



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

Report Generated on June 19, 2024

Pay Estimate Created Date: June 17, 2024

<b>Progress Estimate Number</b> 23	<b>Contract ID</b> 230120-F01 <b>Prime Contractor</b> Collins & Hermann, Inc.	<b>Pay Period Start</b> June 2, 2024 <b>Pay Period End</b> June 15, 2024	<b>Original Contract Amount</b> \$3,868,114.56 <b>Net Change Order Amount</b> \$43,794.13 <b>Current Contract Amount</b> \$3,911,908.69
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Approval Date		By User
June 17, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	walkc1
June 17, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
June 18, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2024	December 1, 2024		50.16%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current 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 Pay For Estimate No. 23			
	This Estimate	Previous	To Date
230120-F01			
Total Posted Items Pay	\$347,010.42	\$1,615,099.14	\$1,962,109.56
Gross Item Adjustments	(\$7,587.42)	\$0.00	(\$7,587.42)
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	(\$503.20)	(\$943.20)	(\$1,446.40)
<b>Contract Total Payable This Estimate:</b>	<b>\$338,919.80</b>	\$1,614,155.94	\$1,953,075.74

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3481	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$553,576.660	0.2	\$110,715.33
	0030	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$547,823.380	0.18	\$98,608.21
	0130	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,975.890	3.93	\$7,765.25
	0150	9031210	STRUCTURAL STEEL POSTS	LB	\$5.610	2,201	\$12,347.61
	0170	9035011A	ST-STRUCTURAL	SQFT	\$26.060	3,633	\$94,675.98
	0180	9035071A	STF-STRUCTURAL FLUORESCENT	SQFT	\$26.910	537	\$14,450.67
	0250	9039902	MISC.REMOVE GROUT PAD	EA	\$3,277.770	1	\$3,277.77
	0310	9039903	MISC.REMOVE EXISTING CATWALK	LF	\$32.310	160	\$5,169.60
<b>Project J6I3481 - Total</b>							<b>\$347,010.42</b>
<b>Overall - Total</b>							<b>\$347,010.42</b>

Contract Adjustments This Estimate							
Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount	
5496	SIGN--Other Contract Adjustment	walkc1	Sign Transportation Letter Dated 6/13/24			(\$251.60)	
5495	SIGN--Other Contract Adjustment	walkc1	Sign Transportation Letter Dated 5/16/24			(\$251.60)	
<b>Overall - Total</b>							<b>(\$503.20)</b>
These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments							

**Line Item Adjustments This Estimate**



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

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Pay Estimate Created Date: June 17, 2024

<b>Progress Estimate Number</b> 23	<b>Contract ID</b> 230120-F01 <b>Prime Contractor</b> Collins & Hermann, Inc.	<b>Pay Period Start</b> June 2, 2024 <b>Pay Period End</b> June 15, 2024	<b>Original Contract Amount</b> \$3,868,114.56 <b>Net Change Order Amount</b> \$43,794.13 <b>Current Contract Amount</b> \$3,911,908.69
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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	Overrun			-3.84	\$1,975.89	(\$7,587.42)
	0130	CONCRETE FOOTINGS, EMBEDDED	Material			-42.64	\$1,975.89	(\$84,251.95)
	0130	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	42.64	\$1,975.89	\$84,251.95
	0140	CONCRETE FOOTINGS, BOLT DOWN	Material			-44.1	\$1,461.06	(\$64,432.75)
	0140	CONCRETE FOOTINGS, BOLT DOWN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	44.1	\$1,461.06	\$64,432.75
	0160	SH-FLAT SHEET	Material			-45	\$23.97	(\$1,078.65)
	0160	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	45	\$23.97	\$1,078.65
	0280	MISC.	Material			-1	\$4,789.28	(\$4,789.28)
	0280	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$4,789.28	\$4,789.28
	0320	MISC.	Material			-2	\$3,631.38	(\$7,262.76)
	0320	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	2	\$3,631.38	\$7,262.76
<b>Total</b>								<b>(\$7,587.42)</b>



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

Report Generated on June 19, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J613481	I 270-5(366)	STRUCTURAL SIGN REPLACEMENT	I-255, I-270	ST LOUIS	on I-255 from Mississippi River to I-55, and on I-270 from I-55 to Mississippi River

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J613481	<b>Posted Item Pay</b>	\$347,010.42	\$1,615,099.14	\$1,962,109.56
	<b>Gross Item Adjustments</b>	(\$7,587.42)	\$0.00	(\$7,587.42)
	<b>Gross Item Pay</b>	<b>\$339,423.00</b>	<b>\$1,615,099.14</b>	<b>\$1,954,522.14</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	(\$503.20)	(\$943.20)	(\$1,446.40)



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

Report Generated on June 19, 2024

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3481, Item 9031010, Project Item Line Number 0130, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No QC Required.	walkc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3481, Item 9031020, Project Item Line Number 0140, Material Set 903102096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Waiting On QC Test	walkc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3481, Item 9035004A, Project Item Line Number 0160, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Sample Record Required.	walkc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3481, Item 9039902, Project Item Line Number 0280, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Sample Record Required	walkc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3481, Item 9039905, Project Item Line Number 0320, Material Set 9039905, Material 1053CFMMA - Concrete Crack Filler (CF) - MMA @, Acceptance Action Generic 1053CFMMA is insufficient.	Sample Record Required	walkc1	Overridden
Estimate Exception Type: Item Overrun: Contract 230120-F01, Contract Project J6I3481, Project Item Line Number 0130, Contract Line Item Number 0130, Item 9031010, Minor Item.	Change Order Required.	walkc1	Acknowledged



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

Report Generated on June 19, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-F01	J613481	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$553,576.66	\$276,788.33
		0001	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$306.13	\$306.13
		0001	0030	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.53	\$547,823.38	\$291,989.86
		0001	0040	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED/RETAINED)	2.00	0.00	2.00	EA	2.00	\$2,857.26	\$5,714.52
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$370,431.30	\$277,823.48
		0001	0060	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$12,354.49	\$12,354.49
		0001	0070	7049904	MISC.CONCRETE FOOTING REPAIR (FORMED)	73.00	0.00	73.00	SQFT	38.00	\$644.71	\$24,498.98
		0001	0080	7049904	MISC.CONCRETE FOOTING REPAIR (UNFORMED)	8.00	0.00	8.00	SQFT	8.00	\$1,452.20	\$11,617.60
		0001	0090	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$6,717.75	\$0.00
		0001	0100	8064133	TYPE 1C EROSION CONTROL BLANKET	66.00	0.00	66.00	SQYD	0.00	\$5.10	\$0.00
		0010	0110	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	175.00	\$38.23	\$6,690.25
		0010	0120	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$2,187.68	\$2,187.68
		0040	0130	9031010	CONCRETE FOOTINGS, EMBEDDED	38.80	0.00	38.80	CUYD	42.64	\$1,975.89	\$84,251.95
		0040	0140	9031020	CONCRETE FOOTINGS, BOLT DOWN	30.40	17.10	47.50	CUYD	44.10	\$1,461.06	\$64,432.75
		0040	0150	9031210	STRUCTURAL STEEL POSTS	28,630.00	0.00	28,630.00	LB	26,138.00	\$5.61	\$146,634.18
		0040	0160	9035004A	SH-FLAT SHEET	45.00	0.00	45.00	SQFT	45.00	\$23.97	\$1,078.65
		0040	0170	9035011A	ST-STRUCTURAL	40,447.00	0.00	40,447.00	SQFT	15,279.00	\$26.06	\$398,170.74
		0040	0180	9035071A	STF-STRUCTURAL FLUORESCENT	4,260.00	0.00	4,260.00	SQFT	1,917.00	\$26.91	\$51,586.47
		0040	0190	9039901	MISC.CLEARING VEGETATION AND DEBRIS	1.00	0.00	1.00	LS	1.00	\$20,355.33	\$20,355.33
		0040	0200	9039902	MISC.140 FT SPAN BOX TRUSS	1.00	-1.00	0.00	EA	0.00	\$199,188.93	\$0.00
		0040	0210	9039902	MISC.ANCHOR BOLT REPLACEMENT	1.00	0.00	1.00	EA	0.00	\$1,052.45	\$0.00
		0040	0220	9039902	MISC.OVERHEAD SIGN ATTACHMENT HARDWARE REPAIR	8.00	0.00	8.00	EA	0.00	\$5,210.49	\$0.00
		0040	0230	9039902	MISC.OVERHEAD SIGN ATTACHMENT HARDWARE REPLACEMENT	2.00	0.00	2.00	EA	0.00	\$1,744.04	\$0.00
		0040	0240	9039902	MISC.REMOVE EXIST. OVERHEAD SIGN TRUSS	1.00	0.00	1.00	EA	0.00	\$29,058.02	\$0.00
		0040	0250	9039902	MISC.REMOVE GROUT PAD	40.00	0.00	40.00	EA	32.00	\$3,277.77	\$104,888.64
		0040	0260	9039902	MISC.REMOVE LIGHTING SYSTEM	41.00	0.00	41.00	EA	10.00	\$3,826.31	\$38,263.10
		0040	0270	9039902	MISC.SIGN POST FOOTING GRADING	8.00	0.00	8.00	EA	8.00	\$872.02	\$6,976.16
		0040	0280	9039902	MISC.SIGN TRUSS RUPTURE REPAIR	8.00	0.00	8.00	EA	1.00	\$4,789.28	\$4,789.28
		0040	0290	9039902	MISC.TRIM SIGN SUPPORT UPRIGHTS	1.00	0.00	1.00	EA	0.00	\$726.98	\$0.00
		0040	0300	9039903	MISC.4" SQUARE PIPE POST	771.00	0.00	771.00	LF	771.00	\$145.26	\$111,995.46
		0040	0310	9039903	MISC.REMOVE EXISTING CATWALK	3,398.00	0.00	3,398.00	LF	1,277.00	\$32.31	\$41,259.87
		0040	0320	9039905	MISC.CONCRETE FOOTING CRACK FILLER	2.00	0.00	2.00	SQYD	2.00	\$3,631.38	\$7,262.76
		0040	5001	9039902	MISC.New Span Box Truss	0.00	1.00	1.00	EA	0.00	\$217,998.93	\$0.00
<b>Project J613481 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$1,991,916.65</b>	
<b>230120-F01 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$1,991,916.65</b>	



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

Report Generated on June 19, 2024

**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 Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	6/14/24	6/17/24	0.20	LS	Job Site					
0030	6169901	MISC.	6/14/24	6/17/24	0.18	LS	Job Site					
0130	9031010	CONCRETE FOOTINGS, EMBEDDED	6/5/24	6/13/24	3.93	CUYD	Sign 238					
0150	9031210	STRUCTURAL STEEL POSTS	6/13/24	6/14/24	254.00	LB	Sign 313					
				6/14/24	1,947.00	LB	Sign 238					Additional quantity due to the existing stubs not matching the design post. New embedded footing stubs were installed.
0170	9035011A	ST-STRUCTURAL	6/3/24	6/4/24	150.50	SQFT	Sign 167					
				6/4/24	150.50	SQFT	Sign 171 B					
				6/4/24	6/5/24	190.00	SQFT	Sign 162 B				
				6/5/24	420.00	SQFT	Sign 162 A					
				6/5/24	6/13/24	156.00	SQFT	Sign 157 B				
				6/13/24	380.00	SQFT	Sign 157 A					
				6/6/24	6/13/24	119.00	SQFT	Sign 195 A				
				6/10/24	6/11/24	156.00	SQFT	Sign 154 C				
				6/11/24	6/11/24	380.00	SQFT	Sign 154 B				
				6/11/24	6/13/24	83.50	SQFT	Sign 114				
				6/13/24	129.50	SQFT	Sign 133					
				6/13/24	136.50	SQFT	Sign 127					
				6/13/24	153.50	SQFT	Sign 123					
				6/12/24	6/13/24	60.00	SQFT	Sign 138 B				
				6/13/24	88.00	SQFT	Sign 140 A					
				6/13/24	160.00	SQFT	Sign 140 B					
				6/13/24	177.50	SQFT	Sign 138 A					
				6/13/24	6/14/24	18.00	SQFT	Sign 313				
				6/14/24	83.50	SQFT	Sign 103 C					
				6/14/24	83.50	SQFT	Sign 108					
6/14/24	177.50	SQFT	Sign 103 B									
6/14/24	180.00	SQFT	Sign 238									
0180	9035071A	STF-STRUCTURAL FLUORESCENT	6/3/24	6/4/24	57.00	SQFT	Sign 167					
				6/4/24	57.00	SQFT	Sign 171 B					
				6/4/24	6/5/24	51.00	SQFT	Sign 162 B				
				6/5/24	6/13/24	51.00	SQFT	Sign 157 B				
				6/10/24	6/11/24	51.00	SQFT	Sign 154 C				
				6/11/24	6/13/24	48.00	SQFT	Sign 133				
				6/13/24	51.00	SQFT	Sign 123					
				6/13/24	51.00	SQFT	Sign 127					
				6/12/24	6/13/24	60.00	SQFT	Sign 138 B				
				6/13/24	60.00	SQFT	Sign 140 B					
0250	9039902	MISC.	6/11/24	6/13/24	1.00	EA	Sign 108					
0310	9039903	MISC. HIGHWAY SIGNING	6/3/24	6/4/24	30.00	LF	Sign 167					
				6/4/24	30.00	LF	Sign 171					Partial Removal 35' remaining to be removed.
				6/6/24	6/13/24	35.00	LF	Sign 171				
				6/13/24	65.00	LF	Sign 195					Completes removal at this location.

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



## Line Item Adjustments by Estimate

Jun 19, 2024

Contract ID: 230120-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3481	0020	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		19	Apr 16, 2024	SYSTEM	(\$306.13)						
					20	May 2, 2024	SYSTEM	\$306.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user huntsj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					20	May 2, 2024	SYSTEM	(\$306.13)						
					21	May 16, 2024	SYSTEM	\$306.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user huntsj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					21	May 16, 2024	SYSTEM	(\$306.13)						
					22	Jun 3, 2024	SYSTEM	\$306.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user walkc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					22	Jun 3, 2024	SYSTEM	(\$306.13)						
					<b>- Total</b>								<b>(\$306.13)</b>	
					<b>Material - Total</b>								<b>(\$306.13)</b>	
							MaterialCredit		20	May 2, 2024	SYSTEM	\$306.13		
					<b>- Total</b>								<b>\$306.13</b>	
					<b>MaterialCredit - Total</b>								<b>\$306.13</b>	
					<b>0020 - Total</b>								<b>\$0.00</b>	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
12	Jan 2, 2024	SYSTEM	(\$11,604.78)											



## Line Item Adjustments by Estimate

Jun 19, 2024

Contract ID: 230120-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3481	0070	MISC.	Material		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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jan 16, 2024	SYSTEM	(\$11,604.78)	
					<b>- Total</b>			\$0.00	
					<b>Material - Total</b>			\$0.00	
<b>0070 - Total</b>								\$0.00	
J6I3481	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 overriding 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 overriding 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 overriding 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 overriding Payment 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Jan 16, 2024	SYSTEM	(\$11,617.60)	
					<b>- Total</b>			\$0.00	
					<b>Material - Total</b>			\$0.00	
<b>0080 - Total</b>								\$0.00	
J6I3481	0110	MGS GUARDRAIL	Material		22	Jun 3, 2024	SYSTEM	\$6,690.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Jun 3, 2024	SYSTEM	(\$6,690.25)	
					<b>- Total</b>			\$0.00	
<b>Material - Total</b>			\$0.00						
<b>0110 - Total</b>								\$0.00	





### Line Item Adjustments by Estimate

Contract ID: 230120-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3481	0120	MGS END ANCHOR	Material		22	Jun 3, 2024	SYSTEM	\$2,187.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Jun 3, 2024	SYSTEM	(\$2,187.68)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
<b>0120 - Total</b>			<b>\$0.00</b>						
0130	CONCRETE FOOTINGS, EMBEDDED	Material		3	Aug 16, 2023	SYSTEM	\$53,487.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user huntsj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				3	Aug 16, 2023	SYSTEM	(\$53,487.34)		
				4	Sep 5, 2023	SYSTEM	\$76,486.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user huntsj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				4	Sep 5, 2023	SYSTEM	(\$76,486.70)		
				5	Sep 15, 2023	SYSTEM	\$76,486.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user huntsj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				5	Sep 15, 2023	SYSTEM	(\$76,486.70)		
				6	Oct 2, 2023	SYSTEM	\$76,486.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				6	Oct 2, 2023	SYSTEM	(\$76,486.70)		
				7	Oct 16, 2023	SYSTEM	\$76,486.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				7	Oct 16, 2023	SYSTEM	(\$76,486.70)		
				8	Nov 2, 2023	SYSTEM	\$76,486.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				8	Nov 2, 2023	SYSTEM	(\$76,486.70)		
				9	Nov 16, 2023	SYSTEM	\$76,486.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				9	Nov 16, 2023	SYSTEM	(\$76,486.70)		
				10	Dec 1, 2023	SYSTEM	\$76,486.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				10	Dec 1, 2023	SYSTEM	(\$76,486.70)		
				11	Dec 18, 2023	SYSTEM	\$76,486.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				11	Dec 18, 2023	SYSTEM	(\$76,486.70)		
				12	Jan 2, 2024	SYSTEM	\$76,486.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				12	Jan 2, 2024	SYSTEM	(\$76,486.70)		
13	Jan 16, 2024	SYSTEM	\$76,486.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
13	Jan 16, 2024	SYSTEM	(\$76,486.70)						
14	Feb 2, 2024	SYSTEM	\$76,486.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user huntsj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					



### Line Item Adjustments by Estimate

Contract ID: 230120-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3481	0130	CONCRETE FOOTINGS, EMBEDDED	Material		14	Feb 2, 2024	SYSTEM	(\$76,486.70)							
					15	Feb 16, 2024	SYSTEM	\$76,486.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user huntsj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					15	Feb 16, 2024	SYSTEM	(\$76,486.70)							
					16	Mar 1, 2024	SYSTEM	\$76,486.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user walkc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					16	Mar 1, 2024	SYSTEM	(\$76,486.70)							
					17	Mar 15, 2024	SYSTEM	\$76,486.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user huntsj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					17	Mar 15, 2024	SYSTEM	(\$76,486.70)							
					18	Apr 2, 2024	SYSTEM	\$76,486.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user huntsj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					18	Apr 2, 2024	SYSTEM	(\$76,486.70)							
					19	Apr 16, 2024	SYSTEM	\$76,486.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user huntsj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					19	Apr 16, 2024	SYSTEM	(\$76,486.70)							
					20	May 2, 2024	SYSTEM	\$76,486.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user huntsj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					20	May 2, 2024	SYSTEM	(\$76,486.70)							
					21	May 16, 2024	SYSTEM	\$76,486.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user huntsj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					21	May 16, 2024	SYSTEM	(\$76,486.70)							
					22	Jun 3, 2024	SYSTEM	\$76,486.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
					22	Jun 3, 2024	SYSTEM	(\$76,486.70)							
					23	Jun 17, 2024	SYSTEM	\$84,251.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					23	Jun 17, 2024	SYSTEM	(\$84,251.95)							
					<b>- Total</b>								<b>\$0.00</b>		
					<b>Material - Total</b>								<b>\$0.00</b>		
									Overrun	Overrun	23	Jun 17, 2024	SYSTEM	(\$7,587.42)	
					<b>Overrun - Total</b>								<b>(\$7,587.42)</b>		
					<b>Overrun - Total</b>								<b>(\$7,587.42)</b>		
					<b>0130 - Total</b>								<b>(\$7,587.42)</b>		
						0140	CONCRETE FOOTINGS, BOLT DOWN	Material		22	Jun 3, 2024	SYSTEM	\$64,432.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
										22	Jun 3, 2024	SYSTEM	(\$64,432.75)		
										23	Jun 17, 2024	SYSTEM	\$64,432.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
23	Jun 17, 2024	SYSTEM	(\$64,432.75)												



## Line Item Adjustments by Estimate

Jun 19, 2024

Contract ID: 230120-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3481	0140	CONCRETE FOOTINGS, BOLT DOWN	Material	- Total				\$0.00		
			Material - Total					\$0.00		
			0140 - Total					\$0.00		
	0150	STRUCTURAL STEEL POSTS	Material			9	Nov 16, 2023	SYSTEM	\$1,525.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						9	Nov 16, 2023	SYSTEM	(\$1,525.92)	
						10	Dec 1, 2023	SYSTEM	\$1,525.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						10	Dec 1, 2023	SYSTEM	(\$1,525.92)	
				- Total				\$0.00		
	Material - Total				\$0.00					
	0150 - Total				\$0.00					
	0160	SH-FLAT SHEET	Material			19	Apr 16, 2024	SYSTEM	\$179.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user huntsj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						19	Apr 16, 2024	SYSTEM	(\$179.78)	
						20	May 2, 2024	SYSTEM	\$1,078.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user huntsj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						20	May 2, 2024	SYSTEM	(\$1,078.65)	
						21	May 16, 2024	SYSTEM	\$1,078.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user huntsj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						21	May 16, 2024	SYSTEM	(\$1,078.65)	
						22	Jun 3, 2024	SYSTEM	\$1,078.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
						22	Jun 3, 2024	SYSTEM	(\$1,078.65)	
						23	Jun 17, 2024	SYSTEM	\$1,078.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						23	Jun 17, 2024	SYSTEM	(\$1,078.65)	
				- Total				\$0.00		
	Material - Total				\$0.00					
	0160 - Total				\$0.00					
0190	MISC. HIGHWAY SIGNING	Material			5	Sep 15, 2023	SYSTEM	\$20,355.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user huntsj1 overriding 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 overriding 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 overriding 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 Item Adjustment (0004) due to user walkc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					8	Nov 2, 2023	SYSTEM	(\$20,355.33)		



## Line Item Adjustments by Estimate

Jun 19, 2024

Contract ID: 230120-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3481	0190	MISC. HIGHWAY SIGNING	Material			2023								
					9	Nov 16, 2023	SYSTEM	\$20,355.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					13	Jan 16, 2024	SYSTEM	(\$20,355.33)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0190 - Total</b>								<b>\$0.00</b>	
	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					13	Jan 16, 2024	SYSTEM	(\$98,333.10)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0250 - Total</b>								<b>\$0.00</b>						
	0280	MISC.	Material		20	May 2, 2024	SYSTEM	\$4,789.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user huntsj1 overriding Payment					



### Line Item Adjustments by Estimate

Contract ID: 230120-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3481	0280	MISC.	Material						Estimate Exception 4 on the current Payment Estimate.					
					20	May 2, 2024	SYSTEM	(\$4,789.28)						
					21	May 16, 2024	SYSTEM	\$4,789.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user huntsj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					21	May 16, 2024	SYSTEM	(\$4,789.28)						
					22	Jun 3, 2024	SYSTEM	\$4,789.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					22	Jun 3, 2024	SYSTEM	(\$4,789.28)						
					23	Jun 17, 2024	SYSTEM	\$4,789.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					23	Jun 17, 2024	SYSTEM	(\$4,789.28)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0280 - Total</b>								<b>\$0.00</b>	
					0300	MISC. HIGHWAY SIGNING	Construction Stockpile		9	Nov 16, 2023	SYSTEM	(\$46,640.81)	Payment Estimate Item Adjustment generated Stockpile Transaction	
									19	Apr 16, 2024	SYSTEM	(\$197.44)	Payment Estimate Item Adjustment generated Stockpile Transaction	
									<b>- Total</b>					
<b>Construction Stockpile - Total</b>									<b>(\$46,838.25)</b>					
Construction Stockpile STMI	1	Jun 1, 2023	SYSTEM	\$46,838.25					Payment Estimate Item Adjustment generated Stockpile Transaction					
	<b>- Total</b>								<b>\$46,838.25</b>					
<b>Construction Stockpile STMI - Total</b>									<b>\$46,838.25</b>					
Material	9	Nov 16, 2023	SYSTEM	\$111,523.36					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
	9	Nov 16, 2023	SYSTEM	(\$111,523.36)										
	<b>- Total</b>								<b>\$0.00</b>					
<b>Material - Total</b>									<b>\$0.00</b>					
<b>0300 - Total</b>								<b>\$0.00</b>						
0320	MISC. HIGHWAY SIGNING	Material		5	Sep 15, 2023	SYSTEM	\$5,192.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user huntsj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
				5	Sep 15, 2023	SYSTEM	(\$5,192.87)							
				6	Oct 2, 2023	SYSTEM	\$5,192.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
				6	Oct 2, 2023	SYSTEM	(\$5,192.87)							
				7	Oct 16, 2023	SYSTEM	\$5,192.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
				7	Oct 16, 2023	SYSTEM	(\$5,192.87)							
				8	Nov 2, 2023	SYSTEM	\$5,192.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
				8	Nov 2, 2023	SYSTEM	(\$5,192.87)							
				9	Nov 16, 2023	SYSTEM	\$5,192.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user walkc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.						



## Line Item Adjustments by Estimate

Jun 19, 2024

Contract ID: 230120-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3481	0320	MISC. HIGHWAY SIGNING	Material		9	Nov 16, 2023	SYSTEM	(\$5,192.87)	
					10	Dec 1, 2023	SYSTEM	\$5,192.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Dec 1, 2023	SYSTEM	(\$5,192.87)	
					11	Dec 18, 2023	SYSTEM	\$5,192.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Feb 2, 2024	SYSTEM	(\$5,192.87)	
					15	Feb 16, 2024	SYSTEM	\$5,192.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user huntsj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Feb 16, 2024	SYSTEM	(\$5,192.87)	
					16	Mar 1, 2024	SYSTEM	\$5,192.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Mar 1, 2024	SYSTEM	(\$5,192.87)	
					17	Mar 15, 2024	SYSTEM	\$5,192.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user huntsj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Mar 15, 2024	SYSTEM	(\$5,192.87)	
					18	Apr 2, 2024	SYSTEM	\$7,262.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user huntsj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Apr 2, 2024	SYSTEM	(\$7,262.76)	
					19	Apr 16, 2024	SYSTEM	\$7,262.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user huntsj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Apr 16, 2024	SYSTEM	(\$7,262.76)	
					20	May 2, 2024	SYSTEM	\$7,262.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user huntsj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
20	May 2, 2024	SYSTEM	(\$7,262.76)						
21	May 16, 2024	SYSTEM	\$7,262.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user huntsj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
21	May 16, 2024	SYSTEM	(\$7,262.76)						
22	Jun 3, 2024	SYSTEM	\$7,262.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user walkc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
22	Jun 3, 2024	SYSTEM	(\$7,262.76)						



## Line Item Adjustments by Estimate

Jun 19, 2024

Contract ID: 230120-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3481	0320	MISC. HIGHWAY SIGNING	Material			2024			
					23	Jun 17, 2024	SYSTEM	\$7,262.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Jun 17, 2024	SYSTEM	(\$7,262.76)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
<b>0320 - Total</b>			<b>\$0.00</b>						
<b>J6I3481 - Total</b>								<b>(\$7,587.42)</b>	
<b>Overall - Total</b>								<b>(\$7,587.42)</b>	



**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
<b>4 - Total</b>					<b>(\$129.50)</b>			
8	J6I3481	Other Contract Adjustment	SIGN	(\$150.65)	100	Nov 2, 2023	walkc1	
<b>8 - Total</b>					<b>(\$150.65)</b>			
13	J6I3481	Other Contract Adjustment	SIGN	(\$105.00)	100	Jan 16, 2024	walkc1	
<b>13 - Total</b>					<b>(\$105.00)</b>			
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	
<b>14 - Total</b>					<b>(\$363.73)</b>			
20	J6I3481	Other Contract Adjustment	SIGN	(\$194.32)	100	May 2, 2024	huntsj1	
<b>20 - Total</b>					<b>(\$194.32)</b>			
23	J6I3481	Other Contract Adjustment	SIGN	(\$251.60)	100	Jun 17, 2024	walkc1	Sign Transportation Letter Dated 5/16/24
		Other Contract Adjustment	SIGN	(\$251.60)	100	Jun 17, 2024	walkc1	Sign Transportation Letter Dated 6/13/24
<b>23 - Total</b>					<b>(\$503.20)</b>			
<b>Overall - Total</b>					<b>(\$1,446.40)</b>			