

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	* 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 T	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	T -4-1	Material - To	tal				\$0.00				
	0660	CONCR PILES (16	GALVANIZED CIP	GALVANIZED CIP CONCR PILES (16	Material		3	Jun 16, 2023	SYSTEM	\$0.00 \$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.