

#### Pay Estimate Created Date: August 15, 2024

Progress Estimate Nu 29			30317-H01 /est Plains Bridge &	& Grading,			24 Original Contract Amoun 024Net Change Order Amour Current Contract Amount	nt\$385,560.09
Approval Date								By User
August 15, 2024			Generated and	Approved	(and should be considered	d Draft) at	t the Project Office Level by	WILESR
August 15, 2024		R	eviewed and Appro	FERGUJ1				
August 19, 2024				Reviewed	and Approved at the Cen	tral Office	Controllers Office Level by	ramses1
Original Completion	n Date	Current Cor	npletion Date	Actu	al Completion Date	%	of Current Contract Amount	Complete
July 1, 2024		October	22, 2024				95.89%	
	Contract	Informational Dat	tes		Milestones			
Date Description	Original	Completion Date	Current Complet	tion Date	No Milestones Exist for	Contract		
Acceptance Date								
Awarded Date	April 5, 20	)23	April 5, 2023					
Letting Date	March 17	, 2023	March 17, 2023					
Notice to Proceed Date			May 8, 2023					
Open to Traffic Date								
Work Began Date	May 8, 20	023	May 8, 2023					

Contract Total Pay	For Estimate No. 29			
		This Estimate	Previous	To Date
230317-H01				
	Total Posted Items Pay	\$72,202.73	\$6,879,472.76	\$6,951,675.49
	Gross Item Adjustments	\$0.00	(\$1,440.26)	(\$1,440.26)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	(\$213,166.29)	(\$213,166.29)
	-		\$6,664,866.21	\$6,737,068.94
Contract Total Pay	able This Estimate:	\$72,202.73		

Contract Total Payable This Estimate:

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3683	0100	4019905	MISC.7" OPTIONAL PAVEMENT	SQYD	\$89.800	222	\$19,935.60
	0160	6097000	ROCK LINING	CUYD	\$54.000	6	\$324.00
	0170	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$32.500	352	\$11,440.00
	0180	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$32.500	352	\$11,440.00
	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$6,000.000	1	\$6,000.00
	0370	6240104A	SEPARATION GEOTEXTILE	SQYD	\$3.250	426.5	\$1,386.13
	0410	7261030	30 IN. PIPE GROUP A	LF	\$135.000	16	\$2,160.00
	0430	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$1,300.000	1	\$1,300.00
	0440	8025006	MULCHING	ACRE	\$1,750.000	2.6	\$4,550.00
	0450	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$2,950.000	2.5	\$7,375.00
	0480	8061016	SEDIMENT REMOVAL	CUYD	\$4.000	20	\$80.00
	0500	8061019	SILT FENCE	LF	\$3.000	1,200	\$3,600.00
	0550	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$32.500	22	\$715.00
	0560	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	EA	\$325.000	2	\$650.00
	0570	9035004A	SH-FLAT SHEET	SQFT	\$39.000	18	\$702.00
	0580	9039902	MISC.Remove and Rest Signs	EA	\$545.000	1	\$545.00
Project J9P3	683 - Total						\$72,202.73
Overall - Tot	al						\$72,202.73

Contract Adjustments This Estimate



#### Pay Estimate Created Date: August 15, 2024

Progress Estimate Number 29		817-H01 t Plains Bridge & Gra	Pay Period StartAugust 2, 2024 Original Contract Amount \$6,864,000.00 ding, LLC Pay Period End August 15, 2024 Net Change Order Amount \$385,560.09 Current Contract Amount \$7,249,560.09
No Contract Adjustments Exist on	Contract		
Line Item Adjustments This Est	<u>imate</u>		

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3683	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-8,489	\$13.00	(\$110,357.00)
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user wilesr overridding Payment Estimate Exception 1 on the current Payment Estimate.	8,489	\$13.00	\$110,357.00
	0130	CONCRETE APPROACH PAVEMENT	Material			-327	\$225.00	(\$73,575.00)
	0130	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 6 on the current Payment Estimate.	327	\$225.00	\$73,575.00
	0160	ROCK LINING	Material			-8	\$54.00	(\$432.00)
	0160	ROCK LINING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 9 on the current Payment Estimate.	8	\$54.00	\$432.00
	0170	FURNISHING TYPE 2 ROCK BLANKET	Material			-852	\$32.50	(\$27,690.00)
	0170	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overridding Payment Estimate Exception 10 on the current Payment Estimate.	852	\$32.50	\$27,690.00
	0200	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-1	\$6,000.00	(\$6,000.00)
	0200	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 11 on the current Payment Estimate.	1	\$6,000.00	\$6,000.00
	0300	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-5,918	\$0.55	(\$3,254.90)
	0300	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 12 on the current Payment Estimate.	5,918	\$0.55	\$3,254.90
	0310	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-6,045	\$0.55	(\$3,324.75)
	0310	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment Estimate Exception 14 on the current Payment Estimate.	6,045	\$0.55	\$3,324.75
	0330	TEMPORARY RAISED PAVEMENT MARKER	Material			-36	\$26.50	(\$954.00)
	0330	TEMPORARY RAISED PAVEMENT MARKER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user wilesr	36	\$26.50	\$954.00

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

#### Pay Estimate Created Date: August 15, 2024

Progre	ss Estir 29	nate Number )	Contract ID Prime Contrac	230317-H ctorWest Plai		Pay Period StartAugust 2, 2024 C Grading, LLC Pay Period End August 15, 2024N C	et Change O	rder Amount	
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I9P3683						overridding Payment Estimate Exception 16 on the current Payment Estimate.			
	0340		I TEMPORARY ENT MARKING PAINT	Material			-20,315	\$1.90	(\$38,598.50
	0340		I TEMPORARY ENT MARKING PAINT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user wilesr overridding Payment Estimate Exception 17 on the current Payment Estimate.	20,315	\$1.90	\$38,598.50
	0370	370 SEPARATION GEOTEXTI		Material			-1,278	\$3.25	(\$4,153.50
	0370	SEPARATION	I GEOTEXTILE	ILE Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user wilesr overridding Payment Estimate Exception 19 on the current Payment Estimate.	1,278	\$3.25	\$4,153.50
	0440		MULCHING	Material			-5.8	\$1,750.00	(\$10,150.00)
	0440 MULCH 0450 SEEDING - COOL SEAS		MULCHING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user wilesr overridding Payment Estimate Exception 28 on the current Payment Estimate.	5.8	\$1,750.00	\$10,150.00
			COOL SEASON GRASSES	Material			-8.7	\$2,950.00	(\$25,665.00
	0450	SEEDING - COOL SEASON GRASSES		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user wilesr overridding Payment Estimate Exception 29 on the current Payment Estimate.	8.7	\$2,950.00	\$25,665.00
	0550	2.5 IN. PSST	POST - 12 GA.	Material			-22	\$32.50	(\$715.00
	0550	2.5 IN. PSST	POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user wilesr overridding Payment Estimate Exception 31 on the current Payment Estimate.	22	\$32.50	\$715.00
	0560		OST ANCHOR I. PSST - 7 GA.	Material			-2	\$325.00	(\$650.00
	0560		POST ANCHOR I. PSST - 7 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user wilesr overridding Payment Estimate Exception 32 on the current Payment Estimate.	2	\$325.00	\$650.00
	0580		MISC.	Material			-1	\$545.00	(\$545.00
	0580		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user wilesr overridding Payment Estimate Exception 33 on the current Payment Estimate.	1	\$545.00	\$545.00
	0600	BRIDGE APP	PROACH SLAB (MAJOR)	Material			-210	\$470.00	(\$98,700.00
	0600 BRIDGE A	BRIDGE APF	PROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user wilesr overridding Payment Estimate Exception 3 on the current Payment Estimate.	210	\$470.00	\$98,700.00
	0630	DRILLED SH	HAFTS (4 FT. 0 IN. DIA.)	Material			-312	\$1,165.00	(\$363,480.00
	0630	DRILLED SH	HAFTS (4 FT. 0	Material		This adjustment offsets the original system-	312	\$1,165.00	\$363,480.00

#### Pay Estimate Created Date: August 15, 2024

Progre	ss Esti 2	mate Number 9	Contract ID Prime Contrac	230317-H ctorWest Plai		Pay Period StartAugust 2, 2024 O rading, LLC Pay Period End August 15, 2024N C	et Change O	rder Amount	
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3683			IN. DIA.)			generated Material Payment Estimate Item Adjustment (0017) due to user wilesr overridding Payment Estimate Exception 20 on the current Payment Estimate.			
	0650	ROCK SOCK	ETS (3 FT 6 IN. DIA.)	Material			-72	\$1,155.00	(\$83,160.00
	0650	ROCK SOCK	ETS (3 FT 6 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user wilesr overridding Payment Estimate Exception 21 on the current Payment Estimate.	72	\$1,155.00	\$83,160.00
	0690		B CONCRETE BSTRUCTURE)	Material			-203.6	\$1,150.00	(\$234,140.00
	0690		B CONCRETE 3STRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user wilesr overridding Payment Estimate Exception 22 on the current Payment Estimate.	203.6	\$1,150.00	\$234,140.00
	0740		ORCING STEEL OXY COATED)	Material			-17,610	\$3.20	(\$56,352.00)
	0740		ORCING STEEL OXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user wilesr overridding Payment Estimate Exception 24 on the current Payment Estimate.	17,610	\$3.20	\$56,352.00
	0750	VERTICAL I	DRAIN AT END BENTS	Material			-2	\$2,995.00	(\$5,990.00
	0750	VERTICAL I	DRAIN AT END BENTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user wilesr overridding Payment Estimate Exception 26 on the current Payment Estimate.	2	\$2,995.00	\$5,990.00
	0760		ED 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 (0022) due to user wilesr overridding Payment Estimate Exception 27 on the current Payment Estimate.	42	\$345.00	\$14,490.00
Total									\$0.00



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

					(	Contract Project Informatio	n		
Project Number									
J9P3683	FAF 63-1(42)	Bridge replacement	63	HOWELL	over BNSF Railway north o	of Brandsville			
Totals by J	Job Numl	pers							
J9P3683		ted Item Pay ss Item Adjustn		<mark>s Item Pay</mark>	This Estimate \$72,202.73 \$0.00 <b>\$72,202.73</b>	Previous \$6,879,472.76 (\$1,440.26) <b>\$6,878,032.50</b>	To Date \$6,951,675.49 (\$1,440.26) <b>\$6,950,235.23</b>		
	Disi Liqu	ntive ncentive idated Damage er Contract Adj		8	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$213,166.29)	\$0.00 \$0.00 \$0.00 (\$213,166.29)		

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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			1
Exceptions / Discrepencies	Explanation	Entered By	Status
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 Ok - Reports not complete	WILESR	Overridden
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 Ok - Reports not complete	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 5031010A, Project Item Line Number 0600, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Material Ok - Reports not complete	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 5031010A, Project Item Line Number 0600, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Material Ok - Reports not complete	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 5031010A, Project Item Line Number 0600, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Material Ok - Reports not complete	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 5041000, Project Item Line Number 0130, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Material Ok - Reports not complete	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 5041000, Project Item Line Number 0130, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Material Ok - Reports not complete	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 5041000, Project Item Line Number 0130, Material Set 504100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Material Ok - Reports not complete	WILESR	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 Ok - Reports not complete	WILESR	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 Ok - Reports not complete	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 6123000A, Project Item Line Number 0200, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material Ok - Reports not complete	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 6205901A, Project Item Line Number 0300, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Material Ok - Reports not complete	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 6205901A, Project Item Line Number 0300, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Material Ok - Reports not complete	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 6205902A, Project Item Line Number 0310, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Material Ok - Reports not complete	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 6205902A, Project Item Line Number 0310, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Material Ok - Reports not complete	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 6208064A, Project Item Line Number 0330, Material Set 6208064A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material Ok - Reports not complete	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 6208076, Project Item Line Number 0340, Material Set 6208076, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Material Ok - Reports not complete	WILESR	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 Ok - Reports not complete	WILESR	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 Ok - Reports not complete	WILESR	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 Ok - Reports not complete	WILESR	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 Ok - Reports not complete	WILESR	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 Ok - Reports not complete	WILESR	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 Ok - Reports not complete	WILESR	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	Material Ok - Reports not complete	WILESR	Overridden



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
@, Acceptance Action Generic ReSteelBars is insufficient.			
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 Ok - Reports not complete	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 7151001, Project Item Line Number 0750, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Material Ok - Reports not complete	WILESR	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 Ok - Reports not complete	WILESR	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 Ok - Reports not complete	WILESR	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 Ok - Reports not complete	WILESR	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 Ok - Reports not complete	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 9031280, Project Item Line Number 0550, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Material Ok - Reports not complete	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 9031281A, Project Item Line Number 0560, Material Set 9031281A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Material Ok - Reports not complete	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 9039902, Project Item Line Number 0580, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Material Ok - Reports not complete	WILESR	Overridden

#### 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)

otal r and r an terms r an estimates (including units estimate) ofter Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

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 POSTE To Date (See repo generated date)	
30317-H01	J9P3683	0001	0010	2013000	CLEARING AND GRUBBING	6.00	0.00	6.00	ACRE	6.00	\$7,575.00	\$45,450.	
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$95,000.00	\$95,000.	
		0001	0030	2031000	CLASS A EXCAVATION	12,233.00	0.00	12,233.00	CUYD	11,003.00	\$10.80	\$118,832.	
		0001	0040	2035500	EMBANKMENT IN PLACE	22,147.00	0.00	22,147.00	CUYD	19,932.00	\$18.40	\$366,748	
		0001	0050	2036000	COMPACTING EMBANKMENT	6,225.00	0.00	6,225.00	CUYD	6,225.00	\$5.40	\$33,615	
		0001	0060	2063000	CLASS 3 EXCAVATION	23.00	0.00	23.00	CUYD	23.00	\$21.50	\$494	
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9,076.00	0.00	9,076.00	SQYD	8,489.00	\$13.00	\$110,357	
		0001	0080	3105003	GRAVEL (A) OR CRUSHED STONE (B)	735.00	0.00	735.00	SQYD	0.00	\$8.65	\$0	
		0001	0090	4019905	MISC.13" OPTIONAL PAVEMENT	4,939.00	0.00	4,939.00	SQYD	4,352.00	\$117.00	\$509,184	
		0001	0100	4019905	MISC.7" OPTIONAL PAVEMENT	713.00	0.00	713.00	SQYD	713.00	\$89.80	\$64,027	
		0001	0110	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1,126.00	0.00	1,126.00	TONS	1,126.00	\$166.45	\$187,422	
		0001	0120	5021340	TYPE A2 SHOULDER	3,425.00	0.00	3,425.00	SQYD	1,670.30	\$71.30	\$119,092	
		0001	0130	5041000	CONCRETE APPROACH PAVEMENT	327.00	0.00	327.00	SQYD	327.00	\$225.00	\$73,57	
		0001	0140	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	74.00	0.00	74.00	LF	74.00	\$23.50	\$1,73	
		0001	0150	6094010	DRAIN BASIN	2.00	0.00	2.00	EA	2.00	\$8,600.00	\$17,20	
		0001	0160	6097000	ROCK LINING	8.00	0.00	8.00	CUYD	8.00	\$54.00	\$43	
		0001	0170	6113020	FURNISHING TYPE 2 ROCK BLANKET	852.00	0.00	852.00	CUYD	852.00	\$32.50	\$27,69	
		0001	0180	6113040	PLACING TYPE 2 ROCK BLANKET	852.00	0.00	852.00	CUYD	852.00	\$32.50	\$27,69	
		0001	0190	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	2.00	4.00	EA	4.00	\$3,675.00	\$14,70	
		0001	0001 021	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$6,000.00	\$6,00
				0210	6161005	CONSTRUCTION SIGNS	396.00	0.00	396.00	SQFT	396.00	\$10.80	\$4,27
			0220	6161010	RELOCATED SIGNS	1,562.00	0.00	1,562.00	SQFT	0.00	\$8.00	ş	
		0230	6161025	CHANNELIZER (TRIM LINE)	96.00	0.00	96.00	EA	96.00	\$26.00	\$2,49		
		0240	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$178.25	\$71		
		0001	0250	6161096	CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.00	-2.00	0.00	EA	0.00	\$2,160.00	\$	
		0001	0260	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,571.00	0.00	1,571.00	LF	1,571.00	\$36.75	\$57,73	
		0001	0265	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,571.00	0.00	1,571.00	LF	1,571.00	\$16.25	\$25,52	
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$911,103.40	\$911,10	
		0001	0280	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,00	
		0001	0290	6191000	PAVEMENT EDGE TREATMENT	500.00	0.00	500.00	LF	500.00	\$4.30	\$2,15	
		0001	0300	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,397.00	0.00	7,397.00	LF	5,918.00	\$0.55	\$3,25	
		0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,556.00	0.00	7,556.00	LF	6,045.00	\$0.55	\$3,32	
		0001	0320	6207001	PAVEMENT MARKING REMOVAL	3,509.00	0.00	3,509.00	LF	3,509.00	\$1.65	\$5,78	
		0001	0330	6208064A	TEMPORARY RAISED PAVEMENT MARKER	36.00	0.00	36.00	EA	36.00	\$26.50	\$95	
		0001	0340	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	22,585.00	0.00	22,585.00	LF	20,315.00	\$1.90	\$38,59	
		0001	0350	6209901	MISC.Optional Pavement Marking Paint	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$	
		0001	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,799.00	0.00	3,799.00	SQYD	3,799.00	\$9.00	\$34,19	
		0001	0370	6240104A	SEPARATION GEOTEXTILE	1,703.00	0.00	1,703.00	SQYD	1,278.00	\$3.25	\$4,15	
		0001	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	46.30	0.00	46.30	STA	46.30	\$190.00	\$8,79	
		0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,00	
		0001	0400	7261015	15 IN. PIPE GROUP A	192.00	0.00	192.00	LF	192.00	\$81.00	\$15,55	
		0001	0410	7261030	30 IN. PIPE GROUP A	41.00	0.00	41.00	LF	41.00	\$135.00	\$5,53	
		0001	0420	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	1.00	0.00	1.00	EA	1.00	\$540.00	\$54	
					SECTION								

# 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	3.00	9.00	ACRE	5.80	\$1,750.00	\$10,150.0
		0001	0450	8051000A	SEEDING - COOL SEASON GRASSES	6.00	3.00	9.00	ACRE	8.70	\$2,950.00	\$25,665.0
		0001	0460	8061005	ROCK DITCH CHECK	358.00	879.00	1,237.00	LF	1,237.00	\$14.50	\$17,936.5
		0001	0470	8061006	ALTERNATE DITCH CHECK	42.00	0.00	42.00	LF	0.00	\$10.50	\$0.0
		0001	0480	8061016	SEDIMENT REMOVAL	85.00	0.00	85.00	CUYD	46.50	\$4.00	\$186.0
		0001	0490	8061017	TEMPORARY SEEDING	1.50	0.00	1.50	ACRE	0.00	\$1,750.00	\$0.0
		0001	0500	8061019	SILT FENCE	3,511.00	0.00	3,511.00	LF	3,002.00	\$3.00	\$9,006.0
		0001	0510	8064140	TYPE 3B EROSION CONTROL BLANKET	10,139.00	0.00	10,139.00	SQYD	10,139.00	\$2.00	\$20,278.0
		0010	0520	6061060	MGS GUARDRAIL	500.00	200.00	700.00	LF	700.00	\$34.60	\$24,220.0
		0010	0530	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,540.00	\$18,160.0
		0010	0540	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	2.00	6.00	EA	6.00	\$3,700.00	\$22,200.0
		0040	0550	9031280	2.5 IN. PSST POST - 12 GA.	22.00	0.00	22.00	LF	22.00	\$32.50	\$715.0
		0040	0560	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	2.00	0.00	2.00	EA	2.00	\$325.00	\$650.0
		0040	0570	9035004A	SH-FLAT SHEET	18.00	0.00	18.00	SQFT	18.00	\$39.00	\$702.0
		0040	0580	9039902	MISC.Remove and Rest Signs	1.00	0.00	1.00	EA	1.00	\$545.00	\$545.0
		0070	0590	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$120,000.00	\$120,000.0
		0070	0600	5031010A	BRIDGE APPROACH SLAB (MAJOR)	210.00	0.00	210.00	SQYD	210.00	\$470.00	\$98,700.0
		0070	0610	6071060	PEDESTRIAN FENCE (STRUCTURES)	272.00	0.00	272.00	LF	272.00	\$285.00	\$77,520.0
		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	598.00	\$139.00	\$83,122.0
		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	2.00	\$2,995.00	\$5,990.0
		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
		0001	5014	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	0.00	30.00	30.00	STA	30.00	\$190.00	\$5,700.0
P		D0000 T	4-13/-1	Destadas D	ate as of Report Generated Date							\$6,951,675.4



#### 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 Number	ltem Code		Description		DWR Date	DWR Approval Date	Quantity Posted	Units			Location		s	From station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance		Comments	
0100	4019905	MISC.			8/12/24	8/14/24	222.00	SQYD	Field entranc	e Left										
0160	6097000	ROCK LINING			8/12/24	8/14/24	6.00	CUYD	Pipe outlets											
0170	6113020	FURNISHING TYPE	2 ROCK BLANKE	ΕT	8/12/24	8/14/24	352.00	CUYD	Paid to plan u order is pend				ge							
0180	6113040	PLACING TYPE 2 R	OCK BLANKET		8/12/24	8/14/24	352.00	CUYD	а											
0200	6123000A	TRUCK OR TRAILE	R MOUNTED ATT	EN (TMA)	8/12/24	8/14/24	1.00	EA	portable											
0370	6240104A	SEPARATION GEO	EXTILE		8/12/24	8/14/24	426.50	SQYD	estimate until overrun on R		urements are	made due to								
0410	7261030	30 IN. PIPE GROUP	A		8/12/24	8/14/24	16.00	LF	Sta 1918+02	Left										
0430	7320630A	30 IN. GROUP A FL	RED END SECT		8/12/24	8/14/24	1.00	EA	Sta 1918+02	Left										
0440	8025006	MULCHING			8/12/24	8/14/24	2.60	ACRE	East side of p mulch, 0.5 ac			d, 2.6 acres of	of							
0450	8051000A	SEEDING - COOL S	EASON GRASSE	s	8/12/24	8/14/24	2.50	ACRE	East side of p mulch, 0.5 ac 80% till growt	cres of Curle		d, 2.6 acres of	of							
0480	8061016	SEDIMENT REMOV	AL.		8/12/24	8/14/24	20.00	CUYD	Various ditch	checks thro	bughout the p	roject								
0500	8061019	SILT FENCE			8/12/24	8/14/24	1,200.00	LF	East side of p	project										
0550	9031280	2.5 IN. PSST POST	12 GA.		8/12/24	8/14/24	22.00	LF	Stop Signs											
0560	9031281A	DRIVEN POST ANC	HOR FOR 2.5 IN.	PSST - 7 GA.	8/12/24	8/14/24	2.00	EA	Stop Signs											
0570	9035004A	SH-FLAT SHEET			8/12/24	8/14/24	18.00	SQFT	2 stop signs											
0580	9039902	MISC.			8/12/24	8/14/24	1.00	EA	Relocated "B	legin 3 lane'	' sign									
ne infor	mation be	elow this line are	details for Co	onstruction Sig	ins (if app	olicable)	L.													
Project	Line Nu	mber DWR Date	Total Qu	antity Posted For D	WR Date		Sign I	nformatio	on	Station	Log Mile	Location	Numbe	r of Item	s SF	Each Sigr	Spe	cial Sign	SF Each Special Sign	Total SF to Post
J9P3683	0210	May 8, 2023	328			GO20- (PLAQ		4 6.00	WORK ZONE				2.00		6.00					12.0
						<b>D</b> 2 4	00.40	0.00.00					0.00		40.00					04.0

J9P3683	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



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
83	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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 1 on the current Payment Estimate.
					23	May 1, 2024	SYSTEM	(\$58,994.00)	
					24	Jun 3, 2024	SYSTEM	\$84,994.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$84,994.00)	
					25	Jun 17, 2024	SYSTEM	\$108,719.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$108,719.00)	
					26	Jul 1, 2024	SYSTEM	\$110,357.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$110,357.00)	
					27	Jul 16, 2024	SYSTEM	\$110,357.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$110,357.00)	
					28	Aug 1, 2024	SYSTEM	\$110,357.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Aug 1, 2024	SYSTEM	(\$110,357.00)	
					29	Aug 15, 2024	SYSTEM	\$110,357.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Aug 15, 2024	SYSTEM	(\$110,357.00)	
				- Total				\$0.00	
	0070 -	Total	Material - Total					\$0.00 \$0.00	
	0070 -	MISC.	Other Item Adjustment	ACAD	25	Jun 17, 2024	WILESR	\$0.00 (\$1,440.26)	3103.6 sq yds of SP190. This is the remainder of the 11.25" .
				ACAD - Tot	al			(\$1,440.26)	
			Other Item Adj	ustment - To	otal			(\$1,440.26)	



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3683	0090 -	Total						(\$1,440.26)	
	0120	TYPE A2 SHOULDER	Material		25	Jun 17, 2024	SYSTEM	\$71,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$71,300.00)	
					26	Jul 1, 2024	SYSTEM	\$119,092.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$119,092.39)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0120 -	Total						\$0.00	
	0130	CONCRETE APPROACH PAVEMENT	Material		25	Jun 17, 2024	SYSTEM	\$73,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$73,575.00)	
					26	Jul 1, 2024	SYSTEM	\$73,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$73,575.00)	
					27	Jul 16, 2024	SYSTEM	\$73,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$73,575.00)	
					28	Aug 1, 2024	SYSTEM	\$73,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	Aug 1, 2024	SYSTEM	(\$73,575.00)	
					29	Aug 15, 2024	SYSTEM	\$73,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Aug 15, 2024	SYSTEM	(\$73,575.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0130 -	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)	
					9	Oct 2, 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.
					9	Oct 2, 2023	SYSTEM	(\$108.00)	
					10	Oct 16, 2023	SYSTEM	\$108.00	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.
					10	Oct 16, 2023	SYSTEM	(\$108.00)	
					11	Nov 2, 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.
					11	Nov 2, 2023	SYSTEM	(\$108.00)	
					12	Nov 16, 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.
					12	Nov 16,	SYSTEM	(\$108.00)	. ,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3683	0160	ROCK LINING	Material			2023			
					13	Dec 4, 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.
					13	Dec 4, 2023	SYSTEM	(\$108.00)	
					14	Dec 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.
					14	Dec 18, 2023	SYSTEM	(\$108.00)	
					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)	
					24	Jun 3, 2024	SYSTEM	\$108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$108.00)	
					25	Jun 17, 2024	SYSTEM	\$108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$108.00)	
					26	Jul 1, 2024	SYSTEM	\$108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesr 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	0160	ROCK LINING	Material		26	Jul 1, 2024	SYSTEM	(\$108.00)	
					27	Jul 16, 2024	SYSTEM	\$108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$108.00)	
					28	Aug 1, 2024	SYSTEM	\$108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Aug 1, 2024	SYSTEM	(\$108.00)	
					29	Aug 15, 2024	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Aug 15, 2024	SYSTEM	(\$432.00)	
				- Total		2024		\$0.00	
			Material - Tota					\$0.00	
	0160 -	Total						\$0.00	
	0170	FURNISHING TYPE 2 ROCK BLANKET	Material		16	Jan 16, 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.
					16	Jan 16, 2024	SYSTEM	(\$6,500.00)	
					17	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)	
					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)	
					20	Mar 18, 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.
					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 forshd1 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 forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	May 1, 2024	SYSTEM	(\$13,000.00)	
					24	Jun 3, 2024	SYSTEM	\$16,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$16,250.00)	
					25	Jun 17, 2024	SYSTEM	\$16,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 11 on the current Payment Estimate.



JPR PARE NO. PURPER N	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Part of the second se	J9P3683	0170		Material		25		SYSTEM	(\$16,250.00)	
Image: state in the state in			BLANKET			26		SYSTEM	\$16,250.00	Estimate Item Adjustment (0006) due to user wilesr overridding Payment
						26		SYSTEM	(\$16,250.00)	
Image: start in the start i						27		SYSTEM	\$16,250.00	Estimate Item Adjustment (0004) due to user wilesr overridding Payment
Image: Part of the stands o						27		SYSTEM	(\$16,250.00)	
Piece Problem     Provide Problem     Provide Problem     Provide Problem     Provide Provi						28		SYSTEM	\$16,250.00	Estimate Item Adjustment (0004) due to user wilesr overridding Payment
Provide     Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>28</td><td></td><td>SYSTEM</td><td>(\$16,250.00)</td><td></td></t<>						28		SYSTEM	(\$16,250.00)	
Image: Problem in the state in the						29	Aug 15,	SYSTEM	\$27,690.00	Estimate Item Adjustment (0004) due to user wilesr overridding Payment
Image:						29		SYSTEM	(\$27,690.00)	
0170-Total     9100       0180     MPACT S MPH (SND) DARREL ARGAN     Material Material     Material 4     Matrix 2023     SYSTEM     \$7.350.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.       1     May 17, 2023     SYSTEM     \$7.350.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.       2     Jun 1, 2023     SYSTEM     \$7.350.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.       2     Jun 1, 2023     SYSTEM     \$7.350.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.       2     Jun 30, 2023     SYSTEM     \$7.350.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.       3     Jun 30, 2023     SYSTEM     \$7.350.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.       1     Jun 30, 2023     SYSTEM     \$7.350.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.       1					- Total				\$0.00	
0190 ATTENUATOR ATTENUATOR ATTENUATOR BARREL ARRAY DATENUATOR ATTENUATOR ATTENUATOR ATTENUATOR ATTENUATOR DA				Material - Tota	1				\$0.00	
ATENUATOR 65 MMH (SARREL ARRAY) ATENUATOR 65 MMH (SARREL ARRAY) Image: Second of the current Payment Estimate Example Example in on the current Payment Estimate Example Second of the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Es		0170 -	Total						\$0.00	
1     Xay 17.     SYSTEM     (\$7,350,00)       2     Jun 1,     2/223     SYSTEM     \$7,350,00       2     Jun 2,     2/233     SYSTEM     \$7,350,00       2     Jun 3,     SYSTEM     \$7,350,00     Ibia adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.       2     Jun 30,     SYSTEM     \$7,350,00     Ibia adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.       3     Jun 30,     SYSTEM     \$7,350,00     Estimate Exception 1 on the current Payment Estimate.       3     Jun 30,     SYSTEM     \$7,350,00     Estimate Exception 1 on the current Payment Estimate.       4     Jul 71,     SYSTEM     \$7,350,00     Estimate Exception 1 on the current Payment Estimate.       4     Jul 71,     SYSTEM     \$7,350,00     Estimate Exception 1 on the current Payment Estimate.       0     Interview     \$0,00     SYSTEM     \$7,350,00     Estimate Exception 1 on the current Payment Estimate.       0     Interview     \$0,00     SYSTEM     \$6,00,00     Estimate Exception 1 on the current Payment Estimate.<		0190	ATTENUATOR 65 MPH (SAND	Material		1		SYSTEM	\$7,350.00	Estimate Item Adjustment (0001) due to user forshd1 overridding Payment
1     1     223     0     0     0     Estimate item Adjustment (0001) due to user forshold overridding Payment Estimate.       2     3     3     SYSTEM     (S7,350.00)     1     1     3     2023     SYSTEM     SY,350.00     1     1     3     2     2023     SYSTEM     SY,350.00     1     1     3     2     2     2     2     2     3     SYSTEM     SY,350.00     1     1     3     2     2     2     3     SYSTEM     SY,350.00     1     1     3     2     2     2     3     SYSTEM     SY,350.00     1     1     1     1     2     2     3     SYSTEM     SY,350.00     1     1     1     0     1     1     2     2     3     SYSTEM     SYSTEM     SY,350.00     1     1     1     0     1     1     0     1     1     0     1     1     0     1     1     1     1     1     1     3 <td< td=""><td></td><td></td><td>DARKEL ARRAT)</td><td></td><td></td><td>1</td><td></td><td>SYSTEM</td><td>(\$7,350.00)</td><td></td></td<>			DARKEL ARRAT)			1		SYSTEM	(\$7,350.00)	
1     0						2		SYSTEM	\$7,350.00	Estimate Item Adjustment (0001) due to user forshd1 overridding Payment
1     2023     0     Sind     Estimate tem, Adjustment (002) due to user forshot overidding Payment Estimate.       3     Jun 30, 2023     SYSTEM     (\$7,350.00)     This adjustment offsets the original system-generated Material Payment.       4     Jul 17, 2023     SYSTEM     (\$7,350.00)     This adjustment (0001) due to user forshot overridding Payment Estimate.       6     -total     5     SYSTEM     (\$7,350.00)       Material -total     5       • • • • • • • • • • • • • • • • • • •						2		SYSTEM	(\$7,350.00)	
1   2023   0   Autor   Autor     2   2023   SYSEM   \$7,350.00   This adjustment offsets the original system-generated Material Payment Estimate.     4   Jul 17,   SYSEM   \$7,350.00   This adjustment (0001) due to user forsh1 overridding Payment Estimate.     - Total   - Total   SYSEM   \$(\$7,350.00)   - Total   - Total     0190 - Total   - Total   SYSEM   \$(\$7,350.00)   - Total   - Total     0200   TRUCK OR   Material - Total   SYSEM   \$(\$6,000.00)   - Total   - Total     0200   TRUCK OR   Material - Total   SYSEM   \$(\$6,000.00)   - Total Estimate tem Adjustment (0005) due to user wilesr overridding Payment Estimate.     0200   TRUCK OR   Autorial - Total   SYSEM   \$(\$6,000.00)   - Total     0200 - Total   - Total   SYSEM   \$(\$6,000.00)   - Total   - Total     0200 - Total   - Total   SYSEM   \$(\$2,00.00)   - Total   - Total     0200 - Total   - Total   SYSEM   \$(\$2,496.00)   - Total   - Total     0230   CHANNELIZER   Material - Total   SYSEM <td></td> <td></td> <td></td> <td></td> <td></td> <td>3</td> <td></td> <td>SYSTEM</td> <td>\$7,350.00</td> <td>Estimate Item Adjustment (0002) due to user forshd1 overridding Payment</td>						3		SYSTEM	\$7,350.00	Estimate Item Adjustment (0002) due to user forshd1 overridding Payment
Image: Problem in the second secon						3		SYSTEM	(\$7,350.00)	
Image: Constraint of the second sec						4		SYSTEM	\$7,350.00	Estimate Item Adjustment (0001) due to user forshd1 overridding Payment
Image: Normal SystemMaterial - Total\$0.000200TRUCK OR TRAILER MOUNTED ATTEN (TMA)Material29 2024Aug 15, 2024SYSTEM 2024,\$6,00.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wiles overridding Payment Estimate Exception 11 on the current Payment Estimate.0200TRUCK OR TRAILER (TMA)Material - Total29 2024,SYSTEM 2024,\$(\$6,00.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.0200 - Total- Total- Total- SYSTEM 2024,\$0.00\$(\$6,00.00)0200 - Total- Total- SYSTEM 2023,\$SYSTEM 2023,\$SYSTEM \$SYSTEM\$0.000203 - CotalCHANNELIZER (TRIM LINE)Material - Total- SYSTEM 2023,\$SYSTEM \$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.0203 - CotalCHANNELIZER (TRIM LINE)Material - May 17, 2023,\$YSTEM 2023,\$SYSTEM \$SYSTEM\$\$2,496.00,11May 17, 2023,\$YSTEM 2023,\$SYSTEM \$SYSTEM,\$\$2,496.00,This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.						4		SYSTEM	(\$7,350.00)	
0190 - Total   State					- Total				\$0.00	
0200   TRUCK OR TRAILER MOUNTED ATTEN (TMA)   Material   29   Aug 15, 2024   SYSTEM   \$6,000.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.     29   Aug 15, 2024   SYSTEM   \$6,000.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.     • Total     • Total     • Occore Total   Material - May 17, 2023   SYST				Material - Tota	I				\$0.00	
TRAILER MOUNTED ATTEN (TMA) TRAILER MOUNTED ATTEN (TMA) TRAILER MOUNTED ATTEN (TMA) TRAILER MOUNTED ATTEN (TMA) TRAILER E Trailer Trailer Trailer Trailer System System Standard Estimate ltem Adjustment (0005) dué to user wilesr overridding Payment Estimate   - Total - Total - Total 50.00 - Total 50.00   0200 - Total - Total \$0.00 - Total 50.00   0230 CHANNELIZER (TRIM LINE) Material 1 May 17, 2023 SYSTEM \$2,496.00   0230 CHANNELIZER (TRIM LINE) Material 1 May 17, 2023 SYSTEM \$2,496.00   1 May 17, 2023 SYSTEM \$2,496.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.   1 May 17, 2023 SYSTEM \$2,496.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.		0190 -	Total						\$0.00	
Image: Constraint of the second se		0200	TRAILER MOUNTED ATTEN	Material		29		SYSTEM	\$6,000.00	Estimate Item Adjustment (0005) due to user wilesr overridding Payment
Naterial - Total \$0.00   0200 - Total \$0.00   0230 CHANNELIZER (TRIM LINE) Material   1 May 17, 2023 \$YSTEM \$2,496.00   1 May 17, 2023 \$YSTEM   2230 \$YSTEM \$2,496.00   1 May 17, 2023 \$YSTEM   2 Jun 1, 2023 \$YSTEM   2 \$YSTEM \$2,496.00   1 \$2,496.00 This adjustment offsets the original system-generated Material Payment Estimate.			(TMA)			29		SYSTEM	(\$6,000.00)	
0200 - Total   \$0.00     0230   CHANNELIZER (TRIM LINE)   Material B   Material A   1   May 17, 2023   SYSTEM   \$2,496.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.     1   May 17, 2023   SYSTEM   \$(\$2,496.00)   This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.     2   Jun 1, 2023   SYSTEM   \$2,496.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.									\$0.00	
0230   CHANNELIZER (TRIM LINE)   Material Neterial   May 17, 2023   SYSTEM   \$\$2,496.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.     1   May 17, 2023   SYSTEM   \$\$2,496.00   This adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.     2   Jun 1, 2023   SYSTEM   \$\$2,496.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.				Material - Tota	I					
(TRIM LINE)   2023   2023   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)     2   Jun 1, 2023   SYSTEM \$2,496.00     1   SYSTEM \$2,496.00   This adjustment offsets the original system-generated Material Payment Estimate.		0200 -	Total						\$0.00	
2023 2023 2023 2023 2023 2023 2023 2023 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.		0230		Material						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.						1		SYSTEM	(\$2,496.00)	
2 Jun 1. SYSTEM (\$2.496.00)						2		SYSTEM	\$2,496.00	Estimate Item Adjustment (0002) due to user forshd1 overridding Payment
						2	Jun 1, 2023	SYSTEM	(\$2,496.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9P3683	0230	CHANNELIZER (TRIM LINE)	Material	Туре	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
		, ,			3	Jun 30,	SYSTEM	(\$2,496.00)	Estimate Exception 2 on the current Payment Estimate.
						2023		(+=,)	
					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, 2023	SYSTEM	(\$2,496.00)	
					5	Aug 2, 2023	SYSTEM	\$2,496.00	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.
					5	Aug 2, 2023	SYSTEM	(\$2,496.00)	
					6	Aug 16, 2023	SYSTEM	\$2,496.00	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.
					6	Aug 16,	SYSTEM	(\$2,496.00)	Estimate Exception For the current Payment Estimate.
					7	2023 Sep 5, 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 1 on the current Payment Estimate.
					7	Sep 5, 2023	SYSTEM	(\$2,496.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0230 -	Total						\$0.00	
	0240	TYPE III MOVEABLE BARRICADE	Material		1	May 17, 2023	SYSTEM	\$356.50	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.
					1	May 17, 2023	SYSTEM	(\$356.50)	
					2	Jun 1, 2023	SYSTEM	\$356.50	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.
					2	Jun 1, 2023	SYSTEM	(\$356.50)	
					3	Jun 30, 2023	SYSTEM	\$356.50	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.
					3	Jun 30, 2023	SYSTEM	(\$356.50)	
					4	Jul 17, 2023	SYSTEM	\$356.50	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.
					4	Jul 17, 2023	SYSTEM	(\$356.50)	
					5	Aug 2, 2023	SYSTEM	\$356.50	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.
					5	Aug 2, 2023	SYSTEM	(\$356.50)	
					6	Aug 16, 2023	SYSTEM	\$356.50	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.
					6	Aug 16, 2023	SYSTEM	(\$356.50)	·
					7	Sep 5, 2023	SYSTEM	\$713.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Sep 5, 2023	SYSTEM	(\$713.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0240 -	Total						\$0.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3683	0260	TEMPORARY TRAFFIC BARRIER, CONT.	Material		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.
		FURN/RE			1	May 17, 2023	SYSTEM	(\$57,734.25)	
					2	Jun 1, 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 5 on the current Payment Estimate.
					2	Jun 1, 2023	SYSTEM	(\$57,734.25)	
					3	Jun 30, 2023	SYSTEM	\$57,734.25	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.
					3	Jun 30, 2023	SYSTEM	(\$57,734.25)	
					4	Jul 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 5 on the current Payment Estimate.
					4	Jul 17, 2023	SYSTEM	(\$57,734.25)	
					5	Aug 2, 2023	SYSTEM	\$57,734.25	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.
					5	Aug 2, 2023	SYSTEM	(\$57,734.25)	
					6	Aug 16, 2023	SYSTEM	\$57,734.25	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.
					6	Aug 16, 2023	SYSTEM	(\$57,734.25)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0260 -	· Total						\$0.00	
	0290	PAVEMENT EDGE TREATMENT	Material		8	Sep 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.
					8	Sep 18, 2023	SYSTEM	(\$2,150.00)	
					9	Oct 2, 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.
					9 9		SYSTEM SYSTEM	\$2,150.00 (\$2,150.00)	Estimate Item Adjustment (0002) due to user forshd1 overridding Payment
						2023 Oct 2,			Estimate Item Adjustment (0002) due to user forshd1 overridding Payment
					9	2023 Oct 2, 2023 Oct 16,	SYSTEM	(\$2,150.00)	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 (0003) due to user forshd1 overridding Payment
					9 10	2023 Oct 2, 2023 Oct 16, 2023 Oct 16,	SYSTEM SYSTEM	(\$2,150.00) \$2,150.00	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 (0003) due to user forshd1 overridding Payment
					9 10 10	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM	(\$2,150.00) \$2,150.00 (\$2,150.00)	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 (0003) 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
					9 10 10 11	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,150.00) \$2,150.00 (\$2,150.00) \$2,150.00	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 (0003) 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
					9 10 10 11 11	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,150.00) \$2,150.00 (\$2,150.00) \$2,150.00 (\$2,150.00)	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 (0003) 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 Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
					9 10 10 11 11 12	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,150.00) \$2,150.00 (\$2,150.00) \$2,150.00 (\$2,150.00) \$2,150.00	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 (0003) 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 Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
					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 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,150.00) \$2,150.00 (\$2,150.00) \$2,150.00 (\$2,150.00) \$2,150.00 (\$2,150.00)	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 (0003) 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 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 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 Exception 2 on the current Payment Estimate.
					9 10 10 11 11 12 12 13	2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,150.00) \$2,150.00 (\$2,150.00) \$2,150.00 (\$2,150.00) \$2,150.00 (\$2,150.00) \$2,150.00	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 (0003) 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 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 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 Exception 2 on the current Payment Estimate.



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3683	0290	PAVEMENT EDGE TREATMENT	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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 Exception 2 on the current Payment Estimate.					
					15	Jan 2, 2024	SYSTEM	(\$2,150.00)						
				- Total		1		\$0.00						
			Material - Tota	I				\$0.00						
	0290 -	Total						\$0.00						
	0300	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		27	Jul 16, 2024	SYSTEM	\$3,254.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 11 on the current Payment Estimate.					
		PAINT			27	Jul 16, 2024	SYSTEM	(\$3,254.90)						
					28	Aug 1, 2024	SYSTEM	\$3,254.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					28	Aug 1, 2024	SYSTEM	(\$3,254.90)						
					29	Aug 15, 2024	SYSTEM	\$3,254.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					29	Aug 15, 2024	SYSTEM	(\$3,254.90)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
	0300 -	- Total						\$0.00						
	0310	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		27	Jul 16, 2024	SYSTEM	\$3,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 13 on the current Payment Estimate.					
		PAINT			27	Jul 16, 2024	SYSTEM	(\$3,324.75)						
					28	Aug 1, 2024	SYSTEM	\$3,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					28	Aug 1, 2024	SYSTEM	(\$3,324.75)						
					29	Aug 15, 2024	SYSTEM	\$3,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					29	Aug 15, 2024	SYSTEM	(\$3,324.75)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
	0310 ·	Total						\$0.00						
	0330	TEMPORARY RAISED PAVEMENT	Material		26	Jul 1, 2024	SYSTEM	\$954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment Estimate Exception 12 on the current Payment Estimate.					
		MARKER			26	Jul 1, 2024	SYSTEM	(\$954.00)						
										27	Jul 16, 2024	SYSTEM	\$954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment Estimate Exception 15 on the current Payment Estimate.
						2	2			:	27	Jul 16, 2024	SYSTEM	(\$954.00)
			28	28 A	Aug 1, 2024	SYSTEM	\$954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment Estimate Exception 15 on the current Payment Estimate.						
			28 Aug 1, SYS 2024	SYSTEM	(\$954.00)									
					29	Aug 15, 2024	SYSTEM	\$954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesr overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					29	Aug 15, 2024	SYSTEM	(\$954.00)						
				- Total				\$0.00						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9P3683	0330	TEMPORARY RAISED PAVEMENT MARKER	Material - Tota	I				\$0.00							
	0330 -	Total						\$0.00							
	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)	
					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,	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			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, 2024	SYSTEM	(\$10,944.00)	
					19	Mar 4, 2024	SYSTEM	\$10,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forsho1 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)	
					24	Jun 3, 2024	SYSTEM	\$10,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$10,944.00)	
					25	Jun 17, 2024	SYSTEM	\$10,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$10,944.00)	
					26	Jul 1, 2024	SYSTEM	\$38,598.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesr overridding Payment Estimate Exception 13 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$38,598.50)	
					27	Jul 16, 2024	SYSTEM	\$38,598.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesr overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$38,598.50)	
					28	Aug 1, 2024	SYSTEM	\$38,598.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesr overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Aug 1, 2024	SYSTEM	(\$38,598.50)	
					29	Aug 15, 2024	SYSTEM	\$38,598.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesr overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Aug 15, 2024	SYSTEM	(\$38,598.50)	
				- Total				\$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.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3683	0370	SEPARATION GEOTEXTILE	Material		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 forshd1 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 forshd1 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 forshd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	May 1, 2024	SYSTEM	(\$2,767.38)	
					24	Jun 3, 2024	SYSTEM	\$2,767.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$2,767.38)	
					25	Jun 17, 2024	SYSTEM	\$2,767.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$2,767.38)	
					26	Jul 1, 2024	SYSTEM	\$2,767.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$2,767.38)	
					27	Jul 16, 2024	SYSTEM	\$2,767.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesr overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$2,767.38)	
					28	Aug 1, 2024	SYSTEM	\$2,767.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesr overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	Aug 1, 2024	SYSTEM	(\$2,767.38)	
					29	Aug 15, 2024	SYSTEM	\$4,153.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesr overridding Payment Estimate Exception 19 on the current Payment Estimate.
					29	Aug 15, 2024	SYSTEM	(\$4,153.50)	
			Material - Tota	- Total				\$0.00 \$0.00	
	0370 -	Total	Material - Tota					\$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, 2023	SYSTEM	(\$540.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9P3683	0420	15 IN. GROUP B FLARED END SEC	Material		7	Sep 5, 2023	SYSTEM	(\$540.00)										
				- Total				\$0.00										
			Material - Tota	I				\$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.									
					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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3683	0440	MULCHING	Material		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)	
					24	Jun 3, 2024	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$1,750.00)	
					25	Jun 17, 2024	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$1,750.00)	
					26	Jul 1, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$5,600.00)	
					27	Jul 16, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesr overridding Payment Estimate Exception 27 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$5,600.00)	
					28	Aug 1, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesr overridding Payment Estimate Exception 27 on the current Payment Estimate.
					28	Aug 1, 2024	SYSTEM	(\$5,600.00)	
					29	Aug 15, 2024	SYSTEM	\$10,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesr overridding Payment Estimate Exception 28 on the current Payment Estimate.
					29	Aug 15, 2024	SYSTEM	(\$10,150.00)	
				- Total				\$0.00	
	0440 -	Total	Material - Tota					\$0.00 \$0.00	
		SEEDING - COOL	Material		7	Sep 5,	SYSTEM		This adjustment offsets the original system generated Material Downert
	0450	SEEDING - COOL SEASON GRASSES	watenal			2023		\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3683	0450	SEEDING - COOL SEASON	Material		9	Oct 2, 2023	SYSTEM	(\$11,800.00)	
		GRASSES			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.
					14	Dec 18, 2023	SYSTEM	(\$11,800.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3683	0450	SEEDING - COOL	Material						Estimate Exception 16 on the current Payment Estimate.
		SEASON GRASSES			23	May 1, 2024	SYSTEM	(\$11,800.00)	
					24	Jun 3, 2024	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesr overridding Payment Estimate Exception 19 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$11,800.00)	
					25	Jun 17, 2024	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesr overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$11,800.00)	
					26	Jul 1, 2024	SYSTEM	\$18,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesr overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$18,290.00)	
					27	Jul 16, 2024	SYSTEM	\$18,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesr overridding Payment Estimate Exception 28 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$18,290.00)	
					28	Aug 1, 2024	SYSTEM	\$18,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesr overridding Payment Estimate Exception 28 on the current Payment Estimate.
					28	Aug 1, 2024	SYSTEM	(\$18,290.00)	
					29	Aug 15, 2024	SYSTEM	\$25,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesr overridding Payment Estimate Exception 29 on the current Payment Estimate.
					29	Aug 15, 2024	SYSTEM	(\$25,665.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0450 -	- Total						\$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,	SYSTEM	\$17,936.50	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7		SYSTEM	(\$17,936.50)	Estimate Item Adjustment (0002) due to user forshd1 overridding Payment
				- Total	7	2023 Sep 5,	SYSTEM	\$0.00	Estimate Item Adjustment (0002) due to user forshd1 overridding Payment
			Material - Tota	ıl		2023 Sep 5, 2023		\$0.00 \$0.00	Estimate Item Adjustment (0002) due to user forshd1 overridding Payment
			Material - Tota Overrun		7	2023 Sep 5, 2023 Sep 5, 2023	SYSTEM	\$0.00 \$0.00 (\$12,745.50)	Estimate Item Adjustment (0002) dué to user forshd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				ıl		2023 Sep 5, 2023 Sep 5,		\$0.00 \$0.00	Estimate Item Adjustment (0002) due to user forshd1 overridding Payment
				ıl	7 10	2023 Sep 5, 2023 Sep 5, 2023 Oct 16,	SYSTEM	\$0.00 \$0.00 (\$12,745.50)	Estimate Item Adjustment (0002) dué to user forshd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				Overrun Overrun	7 10	2023 Sep 5, 2023 Sep 5, 2023 Oct 16,	SYSTEM	\$0.00 \$0.00 (\$12,745.50) \$12,745.50	Estimate Item Adjustment (0002) dué to user forshd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Aug 20, 2024

View     Figs     Additional bases     Tops     Tops <thtops< th="">     Tops     Tops</thtops<>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Image: Problem     Image:						Number	Date	Ву		
Image: Problem in the second secon	J9P3683	0500	SILT FENCE	Material		5		SYSTEM	\$4,191.00	Estimate Item Adjustment (0006) due to user forshd1 overridding Payment
Mathematerial     Mathmaterial     Mathematerial     Mathemat						5		SYSTEM	(\$4,191.00)	
1500 - Total     Construction     Construction     24     24     24     24     24     24     25     257 EE     (53.06.80)     Payment Estmate Item Adjustment generated Slockpite Transaction       1     -7.02					- Total				\$0.00	
B52     MS3 GUARDRALL Social     Social Productor     24     Jul 1, 26     SYSTEM     (K3,18,30)     Payment Estimate term Adjustment generated Stockpile Transaction       Constructor     Constructor     Constructor     Stockpile T-Lat     (K3,18,30)     Payment Estimate term Adjustment generated Stockpile Transaction       Constructor     Constructor     Constructor     Stockpile T-Lat     (K192,00)       Constructor     Constructor     Constructor     Stockpile T-Lat     (K192,00)       Constructor     Constructor     Constructor     Stockpile T-Lat     Stockpile T-Lat       Constructor     Constructor     Constructor     Stockpile T-Lat     Stockpile T-Lat       Constructor     Constructor     Stockpile T-Lat     Stockpile				Material - Tota	I				\$0.00	
Stocypie     2024     2024     Contraction     Payment Estimate Iten Adjudment generated Stockpin Transaction		0500 -	Total						\$0.00	
Image: second		0520	MGS GUARDRAIL			24		SYSTEM	(\$3,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction     Construction<						26		SYSTEM	(\$792.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Original of the state of the stat					- Total				(\$3,960.00)	
Biocodelia     Stocodelia     Stocode				Construction	Stockpile - To	otal			(\$3,960.00)	
Image: construction Stockpile STML Total     S3.96.00       6000 - Total     S000 - Total <td< td=""><td></td><td></td><td></td><td>Stockpile</td><td></td><td>3</td><td></td><td>SYSTEM</td><td></td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></td<>				Stockpile		3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
4528 - Total     MCS BRUGE PEGNO CURN PEGNO CURN PERNO PERNO CURN PERNO PERNO					- Total				\$3,960.00	
MACE REGNOC     Contraction Strokyle     26     14 1 2024     SYSTEM     (68,500.00)     Payment Estimate Item Adjustment generated Stockyle Transaction       PERAM     Set Sockyle     -Total     (68,500.00)     Payment Estimate Item Adjustment generated Stockyle Transaction       Stockyle     -Total     (88,500.00)     Payment Estimate Item Adjustment generated Stockyle Transaction       Stockyle     -Total     (88,500.00)     Payment Estimate Item Adjustment generated Stockyle Transaction       Stockyle     -Total     -Total     Stockyle     Stockyle       Construction     Stockyle     Stockyle     Transaction     Stockyle       Stockyle     -Total     -     Stockyle     Stockyle       Office     -Total     20     Aug 15, SYSTEM     Stockyle     Stockyle       Office     -Total     20     Aug 15, SYSTEM     Stockyle     Stockyle       Office     -Total     20     Aug 15, SYSTEM     Stockyle     Stockyle       Office     -Total     -     Stockyle     Stockyle     Stockyle       Office     -Total     -     Stockyl				Construction	Stockpile STI	VII - Total			\$3,960.00	
APP. TRANS SEC (REGNO LINE)     Slockpile     2024     Construction     Construction     Construction     Construction     Construction     Construction     Construction     Construction     Construction     Stockpile     Construction     Construction     Stockpile     Construction     Construction     Stockpile     Construction     Stockpile     Construction     Stockpile     Construction		0520 -	Total						\$0.00	
Image: state in the ima		0530	APP. TRANS SEC			26		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Control     20     20/2     SYSTEN     \$9,500.00     Payment Estimate Item Adjustment generated Stockpile Transaction       0     - Total     - Total     - S5,50.00     -										
$ \begin{array}{ c                                   $				Construction	Stockpile - To				(\$8,500.00)	
Output distance in the image of the image				Stockpile		3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
650 - Total Status Status Status   050 2.5 IN. PSST POST - 12 GA. Material - 12 GA. 202 2024 SYSTEM \$Y15:00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.   050 - Total - Total \$YSTEM \$YSTEM \$YSTEM \$YSTEM \$S000   050 - Total - Total \$YSTEM \$YSTEM \$YSTEM \$YSTEM \$YSTEM   050 - Total - Total \$YSTEM \$YSTEM \$YSTEM \$YSTEM \$YSTEM   050 - Total - Total - Total \$YSTEM \$YSTEM \$YSTEM \$YSTEM   050 DRVENP POST N. PSST - 7 GA Material - Total 202 \$YSTEM \$YSTEM \$YSSTEM \$YSTEM   0500 - Total - Total 202 \$YSTEM \$YSTEM \$YSSTEM \$YSTEM   0500 - Total - Total - Total \$YSTEM \$YSTEM \$YSTEM \$YSTEM   0500 - Total - Total - Total \$YSTEM \$YSTEM \$YSTEM \$YSTEM   0500 - Total - Total - Total - Total - Total - Total   0500 - Total										
0560     2.5 IN. PSST POST - 12.6A     Material Image     29     Aug 15, 2024     SYSTEM     \$715.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.       0560     - Total     - Total     50.00     -				Construction	Stockpile STI	MI - Total				
$ \begin{array}{ c c c c } & -12  \text{GA} \\ & -12  \text{GA} $		0530 -							\$0.00	
Image: constraint of		0550		Material		29		SYSTEM	\$715.00	Estimate Item Adjustment (0013) due to user wilesr overridding Payment
Material - Total   Stone     0560 - Total   29   Aug 15, 2024   SYSTEM   \$650.00   This adjustment offsets the original system-generated Material Payment Estimate     0560 - Total   29   Aug 15, 2024   SYSTEM   \$650.00   This adjustment offsets the original system-generated Material Payment Estimate     0560 - Total   - Total   29   Aug 15, 2024   SYSTEM   \$650.00     0560 - Total   - Total   - Total   - Stone   - Stone     0560 - Total   - Total   - Total   - Stone   - Stone     0580 - Total   - Total   - Total   SYSTEM   Stone     0580 - Total   - Total   - Total   - Stone   - Stone     0580 - Total   - Total   - Total   SYSTEM   Stone   Stone     0580 - Total   - Total   - Total   - Stone   - Stone   - Stone     0580 - Total   - Total   - Total   - Stone   - Stone   - Stone     0580 - Total   - Total   - Stone   - Stone   - Stone   - Stone     0600 - RAPPROACH SLAS   Material - Total   - Total   - Stone   - Sto						29		SYSTEM	(\$715.00)	
0550 - Total     S0.00       0560     DRIVEN POST ARCHOR FOR 2.5 N. PSST - 7 GA.     Material Participant Post ARCHOR FOR 2.5 N. PSST - 7 GA.     Material Participant Post Participant Post Participant Post Participant Post Post Participant Post Participant Post Post Post Post Participant Post Post Post Post Post Post Post Post								\$0.00		
0550 ANCHOR FOR 2.5 IN, PSST - 7 GA, N, PSST - 7 GA, N				Material - Tota	I				\$0.00	
ANCHOR FOR 2.5 IN. PSST - 7 GA IN. PSS		0550 -	Total						\$0.00	
OSG0     Total     2024     Start     S		0560	ANCHOR FOR 2.5	Material		29		SYSTEM	\$650.00	Estimate Item Adjustment (0014) due to user wilesr overridding Payment
Material - Total   \$0.00     0560 - Total   0580     0580   MiSC.   Material   29   Aug 15, 2024   \$V\$TEM   \$S645.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilesr overridding Payment Estimate Exception 33 on the current Payment Estimate.     0   - Total   - Total   - Total   \$0.00     0   - Total   - Total   - Total   \$0.00     0   0   Material - Total   - Total   - Total   \$0.00     0   0   0   - Total   - Total   \$0.00     0   0   - Total   - Total   - Total   - Total     0   0   - Total   - Total   - Total   - Total   - Total     0   0   0   - Total   - Total   - Total   - Total   - Total     0   0   0   - Total						29		SYSTEM	(\$650.00)	
0560 • Total   \$0.00     0580   MISC.   Material   29   Aug 15, 2024   \$YSTEM   \$\$545.00   This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0015) due to user wilesr overridding Payment Estimate     0580 • Total   - Total   29   Aug 15, 2024   \$YSTEM   \$\$60.00     • Total   - Total   - Total   - Total   \$\$0.00     • Total   - Total   - Total   \$\$0.00   \$\$0.00     • Total   - Total   - Total   \$\$0.00   \$\$0.00     • Total   - Total   \$\$0.00   \$\$0.00   \$\$0.00     • Total   - Total   - Total   \$\$0.00   \$\$0.00     • Total   - Total   - Total   \$\$0.00   This adjustment offsets the original system-generated Material Payment Estimate     0600   BRIDGE (MAJOR ROAD)   Material - Total   \$\$2024   \$\$2024   \$\$98,700.00   This adjustment offsets the original system-generated Material Payment Estimate     0600   BRIDGE (MAJOR ROAD)   \$\$2024   \$\$2024   \$\$98,700.00   This adjustment offsets the original system-generated Material Payment Estimate     0600   Cotal   \$\$2024   \$\$202					- Total				\$0.00	
0580   MiSC.   Material   29   Aug 15, 2024   SYSTEM   \$\$545.00   This adjustment offsets the original system-generated Material Payment Estimate.     0580   - Total   29   Aug 15, 2024   SYSTEM   (\$\$545.00)   This adjustment offsets the original system-generated Material Payment Estimate.     0580   - Total   - Total   \$\$0.00   \$\$0.00   \$\$0.00   \$\$0.00     0580 - Total   0580 - Total   \$\$0.00 </td <td></td> <td></td> <td></td> <td>Material - Tota</td> <td>I</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - Tota	I				\$0.00	
Image: Constraint of the second se		0560 -	Total						\$0.00	
Image: bit with the second		0580	MISC.	Material		29		SYSTEM	\$545.00	Estimate Item Adjustment (0015) due to user wilesr overridding Payment
Material - Total \$0.00   0580 - Total \$0.00   0600 BRIDGE APPROACH SLAB (MAJOR ROAD) Material   24 Jun 3, 2024 SYSTEM 2024 \$98,700.00   24 Jun 3, 2024 SYSTEM 2024 \$98,700.00   24 Jun 3, 2024 SYSTEM 2024 \$98,700.00   25 Jun 17, 2024 \$YSTEM 2024 \$98,700.00   25 Jun 17, 2024 \$YSTEM 2024 \$98,700.00   25 Jun 17, 2024 \$YSTEM 2024 \$98,700.00						29		SYSTEM	(\$545.00)	
0580 - Total     \$0.00       0600     BRIDGE APPROACH SLAB (MAJOR ROAD)     Material APPROACH SLAB (MAJOR ROAD)     Material (MAJOR ROAD) </td <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
0600     BRIDGE APPROACH SLAB (MAJOR ROAD)     Material     24     Jun 3, 2024     SYSTEM     \$98,700.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesr overridding Payment       24     Jun 3, 2024     SYSTEM     \$98,700.00     This adjustment offsets the original system-generated Material Payment       24     Jun 3, 2024     SYSTEM     \$98,700.00     (\$98,700.00)       25     Jun 17, 2024     SYSTEM     \$98,700.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesr overridding Payment Estimate Item Adjustment (0010) due to user wilesr overridding Payment Estimate Exception 4 on the current Payment Estimate.				Material - Tota	I				\$0.00	
APPROACH SLAB (MAJOR ROAD)   2024   Estimate   Estimate<		0580 -	Total						\$0.00	
2024 25 Jun 17, 2024 \$YSTEM \$98,700.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0010) due to user wilesr overridding Payment Estimate Exception 4 on the current Payment Estimate.		0600	APPROACH SLAB	Material		24		SYSTEM	\$98,700.00	Estimate Item Adjustment (0009) due to user wilesr overridding Payment
2024 Estimate Item Adjustment (0010) due to user wilesr overridding Payment Estimate Exception 4 on the current Payment Estimate.						24		SYSTEM	(\$98,700.00)	
						25		SYSTEM	\$98,700.00	Estimate Item Adjustment (0010) due to user wilesr overridding Payment
						25	Jun 17,	SYSTEM	(\$98,700.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3683	0600	BRIDGE	Material	. )		2024				
		APPROACH SLAB (MAJOR ROAD)			26	Jul 1, 2024	SYSTEM	\$98,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesr overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					26	Jul 1, 2024	SYSTEM	(\$98,700.00)		
					27	Jul 16, 2024	SYSTEM	\$98,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesr overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					27	Jul 16, 2024	SYSTEM	(\$98,700.00)		
					28	Aug 1, 2024	SYSTEM	\$98,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesr overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					28	Aug 1, 2024	SYSTEM	(\$98,700.00)		
					29	Aug 15, 2024	SYSTEM	\$98,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilesr overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					29	Aug 15, 2024	SYSTEM	(\$98,700.00)		
				- Total		2024		\$0.00		
			Material - Tota					\$0.00		
	0600 -	Total						\$0.00		
	0620	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	Material		10	Oct 16, 2023	SYSTEM	\$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.	
					10	Oct 16, 2023	SYSTEM	(\$86,606.05)		
					11	Nov 2, 2023	SYSTEM	\$267,798.50	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.	
					11	Nov 2, 2023	SYSTEM	(\$267,798.50)		
					12	Nov 16, 2023	SYSTEM	\$362,475.50	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.	
					12	Nov 16, 2023	SYSTEM	(\$362,475.50)		
					13	Dec 4, 2023	SYSTEM	\$362,475.50	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.	
					13	Dec 4, 2023	SYSTEM	(\$362,475.50)		
					14	Dec 18, 2023	SYSTEM	\$362,475.50	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.	
						14	Dec 18, 2023	SYSTEM	(\$362,475.50)	
					15	Jan 2, 2024	SYSTEM	\$362,475.50	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.	
					15	Jan 2, 2024	SYSTEM	(\$362,475.50)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	0620 -	Total						\$0.00		
	0630	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		13	Dec 4, 2023	SYSTEM	\$159,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					13	Dec 4, 2023	SYSTEM	(\$159,022.50)		
					14	Dec 18, 2023	SYSTEM	\$363,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					14	Dec 18,	SYSTEM	(\$363,480.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3683	0630	DRILLED SHAFTS	Material			2023							
		(4 FT. 0 IN. DIA.)			15	Jan 2, 2024	SYSTEM	\$363,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					15	Jan 2, 2024	SYSTEM	(\$363,480.00)					
					16	Jan 16, 2024	SYSTEM	\$363,480.00	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.				
					16	Jan 16, 2024	SYSTEM	(\$363,480.00)					
					17	Feb 2, 2024	SYSTEM	\$363,480.00	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.				
					17	Feb 2, 2024	SYSTEM	(\$363,480.00)					
					18	Feb 15, 2024	SYSTEM	\$363,480.00	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.				
					18	Feb 15, 2024	SYSTEM	(\$363,480.00)					
					19	Mar 4, 2024	SYSTEM	\$363,480.00	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.				
					19	Mar 4, 2024	SYSTEM	(\$363,480.00)					
					20	Mar 18, 2024	SYSTEM	\$363,480.00	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.				
					20	Mar 18, 2024	SYSTEM	(\$363,480.00)					
									21	Apr 2, 2024	SYSTEM	\$363,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forshof overridding Payment Estimate Exception 7 on the current Payment Estimate.
								21	Apr 2, 2024	SYSTEM	(\$363,480.00)		
					22	Apr 16, 2024	SYSTEM	\$363,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forshof overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					22	Apr 16, 2024	SYSTEM	(\$363,480.00)					
					23	May 1, 2024	SYSTEM	\$363,480.00	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.				
					23	May 1, 2024	SYSTEM	(\$363,480.00)					
					24	Jun 3, 2024	SYSTEM	\$363,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesr overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					24	Jun 3, 2024	SYSTEM	(\$363,480.00)					
					25	Jun 17, 2024	SYSTEM	\$363,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesr overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					25	Jun 17, 2024	SYSTEM	(\$363,480.00)					
					26	Jul 1, 2024	SYSTEM	\$363,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilesr overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					26	Jul 1, 2024	SYSTEM	(\$363,480.00)					
					27	Jul 16, 2024	SYSTEM	\$363,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesr overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					27	Jul 16, 2024	SYSTEM	(\$363,480.00)					
					28	Aug 1, 2024	SYSTEM	\$363,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesr overridding Payment Estimate Exception 19 on the current Payment Estimate.				



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3683	0630	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material	Туре	28	Aug 1, 2024	SYSTEM	(\$363,480.00)																	
		(411.010.01.)			29	Aug 15, 2024	SYSTEM	\$363,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilesr overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					29	Aug 15, 2024	SYSTEM	(\$363,480.00)	Launale Exception 20 on the current rayment Estimate.																
				- Total		2021		\$0.00																	
			Material - Tota					\$0.00																	
	0630 -	Total						\$0.00																	
	0650	ROCK 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 forshd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					14	Dec 18, 2023	SYSTEM	(\$83,160.00)																	
					15	Jan 2, 2024	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.																
					15	Jan 2, 2024	SYSTEM	(\$83,160.00)																	
					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)													
						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, 2024	SYSTEM	(\$83,160.00)	
										21	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)				
						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)																	
						2:	2	23								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)				
										24	Jun 3, 2024	SYSTEM	\$83,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesr overridding Payment Estimate Exception 11 on the current Payment Estimate.											
								24	Jun 3, 2024	SYSTEM	(\$83,160.00)														
					25	Jun 17, 2024	SYSTEM	\$83,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesr overridding Payment Estimate Exception 15 on the current Payment Estimate.																



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		25	Jun 17, 2024	SYSTEM	(\$83,160.00)														
					26	Jul 1, 2024	SYSTEM	\$83,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilesr overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					26	Jul 1, 2024	SYSTEM	(\$83,160.00)														
					27	Jul 16, 2024	SYSTEM	\$83,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilesr overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					27	Jul 16, 2024	SYSTEM	(\$83,160.00)														
					28	Aug 1, 2024	SYSTEM	\$83,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilesr overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					28	Aug 1, 2024	SYSTEM	(\$83,160.00)														
					29	Aug 15, 2024	SYSTEM	\$83,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilesr overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					29	Aug 15, 2024	SYSTEM	(\$83,160.00)														
				- Total		1		\$0.00														
			Material - Tota	I				\$0.00														
	0650 -							\$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)										
						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, 2024	SYSTEM	(\$198,605.00)														
					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)														
			1															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.													



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
683	0690	CLASS B CONCRETE	Material		20	Mar 18, 2024	SYSTEM	(\$234,140.00)	
		(SUBSTRUCTURE)			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)	
					24	Jun 3, 2024	SYSTEM	\$234,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesr overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$234,140.00)	
					25	Jun 17, 2024	SYSTEM	\$234,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesr overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$234,140.00)	
					26	Jul 1, 2024	SYSTEM	\$234,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilesr overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$234,140.00)	
					27	Jul 16, 2024	SYSTEM	\$234,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilesr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$234,140.00)	
					28	Aug 1, 2024	SYSTEM	\$234,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilesr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Aug 1, 2024	SYSTEM	(\$234,140.00)	
					29	Aug 15, 2024	SYSTEM	\$234,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilesr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					29	Aug 15, 2024	SYSTEM	(\$234,140.00)	
				- Total				\$0.00	
	0690 -	Total	Material - Total					\$0.00 \$0.00	
	0700	TYPE D BARRIER	Material		25	Jun 17, 2024	SYSTEM	\$83,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilesr overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$83,122.00)	
					26	Jul 1, 2024	SYSTEM	\$83,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilesr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$83,122.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0700 -	Total						\$0.00	
	0710	SLAB ON CONCRETE NU- GIRDER	Material		20	Mar 18, 2024	SYSTEM	\$77,625.00	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9P3683	0710	SLAB ON CONCRETE NU-	Material		20	Mar 18, 2024	SYSTEM	(\$77,625.00)												
		GIRDER			21	Apr 2, 2024	SYSTEM	\$271,486.25	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.											
					21	Apr 2, 2024	SYSTEM	(\$271,486.25)												
					22	Apr 16, 2024	SYSTEM	\$696,986.25	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.											
					22	Apr 16, 2024	SYSTEM	(\$696,986.25)												
					23	May 1, 2024	SYSTEM	\$775,675.00	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.											
					23	May 1, 2024	SYSTEM	(\$775,675.00)												
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
	0710 -	Total						\$0.00												
	0740	REINFORCING STEEL (EPOXY COATED)	Material		12	Nov 16, 2023	SYSTEM	\$55,552.00	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.											
					12	Nov 16, 2023	SYSTEM	(\$55,552.00)												
					13	Dec 4, 2023	SYSTEM	\$55,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					13	Dec 4, 2023	SYSTEM	(\$55,552.00)												
					14	Dec 18, 2023	SYSTEM	\$55,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user forshd1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					14	Dec 18, 2023	SYSTEM	(\$55,552.00)												
					15	Jan 2, 2024	SYSTEM	\$55,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user forshd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
						15	Jan 2, 2024	SYSTEM	(\$55,552.00)											
					16	Jan 16, 2024	SYSTEM	\$55,552.00	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.											
					16	Jan 16, 2024	SYSTEM	(\$55,552.00)												
					17	Feb 2, 2024	SYSTEM	\$56,352.00	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.											
					17	Feb 2, 2024	SYSTEM	(\$56,352.00)												
					18	Feb 15, 2024	SYSTEM	\$56,352.00	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.											
					18	Feb 15, 2024	SYSTEM	(\$56,352.00)												
																19	Mar 4, 2024	SYSTEM	\$56,352.00	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.
												19	Mar 4, 2024	SYSTEM	(\$56,352.00)					
								20	Mar 18, 2024	SYSTEM	\$56,352.00	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.								
					20	Mar 18, 2024	SYSTEM	(\$56,352.00)												
					21	Apr 2, 2024	SYSTEM	\$56,352.00	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.											



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
J9P3683	0740	REINFORCING STEEL (EPOXY COATED)	Material		21	Apr 2, 2024	SYSTEM	(\$56,352.00)			
					22	Apr 16, 2024	SYSTEM	\$56,352.00	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.		
					22	Apr 16, 2024	SYSTEM	(\$56,352.00)			
					23	May 1, 2024	SYSTEM	\$56,352.00	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.		
					23	May 1, 2024	SYSTEM	(\$56,352.00)			
					24	Jun 3, 2024	SYSTEM	\$56,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesr overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					24	Jun 3, 2024	SYSTEM	(\$56,352.00)			
				- Total	25	Jun 17, 2024	SYSTEM	\$56,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilesr overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					25	Jun 17, 2024	SYSTEM	(\$56,352.00)			
					26	Jul 1, 2024	SYSTEM	\$56,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilesr overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					26	Jul 1, 2024	SYSTEM	(\$56,352.00)			
					27	Jul 16, 2024	SYSTEM	\$56,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilesr overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					27	Jul 16, 2024	SYSTEM	(\$56,352.00)			
					28	Aug 1, 2024	SYSTEM	\$56,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilesr overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					28	Aug 1, 2024	SYSTEM	(\$56,352.00)			
					29	Aug 15, 2024	SYSTEM	\$56,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilesr overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					29	Aug 15, 2024	SYSTEM	(\$56,352.00)			
								\$0.00			
			Material - Tota	I				\$0.00			
	0740 - 0750		Material		24	lup 3	SVSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment		
	0750	VERTICAL DRAIN AT END BENTS	Material		24	Jun 3, 2024	SYSTEM	\$5,990.00	Estimate Item Adjustment (0014) due to user wilesr overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					24	Jun 3, 2024	SYSTEM	(\$5,990.00)			
					25	Jun 17, 2024	SYSTEM	\$5,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilesr overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					25	Jun 17, 2024	SYSTEM	(\$5,990.00)			
					26	Jul 1, 2024	SYSTEM	\$5,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilesr overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					26	Jul 1, 2024	SYSTEM	(\$5,990.00)			
							27	Jul 16, 2024	SYSTEM	\$5,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilesr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$5,990.00)			
					28	Aug 1, 2024	SYSTEM	\$5,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilesr overridding Payment Estimate Exception 25 on the current Payment Estimate.		



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
J9P3683	0750	VERTICAL DRAIN AT END BENTS	Material	Туре	28	Aug 1,	SYSTEM	(\$5,990.00)											
					29	2024 Aug 15, 2024	SYSTEM	\$5,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilesr overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					29	Aug 15, 2024	SYSTEM	(\$5,990.00)	Estimate Exception 20 on the current Payment Estimate.										
				- Total		2024		\$0.00											
			Material - Tota					\$0.00											
	0750 -	Total						\$0.00											
	0760	LAMINATED NEOPRENE BEARING PAD	Material		18	Feb 15, 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.										
					18	Feb 15, 2024	SYSTEM	(\$14,490.00)											
					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.										
					19	Mar 4, 2024	SYSTEM	(\$14,490.00)											
					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)											
					24	Jun 3, 2024	SYSTEM	\$14,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilesr overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					24	Jun 3, 2024	SYSTEM	(\$14,490.00)											
											25	Jun 17, 2024	SYSTEM	\$14,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilesr overridding Payment Estimate Exception 22 on the current Payment Estimate.				
											25	Jun 17, 2024	SYSTEM	(\$14,490.00)					
																	26	Jul 1, 2024	SYSTEM
						27	Jul 16, 2024	SYSTEM	\$14,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilesr overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					27	Jul 16, 2024	SYSTEM	(\$14,490.00)											
					28	Aug 1, 2024	SYSTEM	\$14,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilesr overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					28	Aug 1, 2024	SYSTEM	(\$14,490.00)											
					29	Aug 15, 2024	SYSTEM	\$14,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilesr overridding Payment Estimate Exception 27 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3683	0760	LAMINATED NEOPRENE BEARING PAD	Material		29	Aug 15, 2024	SYSTEM	(\$14,490.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0760 ·	Total							
	5001	CMS W/O COMMUNICATION INTERFACE,	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.
		CONT F/			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	
	5001 -	· Total						\$0.00	
P3683	- Total							(\$1,440.26)	
verall -	Total							(\$1,440.26)	



#### Contract Adjustments for Contract - 230317-H01

Estimate Number	Project	Adjustment Type	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)			
25	J9P3683	Other Contract Adjustment	RFAD	(\$27,533.90)	100	Jun 17, 2024	WILESR	Invoice 90262562 for Dec 2023
		Other Contract Adjustment	RFAD	(\$54,924.32)	100	Jun 17, 2024	WILESR	Invoice 90266085 Jan - Feb 2024
		Other Contract Adjustment	RFAD	(\$40,454.79)	100	Jun 17, 2024	WILESR	Invoice 90266684 March 2024
		Other Contract Adjustment	RFAD	(\$30,424.40)	100	Jun 17, 2024	WILESR	Invoice 90268794 April 2024
25 - Total					(\$153,337.41)			
28	J9P3683	Other Contract Adjustment	RFAD	(\$1,926.55)	100	Aug 1, 2024	WILESR	Invoice 90270219 May 2024
28 - Total					(\$1,926.55)			
Overall - Total					(\$213,166.29)			