

#### Pay Estimate Created Date: August 30, 2024

Final Estimate N 23	umber			20-B01 n Construction C			15, 2024 Net	ginal Contract Amount Change Order Amoun rrent Contract Amount	t (\$39,716.40)			
Approval Date									By User			
September 26, 2024			Ge	enerated and App	proved (and	should be considered	Draft) at the I	t) at the Project Office Level by viers				
September 30, 2024		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by										
October 2, 2024	2024 Reviewed and Approved at the Cen							trollers Office Level by	ramses1			
Original Compl	etion Dat	te	Current Comp	letion Date	Actual (	Completion Date	% of C	urrent Contract Amou	nt Complete			
December 1	, 2023		December	1, 2023	Dece	ember 1, 2023		100.00%				
	Co	ontract	Informational Dat	es		Mileston	es					
Date Description	on Or	riginal	Completion Date	Current Comp	letion Date	No Milestones Exist	for Contract					
Acceptance Date	Jul	ly 23, 2	2024	July 23, 2024								
Awarded Date	Fe	bruary	8, 2023	February 8, 202	23							
Letting Date	Jai	January 20, 2023 Ja		January 20, 2023								
Notice to Proceed	Date Ma	arch 13	3, 2023	March 13, 2023	}							
Open to Traffic Dat	te De	ecembe	er 1, 2023	December 1, 20	023							
Work Began Date	Ар	oril 3, 2	023	April 3, 2023								

Contract Total Pay For Estimate No. 23         To Date           230120-B01         Total Posted Items Pay Gross Item Adjustments Incentive         \$0.00         \$3,585,953.60         \$3,585,953.60           \$0.00         \$0.00         \$0.00         \$0.00         \$3,585,953.60
230120-B01 Total Posted Items Pay Gross Item Adjustments \$0.00 \$3,585,953.60 \$3,585,953.60 \$3,585,953.60 \$3,7810.00) \$7,810.00)
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)
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
\$3,558,343.60 \$3,558,343.60 \$3,558,343.60
Contract Total Payable This Estimate: \$0.00

#### 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	OTHROther Contract Adjustment	vierss	correcting adjustments for LDs to the correct job			(\$7,256.67)
5874	OTHROther Contract Adjustment	vierss	correcting adjustment on estimate 11. Should have been applied to J2S3449.			\$3,519.06
5878	OTHROther Contract Adjustment	vierss	charging as LD's rather than other.			\$19,800.00
5875	OTHROther Contract Adjustment	vierss	correcting adjustment on estimate 11. Should have been applied to J2S3449.			\$3,737.61
verall - Total			ncentive, Liquidated Dar			\$0.00

#### \_\_\_\_\_

No Data Available



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

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

#### Totals by Job Numbers

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)
	Gross Item Pay	\$0.00	\$1,037,304.10	\$1,037,304.10
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$3,519.06	(\$3,519.06)	\$0.00
J2S3322			- ·	
J253322		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)
	Gross Item Pay	\$0.00	\$1,120,169.90	\$1,120,169.90
	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
JZ33449	Dested Item Dev	\$0.00		
	Posted Item Pay		\$1,420,669.60	\$1,420,669.60
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$1,420,669.60	\$1,420,669.60
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	(\$19,800.00)	\$0.00	(\$19,800.00)
	Other Contract Adjustments	\$12,543.33	(\$12,543.33)	\$0.00



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted an							e time the	Estimate wa	as Gene	rated.		
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 F		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
			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
				1	ate as of Report Generated Date						040.000.00	\$1,044,154.10
	J2S3322	0001	0440	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.00

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

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Contract		Category	Line	Item	Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		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	00 70.00	CUYD	70.00	\$38.00	\$2,660.00
		0070	0730	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$44,000.00	\$44,000.00
		0070	0740	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	116.00	0.00	116.00	SQYD	116.00	\$238.00	\$27,608.00
		0070	0750	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	508.00	-3.00	505.00	LF	505.00	\$175.00	\$88,375.00
		0070	0760	7021320	GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN)	762.00	-40.00	722.00	LF	722.00	\$247.00	\$178,334.00
		0070	0770	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$960.00	\$1,920.00
		0070	0780	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$290.00	\$5,800.00
		0070	0790	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	46.80	0.00	46.80	CUYD	46.80	\$1,580.00	\$73,944.00
		0070	0800	7034213	SLAB ON CONCRETE I-GIRDER	423.00	0.00	423.00	SQYD	423.00	\$450.00	\$190,350.00
		0070	0810	7034216	TYPE H BARRIER	321.00	0.00	321.00	LF	321.00	\$135.00	\$43,335.00
		0070	0820	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	411.00	0.00	411.00	LF	411.00	\$285.00	\$117,135.00
		0070	0830	7061060	REINFORCING STEEL (BRIDGES)	4,510.00	0.00	4,510.00	LB	4,510.00	\$2.23	\$10,057.30
		0070	0840	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	2.00	0.00	2.00	EA	2.00	\$1,700.00	\$3,400.00
		0070	0850	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$390.00	\$7,800.00
		0070	0860	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0070	0870	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$130.00	\$780.00
		0070	0880	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$150.00	\$1,800.00
	Project J	2S3322 - To	tal Value	Posted to D	ate as of Report Generated Date							\$1,121,129.90

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

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Note: Posted Q					eport Generated date and can differ from the posted amo	ount at th	e time the	Estimate wa	as Gene	rated.		
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
	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					SLAB DRAIN	4.00	0.00	4.00	EA	4.00	\$450.00	\$1,800.00



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

Note: Posted Q	uantities	and Value	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	e time the	Estimate wa	as Gene	rated.		
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											\$2,400.00	\$4,800.00
0070         1350         7161003         LAMINATED NEOPRENE BEARING PAD (TAPERED)         18.00         0.00         18.00         EA         18.00         \$450.00												\$8,100.00
	Project J2S3449 - Total Value Posted to Date as of Report Generated Date											\$1,420,669.60
230120-B01 Ove	230120-B01 Overall - Total Value Posted to Date as of Report Generated Date											\$3,585,953.60



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



Final parameter of set or	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
<ul> <li></li></ul>	J2S3320	0030		Material		11		SYSTEM	\$4,416.50	Estimate Item Adjustment (0003) due to user vierss overridding Payment						
<ul> <li>Cost - Total                 <ul> <li>Cost - Total                     <ul> <li>Cost - Total</li> <li>Cost - Total</li> <li>Cost - Total                           <ul></ul></li></ul></li></ul></li></ul>						11		SYSTEM	(\$4,416.50)							
Image: Second						12		SYSTEM	\$4,416.50	Estimate Item Adjustment (0003) due to user hallet1 overridding Payment						
Visite         Second Seco						12		SYSTEM	(\$4,416.50)							
No. 1         System         Solution						13		SYSTEM	\$4,416.50	Estimate Item Adjustment (0002) due to user vierss overridding Payment						
Image: Normal intervention         Image: Normal interventinterventinterise         Image: Normal intervention <td></td> <td></td> <td></td> <td></td> <td></td> <td>13</td> <td></td> <td>SYSTEM</td> <td>(\$4,416.50)</td> <td></td>						13		SYSTEM	(\$4,416.50)							
Nome         Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>14</td><td>Nov 1,</td><td>SYSTEM</td><td>\$4,416.50</td><td>Estimate Item Adjustment (0003) due to user terrej2 overridding Payment</td></th<>						14	Nov 1,	SYSTEM	\$4,416.50	Estimate Item Adjustment (0003) due to user terrej2 overridding Payment						
Image: Normal Part of the property of t						14		SYSTEM	(\$4,416.50)							
Image: Second						15	Nov 16,	SYSTEM	\$4,416.50	Estimate Item Adjustment (0001) due to user terrej2 overridding Payment						
<ul> <li></li></ul>						15		SYSTEM	(\$4,416.50)							
<ul> <li> <ul> <li></li></ul></li></ul>						16	Dec 1,	SYSTEM	\$4,416.50	Estimate Item Adjustment (0001) due to user terrej2 overridding Payment						
030 - Total												16		SYSTEM	(\$4,416.50)	
Image: State in the state												17	Dec 15,	SYSTEM	\$4,416.50	Estimate Item Adjustment (0001) due to user terrej2 overridding Payment
0000       Formal       2023       2023       SYSTEM       (\$4,416.50)         18       Dec 29, 2023       SYSTEM       (\$4,416.50)       This adjustment (0002) due to user terrej2 overridding Payment Estimate         19       Jan 16, 2024       SYSTEM       \$4,416.50       This adjustment (0002) due to user terrej2 overridding Payment Estimate         •••••••••••••••••••••••••••••••••••														17		SYSTEM
0030 - Total     2023     SYSTEM     \$4,416.50     This adjustment offsets the original system-generated Material Payment Estimate       19     Jan 16, 2024     SYSTEM     \$4,416.50     This adjustment (0002) due to user terrej2 overridding Payment Estimate       19     Jan 16, 2024     SYSTEM     \$4,416.50     Estimate tem Adjustment (0002) due to user terrej2 overridding Payment Estimate       V     50.00       V     50.00       Odd vertical - Total						18		SYSTEM	\$4,416.50	Estimate Item Adjustment (0002) due to user terrej2 overridding Payment						
Image: Problem in the state						18		SYSTEM	(\$4,416.50)							
0030 - Total       - Total       \$0.00         0030 - Total       \$0.00         0040       COMPACTING EMBANKMENT       Material         0040       COMPACTING EMBANKMENT       11       Sep 18, 2023       SYSTEM       \$1,400.00         11       Sep 18, 2023       SYSTEM       \$1,400.00       This adjustment offsets the original system-generated Material Payment Estimate         11       Sep 18, 2023       SYSTEM       \$1,400.00       This adjustment (0004) due to user vierss overridding Payment Estimate         12       Oct 2, 2023       SYSTEM       \$1,400.00       This adjustment (0004) due to user hallef1 overridding Payment Estimate Exception 2 on the current Payment Estimate.         13       Oct 16, SYSTEM       \$1,400.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.											19		SYSTEM	\$4,416.50	Estimate Item Adjustment (0002) due to user terrej2 overridding Payment	
Image: Constraint of the constraint						19		SYSTEM	(\$4,416.50)							
0030 - Total         \$0.00           0040         COMPACTING EMBANKMENT         Material           11         Sep 18, 2023         SYSTEM         \$1,400.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vierss overridding Payment           11         Sep 18, 2023         SYSTEM         \$1,400.00         This adjustment offsets the original system-generated Material Payment           12         Oct 2, 2023         SYSTEM         \$1,400.00         This adjustment offsets the original system-generated Material Payment           12         Oct 2, 2023         SYSTEM         \$1,400.00         This adjustment offsets the original system-generated Material Payment           12         Oct 2, 2023         SYSTEM         \$1,400.00         This adjustment offsets the original system-generated Material Payment           13         Oct 16, 2023         SYSTEM         \$1,400.00         This adjustment offsets the original system-generated Material Payment					- Total				\$0.00							
0040         COMPACTING EMBANKMENT         Material         11         Sep 18, 2023         SYSTEM         \$1,400.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate.           11         Sep 18, 2023         SYSTEM         (\$1,400.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           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 overridding Payment Estimate Exception 2 on the current Payment Estimate.           12         Oct 2, 2023         SYSTEM         (\$1,400.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           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 overridding Payment				Material - Tota	ıl				\$0.00							
11       Sep 18, SYSTEM       (\$1,400.00)         12       Oct 2, 2023       SYSTEM       \$1,400.00         12       Oct 2, 2023       SYSTEM       \$1,400.00         12       Oct 2, 2023       SYSTEM       \$1,400.00         13       Oct 16, 2023       SYSTEM       \$1,400.00         13       Oct 16, 2023       SYSTEM       \$1,400.00         14       System       \$1,400.00       This adjustment offsets the original system-generated Material Payment Estimate			COMPACTING	Material		11		SYSTEM		Estimate Item Adjustment (0004) due to user vierss overridding Payment						
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 overridding Payment         12       Oct 2, 2023       SYSTEM       \$(\$1,400.00)       Estimate Item Adjustment (0004) due to user hallet1 overridding Payment         12       Oct 2, 2023       SYSTEM       \$(\$1,400.00)       Image: State of the current Payment Estimate         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 overridding Payment						11		SYSTEM	(\$1,400.00)	Lisumate 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 overridding Payment						12	Oct 2,	SYSTEM	\$1,400.00	Estimate Item Adjustment (0004) due to user hallet1 overridding Payment						
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 overridding Payment						12		SYSTEM	(\$1,400.00)	. ,						
						13	Oct 16,	SYSTEM	\$1,400.00	Estimate Item Adjustment (0003) due to user vierss overridding Payment						
13 Oct 16, 2023 SYSTEM (\$1,400.00)						13		SYSTEM	(\$1,400.00)							
14 Nov 1, SYSTEM \$1,400.00 This adjustment offsets the original system-generated Material Payment						14	Nov 1,	SYSTEM	\$1,400.00	Estimate Item Adjustment (0004) due to user terrej2 overridding Payment						
14 Nov 1, 2023 SYSTEM (\$1,400.00)						14		SYSTEM	(\$1,400.00)							



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
3320	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					19	Jan 16, 2024	SYSTEM	(\$1,400.00)											
				- Total				\$0.00											
			Material - Tota					\$0.00											
	0040 -	Total						\$0.00											
	0060		Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material		10	Sep 1, 2023	SYSTEM	\$3,943.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hallet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
												10	Sep 1, 2023	SYSTEM	(\$3,943.80)				
										11	Sep 18, 2023	SYSTEM	\$3,943.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vierss overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					11	Sep 18, 2023	SYSTEM	(\$3,943.80)											
					12	Oct 2, 2023	SYSTEM	\$3,943.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hallet1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					12	Oct 2, 2023	SYSTEM	(\$3,943.80)											
					13	Oct 16, 2023	SYSTEM	\$3,943.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vierss overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					13	Oct 16, 2023	SYSTEM	(\$3,943.80)											
					14	Nov 1, 2023	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					14	Nov 1, 2023	SYSTEM	(\$3,969.00)											
					15	Nov 16, 2023	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					15	Nov 16, 2023	SYSTEM	(\$3,969.00)											
				- Total				\$0.00											
			Material - Tota	1				\$0.00											
		Total						\$0.00											
	0060 -							\$18,091.40	This adjustment offerta the existence of the Material Descent										
	0060 - 0070	MISC.	Material		10	Sep 1, 2023	SYSTEM	\$10,091.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
20	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 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					11	Sep 18, 2023	SYSTEM	(\$18,091.40)											
					12	Oct 2, 2023	SYSTEM	\$18,091.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hallet1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					12	Oct 2, 2023	SYSTEM	(\$18,091.40)											
				- Total			1	\$0.00											
			Material - Tota	ı				\$0.00											
	0070 -	Total						\$0.00											
	0150	4 IN. WHITE WATERBORNE PAVEMENT	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 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
		MARKING			11	Sep 18, 2023	SYSTEM	(\$402.00)											
					12	Oct 2, 2023	SYSTEM	\$502.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hallet1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.										
					12	Oct 2, 2023	SYSTEM	(\$502.80)											
				- Total				\$0.00											
			Material - Tota	I				\$0.00											
	0150 -	Total						\$0.00											
	0160	60 4 IN. YELLOW WATERBORNE PAVEMENT MARKING	E T	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 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
		WARKING			11	Sep 18, 2023	SYSTEM	(\$402.00)											
																12	Oct 2, 2023	SYSTEM	\$502.80
						12	Oct 2, 2023	SYSTEM	(\$502.80)										
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	0160 -	Total						\$0.00											
	0190	MULCHING	Material		11	Sep 18, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vierss overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					11	Sep 18, 2023	SYSTEM	(\$3,000.00)											
					12	Oct 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hallet1 overridding Paymen Estimate Exception 23 on the current Payment Estimate.										
					12	Oct 2, 2023	SYSTEM	(\$3,000.00)											
					13	Oct 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vierss overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					13	Oct 16, 2023	SYSTEM	(\$3,000.00)											
				- Total				\$0.00											
			Material - Tota	I				\$0.00											
	0190 -	Total						\$0.00											
	0200	) - Total SEEDING - COOL SEASON GRASSES	Material		11	Sep 18, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vierss overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					11	Sep 18, 2023	SYSTEM	(\$2,400.00)											
					12	Oct 2, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hallet1 overridding Paymen Estimate Exception 25 on the current Payment Estimate.										



Oct 3, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
,			Туре	Adjustment Type	Number	Date	Ву																	
J2S3320	0200	SEEDING - COOL SEASON	Material		12	Oct 2, 2023	SYSTEM	(\$2,400.00)																
		GRASSES			13	Oct 16, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vierss overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					13	Oct 16, 2023	SYSTEM	(\$2,400.00)																
				- Total				\$0.00																
			Material - Tota	I				\$0.00																
	0200 -	Total						\$0.00																
	0250	2 IN. PSST POST - 12 GA.	Material		11	Sep 18, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vierss overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					11	Sep 18, 2023	SYSTEM	(\$2,400.00)																
					12	Oct 2, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hallet1 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					12	Oct 2, 2023	SYSTEM	(\$2,400.00)																
											13	Oct 16, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vierss overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					13	Oct 16, 2023	SYSTEM	(\$2,400.00)																
					14	Nov 1, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej2 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
						14	Nov 1, 2023	SYSTEM	(\$2,400.00)															
						15	Nov 16, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej2 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
							15	Nov 16, 2023	SYSTEM	(\$2,400.00)														
					16	Dec 1, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej2 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					16	Dec 1, 2023	SYSTEM	(\$2,400.00)																
					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 overridding 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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Dec 29, 2023	SYSTEM	(\$2,400.00)																
				- Total				\$0.00																
			Material - Tota	I				\$0.00																
	0250 -	Total						\$0.00																
	0260	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material	Material	Material					2		Material	11	Sep 18, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vierss overridding Payment Estimate Exception 28 on the current Payment Estimate.							
								1	11	Sep 18, 2023	SYSTEM	(\$1,500.00)												
				1:			12	Oct 2, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hallet1 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					12	Oct 2, 2023	SYSTEM	(\$1,500.00)																
					13	Oct 16, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vierss overridding Payment Estimate Exception 25 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3320	0260	DRIVEN POST ANCHOR FOR 2	Material		13	Oct 16, 2023	SYSTEM	(\$1,500.00)	
		IN. PSST - 12 GA.			14	Nov 1, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Nov 1, 2023	SYSTEM	(\$1,500.00)	
					15	Nov 16, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Nov 16, 2023	SYSTEM	(\$1,500.00)	
					16	Dec 1, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Dec 1, 2023	SYSTEM	(\$1,500.00)	
					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 overridding 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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Dec 29, 2023	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0260 -	Total						\$0.00	
	0270	SHF-FLAT SHEET FLUORESCENT	Material		11	Sep 18, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vierss overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Sep 18, 2023	SYSTEM	(\$720.00)	
					12	Oct 2, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hallet1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					12	Oct 2, 2023	SYSTEM	(\$720.00)	
					13	Oct 16, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vierss overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Oct 16, 2023	SYSTEM	(\$720.00)	
					14	Nov 1, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Nov 1, 2023	SYSTEM	(\$720.00)	
					15	Nov 16, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Nov 16, 2023	SYSTEM	(\$720.00)	
					16	Dec 1, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Dec 1, 2023	SYSTEM	(\$720.00)	
					17	Dec 15, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej2 overridding Payment Estimate Exception 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 overridding Payment Estimate Exception 20 on the current Payment Estimate.



Oct 3, 2024

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3320	0270	SHF-FLAT SHEET FLUORESCENT	Material		18	Dec 29, 2023	SYSTEM	(\$720.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0270 -	Total						\$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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Sep 1, 2023	SYSTEM	(\$40,660.00)	
					11	Sep 18, 2023	SYSTEM	\$40,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vierss overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Sep 18, 2023	SYSTEM	(\$40,660.00)	
					12	Oct 2, 2023	SYSTEM	\$40,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hallet1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Oct 2, 2023	SYSTEM	(\$40,660.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0300 -	Total						\$0.00	
	0310	GALVANIZED CIP CONCR PILES (16 IN)	Material		7	Jul 17, 2023	SYSTEM	\$226,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 17, 2023	SYSTEM	(\$226,176.00)	
					8	Aug 2, 2023	SYSTEM	\$226,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Aug 2, 2023	SYSTEM	(\$226,176.00)	
					9	Aug 16, 2023	SYSTEM	\$226,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					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 overridding 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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Sep 18, 2023	SYSTEM	(\$226,176.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0310 -	Total						\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 16,	SYSTEM	(\$5,830.00)	



Oct 3, 2024

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
320	0340		Material	- Total				\$0.00	
		REINFORCEMENT	Material - Tota	I				\$0.00	
	0340 -	Total						\$0.00	
	0350	CLASS B CONCRETE (SUBSTRUCTURE)	Other Item Adjustment	SUBI		Nov 1, 2023	vierss	(\$6,850.00)	Deduct for misaligned pile on intermediate bents RTE H. See email in eprojects dated 9/14/2023
		()		SUBI - Tota	I			(\$6,850.00)	
			Other Item Adj					(\$6,850.00)	
			Overrun	Overrun		Aug 2, 2023	SYSTEM	(\$155.00)	
					13	Oct 16, 2023	SYSTEM	\$155.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',1550.00000 - 1550.0000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$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 overridding 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 vierss overridding 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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Oct 2, 2023	SYSTEM	(\$44,240.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0360 -							\$0.00	
	0370	SLAB ON CONCRETE NU- GIRDER	Material		8	Aug 2, 2023	SYSTEM	\$35,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Aug 2, 2023	SYSTEM	(\$35,500.00)	
					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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Aug 16, 2023	SYSTEM	(\$178,000.00)	
					10	Sep 1, 2023	SYSTEM	\$178,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hallet1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Sep 1, 2023	SYSTEM	(\$178,000.00)	
					11	Sep 18, 2023	SYSTEM	\$178,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vierss overridding 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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Oct 2, 2023	SYSTEM	(\$178,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0370 - 0400	Total SLAB DRAIN	Material		9	Aug 16, 2023	SYSTEM	<b>\$0.00</b> \$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 overridding Paymen Estimate Exception 12 on the current Payment Estimate.
				10	Sep 1, 2023	SYSTEM	(\$8,640.00)	
				11	Sep 18, 2023	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vierss overridding Payment Estimate Exception 18 on the current Payment Estimate.
				11	Sep 18, 2023	SYSTEM	(\$8,640.00)	
				12	Oct 2, 2023	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hallet1 overridding Paymer Estimate Exception 20 on the current Payment Estimate.
				12	Oct 2, 2023	SYSTEM	(\$8,640.00)	
				13	Oct 16, 2023	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vierss overridding Paymen Estimate Exception 9 on the current Payment Estimate.
				13	Oct 16, 2023	SYSTEM	(\$8,640.00)	
			- Total				\$0.00	
		Material - Tota	I				\$0.00	
0400	- Total						\$0.00	
0410	VERTICAL DRAIN AT END BENTS	Material		9	Aug 16, 2023	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 10 on the current Payment Estimate.
				9	Aug 16, 2023	SYSTEM	(\$5,200.00)	
				10	Sep 1, 2023	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hallet1 overridding Paymen Estimate Exception 13 on the current Payment Estimate.
				10	Sep 1, 2023	SYSTEM	(\$5,200.00)	
				11	Sep 18, 2023	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vierss overridding Paymen Estimate Exception 19 on the current Payment Estimate.
				11	Sep 18, 2023	SYSTEM	(\$5,200.00)	
				12	Oct 2, 2023	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hallet1 overridding Paymen Estimate Exception 22 on the current Payment Estimate.
				12	Oct 2, 2023	SYSTEM	(\$5,200.00)	
				13	Oct 16, 2023	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vierss overridding Paymen Estimate Exception 11 on the current Payment Estimate.
				13	Oct 16, 2023	SYSTEM	(\$5,200.00)	
			- Total				\$0.00	
		Material - Tota	I				\$0.00	
0410	- Total						\$0.00	
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 overridding 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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				9	Aug 16, 2023	SYSTEM	(\$1,260.00)	
			- Total				\$0.00	
		Material - Tota	1				\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Aug 2, 2023	SYSTEM	(\$2,100.00)	
					9	Aug 16, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Aug 16, 2023	SYSTEM	(\$2,100.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0430 ·	- Total						\$0.00	
J2S3320 -	Total							(\$6,850.00)	
J2S3322	0460	COMPACTING EMBANKMENT	Material		16	Dec 1, 2023	SYSTEM	\$2,040.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Dec 1, 2023	SYSTEM	(\$2,040.60)	
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jan 16, 2024	SYSTEM	(\$2,040.60)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0460 ·	- Total			_			\$0.00	
	0500	MISC.	Material		16	Dec 1, 2023	SYSTEM	\$64,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Dec 1, 2023	SYSTEM	(\$64,500.00)	
								(\$04,000.00)	
				- Total				\$0.00	
			Material - Tota						
			Material - Tota Overrun	I	18	Dec 29, 2023	SYSTEM	\$0.00	
				I	18 19	Dec 29,	SYSTEM	\$0.00 \$0.00	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).
				I	19	Dec 29, 2023 Jan 16,		\$0.00 \$0.00 (\$2,612.50)	previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is
				l Overrun Overrun - T	19	Dec 29, 2023 Jan 16,		\$0.00 \$0.00 (\$2,612.50) \$2,612.50 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is
	0500 -	- Total	Overrun	l Overrun Overrun - T	19	Dec 29, 2023 Jan 16,		\$0.00 \$0.00 (\$2,612.50) \$2,612.50 \$0.00	previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is
	<b>0500</b> - 0580	4 IN. YELLOW WATERBORNE	Overrun	l Overrun Overrun - T	19 otal 16	Dec 29, 2023 Jan 16, 2024 Dec 1, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,612.50) \$2,612.50 \$0.00 \$0.00 \$0.00 (\$960.00)	previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is
		4 IN. YELLOW	Overrun Overrun - Tota	l Overrun Overrun - T	19 otal	Dec 29, 2023 Jan 16, 2024 Dec 1,	SYSTEM	\$0.00 \$0.00 (\$2,612.50) \$2,612.50 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is
		4 IN. YELLOW WATERBORNE PAVEMENT	Overrun Overrun - Tota	l Overrun Overrun - T	19 otal 16	Dec 29, 2023 Jan 16, 2024 Dec 1, 2023 Dec 15,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,612.50) \$2,612.50 \$0.00 \$0.00 \$0.00 (\$960.00)	previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej2 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT	Overrun Overrun - Tota	l Overrun Overrun - T	19 otal 16 17	Dec 29, 2023 Jan 16, 2024 Dec 1, 2023 Dec 15, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,612.50) \$2,612.50 \$0.00 \$0.00 (\$960.00) \$960.00	previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej2 overridding Payment



: L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2 0	580	4 IN. YELLOW WATERBORNE	Material	- Total				(\$960.00)	
		PAVEMENT	Material - Tota					(\$960.00)	
		MARKING	MaterialCredit		17	Dec 15, 2023	SYSTEM	\$960.00	
				- Total				\$960.00	
			MaterialCredit	- Total				\$960.00	
			Other Item Adjustment	MDPA	17	Dec 15, 2023	vierss	(\$934.00)	Certifications not received.
				MDPA - Tot	al			(\$934.00)	
			Other Item Adj	ustment - To	tal			(\$934.00)	
0	580 -	Total						(\$934.00)	
00	660	TEMPORARY SEEDING	Material		12	Oct 2, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hallet1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Oct 2, 2023	SYSTEM	(\$1,260.00)	
					13	Oct 16, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vierss overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Oct 16, 2023	SYSTEM	(\$1,260.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	660 -	Total	material - Tola						
								\$0.00	
06	690	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 overridding 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 overridding 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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Dec 29, 2023	SYSTEM	(\$3,840.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
0	690 -	Total						\$0.00	
	700	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		16	Dec 1, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Dec 1, 2023	SYSTEM	(\$1,500.00)	
					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 overridding 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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Dec 29, 2023	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
.01	700 -	Total	material - rota					\$0.00	
	700 -	SHF-FLAT SHEET FLUORESCENT	Material		16	Dec 1, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej2 overridding Payment Estimate Exception 24 on the current Payment Estimate.



Vision         2023         Estimate lism Adjustment offects the objical system-generated Material Payment Estimate Society 21 on the current Payment Estimate Society 22 on the current Payment Estima	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Provide         Provide <t< td=""><td>283322</td><td>0710</td><td></td><td>Material</td><td></td><td>16</td><td></td><td>SYSTEM</td><td>(\$720.00)</td><td></td></t<>	283322	0710		Material		16		SYSTEM	(\$720.00)	
Image: state in the s						17		SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
Image: construct or construction in the construct of constru						17		SYSTEM	(\$720.00)	
OTIO         Total         Source         Source         Source           0760         Total         0000         Material - Total         5000         The adjustment officts the original system-generated Material Paymer Estimate line Algebrane (0212) due to user terrarg? verifiding Paymer Estimate line Algebrane (0212) due to user terrarg? verifiding Paymer Estimate line Algebrane (0212) due to user terrarg? verifiding Paymer Estimate line Algebrane (0212) due to user terrarg? verifiding Paymer Estimate line Algebrane (0212) due to user terrarg? verifiding Paymer Estimate line Algebrane (0212) due to user terrarg? verifiding Paymer Estimate line Algebrane (0212) due to user terrarg? verifiding Paymer Estimate line Algebrane (0212) due to user terrarg? verifiding Paymer Algebrane (0212) due to user terrarg? verifiding Paymer Estimate line Algebrane (0212) due to user terrarg? verifiding Paymer Estimate line Algebrane (0212) due to user terrarg? verifiding Paymer Estimate line Algebrane (0212) due to user terrarg? verifiding Paymer Estimate line Algebrane (0212) due to user terrarg? verifiding Paymer Estimate line Algebrane (0212) due to user terrarg? (0200 - Total           0760         GALVANZED OP (0200 - Total         Image Algebrane (0212) due to user terrarg? (0200 - Total         Image Algebrane (0212) due to user terrarg? (0200 - Total         Image Algebrane (0212) due to user terrarg? (0200 - Total         Image Algebrane (0212) due to user terrarg? (0200 - Total         Image Algebrane (0212) due to user terrarg? (0200 - Total         Image Algebrane (0212) due to user terrarg? (0200 - Total         Image Algebrane (0212) due to user terrarg? (0200 - Total         Image Algebrane (0212) due to user terrarg? (0200 - Total         Image Algebrane (02012) due to						18		SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
OT0 - Total         Order         Solution						18		SYSTEM	(\$720.00)	
010 - Total         BUICCE APPENCIALIS LASS (MINOR ROAD)         Material Material         Image: mail of the second se					- Total				\$0.00	
0740         APPROACH         Material MINOR ROAD, MINOR ROAD, NINOR ROA				Material - Tota	1				\$0.00	
<ul> <li>APPROACH SLAB, MINOR ROAD, MI</li></ul>		0710 -	Total						\$0.00	
Order     Total     Source     Source       Other Item Adjustment     SUBL - Total     50.00       Other Item Adjustment - Total     (\$22.3)     vierss     (\$28.00)     Agreed Deduction for falling gradation on base rock       Offer Item Adjustment - Total     (\$28.00)     Agreed Deduction for falling gradation on base rock       Offer Item Adjustment - Total     (\$28.00)     Agreed Deduction for falling gradation on base rock       OFF0     CALVANIZED CID CONCR PILES (2) IN     Material - Total     (\$22.3)     SYSTEM     \$178,087.00       12     Oct 1, SYSTEM     \$178,087.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.       13     Oct 16     \$2023     \$YSTEM     \$178,087.00       14     Nov 1, 2023     \$YSTEM     \$178,034.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.       14     Nov 1, 2023     \$YSTEM     \$178,034.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.       15     Nov 16, 2023     \$YSTEM     \$178,034.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.       16     Nov 1, 2023     \$YSTEM     \$178,034.00     This adjustment offsets the original system-gene		0740	APPROACH SLAB	Material		16		SYSTEM	\$27,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
Material - Total         SUBI         17         Dec 15, 2023         views         6(28.0.0)         Agreed Deduction for failing gradation on base rock.           VDI refer         SUBI - Total         Views         (\$26.0.0)         Agreed Deduction for failing gradation on base rock.           V00- Total         Other Item Adjustment - Total         (\$26.0.0)         Agreed Deduction for failing gradation on base rock.           V700 - Total         Other Item Adjustment - Total         (\$26.0.0)         Charten tem Adjustment (0.01) due to user item 1 overdiding Payme Estimate Exception 12 on the ourginal system-generated Material Paymer Estimate.           V700 CONCR PLES (0)         Material - Total         \$VSTEM         \$VSTEM         \$V78.08:00         Test adjustment (0.01) due to user items overdiding Payme Estimate Exception 5 on the ourginal system-generated Material Paymer Estimate.           12         Oct 16         \$VSTEM         \$V78.08:00         Test adjustment (0.01) due to user items overdiding Paymer Estimate           13         Oct 16         \$VSTEM         \$VSTEM         \$V78.334.00         Test adjustment (0.00) due to user items overdiding Paymer Estimate           14         Nov 16         \$VSTEM         \$V78.334.00         Test adjustment offsets the original system-generated Material Paymer Estimate           15         Nov 16         \$VSTEM         \$V78.334.00         Test adjustment offsets the original system-gener						16		SYSTEM	(\$27,608.00)	
Other Item Adjustment         SUBI         17         Dec 15, 2023         vierss         (\$26.00)         Agreed Deduction for failing gradation on base rock           SUBI - Total         (\$26.00)           Other Item Adjustment - Total         (\$26.00)           Other Item Adjustment - Total         (\$26.00)           OTher Colspan="4">(\$26.00)           OTher Item Adjustment - Total         (\$26.00)           OTher Item Adjustment - Total         (\$27.00           OTher Item Adjustment (0019) due to user hallert overridding Payme Estimate Exception 12 on the current Payment Estimate.           12         Other 18           OT total           OT total         OT total <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>					- Total				\$0.00	
Adjustment       SUBI - Total       CR. No. V       CR. No. V       CR. No. V       CR. No. V         0740 - Total       Other Itom Adjustment - Total       (\$26.00)       Iti adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate       Iti adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate         0760       CALVANZED CIP CONCR PILES (S)       Material       12       Oct 2, 2023       SYSTEM       \$178,087.00       This adjustment offsets the original system-generated Material Payment Estimate         12       Oct 2, 2023       SYSTEM       \$178,034.00       This adjustment offsets the original system-generated Material Payment Estimate         13       Oct 16, 2023       SYSTEM       \$178,034.00       This adjustment offsets the original system-generated Material Payment Estimate         14       Nov 1, 2023       SYSTEM       \$178,034.00       This adjustment offsets the original system-generated Material Payment Estimate         15       Nov 1, 2023       SYSTEM       \$178,034.00       This adjustment offsets the original system-generated Material Payment Estimate         16       Dec 1, 2023       SYSTEM       \$178,034.00       This adjustment offsets the original system-generated Material Payment Estimate         16       Dec 1, 2023       SYSTEM <t< td=""><td></td><td></td><td></td><td>Material - Tota</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>				Material - Tota						
Other Item Adjustment - Total         (\$26.00)           0740 - Total         (\$26.00)           0760         GALVANIZED CIP CONCR PILES (2010)         Material         12         Oct 2, 2023         \$VSTEM         \$178,087.00)         Estimate Item Adjustment (0019) due to user hallet1 overridding Paym Estimate Exception 12 on the current Payment Estimate.           13         Oct 16, 2023         \$VSTEM         \$178,087.00)         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user views overridding Paym Estimate Exception 5 on the current Payment Estimate.           14         Nov 1, 2023         \$VSTEM         \$178,334.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           14         Nov 1, 2023         \$VSTEM         \$178,334.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terreg? overridding Payment Estimate Item Adjustment (0007) due to user terreg? overridding Payment Estimate Item Adjustment (0007) due to user terreg? overridding Payment Estimate Item Adjustment (0007) due to user terreg? overridding Payment Estimate Item Adjustment (0007) due to user terreg? overridding Payment Estimate Item Adjustment (0007) due to user terreg? overridding Payment Estimate Item Adjustment (0013) due to user terreg? overridding Payment Estimate Item Adjustment (0013) due to user terreg? overridding Payment Estimate Item Adjustment (0013) due to user terreg? overridding Payment Estimate Item Adjustment (0013) due to user terreg? overidding Payment Estimat					SUBI	17		vierss	(\$26.00)	Agreed Deduction for failing gradation on base rock
Or4a - Total         (\$26.00           0760         GAL VANZED CIP CONCR PILES (2) IN)         Material         12         Oct 2, 2023         SYSTEM         \$178,087.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           12         Oct 2, IN)         SYSTEM         \$178,087.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           13         Oct 16, 2023         SYSTEM         \$178,34.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           14         Nov 1, 2023         SYSTEM         \$178,334.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           14         Nov 1, 2023         SYSTEM         \$178,334.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           15         Nov 16, 2023         SYSTEM         \$178,334.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           16         Dec 1, 2023         SYSTEM         \$178,334.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           0760 -					SUBI - Total	1			(\$26.00)	
0760     GALVANIZED CIP CONCR PILES (20) IN)     Material     12     Oct 2, 2023     SYSTEM     \$178,087.00     This adjustment (0545 the original system-generated Material Paymer Estimate Exception 12 on the current Payment Estimate.       12     Oct 2, 2023     SYSTEM     \$178,087.00     This adjustment (0019) due to user hallef1 overridding Paymer Estimate Exception 12 on the current Payment Estimate.       13     Oct 16, 2023     SYSTEM     \$178,34.00     This adjustment (0013) due to user vierss overridding Paymer Estimate Exception 5 on the current Payment Estimate.       14     Nov 1, 2023     SYSTEM     \$178,34.00     This adjustment (0009) due to user vierss overridding Paymer Estimate Exception 5 on the current Payment Estimate.       14     Nov 1, 2023     SYSTEM     \$178,34.00     This adjustment (0009) due to user terreg2 overridding Paymer Estimate Exception 5 on the current Payment Estimate.       15     Nov 1, 2023     SYSTEM     \$178,34.00     This adjustment (0009) due to user terreg2 overridding Paymer Estimate Exception 5 on the current Payment Estimate.       16     Dec 1, 2023     SYSTEM     \$178,34.00     This adjustment (0013) due to user terreg2 overridding Paymer Estimate Exception 5 on the current Payment Estimate.       (Kitra 3.34.00       Interreg2 overridding Paymer Estimate Exception 5 on the current Payment Estimate.       (Kitra 3.34.00       (Kitra 3.34.00       (Kitra 3.34.00				Other Item Ad	justment - To	tal			(\$26.00)	
CONCR PILES (20)       Image: Second Se		0740 -	Total						(\$26.00)	
Vision       Vision       Vision       Vision       Vision       Vision       Vision       Estimate liem Adjustment (0013) due to user vierss overridding Payme Estimate Exception 5 on the current Payment Estimate.         13       Oct 16       SYSTEM       \$178,334.00       Statument offsets the original system-generated Material Payment Estimate.         13       Oct 16       SYSTEM       \$178,334.00       Statument offsets the original system-generated Material Payment Estimate.         14       Nov 1,       SYSTEM       \$178,334.00       Estimate liem Adjustment offsets the original system-generated Material Payment Estimate.         14       Nov 1,       SYSTEM       \$178,334.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.         15       Nov 16,       SYSTEM       \$178,334.00       This adjustment offsets the original system-generated Material Payment Estimate.         16       Doc 1,       SYSTEM       \$178,334.00       This adjustment (0007) due to user terrej2 overridding Payment Estimate.         16       Doc 1,       SYSTEM       \$178,334.00       This adjustment offsets the original system-generated Material Payment Estimate.         16       Doc 1,       SYSTEM       \$178,334.00       This adjustment offsets the original system-generated Material Payment Estimate.         16       Doc 1, <t< td=""><td></td><td>0760</td><td>CONCR PILES (20</td><td>Material</td><td></td><td>12</td><td></td><td>SYSTEM</td><td>\$178,087.00</td><td>This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hallet1 overridding Payment Estimate Exception 12 on the current Payment Estimate.</td></t<>		0760	CONCR PILES (20	Material		12		SYSTEM	\$178,087.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hallet1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
Image: Second						12		SYSTEM	(\$178,087.00)	
Visite						13		SYSTEM	\$178,334.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vierss overridding Payment Estimate Exception 5 on the current Payment Estimate.
Image: Second						13		SYSTEM	(\$178,334.00)	
Image: Construction of the current Payment Estimate       Image: Construction of the current Payment Estimate         Image: Construction of the current Payment Estimate       Image: Construction of the current Payment Estimate         Image: Construction of the current Payment Estimate       Image: Construction of the current Payment Estimate         Image: Construction of the current Payment Estimate       Image: Construction of the current Payment Estimate         Image: Construction of the current Payment Estimate       Image: Construction of the current Payment Estimate         Image: Construction of the current Payment Estimate       Image: Construction of the current Payment Estimate         Image: Construction of the current Payment Estimate       Image: Construction of the current Payment Estimate         Image: Construction of the current Payment Estimate       Image: Construction of the current Payment Estimate         Image: Construction of the current Payment Estimate       Image: Construction of the current Payment Estimate         Image: Construction of the current Payment Estimate       Image: Construction of the current Payment Estimate         Image: Construction of the current Payment Estimate       Image: Construction of the current Payment Estimate         Image: Construction of the current Payment Estimate       Image: Construction of the current Payment Estimate         Image: Construction of the current Payment Estimate       Image: Construction of the current Payment Estimate         Image: Construction of the						14		SYSTEM	\$178,334.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
Image: Second						14		SYSTEM	(\$178,334.00)	
Image: Second						15		SYSTEM	\$178,334.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
0760 - Total     0760 - Total     0760 - CLASS B CONCRETE (SUBSTRUCTURE)     Material     12     0ct 2, 12     SYSTEM     \$Soc.     This adjustment (0003) due to user terrej2 overridding Payment Estimate.       1     1     1     1     0     \$Soc.     \$Soc.       1     1     1     0     \$Soc.     \$Soc.       1     1     0     \$Soc.     \$Soc.       1     1     0     \$Soc.     \$Soc.       1     0     \$Soc.     \$Soc.						15		SYSTEM	(\$178,334.00)	
Office         Office         Oct 2, SYSTEM         System <ths< td=""><td></td><td></td><td></td><td></td><td></td><td>16</td><td></td><td>SYSTEM</td><td>\$178,334.00</td><td>This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej2 overridding Payment Estimate Exception 9 on the current Payment Estimate.</td></ths<>						16		SYSTEM	\$178,334.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
Material - Total     \$0.00       0760 - Total       0790     CLASS B CONCRETE (SUBSTRUCTURE)     Material P     12     Oct 2, 2023     SYSTEM SUBSTRUCTURE)     \$56,564.00       12     Oct 2, 12     SYSTEM     (\$56,564.00)						16		SYSTEM	(\$178,334.00)	
O760 - Total     \$0.00       0790     CLASS B CONCRETE (SUBSTRUCTURE)     Material (SUBSTRUCTURE)     Material (SUBSTRUCTURE)     12     Oct 2, 2023     SYSTEM 2023     \$56,564.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hallef1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					- Total				\$0.00	
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 overridding Payment Estimate Exception 13 on the current Payment Estimate.         12       Oct 2, 12       SYSTEM       \$56,564.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.				Material - Tota	I				\$0.00	
CONCRETE (SUBSTRUCTURE)     2023     Estimate Item Adjustment (0020) due to user hallet1 overridding Payme Estimate Exception 13 on the current Payment Estimate.       12     Oct 2,     SYSTEM     (\$56,564.00)		0760 -	Total						\$0.00	
		0790	CONCRETE	Material		12		SYSTEM	\$56,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hallet1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
						12		SYSTEM	(\$56,564.00)	
						14		SYSTEM	\$73,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
14 Nov 1, 2023 SYSTEM (\$73,944.00)						14		SYSTEM	(\$73,944.00)	



Oct 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3322	0790	CLASS B CONCRETE	Material	- Total				\$0.00	
		(SUBSTRUCTURE)	Material - Tota					\$0.00	
	0790 -	Total						\$0.00	
	0800	SLAB ON CONCRETE I- GIRDER	Construction Stockpile		13	Oct 16, 2023	SYSTEM	(\$25,773.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GINDEN			14	Nov 1, 2023	SYSTEM	(\$5,009.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$30,782.10)	
			Construction	Stockpile - To	otal			(\$30,782.10)	
			Construction Stockpile No Transaction		9	Aug 16, 2023	SYSTEM	\$30,782.10	Payment Estimate Item Adjustment generated Stockpile Transaction
			Туре	- Total				\$30,782.10	
			Construction S	Stockpile No	Transactio	on Type - `	Total	\$30,782.10	
			Material		14	Nov 1, 2023	SYSTEM	\$104,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Nov 1, 2023	SYSTEM	(\$104,850.00)	
					15	Nov 16, 2023	SYSTEM	\$180,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Nov 16, 2023	SYSTEM	(\$180,900.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0800 -	Total						\$0.00	
	0810	TYPE H BARRIER	Material		16	Dec 1, 2023	SYSTEM	\$43,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Dec 1, 2023	SYSTEM	(\$43,335.00)	
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Jan 16, 2024	SYSTEM	(\$43,335.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0810 -	Total						\$0.00	
	0820	TYPE 2 (32 IN.), PRESTRESSED	Construction Stockpile		13	Oct 16, 2023	SYSTEM	(\$80,328.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONC I-GIRD		- Total				(\$80,328.50)	
			Construction	Stockpile - To	otal			(\$80,328.50)	
			Construction Stockpile No Transaction		9	Aug 16, 2023	SYSTEM	\$26,509.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Туре		11	Sep 18, 2023	SYSTEM	\$53,819.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$80,328.50	
			Construction	Stockpile No	Transactio	on 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3322	0840	INTERMEDIATE DIAPHRAGM FOR	Material			2023			Estimate Item Adjustment (0016) due to user vierss overridding Payment Estimate Exception 8 on the current Payment Estimate.
		P/S CON			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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Nov 1, 2023	SYSTEM	(\$3,400.00)	
					15	Nov 16, 2023	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Nov 16, 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Jan 16, 2024	SYSTEM	(\$3,400.00)	
			Madadal Tata	- Total				\$0.00	
	0840 -	· Total	Material - Tota	1				\$0.00 \$0.00	
J2S3322								• • • • •	
	- Total							(\$960.00)	
J2S3449	- Total 0920	COMPACTING EMBANKMENT	Material		12	Oct 2, 2023	SYSTEM	<b>(\$960.00)</b> \$4,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hallet1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
J2S3449			Material		12 12		SYSTEM SYSTEM		Estimate Item Adjustment (0021) due to user hallet1 overridding Payment
J2S3449			Material			2023 Oct 2,		\$4,424.00	Estimate Item Adjustment (0021) due to user hallet1 overridding Payment
J2S3449			Material		12	2023 Oct 2, 2023 Oct 16,	SYSTEM	\$4,424.00 (\$4,424.00)	Estimate Item Adjustment (0021) due to user hallet1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vierss overridding Payment
J2S3449			Material		12 13	2023 Oct 2, 2023 Oct 16, 2023 Oct 16,	SYSTEM SYSTEM	\$4,424.00 (\$4,424.00) \$4,424.00	Estimate Item Adjustment (0021) due to user hallet1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vierss overridding Payment
J2S3449			Material		12 13 13	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM	\$4,424.00 (\$4,424.00) \$4,424.00 (\$4,424.00)	Estimate Item Adjustment (0021) due to user hallet1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vierss overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej2 overridding Payment
J2S3449			Material		12 13 13 14	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,424.00 (\$4,424.00) \$4,424.00 (\$4,424.00) \$4,424.00	Estimate Item Adjustment (0021) due to user hallet1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vierss overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej2 overridding Payment
J2S3449			Material		12 13 13 14 14	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,424.00 (\$4,424.00) \$4,424.00 (\$4,424.00) \$4,424.00 (\$4,424.00)	Estimate Item Adjustment (0021) due to user hallet1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vierss overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
J2S3449			Material		12 13 13 14 14 15	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,424.00 (\$4,424.00) \$4,424.00 (\$4,424.00) \$4,424.00 (\$4,424.00) \$4,424.00	Estimate Item Adjustment (0021) due to user hallet1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vierss overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
J2S3449			Material		12 13 13 14 14 15 15	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,424.00 (\$4,424.00) \$4,424.00 (\$4,424.00) \$4,424.00 (\$4,424.00) \$4,424.00 (\$4,424.00)	Estimate Item Adjustment (0021) due to user hallet1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vierss overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
J2S3449			Material		12 13 13 14 14 15 15 16	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,424.00 (\$4,424.00) \$4,424.00 (\$4,424.00) \$4,424.00 (\$4,424.00) \$4,424.00 (\$4,424.00) \$4,424.00	Estimate Item Adjustment (0021) due to user hallet1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vierss overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3449	0920	COMPACTING	Material			2023			
		EMBANKMENT			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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Jan 16, 2024	SYSTEM	(\$4,424.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0920 -	Total						\$0.00	
	0950	10 INCHES,	Material		8	Aug 2,	SYSTEM	\$107,326.80	This adjustment offsets the original system-generated Material Payment
	0000	BITUMINOUS PAVEMENT	Matorial			2023			Estimate Item Adjustment (0007) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 2, 2023	SYSTEM	(\$107,326.80)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0950 -	Total						\$0.00	
	0960	FURNISHING TYPE 2 ROCK BLANKET	Material		2	May 3, 2023	SYSTEM	\$25,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	May 3, 2023	SYSTEM	(\$25,384.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0960 -	Total						\$0.00	
	1040	4 IN. YELLOW WATERBORNE PAVEMENT	Overrun	Overrun	9	Aug 16, 2023	SYSTEM	(\$741.40)	
		MARKING			12	Oct 2, 2023	SYSTEM	(\$484.00)	
					13	Oct 16, 2023	SYSTEM	\$1,225.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.10000 - 1.10000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	1040 -	Total						\$0.00	
	1050	PERMANENT EROSION	Material		2	May 3, 2023	SYSTEM	(\$3,342.00)	
		CONTROL GEOTEXTILE		- Total				(\$3,342.00)	
			Material - Tota	I				(\$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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Aug 16, 2023	SYSTEM	(\$2,400.00)	
					10	Sep 1, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hallet1 overridding 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 overridding Payment Estimate Exception 21 on the current Payment Estimate.



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 halle11 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Oct 16, 2023	SYSTEM	(\$2,400.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1070 -	Total						\$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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Aug 16, 2023	SYSTEM	(\$6,000.00)	
					10	Sep 1, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hallet1 overridding 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 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Sep 18, 2023	SYSTEM	(\$6,000.00)	
					12	Oct 2, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hallet1 overridding 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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Oct 16, 2023	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1080 -	Total						\$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 overridding 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 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Oct 16, 2023	SYSTEM	(\$2,400.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1110 -	Total						\$0.00	
	1120	SILT FENCE	Material		2	May 3, 2023	SYSTEM	(\$1,083.60)	
					3	May 15, 2023	SYSTEM	(\$1,083.60)	
					4	Jun 2, 2023	SYSTEM	(\$1,083.60)	
				- Total				(\$3,250.80)	
			Material - Tota	I				(\$3,250.80)	



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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	
				- Total				\$3,250.80	
			MaterialCredit	- Total				\$3,250.80	
			Overrun	Overrun	9	Aug 16, 2023	SYSTEM	(\$1,389.60)	
					13	Oct 16, 2023	SYSTEM	\$1,389.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.60000 - 3.60000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1120 -	Total						\$0.00	
	1130	TYPE C BERM	Material		2	May 3, 2023	SYSTEM	\$8,323.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	May 3, 2023	SYSTEM	(\$8,323.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1130 -	Total						\$0.00	
	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 overridding 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 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Oct 16, 2023	SYSTEM	(\$360.00)	
					14	Nov 1, 2023	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Nov 1, 2023	SYSTEM	(\$360.00)	
					15	Nov 16, 2023	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Dec 29, 2023	SYSTEM	(\$360.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1150 -	Total						\$0.00	
	1160	2 IN. PSST POST - 12 GA.	Material		9	Aug 16, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overridding Payment Estimate Exception 17 on the current Payment Estimate.



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 overridding Payment Estimate Exception 17 on the current Payment Estimate.																																		
					10	Sep 1, 2023	SYSTEM	(\$2,500.00)																																			
					11	Sep 18, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vierss overridding Payment Estimate Exception 27 on the current Payment Estimate.																																		
					11	Sep 18, 2023	SYSTEM	(\$2,500.00)																																			
					12	Oct 2, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hallet1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																																		
					12	Oct 2, 2023	SYSTEM	(\$2,500.00)																																			
					13	Oct 16, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vierss overridding Payment Estimate Exception 24 on the current Payment Estimate.																																		
					13	Oct 16, 2023	SYSTEM	(\$2,500.00)																																			
					14	Nov 1, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																																		
					14	Nov 1, 2023	SYSTEM	(\$2,500.00)																																			
					15	Nov 16, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																																		
					15	Nov 16, 2023	SYSTEM	(\$2,500.00)																																			
				16	Dec 1, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																																			
					16	Dec 1, 2023	SYSTEM	(\$2,500.00)																																			
						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 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.																																		
					18	Dec 29, 2023	SYSTEM	(\$2,500.00)																																			
				- Total				\$0.00																																			
	1160 -	Total	Material - Tota					\$0.00 \$0.00																																			
	1170	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		9	Aug 16, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overridding Payment Estimate Exception 18 on the current Payment Estimate.																																		
					9	Aug 16, 2023	SYSTEM	(\$1,500.00)	· · · · · · · · · · · · · · · · · · ·																																		
																																							10	Sep 1, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hallet1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Sep 1, 2023	SYSTEM	(\$1,500.00)																																			
					11	Sep 18, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vierss overridding Payment Estimate Exception 29 on the current Payment Estimate.																																		
					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 overridding Payment Estimate Exception 37 on the current Payment Estimate.																																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2S3449	1170	DRIVEN POST ANCHOR FOR 2	Material		12	Oct 2, 2023	SYSTEM	(\$1,500.00)		
		IN. PSST - 12 GA.			13	Oct 16, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vierss overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					13	Oct 16, 2023	SYSTEM	(\$1,500.00)		
				14	Nov 1, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej2 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					14	Nov 1, 2023	SYSTEM	(\$1,500.00)		
					15	Nov 16, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					15	Nov 16, 2023	SYSTEM	(\$1,500.00)		
					16	Dec 1, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					16	Dec 1, 2023	SYSTEM	(\$1,500.00)		
					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 overridding 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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Dec 29, 2023	SYSTEM	(\$1,500.00)		
				- Total				\$0.00		
			Material - Tota	d .				\$0.00		
	1170 -							\$0.00		
	1180	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Material	<i>l</i> aterial	12	Oct 2, 2023	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hallet1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					12	Oct 2, 2023	SYSTEM	(\$250.00)		
					13	Oct 16, 2023	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vierss overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					13	Oct 16, 2023	SYSTEM	(\$250.00)		
					14	Nov 1, 2023	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					14	Nov 1, 2023	SYSTEM	(\$250.00)		
					15	Nov 16, 2023	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					15	Nov 16, 2023	SYSTEM	(\$250.00)		
					16	Dec 1, 2023	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					16	Dec 1, 2023	SYSTEM	(\$250.00)		
					17	Dec 15, 2023	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej2 overridding 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 overridding Payment Estimate Exception 17 on the current Payment Estimate.	



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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49 1	1200	DRIVEN POST ANCHOR FOR 2.5	Material		16	Dec 1, 2023	SYSTEM	(\$150.00)	
		IN. PSST - 7 GA.			17	Dec 15, 2023	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej2 overridding 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 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Dec 29, 2023	SYSTEM	(\$150.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
1	1200 -	Total						\$0.00	
1	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 overridding 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 overridding 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 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Sep 18, 2023	SYSTEM	(\$760.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
1	1210 -	Total						\$0.00	
1	1240	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		8	Aug 2, 2023	SYSTEM	\$24,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					0				
					8	Aug 2, 2023	SYSTEM	(\$24,840.00)	
				- Total	8		SYSTEM	(\$24,840.00) \$0.00	
			Material - Tota		8		SYSTEM		
1	1240 -	Total	Material - Tota		8		SYSTEM	\$0.00	
	1240 - 1250	Total GALVANIZED CIP CONCR PILES (14 IN)			2		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.
		GALVANIZED CIP CONCR PILES (14				2023 May 3,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user buckj overridding Payment
		GALVANIZED CIP CONCR PILES (14			2	2023 May 3, 2023 May 3,	SYSTEM	\$0.00 \$0.00 \$0.00 \$116,820.00	Estimate Item Adjustment (0005) due to user buckj overridding Payment
		GALVANIZED CIP CONCR PILES (14		- Total	2	2023 May 3, 2023 May 3,	SYSTEM	\$0.00 \$0.00 \$116,820.00 (\$116,820.00)	Estimate Item Adjustment (0005) due to user buckj overridding Payment
1	1250	GALVANIZED CIP CONCR PILES (14	Material	- Total	2	2023 May 3, 2023 May 3,	SYSTEM	\$0.00 \$0.00 \$116,820.00 (\$116,820.00) \$0.00	Estimate Item Adjustment (0005) due to user buckj overridding Payment
1	1250	GALVANIZED CIP CONCR PILES (14 IN)	Material	- Total	2	2023 May 3, 2023 May 3,	SYSTEM	\$0.00 \$0.00 \$116,820.00 (\$116,820.00) (\$10,820.00 \$0.00	Estimate Item Adjustment (0005) due to user buckj overridding Payment
1	1250 1250 -	GALVANIZED CIP CONCR PILES (14 IN) Total PILE POINT	Material Material - Tota	- Total	2	2023 May 3, 2023 May 3, 2023	SYSTEM	\$0.00 \$0.00 \$116,820.00 (\$116,820.00) (\$116,820.00) \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.
1	1250 1250 -	GALVANIZED CIP CONCR PILES (14 IN) Total PILE POINT	Material Material - Tota	- Total	2 2 2 2	2023 May 3, 2023 May 3, 2023 May 3, 2023 May 3, 2023	SYSTEM	\$0.00 \$0.00 \$116,820.00 (\$116,820.00) \$0.00 \$0.00 \$2,800.00	Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.
1	1250 1250 -	GALVANIZED CIP CONCR PILES (14 IN) Total PILE POINT	Material Material - Tota	- Total	2 2 2 2	2023 May 3, 2023 May 3, 2023 May 3, 2023 May 3, 2023	SYSTEM	\$0.00 \$0.00 \$116,820.00 (\$116,820.00) (\$116,820.00) \$0.00 \$0.00 \$2,800.00	Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.
1	1250 1250 -	GALVANIZED CIP CONCR PILES (14 IN) Total PILE POINT REINFORCEMENT	Material Material - Tota	- Total	2 2 2 2	2023 May 3, 2023 May 3, 2023 May 3, 2023 May 3, 2023	SYSTEM	\$0.00 \$0.00 \$116,820.00 (\$116,820.00) (\$116,820.00) \$0.00 \$0.00 \$2,800.00 (\$2,800.00) (\$2,800.00)	Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.
1 1	1250 - 1250 - 1270	GALVANIZED CIP CONCR PILES (14 IN) Total PILE POINT REINFORCEMENT	Material Material - Tota Material Material - Tota	- Total	2 2 2 2	2023 May 3, 2023 May 3, 2023 May 3, 2023 May 3, 2023	SYSTEM	\$0.00 \$0.00 \$116,820.00 (\$116,820.00) (\$116,820.00) \$0.00 \$0.00 \$2,800.00 (\$2,800.00) (\$2,800.00) \$0.00	Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.
1 1 1	1250 - 1270 - 1270 -	GALVANIZED CIP CONCR PILES (14 IN) Total PILE POINT REINFORCEMENT	Material Material - Tota Material Material - Tota	- Total	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2023 May 3, 2023 May 3, 2023 May 3, 2023 May 3, 2023 May 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$116,820.00 (\$116,820.00) (\$116,820.00) \$0.00 \$0.00 \$2,800.00 (\$2,800.00) (\$2,800.00) \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.



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 overridding Payment Estimate Exception 7 on the current Payment Estimate.																												
					10	Sep 1, 2023	SYSTEM	(\$55,062.00)																													
					11	Sep 18, 2023	SYSTEM	\$55,062.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vierss overridding Payment Estimate Exception 13 on the current Payment Estimate.																												
					11	Sep 18, 2023	SYSTEM	(\$55,062.00)																													
					12	Oct 2, 2023	SYSTEM	\$55,062.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hallet1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																												
					12	Oct 2, 2023	SYSTEM	(\$55,062.00)																													
				- Total		2020		\$0.00																													
			Material - Tota					\$0.00																													
	1290 -	Total						\$0.00																													
	1300	SLAB ON CONCRETE NU- GIRDER	Material		6	Jun 30, 2023	SYSTEM	\$46,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.																												
					6	Jun 30, 2023	SYSTEM	(\$46,332.00)																													
					7	Jul 17, 2023	SYSTEM	\$232,089.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.																												
				7	Jul 17, 2023	SYSTEM	(\$232,089.00)																														
				8	Aug 2, 2023	SYSTEM	\$232,089.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 8 on the current Payment Estimate.																													
					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 overridding Payment Estimate Exception 6 on the current Payment Estimate.																												
					9	Aug 16, 2023	SYSTEM	(\$232,089.00)																													
					10	Sep 1, 2023	SYSTEM	\$232,089.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hallet1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																												
								10	Sep 1, 2023	SYSTEM	(\$232,089.00)																										
					11	Sep 18, 2023	SYSTEM	\$232,089.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vierss overridding Payment Estimate Exception 15 on the current Payment Estimate.																												
																																	11	Sep 18, 2023	SYSTEM	(\$232,089.00)	
														12	Oct 2, 2023	SYSTEM	\$232,089.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hallet1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
									12	Oct 2, 2023	SYSTEM	(\$232,089.00)																									
					13	Oct 16, 2023	SYSTEM	\$232,089.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vierss overridding Payment Estimate Exception 6 on the current Payment Estimate.																												
					13	Oct 16, 2023	SYSTEM	(\$232,089.00)																													
					14	Nov 1, 2023	SYSTEM	\$37,089.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																												
					14	Nov 1, 2023	SYSTEM	(\$37,089.20)																													
					15	Nov 16,	SYSTEM	\$37,089.20	This adjustment offsets the original system-generated Material Payment																												



Disk         No         Skik Add Skik	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Nome         Nome         Nome         Nome         Nome           1         Nome         5712<	J2S3449	1300	CONCRETE NU-	Material			2023			
Image: start in the structure in			GIRDER			15		SYSTEM	(\$37,089.20)	
1          1          1						16		SYSTEM	\$37,089.20	Estimate Item Adjustment (0023) due to user terrej2 overridding Payment
130         Sintered in the Adjustment of basis the original system generated Material Payment Edimate.           117         Dec 3.         SYSTEM         (\$37.088.20)           118         Dec 3.         SYSTEM         (\$37.088.20)           119         Jan 6.         SYSTEM         (\$37.088.20)           119         Jan 6.         SYSTEM         (\$37.088.20)           119         Jan 6.         SYSTEM         (\$37.088.20)           110         Jan 6.         SYSTEM         (\$37.08.20)           110         Jan 7.8         SYSTEM         (\$37.08.20)           111         Mark 4.         SYSTEM         (\$37.08.20)           111         Mark 4.         SYSTEM         (\$37.08.20)						16		SYSTEM	(\$37,089.20)	
Image: Provide the second system - generated Material Payment Estimate Second Secon						17		SYSTEM	\$37,089.20	Estimate Item Adjustment (0021) due to user terrej2 overridding Payment
100-104         SYSTEM         637.089.20           1200-104         19         203         SYSTEM         637.089.20           19         204         SYSTEM         637.089.20         Estimate Exception 6 on the current Payment Estimate.           19         204         19         347.089.20         The adjustment offents the original system-generated Material Payment.           19         204         19         537.080.20         The adjustment offents the original system-generated Material Payment.           20         Fe1         573.12         637.080.20         The adjustment offents the original system-generated Material Payment.           20         Fe1         573.12         637.080.20         The adjustment offents the original system-generated Material Payment.           20         Fe1         573.12         637.080.20         The adjustment offents the original system-generated Material Payment.           21         Mart 14         573.12         637.080.20         The adjustment offents the original system-generated Material Payment.           22         Jun 26         SYSTEM         637.080.20         The adjustment offents the original system-generated Material Payment.           23         Jun 26         SYSTEM         637.080.20         The adjustment offents the original system-generatered Material Payment.           20						17		SYSTEM	(\$37,089.20)	
<ul> <li> <ul> <li></li></ul></li></ul>						18		SYSTEM	\$37,089.20	Estimate Item Adjustment (0021) due to user terrej2 overridding Payment
Image: Second						18		SYSTEM	(\$37,089.20)	
Image: State in the						19		SYSTEM	\$37,089.20	Estimate Item Adjustment (0008) due to user terrej2 overridding Payment
Image: State in the initial problem in the current Payment Estimate     Image: State initial Exception 1 on the current Payment Estimate       Image: State initial problem in						19		SYSTEM	(\$37,089.20)	
Image: Stand						20		SYSTEM	\$37,089.20	Estimate Item Adjustment (0001) due to user terrej2 overridding Payment
1300 - Total         - Total         2024         SYSTEM         \$37,089.20]           1300 - Total         - Total         - Total         - SYSTEM         \$37,089.20]           1300 - Total         - Total         - SYSTEM         \$37,089.20]         This adjustment offsets the original system-generated Material Payment Estimate           1300 - Total         - Total         - SYSTEM         \$37,089.20]         This adjustment offsets the original system-generated Material Payment           1300 - Total         - Total         - SYSTEM         \$37,089.20]         This adjustment offsets the original system-generated Material Payment           1300 - Total         - Total         - SYSTEM         \$1,000.00]         This adjustment offsets the original system-generated Material Payment           1330         SLAB DRAIN         Material - Total         - SYSTEM         \$1,800.00]         This adjustment offsets the original system-generated Material Payment           1330         SLAB DRAIN         Material - Total         - SYSTEM         \$1,800.00]         This adjustment offsets the original system-generated Material Payment           1330         VERTICAL DRAIN         Material - Total         - SYSTEM         \$1,800.00]         This adjustment offsets the original system-generated Material Payment           1340         VERTICAL DRAIN         Material - Total         - SYSTEM						20		SYSTEM	(\$37,089.20)	
Image: state in the state in thest in the state in thest in the state in the state in						21		SYSTEM	\$37,089.20	Estimate Item Adjustment (0001) due to user hallet1 overridding Payment
Image: Provide the second se						21		SYSTEM	(\$37,089.20)	
Image: state in the state state in the state in the state in the state in the						22		SYSTEM	\$37,089.20	Estimate Item Adjustment (0001) due to user liebhd overridding Payment
Material - Total         \$0.00           1300 - Total         \$0.00           1330 - Total         \$0.00           1330 - Total         \$100 - Total           1340 - Total         \$100 - Total           1340 - Total         \$100 - Total           1340 - Total         \$100 - Total           1350 - Total         \$100 - Total           1350 - Total         \$100 - Total           1350 - Total         \$100 - Total           1340 - Total         \$100 - Total           1350 - Total         \$100 - Total           1360 - Total         \$100 - Total           1370 - Total         \$100 - Total           1380 - Total         \$100 - Total           1390 - Total         \$100 - Total <tr< td=""><td></td><td></td><td></td><td></td><td></td><td>22</td><td></td><td>SYSTEM</td><td>(\$37,089.20)</td><td></td></tr<>						22		SYSTEM	(\$37,089.20)	
1300 - Total       \$0.00         1330       SLAB DRAIN       Material       12       Oct 2, 2023       SYSTEM       \$1,800.00       This adjustment (0033) due to user hallet1 overridding Payment Estimate Item Adjustment (0033) due to user hallet1 overridding Payment         12       Oct 2, 2023       SYSTEM       \$1,800.00       This adjustment (0033) due to user hallet1 overridding Payment         12       Oct 2, 2023       SYSTEM       \$1,800.00       This adjustment (0030) due to user viers overridding Payment         13       Oct 16, 2023       SYSTEM       \$1,800.00       This adjustment (0030) due to user viers overridding Payment         13       Oct 16, 2023       SYSTEM       \$1,800.00       This adjustment (0030) due to user viers overridding Payment         13       Oct 16, 2023       SYSTEM       \$1,800.00       This adjustment offsets the original system-generated Material Payment         130       Oct 16, 2023       SYSTEM       \$1,800.00       This adjustment offsets the original system-generated Material Payment         1330 - Total       Total       \$0.00       This adjustment offsets the original system-generated Material Payment         1340       VERTICAL DRAIN AT END BENT       Material - Total       \$1,800.00       This adjustment offsets the original system-generated Material Payment         1340 - Total       Total										
1330     SLAB DRAIN     Material		1300 -	Total	Material - Tota	1					
Image: state in the state				Material		12		SYSTEM		Estimate Item Adjustment (0033) due to user hallet1 overridding Payment
Image: Provide the section of the sectin of the sectin of the section of the section of the sec						12		SYSTEM	(\$1,800.00)	
$ \begin{array}{ c c c c c } \hline \hline \\ $						13		SYSTEM	\$1,800.00	Estimate Item Adjustment (0030) due to user vierss overridding Payment
Material - Total       \$0.00         1330 - Total       \$0.00         1340       VERTICAL DRAIN AT END BENTS       Material - Total       8       Aug 2, 2023       SYSTEM       \$4,800.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 11 on the current Payment Estimate.         1340       VERTICAL DRAIN AT END BENTS       Material - Total       8       Aug 2, 2023       SYSTEM       \$4,800.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.         - Total       - Total       - Total       \$50.00       \$60.00       SYSTEM       \$80.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment         1350       LAMINATED NEOPRENE       Material       6       Jun 30, 2023       SYSTEM       \$8,100.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment						13		SYSTEM	(\$1,800.00)	
1330 - Total         1330 - Total       Verifical DRAIN AT END BENTS       Material - Total       8       Aug 2, 203       SYSTEM       \$0.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 11 on the current Payment Estimate.         - Total       - Total       - Total       \$0.00         1340 - Total       - Total       \$0.00         1340 - Total       6       Jun 30, 2023       SYSTEM       \$8,100.00         1350       LAMINATED NEOPRENE       Material       6       Jun 30, 2023       SYSTEM       \$8,100.00					- Total				\$0.00	
1340       VERTICAL DRAIN AT END BENTS       Material End AT END BENTS       Material Material AT END BENTS       Material AND AT END AT END BENTS       Material AT END BENTS       Material AT END BENTS       Material AT END BENTS       SYSTEM AND AT END BENTS       SYSTEM AND AT END BENTS       SYSTEM AND AT END BENTS       SYSTEM AT END BENTS       SYSTEM AND AT END BENTS       SYSTEM AT END BENTS AND AT END BENTS AND AT END BENTS AT END BENTS AT END BENTS AND AT END BENTS AT END BENTS AT END BENTS AND AT END BENTS AT EN				Material - Tota	I					
AT END BENTS       AT END BENTS       2023       2023       Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate.         AT END BENTS       8       Aug 2, 2023       SYSTEM       (\$4,800.00)         - Total       - Total       \$0.00       \$0.00         Material - Total       - Total       \$0.00         1340 - Total       \$0.00       \$0.00         1350       LAMINATED NEOPRENE       Material       6       Jun 30, 2023       SYSTEM       \$8,100.00         1350       LAMINATED NEOPRENE       Material       6       Jun 30, 2023       SYSTEM       \$8,100.00				Madadat		0	A	0)(0751)		This adjustment firsts the adjust and
Image: Normal system		1340		Material			2023			Estimate Item Adjustment (0011) due to user buckj overridding Payment
Material - Total     \$0.00       1340 - Total     \$0.00       1350     LAMINATED NEOPRENE     Material       6     Jun 30, 2023     \$YSTEM     \$8,100.00       1stimate     1the adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment						8	Aug 2, 2023	SYSIEM		
1340 - Total     \$0.00       1350     LAMINATED NEOPRENE     Material     6     Jun 30, 2023     SYSTEM     \$8,100.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment										
1350 LAMINATED Material 6 Jun 30, 2023 SYSTEM \$8,100.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment		1340	Total	Material - Tota						
			LAMINATED	Material		6		SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.



Oct 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3449	3449 1350 (TAPERED	(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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jul 17, 2023	SYSTEM	(\$8,100.00)	
					8	Aug 2, 2023	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Aug 2, 2023	SYSTEM	(\$8,100.00)	
					9	Aug 16, 2023	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buckj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Aug 16, 2023	SYSTEM	(\$8,100.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1350 -	Total						\$0.00	
J2S3449 -	Total							\$0.00	
Overall -	Total							(\$7,810.00)	

#### 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
8 - Total					(\$19,800.00)			
10	J2S3320	Other Contract Adjustment		(\$5,871.59)	29.35794212	Sep 1, 2023	hallet1	With holding 20,000 for missing QC testing and paperwork
	J2S3322	Other Contract Adjustment		(\$6,236.24)	31.18121340	Sep 1, 2023	hallet1	With holding 20,000 for missing QC testing and paperwork
	J2S3449	Other Contract Adjustment		(\$7,892.17)	39.46084448	Sep 1, 2023	hallet1	With holding 20,000 for missing QC testing and paperwork
10 - Total					(\$20,000.00)			
11	J2S3320	Other Contract Adjustment		\$5,871.59	29.35794212	Sep 18, 2023	vierss	enough QC data has been received to release the retained percentage.
		Other Contract Adjustment		\$5,812.87	100	Sep 18, 2023	vierss	applied to wrong job # on estimate 8.
		Other Contract Adjustment		(\$3,519.06)	29.35794212	Sep 18, 2023	vierss	applying to correct job # from estimate 8. RTE B LD's
	J2S3322	Other Contract Adjustment		\$6,236.24	31.18121340	Sep 18, 2023	vierss	enough QC data has been received to release the retained percentage.
		Other Contract Adjustment		\$6,173.88	100	Sep 18, 2023	vierss	applied to wrong job # on estimate 8.
		Other Contract Adjustment		(\$3,737.61)	31.18121340	Sep 18, 2023	vierss	applying to correct job # from estimate 8. RTE B LD's
	J2S3449	Other Contract Adjustment		\$7,892.17	39.46084448	Sep 18, 2023	vierss	enough QC data has been received to release the retained percentage.
		Other Contract Adjustment		(\$4,730.08)	39.46084448	Sep 18, 2023	vierss	applying to correct job # from estimate 8. RTE B LD's
11 - Total					\$20,000.00			
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.
	J2S3322	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 LDs 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
23 - Total					\$0.00			
Overall - T	Fotal				(\$19,800.00)			