

#### Pay Estimate Created Date: August 14, 2024

Final Estimate Numb 13			17-H04 ertson Contractor		Period Start February Period End August 1	, 2024 Net	ginal Contract Amount t Change Order Amoun rrent Contract Amount	t \$53,901.14			
Approval Date								By User			
August 15, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by										
August 15, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by										
August 19, 2024	Reviewed and Approved at the Central Office Controllers Office Level by										
Original Completion Date Current Completion Date Actual Completion Date % of Current Contract A											
December 1, 202	23	December	1, 2023	mber 28, 2023	2023 100.00%						
	Contract	Informational Da	tes		Milestones						
Date Description	Original	Completion Date	Current Comp	letion Date	No Milestones Exist	t for Contract					
Acceptance Date	January 2	29, 2024	January 29, 20	24							
Awarded Date	March 8,	2023	March 8, 2023	larch 8, 2023							
Letting Date	February	17, 2023	February 17, 20	023							
Notice to Proceed Date	April 10,	2023	April 10, 2023								
Open to Traffic Date											
Work Began Date	May 22, 2	2023	May 22, 2023								

		This Estimate	Previous	To Date
30217-H04				
	Total Posted Items Pay	\$0.00	\$2,156,796.00	\$2,156,796.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$2,156,796.00	\$2,156,796.00
Contract Total Pa	yable This Estimate:	\$0.00		
ems Paid This Es	stimate Period			

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

	Contract Project Information												
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work								
J9P3758	FAF 60-3(121)	Bridge rehabilitation	60	CARTER	over Current River in Van Buren								
J9S3557	FAS S703(7)	Bridge replacement	142	BUTLER	over Cane Creek Ditch near Neelyville								

#### Totals by Job Numbers

3758	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$850,525.00	\$850,525.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$0.00	\$850,525.00	\$850,525.00
la contine	0.00	<b>*</b> 0.00	¢0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
•			
3557	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$1,306,271.00	\$1,306,271.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$0.00	\$1,306,271.00	\$1,306,271.00
-			
Incentive	\$0.00	\$0.00	\$0.00
Incentive Disincentive	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Incentive			



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



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

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	Project	Category	es are b Line	Item	eport Generated date and can differ from the posted amo Description	Bid	e time the Net	Estimate wa	unit	rated. Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
230217-H04	J9P3758	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,500.00	\$12,500.00
		0001	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00
		0001	0030	6161005	CONSTRUCTION SIGNS	488.00	-84.00	404.00	SQFT	404.00	\$7.00	\$2,828.00
		0001	0040	6161025	CHANNELIZER (TRIM LINE)	150.00	35.00	185.00	EA	185.00	\$16.00	\$2,960.00
		0001	0050	6161033	DIRECTIONAL INDICATOR BARRICADE	50.00	-25.00	25.00	EA	25.00	\$85.00	\$2,125.00
		0001	0060	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0070	6161055	SEQUENTIAL FLASHING WARNING LIGHT	50.00	-25.00	25.00	EA	25.00	\$100.00	\$2,500.00
		0001	0080	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	-2.00	0.00	EA	0.00	\$1,200.00	\$0.00
		0001	0090	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	-2.00	0.00	EA	0.00	\$1,400.00	\$0.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$80,000.00	\$80,000.00
		0001	0110	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	2,643.00	-2,643.00	0.00	LF	0.00	\$0.25	\$0.00
		0001	0120	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,207.00	-2,207.00	0.00	LF	0.00	\$0.25	\$0.00
		0010	0130	6061060	MGS GUARDRAIL	1,038.00	0.00	1,038.00	LF	1,038.00	\$29.00	\$30,102.00
		0010	0140	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	3.00	\$4,000.00	\$12,000.00
		0010	0150	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0010	0160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,600.00	\$3,600.00
		0070	0170	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	44.00	0.00	44.00	LF	44.00	\$135.00	\$5,940.00
		0070	0180	6233000	EPOXY POLYMER WEARING SURFACE	5,587.00	0.00	5,587.00	SQYD	5,587.00	\$60.00	\$335,220.00
		0070	0190	7039904	MISC.REPAIR OF PRESTRESSED PANE JOINTS	50.00	-15.00	35.00	SQFT	35.00	\$312.00	\$10,920.00
		0070	0200	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$37,500.00	\$37,500.00
		0070	0210	7123100	CLEANING AND COATING EXISTING BEARINGS	15.00	0.00	15.00	EA	15.00	\$850.00	\$12,750.00
		0070	0220	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,500.00	0.00	1,500.00	SQFT	1,500.00	\$130.00	\$195,000.00
		0070	0230	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,500.00	0.00	1,500.00	SQFT	1,500.00	\$5.50	\$8,250.00
		0070	0240	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	1,500.00	0.00	1,500.00	SQFT	1,500.00	\$7.00	\$10,500.00
		0070	0250	7125390A	FINISH FIELD COAT (SYSTEM H)	1,500.00	0.00	1,500.00	SQFT	1,500.00	\$7.00	\$10,500.00
		0070	0260	7172002	STRIP SEAL	44.00	0.00	44.00	LF	44.00	\$165.00	\$7,260.00
		0070	5101	6113020	FURNISHING TYPE 2 ROCK BLANKET	0.00	722.00	722.00	CUYD	722.00	\$55.00	\$39,710.00
		0070	5102	6113040	PLACING TYPE 2 ROCK BLANKET	0.00	722.00	722.00	CUYD	722.00	\$30.00	\$21,660.00
		9P3758 - To			ate as of Report Generated Date							\$850,525.00
	J9S3557	0001	0270	2013000	CLEARING AND GRUBBING	0.16	0.00	0.16	ACRE	0.16	\$15,000.00	\$2,400.00
		0001	0280	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,500.00	\$8,500.00
		0001	0290	2031000	CLASS A EXCAVATION	50.00	0.00	50.00	CUYD	50.00	\$35.00	\$1,750.00
		0001	0300	2035500	EMBANKMENT IN PLACE	85.00	0.00	85.00	CUYD	85.00	\$55.00	\$4,675.00
		0001	0310	2036000	COMPACTING EMBANKMENT	50.00	0.00	50.00	CUYD	50.00	\$25.00	\$1,250.00
		0001	0320	2063000	CLASS 3 EXCAVATION	141.00	0.00	141.00	CUYD	141.00	\$65.00	\$9,165.00
		0001	0330	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	111.00	0.00	111.00	SQYD	111.00	\$22.00	\$2,442.00
		0001	0340	3105003	GRAVEL (A) OR CRUSHED STONE (B)	459.00	0.00	459.00	SQYD	459.00	\$16.00	\$7,344.00
		0001	0350	4019905	MISC.OPTIONAL PAVEMENT	97.80	0.00	97.80	SQYD	97.80	\$100.00	\$9,780.00
		0001	0360	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	17.00	0.00	17.00	CUYD	17.00	\$65.00	\$1,105.00
		0001	0370	6096041	PLACING TYPE 1 ROCK DITCH LINER	17.00	0.00	17.00	CUYD	17.00	\$45.00	\$765.00
		0001	0380	6113020	URNISHING TYPE 2 ROCK BLANKET		0.00	422.00	CUYD	422.00	\$55.00	\$23,210.00
		0001	0390	6113040	PLACING TYPE 2 ROCK BLANKET	422.00	0.00	422.00	CUYD	422.00	\$30.00	\$12,660.00
		0001	0400	6142027	36 IN. OR 900 MM AUTO FLOODGATE (TYPE 2)	1.00	-1.00	0.00	EA	0.00	\$9,500.00	\$0.00
		0001	0410	6161005	CONSTRUCTION SIGNS	1,116.00	-19.00	1,097.00	SQFT	1,097.00	\$8.00	\$8,776.00
		0001	0420	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	3.00	\$75.00	\$225.00



# 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	Project	Category	Line	Item	eport Generated date and can differ from the posted amo Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
230217-H04	J9S3557	0001	0430	6161030	TYPE III MOVEABLE BARRICADE	9.00	4.00	13.00	EA	13.00	\$200.00	\$2,600.00
		0001	0440	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$4,000.00	\$12,000.00
		0001	0450	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	40.00	-40.00	0.00	LF	0.00	\$110.00	\$0.00
		0001	0460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.00
		0001	0470	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,070.00	-1,070.00	0.00	LF	0.00	\$0.25	\$0.00
		0001	0480	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,070.00	-1,070.00	0.00	LF	0.00	\$0.25	\$0.00
		0001	0490	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	572.00	0.00	572.00	SQYD	572.00	\$4.00	\$2,288.00
		0001	0500	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0510	7250436	36 IN. PIPE GROUP C	80.00	0.00	80.00	LF	80.00	\$135.00	\$10,800.00
		0001	0520	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
		0001	0530	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$2,000.00	\$2,000.00
		0001	0540	8061005	ROCK DITCH CHECK	16.00	-16.00	0.00	LF	0.00	\$35.00	\$0.00
		0001	0550	8061016	SEDIMENT REMOVAL	5.00	-5.00	0.00	CUYD	0.00	\$1.00	\$0.00
		0001	0560	8061019	SILT FENCE	260.00	-260.00	0.00	LF	0.00	\$3.50	\$0.00
		0001	0570	8061050	TYPE C BERM	256.00	-256.00	0.00	LF	0.00	\$5.31	\$0.00
		0040	0580	9031270A	2 IN. PSST POST - 12 GA.	22.00	48.00	70.00	LF	70.00	\$15.00	\$1,050.00
		0040	0590	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	7.00	13.00	EA	13.00	\$18.00	\$234.00
		0040	0600	9035069A	SHF-FLAT SHEET FLUORESCENT	45.00	0.00	45.00	SQFT	45.00	\$20.00	\$900.00
		0070	0610	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	44.00	0.00	44.00	SQFT	44.00	\$145.00	\$6,380.00
		0070	0620	2061000	CLASS 1 EXCAVATION	50.00	0.00	50.00	CUYD	50.00	\$70.00	\$3,500.00
		0070	0630	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
		0070	0640	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	0.00	111.00	SQYD	111.00	\$220.00	\$24,420.00
		0070	0650	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	540.00	-30.00	510.00	LF	510.00	\$170.00	\$86,700.00
		0070	0660	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	1,520.00	84.00	1,604.00	LF	1,604.00	\$210.00	\$336,840.00
		0070	0670	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00
		0070	0680	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	39.20	0.00	39.20	CUYD	39.20	\$1,630.00	\$63,896.00
		0070	0690	7034216	TYPE H BARRIER	287.00	0.00	287.00	LF	287.00	\$138.00	\$39,606.00
		0070	0700	7034222	SLAB ON CONCRETE BEAM	393.00	0.00	393.00	SQYD	393.00	\$570.00	\$224,010.00
		0070	0710	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	388.00	0.00	388.00	LF	388.00	\$515.00	\$199,820.00
		0070	0720	7061060	REINFORCING STEEL (BRIDGES)	4,040.00	0.00	4,040.00	LB	4,040.00	\$2.95	\$11,918.00
		0070	0730	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,200.00	\$4,400.00
		0070	0740	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$325.00	\$5,850.00
		0001	5001	6149902	MISC.36 IN. OR 900 MM AUTO FLOODGATE	0.00	1.00	1.00	EA	1.00	\$3,700.00	\$3,700.00
		0070	5002	2064000	POROUS BACKFILL	0.00	40.00	40.00	CUYD	40.00	\$90.00	\$3,600.00
		0001	5003	6209901	MISC.Pavement Marking Removal	0.00	1.00	1.00	LS	1.00	\$4,212.00	\$4,212.00
	Project J	9S3557 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,306,271.00
30217-H04 Ove	erall - Total	Value Pos	ted to Dat	te as of Repo	ort Generated Date							\$2,156,796.00



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

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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
58	0110	6 IN. WHITE HIGH BUILD	Other Item Adjustment	REFL	8	Sep 5, 2023	stottt1	(\$660.75)	It was driven at night there was no reflectivity. Payment being removed until reflectivity results are taken.						
		WATERBORNE PAINT			9	Nov 2, 2023	knighn1	\$660.75	Deduction returned. The entire quantity for this item is being deducted from the contract due to the contractors inability to achieve retro reflectivity. MoDOT restriped roadway.						
				REFL - Tota	al			\$0.00							
			Other Item A	djustment - T	otal			\$0.00							
	0110 -	Total						\$0.00							
	0120	6 IN. YELLOW HIGH BUILD	Other Item Adjustment	REFL	8	Sep 5, 2023	stottt1	(\$551.75)	It was driven at night there was no reflectivity. Payment being removed until reflectivity results are taken.						
		WATERBORNE PAINT			9	Nov 2, 2023	knighn1	\$551.75	Deduction returned. The entire quantity for this item is being deducted from the contract due to the contractors inability to achieve retro reflectivity. MoDOT restriped roadway.						
				REFL - Tota	al			\$0.00							
			Other Item A	djustment - T				\$0.00							
	0120 -	Total		ajaotinent i	otai			\$0.00							
	0130	MGS GUARDRAIL	Construction Stockpile		6	Aug 2, 2023	SYSTEM	(\$7,418.13)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total	- Total										
			Construction		Total			(\$7,418.13)							
	0130 - 1		Construction	-stockpile-	Stockpile - Total		SYSTEM	\$7,418.13	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Stockpile No Transaction	- Total	1	May 16, 2023	STOTEM	\$7,418.13	Payment Estimate item Aujustment generated Stockpile Transaction						
			Туре			41 <b>T</b>	Tetel								
			Construction	1 Stockpile N	o Transac	tion Type	- I otal	\$7,418.13							
								\$0.00							
	0140	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		6	Aug 2, 2023	SYSTEM	(\$6,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$6,600.00)							
										n Stockpile - ⊺	1			(\$6,600.00)	
			Construction Stockpile No Transaction		1	May 16, 2023		\$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Туре	- Total				\$6,600.00							
			Construction	Stockpile N	o Transac	tion Type	- Total	\$6,600.00							
	0140 -	Total						\$0.00							
	0150	MGS END ANCHOR	Construction Stockpile		6	Aug 2, 2023	SYSTEM	(\$875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$875.00)							
			Construction	Stockpile - 1	Total			(\$875.00)							
			Construction Stockpile No Transaction		1	May 16, 2023	SYSTEM	\$875.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Туре	- Total				\$875.00							
			Construction	Stockpile N	o Transac	tion Type	- Total	\$875.00							
	0150 -	Total						\$0.00							
	0160	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		6	Aug 2, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		END TERMINAL (MASH)		- Total				(\$1,875.00)							
			Construction	• Stockpile - 1	Total			(\$1,875.00)							
			Construction Stockpile No		1	May 16, 2023	SYSTEM	\$1,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Transaction Type	- Total				\$1,875.00							
			Construction	I Stockpile N	o Tra <u>nsac</u>	tion Type	- Total	\$1,875.00							
	0160	Total						\$0.00							
	0180	- Total EPOXY POLYMER WEARING	Material		6	Aug 2, 2023	SYSTEM	\$335,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knighn1 overridding Payment						
		SURFACE				2020			Estimate Exception 4 on the current Payment Estimate.						



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9P3758	0180	EPOXY POLYMER	Material	- Total				\$0.00											
		WEARING SURFACE	Material - To	tal				\$0.00											
	0180 -	Total						\$0.00											
	0260	STRIP SEAL	Material		10	Dec 3, 2023	SYSTEM	\$7,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knighn1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					10	Dec 1, 2023	SYSTEM	(\$7,260.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0260 -	Total						\$0.00											
J9P3758 -	Total							\$0.00											
J9S3557	0300	EMBANKMENT IN PLACE	Material		6	Aug 2, 2023	SYSTEM	\$4,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knighn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					6	Aug 2, 2023	SYSTEM	(\$4,675.00)											
					7	Aug 16, 2023	SYSTEM	\$4,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					7 Aug 1 2023	Aug 16, 2023	SYSTEM	(\$4,675.00)											
															8	Sep 5, 2023	SYSTEM	\$4,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knighn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
							8	Sep 5, 2023	SYSTEM	(\$4,675.00)									
								9	Nov 2, 2023	SYSTEM	\$4,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knighn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					9	Nov 2, 2023	SYSTEM	(\$4,675.00)											
					10	Dec 3, 2023	SYSTEM	\$4,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					10	Dec 1, 2023	SYSTEM	(\$4,675.00)											
					11	Jan 16, 2024	SYSTEM	\$4,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knighn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					11	Jan 16, 2024	SYSTEM	(\$4,675.00)											
					12	Feb 15, 2024	SYSTEM	\$4,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knighn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					12	Feb 15, 2024	SYSTEM	(\$4,675.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0300 -	Total						\$0.00											
	0310	COMPACTING EMBANKMENT	Material		6	Aug 2, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knighn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					6	Aug 2, 2023	SYSTEM	(\$1,250.00)											
					7	Aug 16, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					7	Aug 16, 2023	SYSTEM	(\$1,250.00)											
					8	Sep 5, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					8	Sep 5, 2023	SYSTEM	(\$1,250.00)											



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9S3557	0310	COMPACTING		Туре	9	Nov 2,	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment
		EMBANKMENT				2023			Estimate Item Adjustment (0002) due to user knighn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Nov 2, 2023	SYSTEM	(\$1,250.00)	
					10	Dec 3, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Dec 1, 2023	SYSTEM	(\$1,250.00)	
					11	Jan 16, 2024	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jan 16, 2024	SYSTEM	(\$1,250.00)	
					12	Feb 15, 2024	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Feb 15, 2024	SYSTEM	(\$1,250.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0310 -	Total						\$0.00	
	0330	) TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		6	Aug 2, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user knighn1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$2,442.00)	
					7	Aug 16, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knighn1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$2,442.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
								\$0.00	
	0330 - T 0340		Material		7	Aug 16,	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment
			Matorial			2023			Estimate Item Adjustment (0005) due to user knighn1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			Material		7		SYSTEM	(\$7,344.00)	
			Matchar		7 8	2023 Aug 16,	SYSTEM SYSTEM	(\$7,344.00) \$7,344.00	
						2023 Aug 16, 2023 Sep 5,			Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overridding Payment
					8	2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM	\$7,344.00	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overridding Payment
					8	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Nov 2,	SYSTEM SYSTEM	\$7,344.00	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overridding Payment
					8 8 9	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM	\$7,344.00 (\$7,344.00) \$7,344.00	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overridding Payment
					8 8 9 9	2023 Aug 16, 2023 Sep 5, 2023 Nov 2, 2023 Nov 2, 2023 Nov 2, 2023 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,344.00 (\$7,344.00) \$7,344.00 (\$7,344.00)	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knighn1 overridding Payment
					8 8 9 9 10	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Nov 2, 2023 Nov 2, 2023 Dec 3, 2023 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,344.00 (\$7,344.00) \$7,344.00 (\$7,344.00) \$7,344.00	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knighn1 overridding Payment
					8 8 9 9 10 10	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Nov 2, 2023 Nov 2, 2023 Dec 3, 2023 Dec 1, 2023 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,344.00 (\$7,344.00) \$7,344.00 (\$7,344.00) \$7,344.00 (\$7,344.00)	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knighn1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8 8 9 9 10 10 10	2023 Aug 16, 2023 Sep 5, 2023 Nov 2, 2023 Nov 2, 2023 Dec 3, 2023 Dec 1, 2023 Dec 1, 2023 Jan 16, Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,344.00 (\$7,344.00) (\$7,344.00) (\$7,344.00) (\$7,344.00) (\$7,344.00) \$7,344.00	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knighn1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Aug 20, 2024

JASSN 700     ORRAVE, 16, 100     Maximal     Teal     Teal     Second Parameter       GLGS - Face     FURDISHING     Maximal     1000     1000     1000     1000       GLGS - Face     FURDISHING     Maximal     1000     1000     1000     1000       GLGS - Face     FURDISHING     Maximal     1000     1000     1000     1000       GLGS - Face     FURDISHING     Maximal     1000     1000     1000     1000       GLGS - Face     FURDISHING     Maximal     1000     1000     1000     1000       GLGS - Face     GLGS - Face     GLGS - Face     1000     1000     1000     1000       GLGS - Face     GLGS - Face     GLGS - Face     GLGS - Face     10000     10000     10000     10000     10000       GLGS - Face     100000     100000     100000     100000     1000000     1000000       GLGS - Face     GLGS	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
Odd     Odd     Odd     Odd       000     FLRBING PACATOR     Marriel     9     203     9     9172	J9S3557	0340	GRAVEL (A) OR	Material	- Total				\$0.00			
PERPENSION BUNKET         File         Matrix Support         Support         Support<				Material - To	tal				\$0.00			
$ \begin{array}{c c c c } \hline     File     $		0340 -	Total						\$0.00			
Image: margin biologic matrix         Market in the second s		0380	TYPE 2 ROCK	Material		5		SYSTEM	\$11,000.00	Estimate Item Adjustment (0001) due to user knighn1 overridding Payment		
Image: state in the state in thest the state in the state in the state in the state i						5		SYSTEM	(\$11,000.00)			
0309 - 1clail         Overma         0					- Total				\$0.00			
9450         MOVEAU AVERAGE BARRICADE         Overan AVERAGE AVERAGE BARRICADE         Overan 2         Jun 1 2         SYSTEM 2023         5800 00 SYSTEM         Other pice based on serapd overan algument estimates for installed quarkty on all applied (f non-zero).           0400 - Total         Overan - Total         5000         Overan - Total         5000           0430 - Total         Overan - Total         5000         0000         20% for retro reflectivity results           0470         A IN WHTE MARKING         Other item Applied (f non-zero).         01HR         7         Aug 10, 2023         Intight         0500 0           0470         A IN WHTE MARKING         Other item Applied (f non-zero).         02% for retro reflectivity results         0000 0         0000				Material - To	tal				\$0.00			
$ \left  \begin{array}{c c c } & \operatorname{Autrice}_{\operatorname{Particle}} & A$		0380 -	Total						\$0.00			
NAME         NAME         Y         Aug 16 (202)         SYSTEM         S800.00 (302)         Other pice based negation adjustments of reasoling duatify on all applied (from zero).           0430 - Total         Overrun - Total         50.00         S000.00         200.000 - 200.0000 - 20		0430		Overrun	Overrun	2		SYSTEM	(\$800.00)			
AND         Overan         Total         Overand         Total         Solution         Solution           0430         Total         Overand         Total         Solution						7	Aug 16,	SYSTEM	\$800.00			
Normal Total         Second Seco						lotol						
Od30 - Total         Other item         OTH R         7         Aug 16, knaphr         (550.70)         20% for netro reflectivity results           9170         M R MORT         Other item         OTH R         7         Aug 16, knaphr         (550.70)         20% for netro reflectivity results           M R KORT         M R KORT         REFL         100 / 100 / 20%         Standard (100 / 1												
0470         view         Markens         Other liem         OTHR         7         Aug 16, 2023         Indipit         (50.70)         20% for retor reflectivity results           0470         MARKINS         Other liem         OTHR         7         Aug 16, 2023         Indipit         (50.70)         20% for retor reflectivity results           0470         Other liem Adjustment - Total         Versitie				Overrun - To	tal							
WATERBORNE PAVENER MARKINSAgishment PAVENER MARKINSOther Item - Total(580,70) Pavener REFL(580,70) Pavener Pavener REFLOther Item - TotalSolution Pavener REFLSolution Pavener 												
MARKING REFLOTRR-TotalNov2, 2023Right(\$80.70) (\$80.70)Deduction returned. The entire quantity for this item is long deducted from the contractions inability to achieve retro reflectivity: MoOT restriped roadway.6867.70Other tem Adjustment Total580.70Deduction returned. The entire quantity for this item is long deducted from the contractions inability to achieve retro reflectivity: MoOT restriped roadway.9867.70Other tem Adjustment Total580.70Other tem Adjustment Total9867.70Other tem Adjustment Total580.70Other tem Adjustment Total9867.70Other tem Adjustment Total980.70Other tem Adjustment Total980.70Other tem Adjustment Total7Aug 16, 2023SYSTEM\$2,000.00Other tem Adjustment Total7Aug 16, 2023SYSTEM\$2,000.00Other tem Adjustment Total7Aug 16, 2023SYSTEM\$4,000.00Other tem Adjustment TotalOther tem Adjustment Total980.00Other tem Adjustment TotalOther tem Adjustment TotalOther tem Adjustment Total980.00Other tem Adjustment TotalOther tem Adjustment Total <td colsp<="" td=""><td></td><td>0470</td><td rowspan="3">WATERBORNE PAVEMENT</td><td>WATERBORNE</td><td></td><td>OTHR</td><td>7</td><td></td><td>knighn1</td><td>(\$50.70)</td><td>20% for retro reflectivity results</td></td>	<td></td> <td>0470</td> <td rowspan="3">WATERBORNE PAVEMENT</td> <td>WATERBORNE</td> <td></td> <td>OTHR</td> <td>7</td> <td></td> <td>knighn1</td> <td>(\$50.70)</td> <td>20% for retro reflectivity results</td>		0470	WATERBORNE PAVEMENT	WATERBORNE		OTHR	7		knighn1	(\$50.70)	20% for retro reflectivity results
View         View <t< td=""><td></td><td></td><td></td><td>OTHR - Tota</td><td>al</td><td></td><td></td><td>(\$50.70)</td><td></td></t<>					OTHR - Tota	al			(\$50.70)			
Other Item Adjustment - Total         Other Item Adjustment - Total         Seal           0530         SEEDING - CACOL SEASCOL GRASSES         Material BERIORG         Material BERIORG         Aug 16, CACOL GRASSES         SYSTEM         \$2.000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.           0530         SEEDING - CACOL GRASSES         Material - Total         7         Aug 16, 2023         SYSTEM         \$2.000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.           - Total         - Total         7         Aug 16, 2023         knightn1         \$400.00         20% payment that was held waiting on seed growth.           0Her Item Adjustment         OTHR - Total         7         Aug 16, 2023         knightn1         \$400.00         20% payment that was held waiting on seed growth.           0Her Item Adjustment Offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.         90.00         10% adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.           0600         SHF-FLAT SHEET         Material - Total         7         Aug 16, 2023         SYSTEM         \$900.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. <td></td> <td></td> <td></td> <td>REFL</td> <td>9</td> <td></td> <td>knighn1</td> <td>\$50.70</td> <td>the contract due to the contractors inability to achieve retro reflectivity.</td>					REFL	9		knighn1	\$50.70	the contract due to the contractors inability to achieve retro reflectivity.		
0470 - Total         Status					REFL - Tota	I			\$50.70			
0530         SEEDING - COOL SEASON GRASSES         Material         7         Aug 16, 2023         SYSTEM         \$2,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.           0F30         SEEDING - COOL SEASON         - Total         - Total         50.00           - Total         - Total         - Total         50.00           Other Item Adjustment - Total         OTHR         Aug 16, 2023         kinghn1         (\$400.00)         20% for seed growth           Other Item Adjustment - Total         OTHR         Aug 16, 2025         kinghn1         \$400.00         20% for seed growth           0500 - Total         OTHR - Total         50.00         20% for seed growth         20% for seed growth           0600         Other Item Adjustment - Total         50.00         20% for seed growth         20% for seed growth           0600         Other Item Adjustment - Total         50.00         20% for seed growth         20% for seed growth           0600         FLUORESCENT         Aug 16, 2023         SYSTEM         \$900.00         Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knighn1 overridding Payment Estimate Item Adjustment (0007) due to user knighn1 overridding Payment Estimate Item Adjustment (0007) due to user knighn1 overridding Payment Estimate It				Other Item A	djustment - T	otal			\$0.00			
SERSON GRASSES         SERSON CRASSES         SERSON         SERSON CRASSES         SERSON CRASSESE		0470 -	Total						\$0.00			
Image: bit in the state in the sta		0530	SEASON	Material		7		SYSTEM	\$2,000.00	Estimate Item Adjustment (0006) due to user knighn1 overridding Payment		
Material - Total         Subsect         Subsect           Other Item Adjustment         OTHR Adjustment         7         Aug 16, 2023         knighn1         (\$400.00)         20% for seed growth           Other Item Adjustment         0         12         7         Aug 16, 2024         knighn1         \$400.00         20% payment that was held waiting on seed growth.           Other Item Adjustment - Total         50.00         20% payment that was held waiting on seed growth.         500.00           Other Item Adjustment - Total         50.00         500         500         500         500           Other Item Adjustment - Total         50.00         500.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.           0600         SHF-FLAT SHEET FLUORESCENT         7         Aug 16, 2023         SYSTEM         \$90.00         This adjustment (0007) due to user knighn1 overridding Payment Estimate Exception 16 on the current Payment Estimate.           0600         - Total         - Total         50.00         50.00         50.00         50.00           0600         BRIDGE (MINOR ROAD         Material - Total         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00 <td></td> <td></td> <td></td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>(\$2,000.00)</td> <td></td>						7		SYSTEM	(\$2,000.00)			
Other Item Adjustment         OTHR Adjustment         7         Aug 16, 2023         knighn1         (\$400.00)         20% for seed growth           012         Feb 15, 2024         knighn1         \$400.00         20% payment that was held waiting on seed growth.           0112         Total         Total         \$400.00         20% payment that was held waiting on seed growth.           0530 - Total         Other Item Adjustment - Total         \$0.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.           0600         SHF-FLAT SHEET FLUORESCENT         Material         7         Aug 16, 2023         SYSTEM         \$900.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.           0600 - Total         - Total         7         Aug 16, 2023         SYSTEM         \$900.00           0600 - Total         - Total         - Total         5         SYSTEM         \$900.00           0600 - Total         - Total         - Total         - Total         - Total         - Total           0600 - Total         - Total         - Total         - Total         - Total         - Total           0600 - Total         - Total         - Total         - Total         - Total         <					- Total				\$0.00			
Adjustment     2023     0     Afficient     0 <td< td=""><td></td><td></td><td></td><td>Material - To</td><td>tal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>				Material - To	tal				\$0.00			
$ \begin{array}{ c c c } \hline \hline$					OTHR	7	Aug 16, 2023	knighn1	(\$400.00)	20% for seed growth		
Other Item Adjustment - Total       \$0.00         0530 - Total       \$0.00         0600       SHF-FLAT SHEET FLUORESCENT       Material         7       Aug 16, 2023       SYSTEM       \$900.00         7       Aug 16, 2023       SYSTEM       \$900.00         0600       Total       7       Aug 16, 2023       SYSTEM       \$900.00         0600       -Total       7       Aug 16, 2023       SYSTEM       \$900.00         0600       -Total       7       Aug 16, 2023       SYSTEM       \$900.00         0600 - Total       -Total       50.00       Total       \$900.00         0600 - Total       -Total       50.00       Total       \$900.00         0640       PBRIDCE (MINOR ROAD)       Material       7       Aug 16, 2023       SYSTEM       \$24,420.00         0640       APPROACH SLAB (MINOR ROAD)       Material       7       Aug 16, 2023       SYSTEM       \$24,420.00         10       BRIDCE (MINOR ROAD)       Basep 5, 2023       SYSTEM       \$24,420.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.						12		knighn1	\$400.00	20% payment that was held waiting on seed growth.		
0530 - Total         90.00           0600         SHF-FLAT SHEET FLUORESCENT FLUORESCENT VICUURESCENT FLUOR					OTHR - Tota	al			\$0.00			
0530 - Total         90.00           0600         SHF-FLAT SHEET FLUORESCENT FLUORESCENT VICUURESCENT FLUOR				Other Item A	djustment - T	otal			\$0.00			
FLUORESCENT     FLUORESCENT     2023     Estimate Item Adjustment (0007) due to user knighn1 overridding Payment Estimate Exception 16 on the current Payment Estimate.       7     Aug 16, 2023     SYSTEM     (\$900.00)       • • • • • • • • • • • • • • • • • • •		0530 -	Total						\$0.00			
Image: Constraint of the second se		0600		Material		7		SYSTEM	\$900.00	Estimate Item Adjustment (0007) due to user knighn1 overridding Payment		
Material - Total       \$0.00         0600 - Total       \$0.00         0640       BRIDGE APPROACH SLAB (MINOR ROAD)       Material APPROACH SLAB (MINOR ROAD)       Material APPROACH (MINOR ROAD)       Material APPROACH (MINOR ROAD)       Material APPROACH (MINOR ROAD)       Material Parmont Estimate Exception 5 on the current Parment Estimate.						7		SYSTEM	(\$900.00)			
0600 - Total         \$0.00           0640         BRIDGE APPROACH SLAB (MINOR ROAD)         Material APPROACH SLAB (MINOR ROAD)         Material APPROACH (MINOR ROAD)         Material APPROACH (MINOR ROAD)         Material APPROACH (MINOR ROAD)         Material APPROACH (MINOR ROAD)         Material (MINOR ROAD)         Material (MINOR ROAD)         Material Payment Estimate Exception 5 on the current Payment Estimate.           Material (MINOR ROAD)         Material (MINOR ROAD)         Material (MINOR ROAD)         Material Payment Estimate Exception 5 on the current Payment Estimate.           Material (MINOR ROAD)         Material (MINOR ROAD)         Material (MINOR ROAD)					- Total				\$0.00			
0640         BRIDGE APPROACH SLAB (MINOR ROAD)         Material APPROACH SLAB (MINOR ROAD)         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knighn1 overridding Payment Estimate Item Adjustment (0004) due to user knighn1 overridding Payment Estimate Exception 5 on the current Payment Estimate.           8         Sep 5, SYSTEM         (\$24,420.00)         This adjustment (0004) due to user knighn1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				Material - To	tal				\$0.00			
APPROACH SLAB (MINOR ROAD)       2023       2023       Estimate Item Adjustment (0008) due to user knighn1 overridding Payment Estimate Exception 6 on the current Payment Estimate.         7       Aug 16, 2023       SYSTEM       (\$24,420.00)         8       Sep 5, SYSTEM       \$24,420.00       Estimate Item Adjustment (0004) due to user knighn1 overridding Payment Estimate Exception 6 on the current Payment Estimate.         8       Sep 5, SYSTEM       \$24,420.00       This adjustment (0004) due to user knighn1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		0600 -	Total						\$0.00			
2023       2023         8       Sep 5, 2023         8       Sep 5, 2023         8       Sep 5, SYSTEM         8       Sep 5, SYSTEM         9       Sep 5, SYSTEM		0640	APPROACH SLAB	Material		7		SYSTEM	\$24,420.00	Estimate Item Adjustment (0008) due to user knighn1 overridding Payment		
2023     Estimate Item Adjustment (0004) due to user knighn1 overridding Payment Estimate Exception 5 on the current Payment Estimate.       8     Sep 5, SYSTEM     (\$24,420.00)						7		SYSTEM	(\$24,420.00)			
						8		SYSTEM	\$24,420.00	Estimate Item Adjustment (0004) due to user knighn1 overridding Payment		
						8		SYSTEM	(\$24,420.00)			



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
57	0640	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		9	Nov 2, 2023	SYSTEM	\$24,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knighn1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					9	Nov 2, 2023	SYSTEM	(\$24,420.00)				
					10	Dec 3, 2023	SYSTEM	\$24,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knighn1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					10	Dec 1, 2023	SYSTEM	(\$24,420.00)				
					11	Jan 16, 2024	SYSTEM	\$24,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knighn1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					11	Jan 16, 2024	SYSTEM	(\$24,420.00)				
					12	Feb 15, 2024	SYSTEM	\$24,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knighn1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					12	Feb 15, 2024	SYSTEM	(\$24,420.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0640 -							\$0.00				
	0650	GALVANIZED CIP CONCR PILES (14 IN)	CONCR PILES (14	CONCR PILES (14	CONCR PILES (14	Material		3	Jun 16, 2023	SYSTEM	\$43,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knighn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 16, 2023	SYSTEM	(\$43,350.00)				
				- Total				\$0.00				
C	0050	<b>T</b> -4-1	Material - To	tal				\$0.00				
	0660	CONCR PILES (16	GALVANIZED CIP	GALVANIZED CIP CONCR PILES (16	Material		3	Jun 16, 2023	SYSTEM	<b>\$0.00</b> \$159,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
		,			3	Jun 16, 2023	SYSTEM	(\$159,600.00)				
					4	Jun 30, 2023	SYSTEM	\$336,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knighn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	Jun 30, 2023	SYSTEM	(\$336,840.00)				
					5	Jul 17, 2023	SYSTEM	\$336,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					5	Jul 17, 2023	SYSTEM	(\$336,840.00)				
					6	Aug 2, 2023	SYSTEM	\$336,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user knighn1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					6	Aug 2, 2023	SYSTEM	(\$336,840.00)				
					7	Aug 16, 2023	SYSTEM	\$336,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user knighn1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					7	Aug 16, 2023	SYSTEM	(\$336,840.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0660 -	Total						\$0.00				
	0680		Material		4	Jun 30, 2023	SYSTEM	\$63,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.			
			JUDO I RUG I URE)	JOBSTRUCTURE)		2	4	Jun 30, 2023	SYSTEM	(\$63,896.00)		



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3557	0680	CLASS B CONCRETE	Material	. )		2023			Estimate Item Adjustment (0003) due to user knighn1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
		(SUBSTRUCTURE)			5	Jul 17, 2023	SYSTEM	(\$63,896.00)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
	0680 -	Total						\$0.00					
	0690	TYPE H BARRIER	Material		6	Aug 2, 2023	SYSTEM	\$39,606.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user knighn1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					6	Aug 2, 2023	SYSTEM	(\$39,606.00)					
					7	Aug 16, 2023	SYSTEM	\$39,606.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user knighn1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					7	Aug 16, 2023	SYSTEM	(\$39,606.00)					
					8	Sep 5, 2023	SYSTEM	\$39,606.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knighn1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					8	Sep 5, 2023	SYSTEM	(\$39,606.00)					
				- Total				\$0.00					
		Material - Tot	tal				\$0.00						
	0690 -	Total						\$0.00					
	0700	SLAB ON CONCRETE BEAM	Material		5	Jul 17, 2023	SYSTEM	\$212,838.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knighn1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					5	Jul 17, 2023	SYSTEM	(\$212,838.00)					
					6	Aug 2, 2023	SYSTEM	\$212,838.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user knighn1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					6	Aug 2, 2023	SYSTEM	(\$212,838.00)					
								7	Aug 16, 2023	SYSTEM	\$224,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user knighn1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					7	Aug 16, 2023	SYSTEM	(\$224,010.00)					
					8	Sep 5, 2023	SYSTEM	\$224,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knighn1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					8	Sep 5, 2023	SYSTEM	(\$224,010.00)					
					9	Nov 2, 2023	SYSTEM	\$224,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knighn1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
								9	Nov 2, 2023	SYSTEM	(\$224,010.00)		
						10	Dec 3, 2023	SYSTEM	\$224,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knighn1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					10	Dec 1, 2023	SYSTEM	(\$224,010.00)					
									11	Jan 16, 2024	SYSTEM	\$224,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knighn1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Jan 16, 2024	SYSTEM	(\$224,010.00)					
					12	Feb 15, 2024	SYSTEM	\$224,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knighn1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					12	Feb 15, 2024	SYSTEM	(\$224,010.00)					
				- Total				\$0.00					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3557	0700	SLAB ON CONCRETE BEAM	Material - Total					\$0.00	
	0700 - Total							\$0.00	
	5002	POROUS BACKFILL	Material		7	Aug 16, 2023	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user knighn1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$3,600.00)	
					8	Sep 5, 2023	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knighn1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$3,600.00)	
					9	Nov 2, 2023	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knighn1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Nov 2, 2023	SYSTEM	(\$3,600.00)	
					10	Dec 3, 2023	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knighn1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Dec 1, 2023	SYSTEM	(\$3,600.00)	
					11	Jan 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knighn1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Jan 16, 2024	SYSTEM	(\$3,600.00)	
					12	Feb 15, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knighn1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Feb 15, 2024	SYSTEM	(\$3,600.00)	
				- Total	- Total			\$0.00	
			Material - Total					\$0.00	
	5002 - Total							\$0.00	
J9S3557	J9S3557 - Total								
Overall -	Total							\$0.00	



There are no contract adjustments to display for this contract.