

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 1, 2024

Progress Estimate N	lumber		230317-H01 West Plains Bridge	& Grading			224 Original Contract Amount 4 Net Change Order Amount Current Contract Amount	nt \$351,440.09
Approval Date								By User
May 1, 2024		the Project Office Level by	forshd1					
May 1, 2024		Resident Engineer Level by	PULLIA					
May 3, 2024		Controllers Office Level by	ramses1					
Original Completion	of Current Contract Amount	nt Contract Amount Complete						
July 1, 2024		October	22, 2024				69.15%	
	Contrac	ct Informational Dat	tes		Milestones			
Date Description	Origina	l Completion Date	Current Complet	tion Date	No Milestones Exist for	Contract		
Acceptance Date								
Awarded Date	April 5,	2023	April 5, 2023					
Letting Date	March 1	7, 2023	March 17, 2023					
Notice to Proceed Date	May 8, 2	2023	May 8, 2023					
Open to Traffic Date								
Work Began Date	May 8, 2	2023	May 8, 2023					

Contract Total Pa	y For Estimate No. 23			
		This Estimate	Previous	To Date
230317-H01				
	Total Posted Items Pay	\$78,688.75	\$4,910,445.73	\$4,989,134.48
	Gross Item Adjustments	\$0.00	\$12,460.00	\$12,460.00
	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	(\$57,902.33)	\$0.00	(\$57,902.33)
	,	,	\$4,922,905.73	\$4,943,692.15
Contract Total Page	yable This Estimate:	\$20,786.42		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3683	0710	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$575.000	136.85	\$78,688.75
Project J9P3683	- Total						\$78,688.75
Overall - Total							\$78,688.75

Contract Adjustments This Estimate

Contract Adjustment I	D Adj Type	Entered By	Comments	Time Units	Rate	Amount
534	RFADOther Contract Adjustment		Customer Number: 1003376 Invoice Number: 90261455 Amount: \$57,902.33 Date: 12/19/2023			(\$57,902.33)

Overall - Total

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

(\$57,902.33)

ine Item Adjustments This Estimate Adjustment Other Item Project Line Item Description Comments Adjustment Line Item Adjustment Adjustment Number No. Adjustment Quantity amount Type Туре Unit Price J9P3683 0070 TYPE 5 AGGREGATE FOR Material -4,538 \$13.00 (\$58,994.00)BASE (6 IN. THICK) TYPE 5 AGGREGATE FOR This adjustment offsets the original system-0070 Material 4,538 \$13.00 \$58,994.00 BASE (6 IN. THICK) generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 0160 **ROCK LINING** Material -2 \$54.00 (\$108.00)

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Progress Estimate Number
23 Contract ID 230317-H01 Pay Period Start April 16, 2024 Original Contract Amount \$6,864,000.00 Prime Contractor West Plains Bridge & Grading, LLC Pay Period End May 1, 2024 Net Change Order Amount \$351,440.09 Current Contract Amount \$7,215,440.09

	Line No.	Item Description	Adjustment Type	Other Item Adjustment	Comments	Adjustment Quantity	Line Item Adjustment	Adjustment amount
83 0	160	ROCK LINING	Material	Туре	This adjustment offsets the original system- generated Material Payment Estimate Item	2	Unit Price \$54.00	\$108.0
					Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
0	170	FURNISHING TYPE 2 ROCK BLANKET	Material			-400	\$32.50	(\$13,000.0
0)170	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	400	\$32.50	\$13,000.0
0;	340	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material			-5,760	\$1.90	(\$10,944.0
03)340	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	5,760	\$1.90	\$10,944.0
0	370	SEPARATION GEOTEXTILE	Material			-851.5	\$3.25	(\$2,767.3
03)370	SEPARATION GEOTEXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	851.5	\$3.25	\$2,767.3
04)440	MULCHING	Material			-1	\$1,750.00	(\$1,750.0
04)440	MULCHING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	1	\$1,750.00	\$1,750.0
04)450	SEEDING - COOL SEASON GRASSES	Material			-4	\$2,950.00	(\$11,800.0
04)450	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	4	\$2,950.00	\$11,800.0
00	0630	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material			-312	\$1,165.00	(\$363,480.0
0(0630	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	312	\$1,165.00	\$363,480.0
00	0650	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material			-72	\$1,155.00	(\$83,160.0
00	0650	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	72	\$1,155.00	\$83,160.0
00	0690	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-203.6	\$1,150.00	(\$234,140.0
06	0690	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user forshd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	203.6	\$1,150.00	\$234,140.0

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3683	0710	SLAB ON CONCRETE NU- GIRDER	Material			-1,349	\$575.00	(\$775,675.00
	0710	SLAB ON CONCRETE NU- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	1,349	\$575.00	\$775,675.00
	0740	REINFORCING STEEL (EPOXY COATED)	Material			-17,610	\$3.20	(\$56,352.00
	0740	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user forshd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	17,610	\$3.20	\$56,352.00
	0760	LAMINATED NEOPRENE BEARING PAD	Material			-42	\$345.00	(\$14,490.00
	0760	LAMINATED NEOPRENE BEARING PAD	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user forshd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	42	\$345.00	\$14,490.00
Total								\$0.00

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

					(Contract Project Information	1
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J9P3683	FAF 63-1(42)	Bridge replacement	63	HOWELL	over BNSF Railway north o	of Brandsville	
Totals by J	lob Numbe	ers					
J9P3683					This Estimate	Previous	To Date
	Poste	ed Item Pay			\$78,688.75	\$4,910,445.73	\$4,989,134.48
	Gross	s Item Adjustn	nents		\$0.00	\$12,460.00	\$12,460.00
			Gros	s Item Pay	\$78,688.75	\$4,922,905.73	\$5,001,594.48
	Incen	tive			\$0.00	\$0.00	\$0.00
	Disin	centive			\$0.00	\$0.00	\$0.00
	Liqui	dated Damage	s		\$0.00	\$0.00	\$0.00
	Other	Contract Adj	ustments	3	(\$57,902.33)	\$0.00	(\$57,902.33)

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered	Status
		Ву	
Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Material Reports Pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Material Reports Pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 6097000, Project Item Line Number 0160, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Material Reports Pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 6113020, Project Item Line Number 0170, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Material Reports Pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 6208076, Project Item Line Number 0340, Material Set 6208076, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Material Reports Pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 6240104A, Project Item Line Number 0370, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Material Reports Pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 7011106, Project Item Line Number 0630, Material Set 701110696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Material Reports Pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 7011205, Project Item Line Number 0650, Material Set 701120596, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Material Reports Pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 7032003, Project Item Line Number 0690, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Material Reports Pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 7032003, Project Item Line Number 0690, Material Set 703200396, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Material Reports Pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 7034221, Project Item Line Number 0710, Material Set 703422196, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Material Reports Pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 7101000, Project Item Line Number 0740, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Material Reports Pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 7101000, Project Item Line Number 0740, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Material Reports Pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 7161002, Project Item Line Number 0760, Material Set 716100296, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Material Reports Pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 8025006, Project Item Line Number 0440, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Material Reports Pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 8051000A, Project Item Line Number 0450, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	Material Reports Pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 8051000A, Project Item Line Number 0450, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Material Reports Pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 8051000A, Project Item Line Number 0450, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Material Reports Pending	forshd1	Overridden

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted ame Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
							Order	Quantity		Approved Qty		generated date)
230317-H01	J9P3683	0001	0010	2013000	CLEARING AND GRUBBING	6.00	0.00	6.00	ACRE	4.00	\$7,575.00	\$30,300.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	\$95,000.00	\$9,500.00
		0001	0030	2031000	CLASS A EXCAVATION	12,233.00	0.00	12,233.00	CUYD	5,353.00	\$10.80	\$57,812.40
		0001	0040	2035500	EMBANKMENT IN PLACE	22,147.00	0.00	22,147.00	CUYD	12,282.00	\$18.40	\$225,988.80
		0001	0050	2036000	COMPACTING EMBANKMENT	6,225.00	0.00	6,225.00	CUYD	4,282.00	\$5.40	\$23,122.80
		0001	0060	2063000	CLASS 3 EXCAVATION	23.00	0.00	23.00	CUYD	12.80	\$21.50	\$275.20
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9,076.00	0.00	9,076.00	SQYD	4,538.00	\$13.00	\$58,994.00
		0001	0080	3105003	GRAVEL (A) OR CRUSHED STONE (B)	735.00	0.00	735.00	SQYD	0.00	\$8.65	\$0.00
		0001	0090	4019905	MISC.13" OPTIONAL PAVEMENT	4,939.00	0.00	4,939.00	SQYD	1,835.40	\$117.00	\$214,741.80
		0001	0100	4019905	MISC.7" OPTIONAL PAVEMENT	713.00	0.00	713.00	SQYD	0.00	\$89.80	\$0.00
		0001	0110	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1,126.00	0.00	1,126.00	TONS	0.00	\$166.45	\$0.00
		0001	0120	5021340	TYPE A2 SHOULDER	3,425.00	0.00	3,425.00	SQYD	0.00	\$71.30	\$0.00
		0001	0130	5041000	CONCRETE APPROACH PAVEMENT	327.00	0.00	327.00	SQYD	0.00	\$225.00	\$0.00
		0001	0140	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	74.00	0.00	74.00	LF	0.00	\$23.50	\$0.00
		0001	0150	6094010	DRAIN BASIN	2.00	0.00	2.00	EA	0.00	\$8,600.00	\$0.00
		0001	0160	6097000	ROCK LINING	8.00	0.00	8.00	CUYD	2.00	\$54.00	\$108.00
		0001	0170	6113020	FURNISHING TYPE 2 ROCK BLANKET	852.00	0.00	852.00	CUYD	400.00	\$32.50	\$13,000.00
		0001	0180	6113040	PLACING TYPE 2 ROCK BLANKET	852.00	0.00	852.00	CUYD	400.00	\$32.50	\$13,000.00
		0001	0190	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	2.00	4.00	EA	4.00	\$3,675.00	\$14,700.00
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$6,000.00	\$0.00
		0001	0210	6161005	CONSTRUCTION SIGNS	396.00	0.00	396.00	SQFT	396.00	\$10.80	\$4,276.80
		0001	0220	6161010	RELOCATED SIGNS	1,562.00	0.00	1,562.00	SQFT	0.00	\$8.00	\$0.00
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	96.00	0.00	96.00	EA	96.00	\$26.00	\$2,496.00
		0001	0240	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$178.25	\$713.00
		0001	0250	6161096	CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED /	2.00	-2.00	0.00	EA	0.00	\$2,160.00	\$0.00
		0001	0260	6173600D	RETAINED TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	1,571.00	0.00	1,571.00	LF	1,571.00	\$36.75	\$57,734.25
		0001			RETAINED							
		0001	0265	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,571.00	0.00	1,571.00	LF	1,571.00	\$16.25	\$25,528.75
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$911,103.40	\$686,060.86
		0001	0280	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.00
		0001	0290	6191000	PAVEMENT EDGE TREATMENT	500.00	0.00	500.00	LF	500.00	\$4.30	\$2,150.00
		0001	0300	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,397.00	0.00	7,397.00	LF	0.00	\$0.55	\$0.00
		0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,556.00	0.00	7,556.00	LF	0.00	\$0.55	\$0.00
		0001	0320	6207001	PAVEMENT MARKING REMOVAL	3,509.00	0.00	3,509.00	LF	3,509.00	\$1.65	\$5,789.85
		0001	0330	6208064A	TEMPORARY RAISED PAVEMENT MARKER	36.00	0.00	36.00	EA	0.00	\$26.50	\$0.00
		0001	0340	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	22,585.00	0.00	22,585.00	LF	5,760.00	\$1.90	\$10,944.00
		0001	0350	6209901	MISC.Optional Pavement Marking Paint	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	3,799.00	0.00	3,799.00	SQYD	0.00	\$9.00	\$0.00
		0001	0370	6240104A	SURFACING (3 IN. THICK OR LESS) SEPARATION GEOTEXTILE	1,703.00	0.00	1,703.00	SQYD	851.50	\$3.25	\$2,767.38
		0001	0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	46.30	0.00	46.30	STA	0.00	\$190.00	\$0.00
		0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$50,000.00	\$37.500.00
			0400	7261015	15 IN. PIPE GROUP A	192.00	0.00	192.00	LF	192.00	\$81.00	\$15,552.00
		0001	0400	7261015	30 IN. PIPE GROUP A	41.00	0.00	41.00	LF	25.00	\$135.00	\$15,552.00
		0001	0410	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	1.00	0.00	1.00	EA	1.00	\$135.00	\$5,375.00
		0001			SECTION							
		0001	0430	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	1.00	\$1,300.00	\$1,300.00

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

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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
30317-H01	J9P3683	0001	0440	8025006	MULCHING	6.00	0.00	6.00	ACRE	1.00	\$1,750.00	\$1,750.00
		0001	0450	8051000A	SEEDING - COOL SEASON GRASSES	6.00	0.00	6.00	ACRE	4.00	\$2,950.00	\$11,800.00
		0001	0460	8061005	ROCK DITCH CHECK	358.00	879.00	1,237.00	LF	1,237.00	\$14.50	\$17,936.50
		0001	0470	8061006	ALTERNATE DITCH CHECK	42.00	0.00	42.00	LF	0.00	\$10.50	\$0.00
		0001	0480	8061016	SEDIMENT REMOVAL	85.00	0.00	85.00	CUYD	1.50	\$4.00	\$6.00
		0001	0490	8061017	TEMPORARY SEEDING	1.50	0.00	1.50	ACRE	0.00	\$1,750.00	\$0.00
		0001	0500	8061019	SILT FENCE	3,511.00	0.00	3,511.00	LF	1,802.00	\$3.00	\$5,406.00
		0001	0510	8064140	TYPE 3B EROSION CONTROL BLANKET	10,139.00	0.00	10,139.00	SQYD	10,139.00	\$2.00	\$20,278.00
		0010	0520	6061060	MGS GUARDRAIL	500.00	0.00	500.00	LF	0.00	\$34.60	\$0.00
		0010	0530	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,540.00	\$0.00
		0010	0540	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,700.00	\$0.00
		0040	0550	9031280	2.5 IN. PSST POST - 12 GA.	22.00	0.00	22.00	LF	0.00	\$32.50	\$0.00
		0040	0560	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	2.00	0.00	2.00	EA	0.00	\$325.00	\$0.00
		0040	0570	9035004A	SH-FLAT SHEET	18.00	0.00	18.00	SQFT	0.00	\$39.00	\$0.00
		0040	0580	9039902	MISC.Remove and Rest Signs	1.00	0.00	1.00	EA	0.00	\$545.00	\$0.00
		0070	0590	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$120,000.00	\$0.00
		0070	0600	5031010A	BRIDGE APPROACH SLAB (MAJOR)	210.00	0.00	210.00	SQYD	0.00	\$470.00	\$0.0
		0070	0610	6071060	PEDESTRIAN FENCE (STRUCTURES)	272.00	0.00	272.00	LF	0.00	\$285.00	\$0.0
		0070	0620	7011103	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	480.10	0.00	480.10	LF	480.10	\$755.00	\$362,475.5
		0070	0630	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	312.00	0.00	312.00	LF	312.00	\$1,165.00	\$363,480.0
		0070	0640	7011202	ROCK SOCKETS (2 FT 0 IN. DIA.)	72.00	0.00	72.00	LF	72.00	\$715.00	\$51,480.0
		0070	0650	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	72.00	0.00	72.00	LF	72.00	\$1,155.00	\$83,160.0
		0070	0660	7011300	VIDEO CAMERA INSPECTION	14.00	0.00	14.00	EA	14.00	\$500.00	\$7,000.0
		0070	0670	7011400	FOUNDATION INSPECTION HOLES	284.00	216.10	500.10	LF	500.10	\$205.00	\$102,520.5
		0070	0680	7011600	SONIC LOGGING TESTING	14.00	0.00	14.00	EA	14.00	\$2,175.00	\$30,450.0
		0070	0690	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	203.60	0.00	203.60	CUYD	203.60	\$1,150.00	\$234,140.0
		0070	0700	7034219A	TYPE D BARRIER	598.00	0.00	598.00	LF	0.00	\$139.00	\$0.0
		0070	0710	7034221	SLAB ON CONCRETE NU-GIRDER	1,349.00	0.00	1,349.00	SQYD	1,349.00	\$575.00	\$775,675.0
		0070	0720	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	1,796.00	0.00	1,796.00	LF	1,796.00	\$420.00	\$754,320.0
		0070	0730	7061060	REINFORCING STEEL (BRIDGES)	78,200.00	0.00	78,200.00	LB	78,200.00	\$2.90	\$226,780.0
		0070	0740	7101000	REINFORCING STEEL (EPOXY COATED)	17,610.00	0.00	17,610.00	LB	17,610.00	\$3.20	\$56,352.0
		0070	0750	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,995.00	\$0.0
		0070	0760	7161002	LAMINATED NEOPRENE BEARING PAD	42.00	0.00	42.00	EA	42.00	\$345.00	\$14,490.0
		0001	5001	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	2.00	2.00	EA	2.00	\$7,139.98	\$14,279.9
		0001	5002	2065500	TEMPORARY SHORING	0.00	1.00	1.00	LS	1.00	\$43,807.57	\$43,807.5
		0070	5003	7019901	MISC.Additional Work for Drilled Shafts Bent 1 &4	0.00	1.00	1.00	LS	1.00	\$165,751.88	\$165,751.8
		0070	5004	7019901	MISC.Additional Work for Drilled Shafts Bent 2 & 3	0.00	1.00	1.00	LS	1.00	\$67,524.68	\$67,524.6
				1	late as of Report Generated Date							

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

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

Project: J9P3683

Line lumber	Item Code	Description		DWR Approval Date		Units	Location	Offset/ Distance	Offset/ Distance	Comments
0710	7034221	SLAB ON CONCRETE NU-GIRDER	4/30/24	5/1/24	136.85	SQYD	remainder of slab of girder			

roject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post	
3683	0210	May 8, 2023	328	GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)				2.00	6.00			12.00	
				R2-1 36x48 12.00 SPEED LIMIT XX				2.00	12.00			24.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	320.04			2.00	16.00			32.00	
					WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS				2.00	16.00			32.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				24.00	1.00			24.00	
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS				2.00	16.00			32.00	
				CONST-7 72x36 18.00 RATE OUR WORK ZONE				2.00	18.00			36.00	
				CONST-3A 60x48 20.00 FINE SIGN				2.00	20.00			40.00	
				CONST-5 96x48 32.00 POINT OF PRESENCE				2.00	32.00			64.00	
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD				2.00	16.00			32.00	
	0210 - Total											328	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3683	0070	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		18	Feb 15, 2024	SYSTEM	\$58,994.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		THICK)			18	Feb 15, 2024	SYSTEM	(\$58,994.00)	
					19	Mar 4, 2024	SYSTEM	\$58,994.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Mar 4, 2024	SYSTEM	(\$58,994.00)	
					20	Mar 18, 2024	SYSTEM	\$58,994.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Mar 18, 2024	SYSTEM	(\$58,994.00)	
					21	Apr 2, 2024	SYSTEM	\$58,994.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Apr 2, 2024	SYSTEM	(\$58,994.00)	. ,
					22	Apr 16, 2024	SYSTEM	\$58,994.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Apr 16, 2024	SYSTEM	(\$58,994.00)	. ,
					23	May 1, 2024	SYSTEM	\$58,994.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	May 1, 2024	SYSTEM	(\$58,994.00)	,
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0070 -	- Total						\$0.00	
	0160	ROCK LINING	Material		8	Sep 18, 2023	SYSTEM	\$108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overridding Payment
									Estimate Exception 1 on the current Payment Estimate.
					8	Sep 18, 2023	SYSTEM	(\$108.00)	Estimate Exception 1 on the current Payment Estimate.
					8		SYSTEM SYSTEM	(\$108.00) \$108.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
						2023 Oct 2,		, ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overridding Payment
					9	2023 Oct 2, 2023 Oct 2,	SYSTEM	\$108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overridding Payment
					9	2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM	\$108.00 (\$108.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment
					9 9 10	2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM	\$108.00 (\$108.00) \$108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment
					9 10 10	2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$108.00 (\$108.00) \$108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overridding Payment
					9 9 10 10	2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$108.00 (\$108.00) \$108.00 (\$108.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overridding Payment
					9 9 10 10 11 11 11	2023 Oct 2, 2023 Oct 12, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$108.00 (\$108.00) \$108.00 (\$108.00) \$108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overridding Payment Estimate Item Adjustment (0001) due to user forshd1 overridding Payment
					9 9 10 10 11 11 11 12	2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$108.00 (\$108.00) \$108.00 (\$108.00) \$108.00 (\$108.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overridding Payment Estimate Item Adjustment (0001) due to user forshd1 overridding Payment
					9 9 10 10 11 11 12 12	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$108.00 (\$108.00) \$108.00 (\$108.00) \$108.00 (\$108.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
					9 10 10 11 11 12 12 13	2023 Oct 2, 2023 Oct 12, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023	SYSTEM	\$108.00 (\$108.00) \$108.00 (\$108.00) \$108.00 (\$108.00) \$108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3683	0160	ROCK LINING	Material		15	Jan 2, 2024	SYSTEM	\$108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Jan 2, 2024	SYSTEM	(\$108.00)	
					16	Jan 16, 2024	SYSTEM	\$108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jan 16, 2024	SYSTEM	(\$108.00)	
					17	Feb 2, 2024	SYSTEM	\$108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Feb 2, 2024	SYSTEM	(\$108.00)	·
					18	Feb 15, 2024	SYSTEM	\$108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Feb 15, 2024	SYSTEM	(\$108.00)	
					19	Mar 4, 2024	SYSTEM	\$108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Mar 4, 2024	SYSTEM	(\$108.00)	
					20	Mar 18, 2024	SYSTEM	\$108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Mar 18, 2024	SYSTEM	(\$108.00)	·
					21	Apr 2, 2024	SYSTEM	\$108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Apr 2, 2024	SYSTEM	(\$108.00)	
					22	Apr 16, 2024	SYSTEM	\$108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Apr 16, 2024	SYSTEM	(\$108.00)	
					23	May 1, 2024	SYSTEM	\$108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	May 1, 2024	SYSTEM	(\$108.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0160 - 0170	FURNISHING TYPE 2 ROCK	Material		16	Jan 16, 2024	SYSTEM	\$0.00 \$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshot1 overridding Payment
		BLANKET			16	Jan 16,	SYSTEM	(\$6,500.00)	Estimate Exception 2 on the current Payment Estimate.
					17	2024 Feb 2, 2024	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Feb 2, 2024	SYSTEM	(\$6,500.00)	Estimate Exception 2 on the outlett rayment Estimate.
					18	Feb 15, 2024	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Feb 15, 2024	SYSTEM	(\$13,000.00)	
					19	Mar 4, 2024	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Mar 4, 2024	SYSTEM	(\$13,000.00)	
						2024		,	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3683	0170	FURNISHING TYPE 2 ROCK BLANKET	Material		20	Mar 18, 2024	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshold overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Mar 18, 2024	SYSTEM	(\$13,000.00)	
					21	Apr 2, 2024	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshold overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Apr 2, 2024	SYSTEM	(\$13,000.00)	
					22	Apr 16, 2024	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Apr 16, 2024	SYSTEM	(\$13,000.00)	
					23	May 1, 2024	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshot1 overridding Payment
					23	May 1,	SYSTEM	(\$13,000.00)	Estimate Exception 4 on the current Payment Estimate.
				- Total		2024		\$0.00	
			Material - Tota	ı				\$0.00	
	0170 -							\$0.00	
	0190	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material		1	May 17, 2023	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		DAINILL ANNAT)			1	May 17, 2023	SYSTEM	(\$7,350.00)	
					2	Jun 1, 2023	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jun 1, 2023	SYSTEM	(\$7,350.00)	
					3	Jun 30, 2023	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 30, 2023	SYSTEM	(\$7,350.00)	
					4	Jul 17, 2023	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshold overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 17, 2023	SYSTEM	(\$7,350.00)	
				- Total				\$0.00	
			Material - Tota	l .				\$0.00	
	0190 -	Total CHANNELIZER (TRIM LINE)	Material		1	May 17, 2023	SYSTEM	\$0.00 \$2,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	May 17, 2023	SYSTEM	(\$2,496.00)	Estimate Estaplica 2 of the earlier of dyffield Estimate.
					2	Jun 1, 2023	SYSTEM	\$2,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Jun 1, 2023	SYSTEM	(\$2,496.00)	
					3	Jun 30, 2023	SYSTEM	\$2,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jun 30, 2023	SYSTEM	(\$2,496.00)	. ,
					4	Jul 17, 2023	SYSTEM	\$2,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jul 17,	SYSTEM	(\$2,496.00)	
						2023			



Marchine Total	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2025 0	J9P3683	0230		Material		5		SYSTEM	\$2,496.00	Estimate Item Adjustment (0001) due to user forshd1 overridding Payment
2023 1024						5		SYSTEM	(\$2,496.00)	
2023						6		SYSTEM	\$2,496.00	Estimate Item Adjustment (0001) due to user forshd1 overridding Payment
2023 Sept 5, SYSTEM (\$2.496.00)						6		SYSTEM	(\$2,496.00)	
2023 30.00						7		SYSTEM	\$2,496.00	Estimate Item Adjustment (0003) due to user forshd1 overridding Payment
						7		SYSTEM	(\$2,496.00)	
1					- Total				\$0.00	
MOVEABLE Moveau				Material - Tota	ıl				\$0.00	
Estimate Exception 3 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current P		0230 -	· Total						\$0.00	
2		0240	MOVEABLE	Material		1		SYSTEM	\$356.50	Estimate Item Adjustment (0003) due to user forshd1 overridding Payment
2						1		SYSTEM	(\$356.50)	
2023 3						2		SYSTEM	\$356.50	Estimate Item Adjustment (0003) due to user forshd1 overridding Payment
2023 Estimate Item Adjustment (0004) due to user forshoft overridding Payment Estimate Exception 3 on the current Payment Estimate Extinate Item Adjustment offsets the original system-generated Material Payment Estimate Extinate Item Adjustment (0003) due to user forshoft overridding Payment Estimate Exception 3 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate.						2		SYSTEM	(\$356.50)	
2023						3		SYSTEM	\$356.50	Estimate Item Adjustment (0004) due to user forshd1 overridding Payment
2023 Estimate Item Adjustment (0003) due to user forshoft overridding Payment Estimate Exception 3 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Item Adjustment (0002) due to user forshoft overridding Payment Estimate Item Adjustment (0002) due to user forshoft overridding Payment Estimate Item Adjustment (0002) due to user forshoft overridding Payment Estimate Item Adjustment (0002) due to user forshoft overridding Payment Estimate Estimate Item Adjustment (0002) due to user forshoft overridding Payment Estimate Item Adjustment (0002) due to user forshoft overridding Payment Estimate Item Adjustment (0002) due to user forshoft overridding Payment Estimate Item Adjustment (0002) due to user forshoft overridding Payment Estimate Item Adjustment (0004) due to user forshoft overridding Payment Estimate Item Adjustment (0004) due to user forshoft overridding Payment Estimate Item Adjustment (0004) due to user forshoft overridding Payment Estimate Item Adjustment (0004) due to user forshoft overridding Payment Estimate Exception 2 on the current Payment Estimate. Total						3		SYSTEM	(\$356.50)	
2023 SYSTEM \$356.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate.						4		SYSTEM	\$356.50	Estimate Item Adjustment (0003) due to user forshd1 overridding Payment
2023 Estimate Item Adjustment (0002) due to user forshall overridding Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Item Adjustment (0002) due to user forshall overridding Payment Estimate Item Adjustment (0002) due to user forshall overridding Payment Estimate Item Adjustment (0002) due to user forshall overridding Payment Estimate Exception 2 on the current Payment Estimate Estimate Item Adjustment (0004) due to user forshall overridding Payment Estimate Item Adjustment (0004) due to user forshall overridding Payment Estimate Item Adjustment (0004) due to user forshall overridding Payment Item Item Item Item Item Item Item Ite						4		SYSTEM	(\$356.50)	
2023 6						5		SYSTEM	\$356.50	Estimate Item Adjustment (0002) due to user forshd1 overridding Payment
2023 Estimate Item Adjustment (0002) due to user forshal1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						5		SYSTEM	(\$356.50)	
2023						6		SYSTEM	\$356.50	Estimate Item Adjustment (0002) due to user forshd1 overridding Payment
2023 Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 7 Sep 5, 2023 \$0.00 Naterial - Total \$0.00 Material - Total \$0.00 TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE 1 May 17, 2023 SYSTEM \$57,734.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 1 May 17, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 1 May 17, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						6		SYSTEM	(\$356.50)	
-Total \$0.00 Material - Total \$0.00						7		SYSTEM	\$713.00	Estimate Item Adjustment (0004) due to user forshd1 overridding Payment
Solution Solution						7		SYSTEM	(\$713.00)	
Solution Solution					- Total				\$0.00	
D260 TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE 1 May 17, 2023 SYSTEM \$57,734.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 1 May 17, 2023 SYSTEM (\$57,734.25) 2 Jun 1, SYSTEM \$57,734.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 2 Jun 1, SYSTEM (\$57,734.25)				Material - Tota	ıl				\$0.00	
TRAFFIC BARRIER, CONT. FURN/RE 1 May 17, 2023 2 Jun 1, 2023 Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate. 1 SYSTEM (\$57,734.25) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.		0240	· Total						\$0.00	
1 May 17, 2023 (\$57,734.25) 2 Jun 1, 2023 SYSTEM 257,734.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 2 Jun 1, SYSTEM (\$57,734.25)		0260	TRAFFIC BARRIER, CONT.	Material		1		SYSTEM	\$57,734.25	Estimate Item Adjustment (0004) due to user forshd1 overridding Payment
2023 Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 2 Jun 1, SYSTEM (\$57,734.25)			FUKN/RE			1		SYSTEM	(\$57,734.25)	
						2		SYSTEM	\$57,734.25	Estimate Item Adjustment (0004) due to user forshd1 overridding Payment
						2		SYSTEM	(\$57,734.25)	



1979883 0250	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
2023 2024 2025 2026				Туре	Adjustment Type	Number	Date	Ву		
3 Aur. 30, SYSTEM (857.734.25)	J9P3683	0260	TRAFFIC BARRIER, CONT.	Material		3		SYSTEM	\$57,734.25	Estimate Item Adjustment (0005) due to user forshd1 overridding Payment
2023 September 1975 19			FURIVINE			3		SYSTEM	(\$57,734.25)	
Society Soci						4		SYSTEM	\$57,734.25	Estimate Item Adjustment (0004) due to user forshd1 overridding Payment
2023 SYSTEM (\$57,794.29)						4		SYSTEM	(\$57,734.25)	
Sample						5		SYSTEM	\$57,734.25	Estimate Item Adjustment (0003) due to user forshd1 overridding Payment
Aug 16, 2023 SYSTEM \$5.7734.25 This adjustment official the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 9 on the current Payment Estimate Estimate Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate Estimate Estimate Exception 9 on the current Payment Estimate Estimate Estimate Exception 9 on the current Payment Estimate Estimate Estimate Exception 9 on the current Payment Estimate Es						5		SYSTEM	(\$57,734.25)	Examate Exception 1 of the content aymont Economic
No. Payeliment Edges Payeliment Edges Payeliment Edges Payeliment P						6	Aug 16,	SYSTEM	\$57,734.25	Estimate Item Adjustment (0003) due to user forshd1 overridding Payment
Total Sep 18 Se						6	Aug 16,	SYSTEM	(\$57,734.25)	Estimate Exception 4 on the current Payment Estimate.
PAVEMENT EDGE TREATMENT Material					- Total		2023		\$0.00	
				Material - Tota						
Sestimate Sest		0260 -	Total						\$0.00	
2023 SYSTEM \$2,150.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Payment Estimate Payment		0290		Material		8		SYSTEM	\$2,150.00	Estimate Item Adjustment (0002) due to user forshd1 overridding Payment
2023 SYSTEM S2,150.00						8		SYSTEM	(\$2,150.00)	
10 Oct 16, SYSTEM \$2,150.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshoft overridding Payment Estimate Exception 2 on the current Payment Estimate. 10 Oct 16, SYSTEM (\$2,150.00) 11 Nov 2, 2023 11 Nov 2, SYSTEM (\$2,150.00) 12 Nov 16, SYSTEM (\$2,150.00) 13 Nov 16, SYSTEM (\$2,150.00) 14 Nov 16, SYSTEM (\$2,150.00) 15 Nov 16, SYSTEM (\$2,150.00) 16 SYSTEM (\$2,150.00) 17 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 12 Nov 16, SYSTEM (\$2,150.00) 13 Dec 4, SYSTEM (\$2,150.00) 14 Dec 18, SYSTEM (\$2,150.00) 15 Dec 18, SYSTEM (\$2,150.00) 16 Dec 18, SYSTEM (\$2,150.00) 17 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 13 Dec 4, SYSTEM (\$2,150.00) 14 Dec 18, SYSTEM (\$2,150.00) 15 Jan 2, SYSTEM (\$2,150.00) 16 Jan 2, SYSTEM (\$2,150.00) 17 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 14 Dec 18, SYSTEM (\$2,150.00) 15 Jan 2, SYSTEM (\$2,150.00) 16 Jan 2, SYSTEM (\$2,150.00) 17 Inis adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshoft overridding Payment Estimate Exception 2 on the current Payment Estimate. 15 Jan 2, SYSTEM (\$2,150.00) 16 Jan 2, SYSTEM (\$2,150.00) 17 Inis adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshoft overridding Payment Estimate Item Adjustment (0002) due to user forshoft overridding Payment Estimate Item Adjustment (0002) due to user forshoft overridding Payment Estimate Item Adjustment (0002) due to user forshoft overridding Payment Estimate Item Adjustment (0002) due to user forshoft overridding Payment Estimate Item Adjustment (0002) due to user forshoft overridding Payment Estimate Item Adjustment (0002) due to user forshoft overridding Payment Estimate Item Adj						9		SYSTEM	\$2,150.00	Estimate Item Adjustment (0002) due to user forshd1 overridding Payment
System System System Signature System Signature System Syst						9		SYSTEM	(\$2,150.00)	
11 Nov 2, 2023 12 Nov 16, 2023 13 Dec 4, 2023 14 Dec 18, SYSTEM \$2,150.00 15 Dec 4, 2023 16 Dec 18, 2023 17 Dec 18, SYSTEM \$2,150.00 18 Dec 18, 2023 19 Dec 18, 2023 10 Dec 18, 2023 10 Dec 18, 2023 11 Dec 18, 2023 12 Dec 18, 2023 13 Dec 29, 2024 14 Dec 18, 2023 15 Jan 2, 2023 16 Jan 2, 2024 17 Nov 16, 2024 18 SYSTEM \$2,150.00 2024 2024 2025 2026 2027 2028 2029 2029 2029 2029 2029 2029 2029						10		SYSTEM	\$2,150.00	Estimate Item Adjustment (0003) due to user forshd1 overridding Payment
Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 11 Nov 2, 2023 SYSTEM (\$2,150.00) 12 Nov 16, 2023 SYSTEM \$2,150.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 12 Nov 16, 2023 SYSTEM (\$2,150.00) 13 Dec 4, 2023 SYSTEM \$2,150.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 13 Dec 4, 2023 SYSTEM (\$2,150.00) 14 Dec 18, 2023 SYSTEM \$2,150.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 14 Dec 18, 2023 SYSTEM (\$2,150.00) 15 Jan 2, 2024 SYSTEM \$2,150.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 15 Jan 2, 2024 SYSTEM \$2,150.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						10		SYSTEM	(\$2,150.00)	
12 Nov 16, 2023 13 Nov 16, 2023 14 Nov 16, 2023 15 Nov 16, 2023 16 Nov 16, 2023 17 Nov 16, 2023 18 Nov 16, 2023 19 Nov 16, 2023 2023 2024 2024 2025 2026 2027 2028 2028 2029 2029 2029 2020						11		SYSTEM	\$2,150.00	Estimate Item Adjustment (0002) due to user forshd1 overridding Payment
Estimate Item Adjustment (0002) due to user forshaft overridding Payment Estimate Exception 2 on the current Payment Estimate. 12 Nov 16, 2023 (\$2,150.00) 13 Dec 4, 2023 (\$2,150.00) 14 Dec 18, 2023 (\$2,150.00) 15 Jan 2, 2024 (\$2,150.00) Estimate Exception 2 on the current Payment Estimate. 16 Estimate Item Adjustment (0002) due to user forshaft overridding Payment Estimate Exception 2 on the current Payment Estimate. 18 Dec 4, 2023 (\$2,150.00) 19 Dec 18, 2023 (\$2,150.00) 10 Dec 18, 2023 (\$2,150.00) 11 Dec 18, 2023 (\$2,150.00) 12 Dec 18, 2024 (\$2,150.00) 13 Dec 18, 2023 (\$2,150.00) 14 Dec 18, 2023 (\$2,150.00) 15 Jan 2, 2024 (\$2,150.00) 16 SySTEM (\$2,150.00) 17 Dec 18, 2024 (\$2,150.00) 18 SySTEM (\$2,150.00) 19 Dec 18, 2023 (\$2,150.00) 10 Dec 18, 2023 (\$2,150.00) 11 Dec 18, 2023 (\$2,150.00) 12 Dec 18, 2024 (\$2,150.00) 13 Dec 18, 2023 (\$2,150.00) 14 Dec 18, 2023 (\$2,150.00) 15 Jan 2, 2024 (\$2,150.00)						11		SYSTEM	(\$2,150.00)	
13 Dec 4, 2023 14 Dec 18, 2023 15 Jan 2, 2024 2024 SYSTEM \$2,150.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate.						12		SYSTEM	\$2,150.00	Estimate Item Adjustment (0002) due to user forshd1 overridding Payment
Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 13 Dec 4, 2023 14 Dec 18, 2023 15 Jan 2, 2024 Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 16 SYSTEM \$2,150.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 18 Jan 2, 2024 SYSTEM (\$2,150.00)						12		SYSTEM	(\$2,150.00)	
2023 14 Dec 18, 2023 \$2,150.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 14 Dec 18, 2023 15 Jan 2, 2024 \$2,150.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 15 Jan 2, 2024 \$2,150.00 (\$2,150.00)						13		SYSTEM	\$2,150.00	Estimate Item Adjustment (0002) due to user forshd1 overridding Payment
2023 Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 14 Dec 18, 2023 (\$2,150.00) 15 Jan 2, 2024 \$YSTEM \$2,150.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 15 Jan 2, 2024 \$YSTEM (\$2,150.00)						13		SYSTEM	(\$2,150.00)	
14 Dec 18, 2023 (\$2,150.00) 15 Jan 2, 2024 \$2,150.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 15 Jan 2, 2024 \$2,150.00 (\$2,150.00)						14	Dec 18,	SYSTEM	\$2,150.00	Estimate Item Adjustment (0002) due to user forshd1 overridding Payment
15 Jan 2, 2024 \$YSTEM \$2,150.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 15 Jan 2, 2024 \$YSTEM (\$2,150.00)						14		SYSTEM	(\$2,150.00)	
15 Jan 2, SYSTEM (\$2,150.00)						15	Jan 2,	SYSTEM	\$2,150.00	Estimate Item Adjustment (0002) due to user forshd1 overridding Payment
						15		SYSTEM	(\$2,150.00)	
					- Total				\$0.00	
Material - Total \$0.00				Material - Tota					\$0.00	
0290 - Total \$0.00		0290 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9P3683	0340	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		5	Aug 2, 2023	SYSTEM	\$10,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																							
					5	Aug 2, 2023	SYSTEM	(\$10,944.00)																								
					6	Aug 16, 2023	SYSTEM	\$10,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																							
					6	Aug 16, 2023	SYSTEM	(\$10,944.00)																								
					7	Sep 5, 2023	SYSTEM	\$10,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																							
					7	Sep 5, 2023	SYSTEM	(\$10,944.00)																								
					8	Sep 18, 2023	SYSTEM	\$10,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																							
					8	Sep 18, 2023	SYSTEM	(\$10,944.00)	·																							
					9	Oct 2, 2023	SYSTEM	\$10,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																							
					9	Oct 2, 2023	SYSTEM	(\$10,944.00)																								
					10	Oct 16, 2023	SYSTEM	\$10,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																							
					10	Oct 16, 2023	SYSTEM	(\$10,944.00)																								
					11	Nov 2, 2023	SYSTEM	\$10,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																							
					11	Nov 2, 2023	SYSTEM	(\$10,944.00)																								
					12	Nov 16, 2023	SYSTEM	\$10,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																							
						12	Nov 16, 2023	SYSTEM	(\$10,944.00)																							
							13	Dec 4, 2023	SYSTEM	\$10,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
						13	Dec 4, 2023	SYSTEM	(\$10,944.00)																							
												14	Dec 18, 2023	SYSTEM	\$10,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
																	14	Dec 18, 2023	SYSTEM	(\$10,944.00)												
																	15	Jan 2, 2024	SYSTEM	\$10,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					15	Jan 2, 2024	SYSTEM	(\$10,944.00)																								
														10					1	16	1		16	Jan 16, 2024	SYSTEM	\$10,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
																						16	Jan 16, 2024	SYSTEM	(\$10,944.00)							
																												17	Feb 2, 2024	SYSTEM	\$10,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
																											17	Feb 2, 2024	SYSTEM	(\$10,944.00)		
					18	Feb 15, 2024	SYSTEM	\$10,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																							
					18	Feb 15,	SYSTEM	(\$10,944.00)	, , , , , , , , , , , , , , , , , , , ,																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3683	0340	4 IN TEMPORARY	Material			2024			
		PAVEMENT MARKING PAINT			19	Mar 4, 2024	SYSTEM	\$10,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Mar 4, 2024	SYSTEM	(\$10,944.00)	
					20	Mar 18, 2024	SYSTEM	\$10,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Mar 18, 2024	SYSTEM	(\$10,944.00)	
					21	Apr 2, 2024	SYSTEM	\$10,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Apr 2, 2024	SYSTEM	(\$10,944.00)	
					22	Apr 16, 2024	SYSTEM	\$10,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Apr 16, 2024	SYSTEM	(\$10,944.00)	
					23	May 1, 2024	SYSTEM	\$10,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	May 1, 2024	SYSTEM	(\$10,944.00)	Estimate Exception 5 on the editorit Faymon Estimate.
				- Total		2024		\$0.00	
			Material - Tota					\$0.00	
	0340 -	· Total						\$0.00	
	0370	SEPARATION GEOTEXTILE	Material		18	Feb 15, 2024	SYSTEM	\$2,767.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Feb 15, 2024	SYSTEM	(\$2,767.38)	
					19	Mar 4, 2024	SYSTEM	\$2,767.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Mar 4, 2024	SYSTEM	(\$2,767.38)	
					20	Mar 18, 2024	SYSTEM	\$2,767.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshold overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Mar 18, 2024	SYSTEM	(\$2,767.38)	
					21	Apr 2, 2024	SYSTEM	\$2,767.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Apr 2, 2024	SYSTEM	(\$2,767.38)	
					22	Apr 16, 2024	SYSTEM	\$2,767.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshold overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Apr 16, 2024	SYSTEM	(\$2,767.38)	
					23	May 1, 2024	SYSTEM	\$2,767.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forsho1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	May 1, 2024	SYSTEM	(\$2,767.38)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0370 -	Total						\$0.00	
	0420	15 IN. GROUP B FLARED END SEC	Material		6	Aug 16, 2023	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Aug 16,	SYSTEM	(\$540.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3683	0420	15 IN. GROUP B	Material			2023			
		FLARED END SEC			7	Sep 5, 2023	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Sep 5, 2023	SYSTEM	(\$540.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0420 -	Total						\$0.00	
	0440	MULCHING	Material		7	Sep 5, 2023	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Sep 5, 2023	SYSTEM	(\$1,750.00)	
					8	Sep 18, 2023	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Sep 18, 2023	SYSTEM	(\$1,750.00)	
					9	Oct 2, 2023	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Oct 2, 2023	SYSTEM	(\$1,750.00)	
					10	Oct 16, 2023	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Oct 16, 2023	SYSTEM	(\$1,750.00)	
					11	Nov 2, 2023	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Nov 2, 2023	SYSTEM	(\$1,750.00)	
					12	Nov 16, 2023	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$1,750.00)	
					13	Dec 4, 2023	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$1,750.00)	
					14	Dec 18, 2023	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$1,750.00)	
					15	Jan 2, 2024	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Jan 2, 2024	SYSTEM	(\$1,750.00)	
					16	Jan 16, 2024	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Jan 16, 2024	SYSTEM	(\$1,750.00)	
					17	Feb 2, 2024	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Feb 2, 2024	SYSTEM	(\$1,750.00)	
					18	Feb 15, 2024	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3683	0440	MULCHING	Material		18	Feb 15, 2024	SYSTEM	(\$1,750.00)	
					19	Mar 4, 2024	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Mar 4, 2024	SYSTEM	(\$1,750.00)	
					20	Mar 18, 2024	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Mar 18, 2024	SYSTEM	(\$1,750.00)	
					21	Apr 2, 2024	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Apr 2, 2024	SYSTEM	(\$1,750.00)	
					22	Apr 16, 2024	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Apr 16, 2024	SYSTEM	(\$1,750.00)	
					23	May 1, 2024	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	May 1, 2024	SYSTEM	(\$1,750.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0440 -	Total						\$0.00	
	0450	SEEDING - COOL SEASON GRASSES	Material		7	Sep 5, 2023	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Sep 5, 2023	SYSTEM	(\$11,800.00)	
					8	Sep 18, 2023	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Sep 18, 2023	SYSTEM	(\$11,800.00)	
					9	Oct 2, 2023	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Oct 2, 2023	SYSTEM	(\$11,800.00)	
					10	Oct 16, 2023	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Oct 16, 2023	SYSTEM	(\$11,800.00)	
					11	Nov 2, 2023	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Nov 2, 2023	SYSTEM	(\$11,800.00)	
					12	Nov 16, 2023	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$11,800.00)	
					13	Dec 4, 2023	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$11,800.00)	
					14	Dec 18, 2023	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 20 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3683	0450	SEEDING - COOL SEASON	Material		14	Dec 18, 2023	SYSTEM	(\$11,800.00)	
		GRASSES			15	Jan 2, 2024	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Jan 2, 2024	SYSTEM	(\$11,800.00)	
					16	Jan 16, 2024	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Jan 16, 2024	SYSTEM	(\$11,800.00)	
					17	Feb 2, 2024	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Feb 2, 2024	SYSTEM	(\$11,800.00)	
					18	Feb 15, 2024	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Feb 15, 2024	SYSTEM	(\$11,800.00)	
					19	Mar 4, 2024	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Mar 4, 2024	SYSTEM	(\$11,800.00)	
					20	Mar 18, 2024	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Mar 18, 2024	SYSTEM	(\$11,800.00)	
					21	Apr 2, 2024	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Apr 2, 2024	SYSTEM	(\$11,800.00)	
					22	Apr 16, 2024	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Apr 16, 2024	SYSTEM	(\$11,800.00)	
					23	May 1, 2024	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	May 1, 2024	SYSTEM	(\$11,800.00)	
			Material - Tota	- Total				\$0.00	
	0450 -	Total	Material - Tota					\$0.00 \$0.00	
	0460	ROCK DITCH CHECK	Material		4	Jul 17, 2023	SYSTEM	\$1,348.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jul 17, 2023	SYSTEM	(\$1,348.50)	
					5	Aug 2, 2023	SYSTEM	\$2,769.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Aug 2, 2023	SYSTEM	(\$2,769.50)	
					6	Aug 16, 2023	SYSTEM	\$3,538.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Aug 16, 2023	SYSTEM	(\$3,538.00)	
					7	Sep 5, 2023	SYSTEM	\$17,936.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3683	0460	ROCK DITCH CHECK	Material		7	Sep 5, 2023	SYSTEM	(\$17,936.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	7	Sep 5, 2023	SYSTEM	(\$12,745.50)	
					10	Oct 16, 2023	SYSTEM	\$12,745.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0460 -	Total						\$0.00	
	0500	SILT FENCE	Material		5	Aug 2, 2023	SYSTEM	\$4,191.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Aug 2, 2023	SYSTEM	(\$4,191.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0500 -	· Total						\$0.00	
	0520	MGS GUARDRAIL	Construction Stockpile STMI		3	Jun 30, 2023	SYSTEM	\$3,960.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,960.00	
			Construction	Stockpile STI	VII - Total			\$3,960.00	
	0520 -	Total						\$3,960.00	
	0530	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		3	Jun 30, 2023	SYSTEM	\$8,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		,		- Total				\$8,500.00	
			Construction	Stockpile STI	VII - Total			\$8,500.00	
	0.000							A0 #00 00	
	0530 -				10	0.140	0)/07514	\$8,500.00	
	0530 - 0620	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	Material		10	Oct 16, 2023	SYSTEM	\$8,500.00 \$86,606.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		DRILLED SHAFTS	Material		10		SYSTEM SYSTEM		Estimate Item Adjustment (0007) due to user forshd1 overridding Payment
		DRILLED SHAFTS	Material			2023 Oct 16,		\$86,606.05	Estimate Item Adjustment (0007) due to user forshd1 overridding Payment
		DRILLED SHAFTS	Material		10	2023 Oct 16, 2023 Nov 2,	SYSTEM	\$86,606.05 (\$86,606.05)	Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment
		DRILLED SHAFTS	Material		10	2023 Oct 16, 2023 Nov 2, 2023	SYSTEM	\$86,606.05 (\$86,606.05) \$267,798.50	Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment
		DRILLED SHAFTS	Material		10 11	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16,	SYSTEM SYSTEM	\$86,606.05 (\$86,606.05) \$267,798.50 (\$267,798.50)	Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment
		DRILLED SHAFTS	Material		10 11 11 12	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$86,606.05 (\$86,606.05) \$267,798.50 (\$267,798.50) \$362,475.50	Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment
		DRILLED SHAFTS	Material		10 11 11 12	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$86,606.05 (\$86,606.05) \$267,798.50 (\$267,798.50) \$362,475.50 (\$362,475.50)	Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment
		DRILLED SHAFTS	Material		10 11 11 12 12 13	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$86,606.05 (\$86,606.05) \$267,798.50 (\$267,798.50) \$362,475.50 (\$362,475.50) \$362,475.50	Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment
		DRILLED SHAFTS	Material		10 11 11 12 12 13	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$86,606.05 (\$86,606.05) \$267,798.50 (\$267,798.50) \$362,475.50 (\$362,475.50) \$362,475.50	Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 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.
		DRILLED SHAFTS	Material		10 11 11 12 12 13 13	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$86,606.05 (\$86,606.05) \$267,798.50 (\$267,798.50) \$362,475.50 (\$362,475.50) \$362,475.50 (\$362,475.50)	Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 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.
		DRILLED SHAFTS	Material		10 11 11 12 12 13 13 14	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$86,606.05 (\$86,606.05) \$267,798.50 (\$267,798.50) \$362,475.50 (\$362,475.50) \$362,475.50 (\$362,475.50) (\$362,475.50)	Estimate Item Adjustment (0007) due to user forshd1 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 (0006) due to user forshd1 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 Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment
		DRILLED SHAFTS	Material	- Total	10 11 11 12 12 13 13 14 14	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM	\$86,606.05 (\$86,606.05) \$267,798.50 (\$267,798.50) \$362,475.50 (\$362,475.50) \$362,475.50 (\$362,475.50) \$362,475.50 (\$362,475.50)	Estimate Item Adjustment (0007) due to user forshd1 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 (0006) due to user forshd1 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 Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment
		DRILLED SHAFTS	Material - Tota		10 11 11 12 12 13 13 14 14	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM	\$86,606.05 (\$86,606.05) \$267,798.50 (\$267,798.50) \$362,475.50 (\$362,475.50) \$362,475.50 (\$362,475.50) \$362,475.50 (\$362,475.50) (\$362,475.50)	Estimate Item Adjustment (0007) due to user forshd1 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 (0006) due to user forshd1 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 Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment



1982-9863 9800 DickLED SIANTES Marked (4 FT 0 IN DIA) 1982-98 19	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	J9P3683	0630		Material		13		SYSTEM	\$159,022.50	Estimate Item Adjustment (0007) due to user forshd1 overridding Payment
2023						13		SYSTEM	(\$159,022.50)	
15						14		SYSTEM	\$363,480.00	Estimate Item Adjustment (0007) due to user forshd1 overridding Payment
2024						14		SYSTEM	(\$363,480.00)	
10						15		SYSTEM	\$363,480.00	Estimate Item Adjustment (0007) due to user forshd1 overridding Payment
16						15		SYSTEM	(\$363,480.00)	
17						16	Jan 16,	SYSTEM	\$363,480.00	Estimate Item Adjustment (0006) due to user forshd1 overridding Payment
17						16		SYSTEM	(\$363,480.00)	·
17						17	Feb 2,	SYSTEM	\$363,480.00	Estimate Item Adjustment (0006) due to user forshd1 overridding Payment
18						17		SYSTEM	(\$363,480.00)	
18						18	Feb 15,	SYSTEM	\$363,480.00	Estimate Item Adjustment (0008) due to user forshd1 overridding Payment
19						18		SYSTEM	(\$363,480.00)	
2024 20 Mar 18, 20 Mar 18,						19		SYSTEM	\$363,480.00	Estimate Item Adjustment (0008) due to user forshd1 overridding Payment
2024 Estimate Item Adjustment (008) due to user forshaft overridding Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Payment Estimate Estimate Estimate Item Adjustment (008) due to user forshaft overridding Payment Estimate Item Adjustment (008) due to user forshaft overridding Payment Estimate Item Adjustment (008) due to user forshaft overridding Payment Estimate Item Adjustment (008) due to user forshaft overridding Payment Estimate Exception 7 on the current Payment Estimate Payment Estimate Item Adjustment (008) due to user forshaft overridding Payment Estimate Item Adjustment (008) due to user forshaft overridding Payment Estimate Exception 7 on the current Payment Estimate Payment Estimate Item Adjustment (008) due to user forshaft overridding Payment Estimate Item Adjustment (008) due to user forshaft overridding Payment Estimate Item Adjustment (008) due to user forshaft overridding Payment Estimate Item Adjustment (008) due to user forshaft overridding Payment Estimate Exception 7 on the current Payment Estimate. 1						19		SYSTEM	(\$363,480.00)	
2024						20		SYSTEM	\$363,480.00	Estimate Item Adjustment (0008) due to user forshd1 overridding Payment
2024 Estimate Item Adjustment (0008) due to user forshd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						20		SYSTEM	(\$363,480.00)	
2024 22						21		SYSTEM	\$363,480.00	Estimate Item Adjustment (0008) due to user forshd1 overridding Payment
2024 Estimate Item Adjustment (0008) due to user forshd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						21		SYSTEM	(\$363,480.00)	
2024 23 May 1, 2024 23 May 1, 2024 23 May 1, 2024 24 25 25 26 26 26 26 26 26						22		SYSTEM	\$363,480.00	Estimate Item Adjustment (0008) due to user forshd1 overridding Payment
Estimate Item Adjustment (0008) due to user forshd1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 23 May 1, 2024 - Total S0.00 Material - Total \$0.00 Material - Total \$0.00 ROCK SOCKETS (3 FT 6 IN. DIA.) Material 14 Dec 18, 2023 SYSTEM \$83,160.00 15 Jan 2, 2024 Estimate Item Adjustment (0008) due to user forshd1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment (0008) due to user forshd1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						22		SYSTEM	(\$363,480.00)	
Total \$0.00						23		SYSTEM	\$363,480.00	Estimate Item Adjustment (0008) due to user forshd1 overridding Payment
Material - Total \$0.00						23		SYSTEM	(\$363,480.00)	
\$0.00 ROCK SOCKETS (3 FT 6 IN. DIA.) Material 14 Dec 18, 2023 15 Jan 2, 2024 \$83,160.00 \$14 Dec 18, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 15 Jan 2, SYSTEM \$83,160.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
PROCK SOCKETS (3 FT 6 IN. DIA.) Material 14 Dec 18, 2023 SYSTEM \$83,160.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forshold overridding Payment Estimate Exception 12 on the current Payment Estimate. 14 Dec 18, 2023 15 Jan 2, SYSTEM \$83,160.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate.		0620	Total	Material - Tota						
14 Dec 18, 2023 SYSTEM (\$83,160.00) 15 Jan 2, 2024 \$83,160.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 15 Jan 2, SYSTEM (\$83,160.00)			ROCK SOCKETS	Material		14		SYSTEM		Estimate Item Adjustment (0008) due to user forshd1 overridding Payment
15 Jan 2, 2024 \$83,160.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						14		SYSTEM	(\$83,160.00)	
15 Jan 2, SYSTEM (\$83,160.00)						15	Jan 2,	SYSTEM	\$83,160.00	Estimate Item Adjustment (0008) due to user forshd1 overridding Payment
4047						15	Jan 2, 2024	SYSTEM	(\$83,160.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9P3683	0650	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		16	Jan 16, 2024	SYSTEM	\$83,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					16	Jan 16, 2024	SYSTEM	(\$83,160.00)												
					17	Feb 2, 2024	SYSTEM	\$83,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					17	Feb 2, 2024	SYSTEM	(\$83,160.00)												
					18	Feb 15, 2024	SYSTEM	\$83,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					18	Feb 15, 2024	SYSTEM	(\$83,160.00)												
					19	Mar 4, 2024	SYSTEM	\$83,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					19	Mar 4, 2024	SYSTEM	(\$83,160.00)	Estimate Estophism of the State											
					20	Mar 18, 2024	SYSTEM	\$83,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					20	Mar 18,	SYSTEM	(\$83,160.00)	Estimate Exception 6 on the current rayment Estimate.											
											21	2024 Apr 2, 2024	SYSTEM	\$83,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					21	Apr 2, 2024	SYSTEM	(\$83,160.00)	Estimate Exception 6 of the current ayriton Estimate.											
					22	22	Apr 16, 2024	SYSTEM	\$83,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					22	Apr 16, 2024	SYSTEM	(\$83,160.00)												
					23	May 1, 2024	SYSTEM	\$83,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					23	May 1, 2024	SYSTEM	(\$83,160.00)												
				- Total		2021		\$0.00												
			Material - Tota	ı				\$0.00												
	0650 -	Total						\$0.00												
	0690	CLASS B CONCRETE (SUBSTRUCTURE)	Material		12	Nov 16, 2023	SYSTEM	\$87,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					12	Nov 16, 2023	SYSTEM	(\$87,630.00)												
									13	Dec 4, 2023	SYSTEM	\$87,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					13	Dec 4, 2023	SYSTEM	(\$87,630.00)												
																14	Dec 18, 2023	SYSTEM	\$160,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$160,885.00)												
					1	15	Jan 2, 2024	SYSTEM	\$198,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					15	Jan 2, 2024	SYSTEM	(\$198,605.00)												
					16	Jan 16, 2024	SYSTEM	\$198,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
						16	Jan 16,	SYSTEM	(\$198,605.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3683	0690	CLASS B CONCRETE (SUBSTRUCTURE)	Material		17	Feb 2, 2024	SYSTEM	\$234,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Feb 2, 2024	SYSTEM	(\$234,140.00)	
					18	Feb 15, 2024	SYSTEM	\$234,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user forshd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Feb 15, 2024	SYSTEM	(\$234,140.00)	
					19	Mar 4, 2024	SYSTEM	\$234,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user forshd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Mar 4, 2024	SYSTEM	(\$234,140.00)	
					20	Mar 18, 2024	SYSTEM	\$234,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user forshd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Mar 18, 2024	SYSTEM	(\$234,140.00)	
					21	Apr 2, 2024	SYSTEM	\$234,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user forshd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Apr 2, 2024	SYSTEM	(\$234,140.00)	
					22	Apr 16, 2024	SYSTEM	\$234,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user forshd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Apr 16, 2024	SYSTEM	(\$234,140.00)	
					23	May 1, 2024	SYSTEM	\$234,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user forshd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	May 1, 2024	SYSTEM	(\$234,140.00)	
				- Total				\$0.00	
	0690 -	· Total	Material - Tota					\$0.00 \$0.00	
	0710	SLAB ON CONCRETE NU-	Material		20	Mar 18,	SYSTEM	\$77,625.00	This adjustment offsets the original system-generated Material Payment
		GIRDER				2024			Estimate Item Adjustment (0011) due to user forshd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		GIRDER			20	Mar 18, 2024	SYSTEM	(\$77,625.00)	
		GIRDER			20	Mar 18,	SYSTEM		
		GIRDER				Mar 18, 2024 Apr 2,		(\$77,625.00)	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Payment
		GIRDER			21	Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM	(\$77,625.00) \$271,486.25	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Payment
		GIRDER			21	Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16,	SYSTEM	(\$77,625.00) \$271,486.25 (\$271,486.25)	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Payment
		GIRDER			21 21 22	Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM	(\$77,625.00) \$271,486.25 (\$271,486.25) \$696,986.25	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Payment
		GIRDER			21 21 22 22	Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 1,	SYSTEM SYSTEM SYSTEM	(\$77,625.00) \$271,486.25 (\$271,486.25) \$696,986.25 (\$696,986.25)	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Payment
		GIRDER		- Total	21 21 22 22 22 23	Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 1, 2024 May 1, 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$77,625.00) \$271,486.25 (\$271,486.25) \$696,986.25 (\$696,986.25) \$775,675.00	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Payment
		GIRDER	Material - Tota		21 21 22 22 22 23	Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 1, 2024 May 1, 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$77,625.00) \$271,486.25 (\$271,486.25) \$696,986.25 (\$696,986.25) \$775,675.00	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Payment
	0710 -	Total			21 21 22 22 23 23 23	Mar 18, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 1, 2024 May 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$77,625.00) \$271,486.25 (\$271,486.25) \$696,986.25 (\$696,986.25) \$775,675.00 (\$775,675.00) \$0.00 \$0.00	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Payment
	0710 - 0740		Material - Tota		21 21 22 22 22 23	Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 1, 2024 May 1, 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$77,625.00) \$271,486.25 (\$271,486.25) \$696,986.25 (\$696,986.25) \$775,675.00 (\$775,675.00) \$0.00	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Payment



PREND PROPER PROPER PROPER Property	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
1	J9P3683	0740	STEEL (EPOXY	Material		13		SYSTEM	\$55,552.00	Estimate Item Adjustment (0009) due to user forshd1 overridding Payment							
2023 September						13		SYSTEM	(\$55,552.00)								
15						14		SYSTEM	\$55,552.00	Estimate Item Adjustment (0010) due to user forshd1 overridding Payment							
2024 2024						14		SYSTEM	(\$55,552.00)								
16						15		SYSTEM	\$55,552.00	Estimate Item Adjustment (0010) due to user forshd1 overridding Payment							
Estimable Ren Adjustment (0009) due to user forshaft overridding Payment Estimable Exception 8 on the current Payment Estimable Ren Adjustment (0009) due to user forshaft overridding Payment Estimable Exception 8 on the current Payment Estimable Payment Estimable Exception 8 on the current Payment Estimable Payment Estimable Exception 8 on the current Payment Estimable Payment Estimable Exception 8 on the current Payment Estimable Payment (2009) due to user forshaft overridding Payment Estimable Exception 8 on the current Payment Estimable Payment Estimable Exception 8 on the current Payment Estimable Payment Estimable Exception 8 on the current Payment Estimable Payment Estimable Exception 8 on the current Payment Estimable Payment Estimable Exception 8 on the current Payment Estimable Payment Estimable Exception 8 on the current Payment Estimable Payment Estimable Exception 11 on the current Payment Estimable Payment Estimable Exception 11 on the current Payment Estimable Payment Estimable Exception 11 on the current Payment Estimable Payment Estimable Exception 11 on the current Payment Estimable Payment Estimable Exception 11 on the current Payment Estimable Payment Estimable Exception 11 on the current Payment Estimable Payment Estimable Exception 11 on the current Payment Estimable Payment Estimable Exception 11 on the current Payment Estimable Payment Estimable Exception 12 on the current Payment Estimable Payment Estimable Exception 12 on the current Payment Estimable Payment Estimable Exception 12 on the current Payment Estimable Payment Estimable Exception 12 on the current Payment Estimable Payment Estimable Exception 12 on the current Payment Estimable Payment Estimable Exception 12 on the current Payment Estimable Payment Estimable Exception 12 on the current Payment Estimable Payment Estimable Exception 12 on the current Payment Estimable Payment Estimable Exception 12 on the current Payment Estimable Payment Estimable Exception 12 on the current Payment Estimable Payment Estimable Exception 12						15		SYSTEM	(\$55,552.00)								
17						16		SYSTEM	\$55,552.00	Estimate Item Adjustment (0009) due to user forshd1 overridding Payment							
2024						16		SYSTEM	(\$55,552.00)								
1						17		SYSTEM	\$56,352.00	Estimate Item Adjustment (0009) due to user forshd1 overridding Payment							
18						17		SYSTEM	(\$56,352.00)								
19												18		SYSTEM	\$56,352.00	Estimate Item Adjustment (0011) due to user forshd1 overridding Payment	
2024 SYSTEM S\$6,352.00						18		SYSTEM	(\$56,352.00)								
2024 20 Mar 18, 20						19		SYSTEM	\$56,352.00	Estimate Item Adjustment (0011) due to user forshd1 overridding Payment							
2024 Estimate Item Adjustment (0012) due to user forshd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						19		SYSTEM	(\$56,352.00)								
2024 21							20		SYSTEM	\$56,352.00	Estimate Item Adjustment (0012) due to user forshd1 overridding Payment						
2024 SYSTEM Estimate Exception 12 on the current Payment Estimate.						20		SYSTEM	(\$56,352.00)								
2024 22						21		SYSTEM	\$56,352.00	Estimate Item Adjustment (0012) due to user forshd1 overridding Payment							
Estimale Item Adjustment (0012) due to user forshort overridding Payment Estimate Exception 12 on the current Payment Estimate. 22						21		SYSTEM	(\$56,352.00)								
23 May 1, 2024 23 May 1, 2024 23 May 1, 2024 23 May 1, 2024 25 SYSTEM \$56,352.00 26 LAMINATED NEOPRENE BEARING PAD 27 Material 28 Feb 15, 2024 29 May 4, SYSTEM \$14,490.00 2024						22		SYSTEM	\$56,352.00	Estimate Item Adjustment (0012) due to user forshd1 overridding Payment							
2024 Estimate Item Adjustment (0012) due to user forshd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						22		SYSTEM	(\$56,352.00)								
Total S0.00 Material - Total \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate. 18 Feb 15, 2024 18 Feb 15, 2024 18 Feb 15, 2024 19 Mar 4, 2024 SYSTEM \$14,490.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate.													23		SYSTEM	\$56,352.00	Estimate Item Adjustment (0012) due to user forshd1 overridding Payment
Material - Total \$0.00						23		SYSTEM	(\$56,352.00)								
Solution																	
DATE OF THE REAL PROOF OF THE		0740	Total	Material - Tota													
19 Mar 4, 2024 SYSTEM \$14,490.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user forshd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			LAMINATED NEOPRENE	Material	erial	18		SYSTEM		Estimate Item Adjustment (0012) due to user forshd1 overridding Payment							
Estimate Item Adjustment (0012) due to user forshd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						18		SYSTEM	(\$14,490.00)								
10 Mar 4 SVSTEM (014 400 00)						19	Mar 4,	SYSTEM	\$14,490.00	Estimate Item Adjustment (0012) due to user forshd1 overridding Payment							
19 Mar 4, SYSTEM (\$14,490.00) 2024						19	Mar 4, 2024	SYSTEM	(\$14,490.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3683	0760	LAMINATED NEOPRENE BEARING PAD	Material	71	20	Mar 18, 2024	SYSTEM	\$14,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user forshd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Mar 18, 2024	SYSTEM	(\$14,490.00)	
					21	Apr 2, 2024	SYSTEM	\$14,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user forshd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Apr 2, 2024	SYSTEM	(\$14,490.00)	
					22	Apr 16, 2024	SYSTEM	\$14,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user forshd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Apr 16, 2024	SYSTEM	(\$14,490.00)	
					23	May 1, 2024	SYSTEM	\$14,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user forshd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	May 1, 2024	SYSTEM	(\$14,490.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0760 -	Total						\$0.00	
	5001	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	Jun 1, 2023	SYSTEM	\$14,279.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Jun 1, 2023	SYSTEM	(\$14,279.96)	
					3	Jun 30, 2023	SYSTEM	\$14,279.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Jun 30, 2023	SYSTEM	(\$14,279.96)	
					4	Jul 17, 2023	SYSTEM	(\$14,279.96)	
					5	Aug 2, 2023	SYSTEM	\$14,279.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Aug 2, 2023	SYSTEM	(\$14,279.96)	
					6	Aug 16, 2023	SYSTEM	\$14,279.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Aug 16, 2023	SYSTEM	(\$14,279.96)	
					7	Sep 5, 2023	SYSTEM	\$14,279.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Sep 5, 2023	SYSTEM	(\$14,279.96)	
				- Total				(\$14,279.96)	
			Material - Tota					(\$14,279.96)	
			MaterialCredit		5	Aug 2, 2023	SYSTEM	\$14,279.96	
				- Total				\$14,279.96	
			MaterialCredit	- Total				\$14,279.96 \$0.00	
	5001 - Total								
J9P3683 -	Total						\$12,460.00		
Overall -	Total					\$12,460.00			



Contract Adjustments for Contract - 230317-H01

Estimate Number			Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
23	J9P3683	Other Contract Adjustment	RFAD	(\$57,902.33)	100	May 1, 2024	forshd1	Customer Number: 1003376 Invoice Number: 90261455 Amount: \$57,902.33 Date: 12/19/2023
23 - Total					(\$57,902.33)			
Overall - Total					(\$57,902.33)			

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