(\$363.73)



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 2, 2024

Progress Estim	ate Number	Contract ID Prime Contractor	230120-F01 Collins & Hermann,		y 1, 2024	Original Contract Amoun Net Change Order Amoun Current Contract Amoun	nt \$43,794.13				
Approval Date							By User				
February 2, 2024		Generated and Approved (and should be considered Draft) at the Project Office Level									
February 5, 2024		Rev	viewed and Approved	d (and should be considered Dra	ft) at the R	esident Engineer Level by	washas				
February 5, 2024			Rev	riewed and Approved at the Cen	tral Office (	Controllers Office Level by	ramses1				
Original Comp	ginal Completion Date Current Completion Date Actual Completion Date % of Current Contract An										
December	December 1, 2024 December 1, 2024 17.52%										
	Contract Informational Dates Milestones										

	Milestones		
Date Description	Original Completion Date	No Milestones Exist for Contract	
Acceptance Date			
Awarded Date	February 8, 2023	February 8, 2023	
Letting Date	January 20, 2023	January 20, 2023	
Notice to Proceed Date	March 13, 2023	March 13, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pa	ay For Estimate No. 14				
		This Estimate	Previous	To Date	
230120-F01					
	Total Posted Items Pay	\$9,790.29	\$675,448.27	\$685,238.56	
	Gross Item Adjustments	\$0.00	\$197.44	\$197.44	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	(\$363.73)	(\$385.15)	(\$748.88)	
	,	,	\$675,260.56	\$684,687.12	
Contract Total Pa	avable This Estimate:	\$9.426.56			

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount				
J6I3481	0150	9031210	STRUCTURAL STEEL POSTS	LB	\$5.610	909	\$5,099.49				
	0170	9035011A	ST-STRUCTURAL SQFT \$2			180	\$4,690.80				
Project J6I3481 -	ect J6l3481 - Total										
Overall - Total	Overall - Total										

#### Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
5097	SIGNOther Contract Adjustment	,				(\$65.05)
5096	SIGNOther Contract Adjustment	,				(\$149.34)
5095	SIGNOther Contract Adjustment	,				(\$149.34)

Overall - Total

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

Line Item	Adjust	tments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3481	0130	CONCRETE FOOTINGS, EMBEDDED	Material			-38.71	\$1,975.89	(\$76,486.70)
	0130	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user huntsj1	38.71	\$1,975.89	\$76,486.70

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

Pay Estimate Created Date: February 2, 2024

Progress Estimate Number	Contract ID	230120-F01	Pay Period Start	January 16, 2024	Original Contract Amount	\$3,868,114.56
14	<b>Prime Contractor</b>	Collins & Hermann, Inc.	Pay Period End	February 1, 2024	Net Change Order Amount	\$43,794.13
14					<b>Current Contract Amount</b>	\$3,911,908.69

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3481					overridding Payment Estimate Exception 1 on the current Payment Estimate.			
	0320	MISC.	Material			-1.43	\$3,631.38	(\$5,192.87)
	0320	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user huntsj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1.43	\$3,631.38	\$5,192.87
Total								\$0.00

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

					(	Contract Project Informatio	n						
Project Number													
J6I3481	3481 I STRUCTURAL 270-5(366) SIGN REPLACEMENT I-275, REPLACEMENT I-270 REPLACEMENT I-270 REPLACEMENT												
Totals by .	Job Numbers	5											
J6I3481		Item Pay tem Adjustments Gre	oss Item	Pay	This Estimate \$9,790.29 \$0.00 \$9,790.29	Previous \$675,448.27 \$197.44 \$675,645.71	To Date \$685,238.56 \$197.44 \$685,436.00						
			nts		\$0.00 \$0.00 \$0.00 (\$363.73)	\$0.00 \$0.00 \$0.00 (\$385.15)	\$0.00 \$0.00 \$0.00 (\$748.88)						

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

### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6l3481, Item 9031010, Project Item Line Number 0130, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Waiting on QC Test results.	huntsj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3481, Item 9039905, Project Item Line Number 0320, Material Set 9039905, Material 1053CFMMA - Concrete Crack Filler (CF) - MMA @, Acceptance Action Generic 1053CFMMA is insufficient.	Waiting on Pal Ship/ Sample record.	huntsj1	Overridden

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract n.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)
0120-F01	J6I3481	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	\$553,576.66	\$55,357.6
		0001	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$306.13	\$0.0
		0001	0030	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$547,823.38	\$0.0
		0001	0040	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED/RETAINED)	2.00	0.00	2.00	EA	0.00	\$2,857.26	\$0.0
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$370,431.30	\$185,215.6
		0001	0060	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$12,354.49	\$0.0
		0001	0070	7049904	MISC.CONCRETE FOOTING REPAIR (FORMED)	73.00	0.00	73.00	SQFT	18.00	\$644.71	\$11,604.7
		0001	0080	7049904	MISC.CONCRETE FOOTING REPAIR (UNFORMED)	8.00	0.00	8.00	SQFT	8.00	\$1,452.20	\$11,617.6
		0001	0090	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$6,717.75	\$0.0
		0001	0100	8064133	TYPE 1C EROSION CONTROL BLANKET	66.00	0.00	66.00	SQYD	0.00	\$5.10	\$0.0
		0010	0110	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	0.00	\$38.23	\$0.0
		0010	0120	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$2,187.68	\$0.0
		0040	0130	9031010	CONCRETE FOOTINGS, EMBEDDED	38.80	0.00	38.80	CUYD	38.71	\$1,975.89	\$76,486.7
		0040	0140	9031020	CONCRETE FOOTINGS, BOLT DOWN	30.40	17.10	47.50	CUYD	0.00	\$1,461.06	\$0.0
		0040	0150	9031210	STRUCTURAL STEEL POSTS	28,630.00	0.00	28,630.00	LB	7,412.00	\$5.61	\$41,581.3
		0040	0160	9035004A	SH-FLAT SHEET	45.00	0.00	45.00	SQFT	0.00	\$23.97	\$0.
		0040	0170	9035011A	ST-STRUCTURAL	40,447.00	0.00	40,447.00	SQFT	2,538.00	\$26.06	\$66,140.2
		0040	0180	9035071A	STF-STRUCTURAL FLUORESCENT	4,260.00	0.00	4,260.00	SQFT	68.00	\$26.91	\$1,829.8
		0040	0190	9039901	MISC.CLEARING VEGETATION AND DEBRIS	1.00	0.00	1.00	LS	1.00	\$20,355.33	\$20,355.3
		0040	0200	9039902	MISC.140 FT SPAN BOX TRUSS	1.00	-1.00	0.00	EA	0.00	\$199,188.93	\$0.0
		0040	0210	9039902	MISC.ANCHOR BOLT REPLACEMENT	1.00	0.00	1.00	EA	0.00	\$1,052.45	\$0.0
		0040	0220	9039902	MISC.OVERHEAD SIGN ATTACHMENT HARDWARE REPAIR	8.00	0.00	8.00	EA	0.00	\$5,210.49	\$0.0
		0040	0230	9039902	MISC.OVERHEAD SIGN ATTACHMENT HARDWARE REPLACEMENT	2.00	0.00	2.00	EA	0.00	\$1,744.04	\$0.0
		0040	0240	9039902	MISC.REMOVE EXIST. OVERHEAD SIGN TRUSS	1.00	0.00	1.00	EA	0.00	\$29,058.02	\$0.
		0040	0250	9039902	MISC.REMOVE GROUT PAD	40.00	0.00	40.00	EA	30.00	\$3,277.77	\$98,333.
		0040	0260	9039902	MISC.REMOVE LIGHTING SYSTEM	41.00	0.00	41.00	EA	0.00	\$3,826.31	\$0.
		0040	0270	9039902	MISC.SIGN POST FOOTING GRADING	8.00	0.00	8.00	EA	0.00	\$872.02	\$0.
		0040	0280	9039902	MISC.SIGN TRUSS RUPTURE REPAIR	8.00	0.00	8.00	EA	0.00	\$4,789.28	\$0.
		0040	0290	9039902	MISC.TRIM SIGN SUPPORT UPRIGHTS	1.00	0.00	1.00	EA	0.00	\$726.98	\$0.
		0040	0300	9039903	MISC.4" SQUARE PIPE POST	771.00	0.00	771.00	LF	767.75	\$145.26	\$111,523.
		0040	0310	9039903	MISC.REMOVE EXISTING CATWALK	3,398.00	0.00	3,398.00	LF	0.00	\$32.31	\$0.
		0040	0320	9039905	MISC.CONCRETE FOOTING CRACK FILLER	2.00	0.00	2.00	SQYD	1.43	\$3,631.38	\$5,192.
		0040	5001	9039902	MISC.New Span Box Truss	0.00	1.00	1.00	EA	0.00	\$217,998.93	\$0.
		00101 -	4-11/-1	Destroit to D	late as of Report Generated Date							\$685,238.

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

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

Project: J6I3481

Line Number	Item Code	Description		DWR Approval Date		Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0150	9031210	STRUCTURAL STEEL POSTS	1/29/24	2/1/24	909.00	LB	Sign 352					
0170	9035011A	ST-STRUCTURAL	1/29/24	2/1/24	180.00	SQFT	Sign 352					

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3481	0070	MISC.	Material		5	Sep 15, 2023	SYSTEM	\$11,604.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user huntsj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	Sep 15, 2023	SYSTEM	(\$11,604.78)				
					6	Oct 2, 2023	SYSTEM	\$11,604.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user walkc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					6	Oct 2, 2023	SYSTEM	(\$11,604.78)				
					7	Oct 16, 2023	SYSTEM	\$11,604.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user walkc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					7	Oct 16, 2023	SYSTEM	(\$11,604.78)				
					8	Nov 2, 2023	SYSTEM	\$11,604.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user walkc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					8	Nov 2, 2023	SYSTEM	(\$11,604.78)				
					9	Nov 16, 2023	SYSTEM	\$11,604.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					9	Nov 16, 2023	SYSTEM	(\$11,604.78)				
					10	Dec 1, 2023	SYSTEM	\$11,604.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user walkc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					10	Dec 1, 2023	SYSTEM	(\$11,604.78)				
					11	Dec 18, 2023	SYSTEM	\$11,604.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user walkc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
						11	Dec 18, 2023	SYSTEM	(\$11,604.78)			
					12	Jan 2, 2024	SYSTEM	\$11,604.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user walkc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					12	Jan 2, 2024	SYSTEM	(\$11,604.78)				
							13	13	Jan 16, 2024	SYSTEM	\$11,604.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user walkc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
								13	Jan 16, 2024	SYSTEM	(\$11,604.78)	
				- Total				\$0.00				
	0070 -	Total	Material - To	tal				\$0.00 \$0.00				
	0080	MISC.	Material		5	Sep 15, 2023	SYSTEM	\$11,617.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user huntsj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					5	Sep 15, 2023	SYSTEM	(\$11,617.60)				
					6	Oct 2, 2023	SYSTEM	\$11,617.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					6	Oct 2, 2023	SYSTEM	(\$11,617.60)				
					7	Oct 16, 2023	SYSTEM	\$11,617.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
								7	Oct 16, 2023	SYSTEM	(\$11,617.60)	
					8	Nov 2, 2023	SYSTEM	\$11,617.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overridding Payment			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J6I3481	0800	MISC.	Material						Estimate Exception 2 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	(\$11,617.60)	
					9	Nov 16, 2023	SYSTEM	\$11,617.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Nov 16, 2023	SYSTEM	(\$11,617.60)	
					10	Dec 1, 2023	SYSTEM	\$11,617.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Dec 1, 2023	SYSTEM	(\$11,617.60)	
					11	Dec 18, 2023	SYSTEM	\$11,617.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Dec 18, 2023	SYSTEM	(\$11,617.60)	
					12	Jan 2, 2024	SYSTEM	\$11,617.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Jan 2, 2024	SYSTEM	(\$11,617.60)	
					13	Jan 16, 2024	SYSTEM	\$11,617.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Jan 16, 2024	SYSTEM	(\$11,617.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0080 -	- Total						\$0.00	
	0080 -	CONCRETE FOOTINGS, EMBEDDED	Material		3	Aug 16, 2023	SYSTEM	\$0.00 \$53,487.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user huntsj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		CONCRETE FOOTINGS,	Material		3		SYSTEM		Estimate Item Adjustment (0001) due to user huntsj1 overridding Payment
		CONCRETE FOOTINGS,	Material			2023 Aug 16,		\$53,487.34	Estimate Item Adjustment (0001) due to user huntsj1 overridding Payment
		CONCRETE FOOTINGS,	Material		3	2023 Aug 16, 2023 Sep 5,	SYSTEM	\$53,487.34 (\$53,487.34)	Estimate Item Adjustment (0001) due to user huntsj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user huntsj1 overridding Payment
		CONCRETE FOOTINGS,	Material		3	2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM	\$53,487.34 (\$53,487.34) \$76,486.70	Estimate Item Adjustment (0001) due to user huntsj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user huntsj1 overridding Payment
		CONCRETE FOOTINGS,	Material		3 4	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 15,	SYSTEM SYSTEM	\$53,487.34 (\$53,487.34) \$76,486.70 (\$76,486.70)	Estimate Item Adjustment (0001) due to user huntsj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user huntsj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user huntsj1 overridding Payment
		CONCRETE FOOTINGS,	Material		3 4 4 5	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 15, 2023 Sep 15, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$53,487.34 (\$53,487.34) \$76,486.70 (\$76,486.70) \$76,486.70	Estimate Item Adjustment (0001) due to user huntsj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user huntsj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user huntsj1 overridding Payment
		CONCRETE FOOTINGS,	Material		3 4 4 5 5 5	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 15, 2023 Sep 15, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$53,487.34 (\$53,487.34) \$76,486.70 (\$76,486.70) \$76,486.70	Estimate Item Adjustment (0001) due to user huntsj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user huntsj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user huntsj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overridding Payment Estimate Item Adjustment (0003) due to user walkc1 overridding Payment
		CONCRETE FOOTINGS,	Material		3 4 4 5 5 6 6	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 15, 2023 Sep 15, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$53,487.34  (\$53,487.34)  \$76,486.70  (\$76,486.70)  \$76,486.70  (\$76,486.70)	Estimate Item Adjustment (0001) due to user huntsj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user huntsj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user huntsj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overridding Payment Estimate Item Adjustment (0003) due to user walkc1 overridding Payment
		CONCRETE FOOTINGS,	Material		3 4 4 5 5 6 6 6	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 15, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$53,487.34  (\$53,487.34)  \$76,486.70  (\$76,486.70)  \$76,486.70  (\$76,486.70)  \$76,486.70	Estimate Item Adjustment (0001) due to user huntsj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user huntsj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user huntsj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		CONCRETE FOOTINGS,	Material		3 4 4 5 5 6 6 7 7	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 15, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$53,487.34  (\$53,487.34)  \$76,486.70  (\$76,486.70)  \$76,486.70  (\$76,486.70)  \$76,486.70  (\$76,486.70)	Estimate Item Adjustment (0001) due to user huntsj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user huntsj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user huntsj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 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.
		CONCRETE FOOTINGS,	Material		3 4 4 5 5 6 6 7 7	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 15, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$53,487.34  (\$53,487.34)  \$76,486.70  (\$76,486.70)  \$76,486.70  (\$76,486.70)  \$76,486.70  (\$76,486.70)  \$76,486.70  (\$76,486.70)	Estimate Item Adjustment (0001) due to user huntsj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user huntsj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user huntsj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 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.



Property   Control   Property											
POOLINGS   10	Project	Line	Description		Adjustment				Amount	Remarks	
10	J6I3481	0130		Material		9		SYSTEM	(\$76,486.70)		
1			EMBEDDED			10		SYSTEM	\$76,486.70	Estimate Item Adjustment (0003) due to user walkc1 overridding Payment	
2023						10		SYSTEM	(\$76,486.70)		
12   Jan 2						11		SYSTEM	\$76,486.70	Estimate Item Adjustment (0003) due to user walkc1 overridding Payment	
2024						11		SYSTEM	(\$76,486.70)		
13						12		SYSTEM	\$76,486.70	Estimate Item Adjustment (0003) due to user walkc1 overridding Payment	
2024   2024						12		SYSTEM	(\$76,486.70)		
14						13		SYSTEM	\$76,486.70	Estimate Item Adjustment (0003) due to user walkc1 overridding Payment	
2024   Estimate Item Adjustment (0001) due to user huntist] overridding Payment Estimate Exception 1 on the current Payment Estimate.						13		SYSTEM	(\$76,486.70)		
Total   S0.00     Structural   S0.00     Structural   S0.00   Structural   S0.00   Structural   S0.00   Structural   S0.00   Structural   S0.00   Structural   S0.00   Structural   S0.00   Structural   S0.00   Structural   S0.00   Structural   S0.00   Structural   S0.00   Structural   S0.00						14		SYSTEM	\$76,486.70	Estimate Item Adjustment (0001) due to user huntsj1 overridding Payment	
Naterial - Total   System						14		SYSTEM	(\$76,486.70)		
STRUCTURAL   STR					- Total				\$0.00		
Nov 16,   SYSTEM   S1,525.92   This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Payment Estimate Exception 4 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Payme				Material - To	tal				\$0.00		
STEEL   POSTS		0130 -	- Total	Total							
10   Dec 1, 2023   20		0150	STEEL	Material		9		SYSTEM	\$1,525.92	Estimate Item Adjustment (0006) due to user walkc1 overridding Payment	
2023   Estimate Item Adjustment (0004) due to user walkc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						9		SYSTEM	(\$1,525.92)		
Total   S0.00						10		SYSTEM	\$1,525.92	Estimate Item Adjustment (0004) due to user walkc1 overridding Payment	
Naterial - Total   S0.00						10		SYSTEM	(\$1,525.92)		
Naterial   Substitute   Subst					- Total				\$0.00		
Digital				Material - To	tal				\$0.00		
HIGHWAY SIGNING  2023 Estimate Item Adjustment (0004) due to user huntsj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  5 Sep 15, 2023 SYSTEM (\$20,355.33)  6 Oct 2, 2023 SYSTEM \$20,355.33 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  6 Oct 2, 2023 SYSTEM (\$20,355.33)  7 Oct 16, 2023 SYSTEM \$20,355.33 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  7 Oct 16, 2023 SYSTEM (\$20,355.33)  8 Nov 2, 2023 SYSTEM \$20,355.33 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  8 Nov 2, 2023 SYSTEM (\$20,355.33)  8 Nov 2, 2023 SYSTEM (\$20,355.33)		0150 -	- Total						\$0.00		
2023  6 Oct 2, 2023  Cot 16, 2023  7 Oct 16, 2023  8 YSTEM \$20,355.33  8 Nov 2, 2023  SYSTEM \$20,355.33  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  7 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overridding Payment Estimate Item Adjustment (0004) due to user walkc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  8 Nov 2, 2023  SYSTEM \$20,355.33  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  8 Nov 2, 2023  SYSTEM \$20,355.33  SYSTEM \$20,355.33  SYSTEM \$20,355.33)		0190	HIGHWAY	Material	Material		5		SYSTEM	\$20,355.33	Estimate Item Adjustment (0004) due to user huntsj1 overridding Payment
Estimate Item Adjustment (0004) due to user walkc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  Oct 16, 2023  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (0004) due to user walkc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  Oct 16, 2023  SYSTEM (\$20,355.33)  Verificial System (\$20,355.33)  Nov 2, 2023  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overridding Payment Estimate Item Adjustment (0004) due to user walkc1 overridding Payment Estimate Item Adjustment (0004) due to user walkc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						5		SYSTEM	(\$20,355.33)		
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Estimate Item Adjustment (0004) due to user walkc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  7 Oct 16, 2023 (\$20,355.33)  8 Nov 2, 2023 SYSTEM \$20,355.33 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  8 Nov 2, 2023 SYSTEM (\$20,355.33)						6		SYSTEM	(\$20,355.33)		
8 Nov 2, 2023  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							7		SYSTEM	\$20,355.33	Estimate Item Adjustment (0004) due to user walkc1 overridding Payment
2023 Estimate Item Adjustment (0004) due to user walkc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  8 Nov 2, 2023 (\$20,355.33)											
2023						7		SYSTEM	(\$20,355.33)		
9 Nov 16, SYSTEM \$20,355.33 This adjustment offsets the original system-generated Material Payment							2023 Nov 2,		, , ,	Estimate Item Adjustment (0004) due to user walkc1 overridding Payment	
						8	2023 Nov 2, 2023 Nov 2,	SYSTEM	\$20,355.33	Estimate Item Adjustment (0004) due to user walkc1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3481	0190	MISC. HIGHWAY	Material			2023			Estimate Item Adjustment (0007) due to user walkc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
		SIGNING			9	Nov 16, 2023	SYSTEM	(\$20,355.33)					
					10	Dec 1, 2023	SYSTEM	\$20,355.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					10	Dec 1, 2023	SYSTEM	(\$20,355.33)					
					11	Dec 18, 2023	SYSTEM	\$20,355.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					11	Dec 18, 2023	SYSTEM	(\$20,355.33)					
					12	Jan 2, 2024	SYSTEM	\$20,355.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					12	Jan 2, 2024	SYSTEM	(\$20,355.33)					
					13	Jan 16, 2024	SYSTEM	\$20,355.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					13	Jan 16, 2024	SYSTEM	(\$20,355.33)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
	0190 -	Total						\$0.00					
	0250	MISC.	Material		8	Nov 2, 2023	SYSTEM	\$9,833.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					8	Nov 2, 2023	SYSTEM	(\$9,833.31)					
					9	Nov 16, 2023	SYSTEM	\$19,666.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user walkc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
									9	Nov 16, 2023	SYSTEM	(\$19,666.62)	
					10	Dec 1, 2023	SYSTEM	\$19,666.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					10	Dec 1, 2023	SYSTEM	(\$19,666.62)					
								11	Dec 18, 2023	SYSTEM	\$36,055.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					11	Dec 18, 2023	SYSTEM	(\$36,055.47)					
					12	Jan 2, 2024	SYSTEM	\$75,388.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					12	Jan 2, 2024	SYSTEM	(\$75,388.71)					
						13	Jan 16, 2024	SYSTEM	\$98,333.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					13	Jan 16, 2024	SYSTEM	(\$98,333.10)					
				- Total				\$0.00					
			Material - Tot	al				\$0.00					
	0250 -	Total						\$0.00					
		MISC. HIGHWAY											
	0300		Construction Stockpile		9	Nov 16, 2023	SYSTEM	(\$46,640.81)	Payment Estimate Item Adjustment generated Stockpile Transaction				



Application   Construction   Stocking Total	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
Signature   1	J6I3481	0300		Construction	Stockpile - 1	Γotal			(\$46,640.81)													
Second Second Second State   Total   Second State   Second Second State   Second Second State   Second Second State   Second S				Stockpile		1		SYSTEM	\$46,838.25	Payment Estimate Item Adjustment generated Stockpile Transaction												
Motorial   Part   Par				STMI	- Total				\$46,838.25													
2023   2024   2025   2026				Construction	Stockpile S	TMI - Tota			\$46,838.25													
No.   Process				Material		9		SYSTEM	\$111,523.36	Estimate Item Adjustment (0002) due to user walkc1 overridding Payment												
Material						9		SYSTEM	(\$111,523.36)													
					- Total				\$0.00													
1979   1979				Material - Tot	al				\$0.00													
HICHWAY   SIGNING		0300 -	Total						\$197.44													
6 Oct 2 SYSTEM 55,192.87 This adjustment offsets the original system-generated Material Payment Estimate Image Adjustment (0005) due to user walkot overridding Payment Estimate Image Ima		0320	HIGHWAY	Material		5		SYSTEM	\$5,192.87	Estimate Item Adjustment (0005) due to user huntsj1 overridding Payment												
Estimate Item Adjustment (0005) due to user walker to verridding Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Esception 5 on the current Payment Estimate Item Adjustment (0005) due to user walker to verridding Payment Estimate Estimate Item Adjustment (0005) due to user walker to verridding Payment Estimate Exception 5 on the current Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Escaption 7 on the current Payment Estimate Estimate Escaption 8 on the current Payment Estimate Estimate Escaption 6 on the current Payment Estimate Estimate Estimate Estimate Escaption 6 on the current Payment Estimate Estimate Estimate Estimate Estimate Escaption 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Estimate Estimate Es						5		SYSTEM	(\$5,192.87)													
7 Oct 16, SYSTEM 55,192.87 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  7 Oct 16, SYSTEM (\$5,192.87) 2023  8 Nov 2, SYSTEM 5,192.87 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  8 Nov 2, SYSTEM (\$5,192.87) 2023  9 Nov 16, SYSTEM 5,192.87 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  9 Nov 16, SYSTEM 55,192.87 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  9 Nov 16, SYSTEM 55,192.87 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.  9 Nov 16, SYSTEM 55,192.87 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.  10 Dec 1, SYSTEM 55,192.87 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.  10 Dec 18, SYSTEM (\$5,192.87) This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  11 Dec 18, SYSTEM (\$5,192.87) This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  12 Jan 2, SYSTEM (\$5,192.87) This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate.  13 Jan 16, SYSTEM (\$5,192.87) This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  14 Peb 2, SYSTEM (\$5,192.87) This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  15 System (\$5,192.87) This adjustment offsets the original system-generated Material Pa						6		SYSTEM	\$5,192.87	Estimate Item Adjustment (0005) due to user walkc1 overridding Payment												
Estimate Item Adjustment (0005) due to user walked overridding Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Item Adjustment (0006) due to user walked overridding Payment Estimate Item Adjustment (0006) due to user walked overridding Payment Estimate Item Adjustment (0006) due to user walked overridding Payment Estimate Item Adjustment (0006) due to user walked overridding Payment Estimate Exception 6 on the current Payment Estimate Payment Estimate Item Adjustment (0006) due to user walked overridding Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (0007) due to user walked overridding Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (0007) due to user walked overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0007) due to user walked overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0007) due to user walked overridding Payment Estimate Exception 7 on the current Payment Estimate.  10 Dec 1, SYSTEM (\$5,192.87) 2023 SYSTEM (\$5,192.87) 2024 This adjustment (0006) due to user walked overridding Payment Estimate Item Adjustment (0006) due to user walked overridding Payment Estimate Item Adjustment (0006) due to user walked overridding Payment Estimate Item Adjustment (0006) due to user walked overridding Payment Estimate Item Adjustment (0006) due to user walked overridding Payment Estimate Item Adjustment (0006) due to user walked overridding Payment Estimate Item Adjustment (0006) due to user walked overridding Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walked overridding Payment Estimate Item Adjustment (0006) due to user walked overridding Payment Estimate Item Adjustment (0006) due to user walked overridding Payment Estimate Item Adjustment (0006) due to user walked overridding Payment Estimate Item Adjustment (0006) due t						6		SYSTEM	(\$5,192.87)													
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9 Nov 16, SYSTEM \$5,192.87 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.  9 Nov 16, SYSTEM (\$5,192.87)  10 Dec 1, SYSTEM \$5,192.87 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Exception 8 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Imagination 6 on the current Payment Estimate Estimate Imagination 6 on the current Payment Imagination 6 o						8		SYSTEM	\$5,192.87	Estimate Item Adjustment (0006) due to user walkc1 overridding Payment												
Estimate Item Adjustment (0009) due to user walkct overridding Payment Estimate Exception 8 on the current Payment Estimate.  9						8		SYSTEM	(\$5,192.87)													
10 Dec 1, 2023 11 Dec 1, 2023 12 SYSTEM \$5,192.87 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 10 Dec 1, 2023 11 Dec 18, 2023 11 Dec 18, 2023 11 Dec 18, 2023 12 Jan 2, 2024 13 Jan 16, 2024 13 Jan 16, 2024 14 Feb 2, 2024 15 SYSTEM \$5,192.87 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 16 SySTEM \$5,192.87 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 17 Jan 2, 2024 18 SySTEM \$5,192.87 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 19 Jan 16, 2024 2024 2024 2024 2024 2024 2024 2024						9		SYSTEM	\$5,192.87	Estimate Item Adjustment (0009) due to user walkc1 overridding Payment												
Estimate Item Adjustment (0007) due to user walkc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  10 Dec 1, 2023 SYSTEM (\$5,192.87)  11 Dec 18, 2023 Fhis adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  11 Dec 18, 2023 SYSTEM (\$5,192.87)  12 Jan 2, 2024 SYSTEM \$5,192.87 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overridding Payment Estimate Item Adjustment (0006) due to user walkc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  12 Jan 2, 2024 SYSTEM (\$5,192.87)  13 Jan 16, 2024 SYSTEM S5,192.87 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  13 Jan 16, 2024 SYSTEM (\$5,192.87)  14 Feb 2, 2024 SYSTEM S5,192.87 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  14 Feb 2, SYSTEM S5,192.87 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overridding Payment Estimate Item Adjustment (0002) due to user huntsj1 overridding Payment Estimate Item Adjustment (0002) due to user huntsj1 overridding Payment Estimate Item Adjustment (0002) due to user huntsj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						9		SYSTEM	(\$5,192.87)													
11 Dec 18, 2023  12 SYSTEM \$5,192.87  13 Jan 16, 2024  14 Feb 2, 2024  15 Dec 18, 27STEM 2024  16 SYSTEM 2024  17 Dec 18, 2024  18 SySTEM 2024  19 SySTEM 2024  10 Dec 18, 2024  20 SYSTEM 20 SySTEM 25,192.87  20 SySTEM 20 SySTEM 20 SySTEM 25,192.87						10		SYSTEM	\$5,192.87	Estimate Item Adjustment (0007) due to user walkc1 overridding Payment												
Estimate Item Adjustment (0006) due to user walkc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  11 Dec 18, 2023  12 Jan 2, 2024  SYSTEM \$5,192.87 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  12 Jan 2, 2024  SYSTEM \$5,192.87  13 Jan 16, 2024  SYSTEM \$5,192.87 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overridding Payment Estimate Item Adjustment (0006) due to user walkc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  13 Jan 16, 2024  SYSTEM \$5,192.87  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user huntsj1 overridding Payment Estimate Item Adjustment (0002) due to user huntsj1 overridding Payment Estimate Item Adjustment (0002) due to user huntsj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  14 Feb 2, 2024  SYSTEM \$5,192.87										10		SYSTEM	(\$5,192.87)									
2023  12 Jan 2, 2024  SYSTEM \$5,192.87 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  12 Jan 2, 2024  13 Jan 16, 2024  SYSTEM \$5,192.87 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  13 Jan 16, 2024  SYSTEM \$5,192.87 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  14 Feb 2, 2024  SYSTEM \$5,192.87 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user huntsj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  14 Feb 2, 2024  SYSTEM (\$5,192.87)																		11		SYSTEM	\$5,192.87	Estimate Item Adjustment (0006) due to user walkc1 overridding Payment
Estimate Item Adjustment (0006) due to user walkc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  12 Jan 2, 2024  13 Jan 16, 2024  SYSTEM \$5,192.87  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  13 Jan 16, 2024  SYSTEM (\$5,192.87)  14 Feb 2, 2024  SYSTEM \$5,192.87  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user huntsj1 overridding Payment Estimate Item Adjustment (0002) due to user huntsj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  14 Feb 2, 2024  SYSTEM (\$5,192.87)									11		SYSTEM	(\$5,192.87)										
2024  13 Jan 16, 2024  \$5,192.87 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  13 Jan 16, 2024  14 Feb 2, 2024  \$5,192.87 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user huntsj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  14 Feb 2, 2024  SYSTEM (\$5,192.87)  (\$5,192.87)							12		SYSTEM	\$5,192.87	Estimate Item Adjustment (0006) due to user walkc1 overridding Payment											
2024 Estimate Item Adjustment (0006) due to user walkc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  13 Jan 16, 2024  14 Feb 2, 2024  SYSTEM (\$5,192.87)  15 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user huntsj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  14 Feb 2, 2024  SYSTEM (\$5,192.87)						12		SYSTEM	(\$5,192.87)													
2024  14 Feb 2, 2024  14 Feb 2, 2024  15 Feb 2, 2024  16 Feb 2, 2024  17 Feb 2, 2024  18 Feb 2, 2024  19 Feb 2, 2024  10 Feb 2, 2024  10 Feb 2, 2024  11 Feb 2, 2024  12 Feb 2, 2024  13 Feb 2, 2024  14 Feb 2, 2024  15 Feb 2, 2024  16 Feb 2, 2024  17 Feb 2, 2024  18 Feb 2, 2024						13		SYSTEM	\$5,192.87	Estimate Item Adjustment (0006) due to user walkc1 overridding Payment												
2024 Estimate Item Adjustment (0002) due to user huntsj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  14 Feb 2, 2024 (\$5,192.87)							13		SYSTEM	(\$5,192.87)												
2024						14		SYSTEM	\$5,192.87	Estimate Item Adjustment (0002) due to user huntsj1 overridding Payment												
- Total \$0.00						14		SYSTEM	(\$5,192.87)													
					- Total				\$0.00													

Feb 6, 2024



# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3481	0320	MISC. HIGHWAY SIGNING	Material - To	tal				\$0.00	
	0320 - Total							\$0.00	
J6I3481	J6I3481 - Total							\$197.44	
Overall -	Overall - Total							\$197.44	



### Contract Adjustments for Contract - 230120-F01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
4	J6I3481	Other Contract Adjustment	SIGN	(\$129.50)	100	Sep 5, 2023	huntsj1	8/16/23
4 - Total					(\$129.50)			
8	J6I3481	Other Contract Adjustment	SIGN	(\$150.65)	100	Nov 2, 2023	walkc1	
8 - Total					(\$150.65)			
13	J6I3481	Other Contract Adjustment	SIGN	(\$105.00)	100	Jan 16, 2024	walkc1	
13 - Total					(\$105.00)			
14	J6I3481	Other Contract Adjustment	SIGN	(\$149.34)	100	Feb 2, 2024	huntsj1	
		Other Contract Adjustment	SIGN	(\$149.34)	100	Feb 2, 2024	huntsj1	
		Other Contract Adjustment	SIGN	(\$65.05)	100	Feb 2, 2024	huntsj1	
14 - Total					(\$363.73)			
Overall - Total					(\$748.88)			

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