec 15, 2023	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej2 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					17	Dec 15, 2023	SYSTEM	(\$3,400.00)						
					18	Dec 29, 2023	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej2 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					18	Dec 29, 2023	SYSTEM	(\$3,400.00)						
					19	Jan 16, 2024	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej2 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					19	Jan 16, 2024	SYSTEM	(\$3,400.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0840 - Total</b>								<b>\$0.00</b>	
					<b>J2S3322 - Total</b>								<b>(\$960.00)</b>	
					J2S3449	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 overriding 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 overriding 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 overriding 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
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 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
16	Dec 1, 2023	SYSTEM	(\$4,424.00)											
17	Dec 15, 2023	SYSTEM	\$4,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej2 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
17	Dec 15, 2023	SYSTEM	(\$4,424.00)											



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 230120-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2S3449	0920	COMPACTING EMBANKMENT	Material			2023					
					18	Dec 29, 2023	SYSTEM	\$4,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej2 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					18	Dec 29, 2023	SYSTEM	(\$4,424.00)			
					19	Jan 16, 2024	SYSTEM	\$4,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej2 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					19	Jan 16, 2024	SYSTEM	(\$4,424.00)			
					- Total			\$0.00			
					Material - Total			\$0.00			
					0920 - Total			\$0.00			
	0950	10 INCHES, BITUMINOUS PAVEMENT	Material		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 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					8	Aug 2, 2023	SYSTEM	(\$107,326.80)			
									- Total	\$0.00	
									Material - Total	\$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 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	May 3, 2023	SYSTEM	(\$25,384.00)			
								- Total	\$0.00		
								Material - Total	\$0.00		
				0960 - Total			\$0.00				
1040	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	9	Aug 16, 2023	SYSTEM	(\$741.40)				
				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	\$0.00		
								Overrun - Total	\$0.00		
				1040 - Total			\$0.00				
1050	PERMANENT EROSION CONTROL GEOTEXTILE	Material		2	May 3, 2023	SYSTEM	(\$3,342.00)				
								- Total	(\$3,342.00)		
						Material - Total	(\$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				
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 overriding 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 overriding Payment 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.			



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 230120-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2S3449	1070	MULCHING	Material		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 overriding Payment 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					13	Oct 16, 2023	SYSTEM	(\$2,400.00)			
									<b>- Total</b>	\$0.00	
									<b>Material - Total</b>	\$0.00	
									<b>1070 - Total</b>	\$0.00	
	1080	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 overriding 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 overriding Payment 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 overriding 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 overriding Payment 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
13					Oct 16, 2023	SYSTEM	(\$6,000.00)				
								<b>- Total</b>	\$0.00		
								<b>Material - Total</b>	\$0.00		
								<b>1080 - Total</b>	\$0.00		
1110	TEMPORARY SEEDING	Material		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 overriding Payment Estimate Exception 31 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 (0021) due to user vierss overriding Payment Estimate Exception 20 on the current Payment Estimate.			
				13	Oct 16, 2023	SYSTEM	(\$2,400.00)				
											<b>- Total</b>
								<b>Material - Total</b>	\$0.00		
								<b>1110 - Total</b>	\$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)				
											<b>- Total</b>
								<b>Material - Total</b>	(\$3,250.80)		



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 230120-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J2S3449	1120	SILT FENCE	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									
					<b>- Total</b>							<b>\$3,250.80</b>					
					<b>MaterialCredit - Total</b>							<b>\$3,250.80</b>					
					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).						
							<b>Overrun - Total</b>							<b>\$0.00</b>			
					<b>Overrun - Total</b>							<b>\$0.00</b>					
					<b>1120 - Total</b>							<b>\$0.00</b>					
					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 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
									2	May 3, 2023	SYSTEM	(\$8,323.00)					
									<b>- Total</b>							<b>\$0.00</b>	
									<b>Material - Total</b>							<b>\$0.00</b>	
					<b>1130 - Total</b>							<b>\$0.00</b>					
1150	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	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 overriding Payment Estimate Exception 33 on the current Payment Estimate.									
				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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.									
				15	Nov 16, 2023	SYSTEM	(\$360.00)										
				16	Dec 1, 2023	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej2 overriding Payment Estimate Exception 13 on the current Payment Estimate.									
				16	Dec 1, 2023	SYSTEM	(\$360.00)										
				17	Dec 15, 2023	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej2 overriding Payment Estimate Exception 10 on the current Payment Estimate.									
				17	Dec 15, 2023	SYSTEM	(\$360.00)										
				18	Dec 29, 2023	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej2 overriding Payment Estimate Exception 10 on the current Payment Estimate.									
				18	Dec 29, 2023	SYSTEM	(\$360.00)										
				<b>- Total</b>							<b>\$0.00</b>						
<b>Material - Total</b>							<b>\$0.00</b>										
<b>1150 - Total</b>							<b>\$0.00</b>										
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 overriding Payment Estimate Exception 17 on the current Payment Estimate.									





## Line Item Adjustments by Estimate

Contract ID: 230120-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3449	1160	2 IN. PSST POST - 12 GA.	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Dec 1, 2023	SYSTEM	(\$2,500.00)	
					17	Dec 15, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Dec 15, 2023	SYSTEM	(\$2,500.00)	
					18	Dec 29, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Dec 29, 2023	SYSTEM	(\$2,500.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>1160 - Total</b>								<b>\$0.00</b>	
	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 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					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 overriding 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 overriding Payment Estimate Exception 29 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 (0027) due to user hallet1 overriding Payment Estimate Exception 37 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Contract ID: 230120-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3449	1170	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		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 overriding Payment Estimate Exception 26 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 (0015) due to user terrej2 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					16	Dec 1, 2023	SYSTEM	(\$1,500.00)						
					17	Dec 15, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej2 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					17	Dec 15, 2023	SYSTEM	(\$1,500.00)						
					18	Dec 29, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej2 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					18	Dec 29, 2023	SYSTEM	(\$1,500.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>1170 - Total</b>								<b>\$0.00</b>	
					1180		2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Material		12	Oct 2, 2023	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hallet1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.										
16	Dec 1, 2023	SYSTEM	(\$250.00)											
17	Dec 15, 2023	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej2 overriding Payment Estimate Exception 17 on the current Payment Estimate.										
17	Dec 15, 2023	SYSTEM	(\$250.00)											
18	Dec 29, 2023	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej2 overriding Payment Estimate Exception 17 on the current Payment Estimate.										



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 230120-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2S3449	1180	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Material		18	Dec 29, 2023	SYSTEM	(\$250.00)					
					<b>- Total</b>							\$0.00	
					<b>Material - Total</b>							\$0.00	
	<b>1180 - Total</b>							\$0.00					
	1190	2.5 IN. PSST POST - 12 GA.	Material		12	Oct 2, 2023	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hallet1 overriding Payment Estimate Exception 39 on the current Payment Estimate.				
					12	Oct 2, 2023	SYSTEM	(\$480.00)					
					13	Oct 16, 2023	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vierss overriding Payment Estimate Exception 28 on the current Payment Estimate.				
					13	Oct 16, 2023	SYSTEM	(\$480.00)					
					14	Nov 1, 2023	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej2 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					14	Nov 1, 2023	SYSTEM	(\$480.00)					
					15	Nov 16, 2023	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej2 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					15	Nov 16, 2023	SYSTEM	(\$480.00)					
					16	Dec 1, 2023	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej2 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
					16	Dec 1, 2023	SYSTEM	(\$480.00)					
					17	Dec 15, 2023	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej2 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
17					Dec 15, 2023	SYSTEM	(\$480.00)						
18	Dec 29, 2023	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej2 overriding Payment Estimate Exception 18 on the current Payment Estimate.									
18	Dec 29, 2023	SYSTEM	(\$480.00)										
<b>- Total</b>							\$0.00						
<b>Material - Total</b>							\$0.00						
<b>1190 - Total</b>							\$0.00						
1200	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		12	Oct 2, 2023	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hallet1 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
				12	Oct 2, 2023	SYSTEM	(\$150.00)						
				13	Oct 16, 2023	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vierss overriding Payment Estimate Exception 29 on the current Payment Estimate.					
				13	Oct 16, 2023	SYSTEM	(\$150.00)						
				14	Nov 1, 2023	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej2 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
				14	Nov 1, 2023	SYSTEM	(\$150.00)						
				15	Nov 16, 2023	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej2 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
				15	Nov 16, 2023	SYSTEM	(\$150.00)						
				16	Dec 1, 2023	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej2 overriding Payment Estimate Exception 22 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 230120-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2S3449	1200	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		16	Dec 1, 2023	SYSTEM	(\$150.00)			
					17	Dec 15, 2023	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej2 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
					17	Dec 15, 2023	SYSTEM	(\$150.00)			
					18	Dec 29, 2023	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej2 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
					18	Dec 29, 2023	SYSTEM	(\$150.00)			
									<b>- Total</b>	\$0.00	
									<b>Material - Total</b>	\$0.00	
									<b>1200 - Total</b>	\$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 buckj overriding Payment Estimate Exception 19 on the current Payment Estimate.		
					9	Aug 16, 2023	SYSTEM	(\$760.00)			
					10	Sep 1, 2023	SYSTEM	\$760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hallet1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
					10	Sep 1, 2023	SYSTEM	(\$760.00)			
					11	Sep 18, 2023	SYSTEM	\$760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vierss overriding Payment Estimate Exception 30 on the current Payment Estimate.		
					11	Sep 18, 2023	SYSTEM	(\$760.00)			
									<b>- Total</b>	\$0.00	
								<b>Material - Total</b>	\$0.00		
								<b>1210 - Total</b>	\$0.00		
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 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				8	Aug 2, 2023	SYSTEM	(\$24,840.00)				
											<b>- Total</b>
								<b>Material - Total</b>	\$0.00		
								<b>1240 - Total</b>	\$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 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				2	May 3, 2023	SYSTEM	(\$116,820.00)				
											<b>- Total</b>
								<b>Material - Total</b>	\$0.00		
								<b>1250 - Total</b>	\$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 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				2	May 3, 2023	SYSTEM	(\$2,800.00)				
											<b>- Total</b>
								<b>Material - Total</b>	\$0.00		
								<b>1270 - Total</b>	\$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 overriding 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 overriding Payment			



## Line Item Adjustments by Estimate

Contract ID: 230120-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3449	1290	TYPE D BARRIER	Material						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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					12	Oct 2, 2023	SYSTEM	(\$55,062.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>1290 - Total</b>								<b>\$0.00</b>	
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
8	Aug 2, 2023	SYSTEM	(\$232,089.00)											
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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										



### Line Item Adjustments by Estimate

Contract ID: 230120-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3449	1300	SLAB ON CONCRETE NU-GIRDER	Material			2023			Estimate Item Adjustment (0017) due to user terrej2 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					16	Dec 1, 2023	SYSTEM	(\$37,089.20)						
					17	Dec 15, 2023	SYSTEM	\$37,089.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					17	Dec 15, 2023	SYSTEM	(\$37,089.20)						
					18	Dec 29, 2023	SYSTEM	\$37,089.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					18	Dec 29, 2023	SYSTEM	(\$37,089.20)						
					19	Jan 16, 2024	SYSTEM	\$37,089.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					19	Jan 16, 2024	SYSTEM	(\$37,089.20)						
					20	Feb 1, 2024	SYSTEM	\$37,089.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user terrej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					20	Feb 1, 2024	SYSTEM	(\$37,089.20)						
					21	Mar 14, 2024	SYSTEM	\$37,089.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hallet1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					21	Mar 14, 2024	SYSTEM	(\$37,089.20)						
					22	Jun 28, 2024	SYSTEM	\$37,089.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					22	Jun 28, 2024	SYSTEM	(\$37,089.20)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>1300 - Total</b>								<b>\$0.00</b>	
					1330		SLAB DRAIN	Material		12	Oct 2, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hallet1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
										12	Oct 2, 2023	SYSTEM	(\$1,800.00)	
										13	Oct 16, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vierss overriding Payment Estimate Exception 10 on the current Payment Estimate.
13	Oct 16, 2023	SYSTEM	(\$1,800.00)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>								<b>\$0.00</b>						
<b>1330 - Total</b>								<b>\$0.00</b>						
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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					8	Aug 2, 2023	SYSTEM	(\$4,800.00)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>1340 - Total</b>								<b>\$0.00</b>						
1350		LAMINATED NEOPRENE BEARING PAD	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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 230120-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3449	1350	(TAPERED)	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Aug 16, 2023	SYSTEM	(\$8,100.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>1350 - Total</b>								<b>\$0.00</b>	
<b>J2S3449 - Total</b>								<b>\$0.00</b>	
<b>Overall - Total</b>								<b>(\$7,810.00)</b>	



## 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	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
<b>8 - Total</b>					<b>(\$19,800.00)</b>			
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
<b>10 - Total</b>					<b>(\$20,000.00)</b>			
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
<b>11 - Total</b>					<b>\$20,000.00</b>			
23	J2S3320	Other Contract Adjustment	OTHR	\$3,519.06	100	Sep 10, 2024	vierss	correcting adjustment on estimate 11. Should have been applied to J2S3449.
		Other Contract Adjustment	OTHR	\$3,737.61	100	Sep 10, 2024	vierss	correcting adjustment on estimate 11. Should have been applied to J2S3449.
	J2S3449	Other Contract Adjustment	OTHR	(\$7,256.67)	100	Sep 10, 2024	vierss	correcting adjustments for LD's to the correct job
		Other Contract Adjustment	OTHR	\$19,800.00	100	Sep 11, 2024	vierss	charging as LD's rather than other.
		Liquidated Damage		(\$19,800.00)	100	Sep 11, 2024	vierss	coding as LD's
<b>23 - Total</b>					<b>\$0.00</b>			
<b>Overall - Total</b>					<b>(\$19,800.00)</b>			