



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

Report Generated on October 18, 2024

Pay Estimate Created Date: October 15, 2024

Progress Estimate Number 32	Contract ID 230317-H01 Prime Contractor West Plains Bridge & Grading, LLC	Pay Period Start October 1, 2024 Pay Period End October 15, 2024	Original Contract Amount \$6,864,000.00 Net Change Order Amount \$403,567.81 Current Contract Amount \$7,267,567.81
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Approval Date		By User
October 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	WILESR
October 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	PULLIA
October 17, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2024	October 22, 2024	August 29, 2024	99.63%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 5, 2023	April 5, 2023	
Letting Date	March 17, 2023	March 17, 2023	
Notice to Proceed Date	May 8, 2023	May 8, 2023	
Open to Traffic Date	June 20, 2024	June 20, 2024	
Work Began Date	May 8, 2023	May 8, 2023	

Contract Total Pay For Estimate No. 32			
	This Estimate	Previous	To Date
230317-H01			
Total Posted Items Pay	\$37,982.25	\$7,202,979.57	\$7,240,961.82
Gross Item Adjustments	(\$242.08)	(\$4,747.34)	(\$4,989.42)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	(\$6,854.79)	(\$248,166.29)	(\$255,021.08)
Contract Total Payable This Estimate:	\$30,885.38	\$6,950,065.94	\$6,980,951.32

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3683	0170	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$32.500	236.5	\$7,686.25
	0180	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$32.500	236.5	\$7,686.25
	0300	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.550	1,479	\$813.45
	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.550	1,511	\$831.05
	0370	6240104A	SEPARATION GEOTEXTILE	SQYD	\$3.250	355	\$1,153.75
	0460	8061005	ROCK DITCH CHECK	LF	\$14.500	275	\$3,987.50
	0620	7011103	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	LF	\$755.000	6.3	\$4,756.50
	0630	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	LF	\$1,165.000	9.5	\$11,067.50
Project J9P3683 - Total							\$37,982.25
Overall - Total							\$37,982.25

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
6004	RFAD--Other Contract Adjustment	WILESR	Invoice # 90271622 June 2024			(\$19,076.08)
6005	RFAD--Other Contract Adjustment	WILESR	Invoice # 90272389 July 2024			(\$22,778.71)
6006	RFAD--Other Contract Adjustment	WILESR	This positive adjustment reflects the amount deducted from the previous estimate(\$35,000) that was in anticipation of the now received invoices from June and July 2024 that are			\$35,000.00



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Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
			included in this estimate.			

Overall - Total **(\$6,854.79)**
 These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

Line Item Adjustments This Estimate

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			-170.9	\$13.00	(\$2,221.70)
	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	170.9	\$13.00	\$2,221.70
	0080	GRAVEL (A) OR CRUSHED STONE (B)	Material			-735	\$8.65	(\$6,357.75)
	0080	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overriding Payment Estimate Exception 2 on the current Payment Estimate.	735	\$8.65	\$6,357.75
	0300	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Adjustment based on retest performed October 2024			\$40.69
	0300	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment				(\$20.56)
	0310	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	based on original passing test results			(\$262.21)
	0600	BRIDGE APPROACH SLAB (MAJOR)	Material			-210	\$470.00	(\$98,700.00)
	0600	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overriding Payment Estimate Exception 3 on the current Payment Estimate.	210	\$470.00	\$98,700.00
	0690	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-203.6	\$1,150.00	(\$234,140.00)
	0690	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overriding Payment Estimate Exception 6 on the current Payment Estimate.	203.6	\$1,150.00	\$234,140.00
	0740	REINFORCING STEEL (EPOXY COATED)	Material			-17,610	\$3.20	(\$56,352.00)
	0740	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesr overriding Payment Estimate Exception 7 on the current Payment Estimate.	17,610	\$3.20	\$56,352.00
	0750	VERTICAL DRAIN AT END BENTS	Material			-2	\$2,995.00	(\$5,990.00)
	0750	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overriding Payment Estimate Exception 9 on the current Payment Estimate.	2	\$2,995.00	\$5,990.00
	0760	LAMINATED NEOPRENE	Material			-42	\$345.00	(\$14,490.00)



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		Prime Contractor West Plains Bridge & Grading, LLC		Pay Period End October 15, 2024		Net Change Order Amount \$403,567.81	
						Current Contract Amount \$7,267,567.81	

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3683		BEARING PAD						
	0760	LAMINATED NEOPRENE BEARING PAD	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overriding Payment Estimate Exception 10 on the current Payment Estimate.	42	\$345.00	\$14,490.00
Total								(\$242.08)



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

Report Generated on October 18, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3683	FAF 63-1(42)	Bridge replacement	63	HOWELL	over BNSF Railway north of Brandsville

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9P3683	Posted Item Pay	\$37,982.25	\$7,202,979.57	\$7,240,961.82
	Gross Item Adjustments	(\$242.08)	(\$4,747.34)	(\$4,989.42)
	Gross Item Pay	\$37,740.17	\$7,198,232.23	\$7,235,972.40
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	(\$6,854.79)	(\$248,166.29)	(\$255,021.08)



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 18, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	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 3105003, Project Item Line Number 0080, Material Set 310500396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 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 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 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD 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 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 7101000, Project Item Line Number 0740, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Material 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



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

Report Generated on October 18, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230317-H01	J9P3683	0001	0010	2013000	CLEARING AND GRUBBING	6.00	0.00	6.00	ACRE	6.00	\$7,575.00	\$45,450.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$95,000.00	\$95,000.00
		0001	0030	2031000	CLASS A EXCAVATION	12,233.00	0.00	12,233.00	CUYD	12,233.00	\$10.80	\$132,116.40
		0001	0040	2035500	EMBANKMENT IN PLACE	22,147.00	0.00	22,147.00	CUYD	22,147.00	\$18.40	\$407,504.80
		0001	0050	2036000	COMPACTING EMBANKMENT	6,225.00	0.00	6,225.00	CUYD	6,225.00	\$5.40	\$33,615.00
		0001	0060	2063000	CLASS 3 EXCAVATION	23.00	0.00	23.00	CUYD	23.00	\$21.50	\$494.50
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9,076.00	-571.10	8,504.90	SQYD	8,504.90	\$13.00	\$110,563.70
		0001	0080	3105003	GRAVEL (A) OR CRUSHED STONE (B)	735.00	0.00	735.00	SQYD	735.00	\$8.65	\$6,357.75
		0001	0090	4019905	MISC.13" OPTIONAL PAVEMENT	4,939.00	-571.10	4,367.90	SQYD	4,367.90	\$117.00	\$511,044.30
		0001	0100	4019905	MISC.7" OPTIONAL PAVEMENT	713.00	0.00	713.00	SQYD	713.00	\$89.80	\$64,027.40
		0001	0110	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1,126.00	1,098.50	2,224.50	TONS	2,224.50	\$166.45	\$370,268.02
		0001	0120	5021340	TYPE A2 SHOULDER	3,425.00	-1,754.70	1,670.30	SQYD	1,670.30	\$71.30	\$119,092.39
		0001	0130	5041000	CONCRETE APPROACH PAVEMENT	327.00	0.00	327.00	SQYD	327.00	\$225.00	\$73,575.00
		0001	0140	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	74.00	0.00	74.00	LF	74.00	\$23.50	\$1,739.00
		0001	0150	6094010	DRAIN BASIN	2.00	0.00	2.00	EA	2.00	\$8,600.00	\$17,200.00
		0001	0160	6097000	ROCK LINING	8.00	0.00	8.00	CUYD	8.00	\$54.00	\$432.00
		0001	0170	6113020	FURNISHING TYPE 2 ROCK BLANKET	852.00	236.50	1,088.50	CUYD	1,088.50	\$32.50	\$35,376.25
		0001	0180	6113040	PLACING TYPE 2 ROCK BLANKET	852.00	236.50	1,088.50	CUYD	1,088.50	\$32.50	\$35,376.25
		0001	0190	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	2.00	4.00	EA	4.00	\$3,675.00	\$14,700.00
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$6,000.00	\$6,000.00
		0001	0210	6161005	CONSTRUCTION SIGNS	396.00	0.00	396.00	SQFT	396.00	\$10.80	\$4,276.80
		0001	0220	6161010	RELOCATED SIGNS	1,562.00	0.00	1,562.00	SQFT	0.00	\$8.00	\$0.00
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	96.00	0.00	96.00	EA	96.00	\$26.00	\$2,496.00
		0001	0240	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$178.25	\$713.00
		0001	0250	6161096	CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.00	-2.00	0.00	EA	0.00	\$2,160.00	\$0.00
		0001	0260	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,571.00	0.00	1,571.00	LF	1,571.00	\$36.75	\$57,734.25
		0001	0265	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,571.00	0.00	1,571.00	LF	1,571.00	\$16.25	\$25,528.75
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$911,103.40	\$911,103.40
		0001	0280	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.00
		0001	0290	6191000	PAVEMENT EDGE TREATMENT	500.00	0.00	500.00	LF	500.00	\$4.30	\$2,150.00
		0001	0300	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,397.00	0.00	7,397.00	LF	7,397.00	\$0.55	\$4,068.35
		0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,556.00	0.00	7,556.00	LF	7,556.00	\$0.55	\$4,155.80
		0001	0320	6207001	PAVEMENT MARKING REMOVAL	3,509.00	0.00	3,509.00	LF	3,509.00	\$1.65	\$5,789.85
		0001	0330	6208064A	TEMPORARY RAISED PAVEMENT MARKER	36.00	0.00	36.00	EA	36.00	\$26.50	\$954.00
		0001	0340	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	22,585.00	0.00	22,585.00	LF	22,585.00	\$1.90	\$42,911.50
		0001	0350	6209901	MISC.Optional Pavement Marking Paint	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,799.00	0.00	3,799.00	SQYD	3,799.00	\$9.00	\$34,191.00
		0001	0370	6240104A	SEPARATION GEOTEXTILE	1,703.00	-70.00	1,633.00	SQYD	1,633.00	\$3.25	\$5,307.25
		0001	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	46.30	0.00	46.30	STA	46.30	\$190.00	\$8,797.00
		0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	0400	7261015	15 IN. PIPE GROUP A	192.00	0.00	192.00	LF	192.00	\$81.00	\$15,552.00
		0001	0410	7261030	30 IN. PIPE GROUP A	41.00	0.00	41.00	LF	41.00	\$135.00	\$5,535.00
		0001	0420	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$540.00	\$540.00
		0001	0430	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,300.00	\$2,600.00
		0001	0440	8025006	MULCHING	6.00	3.00	9.00	ACRE	5.80	\$1,750.00	\$10,150.00



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
230317-H01	J9P3683	0001	0450	8051000A	SEEDING - COOL SEASON GRASSES	6.00	3.00	9.00	ACRE	8.70	\$2,950.00	\$25,665.00	
		0001	0460	8061005	ROCK DITCH CHECK	358.00	1,154.00	1,512.00	LF	1,512.00	\$14.50	\$21,924.00	
		0001	0470	8061006	ALTERNATE DITCH CHECK	42.00	-42.00	0.00	LF	0.00	\$10.50	\$0.00	
		0001	0480	8061016	SEDIMENT REMOVAL	85.00	0.00	85.00	CUYD	85.00	\$4.00	\$340.00	
		0001	0490	8061017	TEMPORARY SEEDING	1.50	0.00	1.50	ACRE	0.00	\$1,750.00	\$0.00	
		0001	0500	8061019	SILT FENCE	3,511.00	0.00	3,511.00	LF	3,511.00	\$3.00	\$10,533.00	
		0001	0510	8064140	TYPE 3B EROSION CONTROL BLANKET	10,139.00	0.00	10,139.00	SQYD	10,139.00	\$2.00	\$20,278.00	
		0010	0520	6061060	MGS GUARDRAIL	500.00	200.00	700.00	LF	700.00	\$34.60	\$24,220.00	
		0010	0530	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,540.00	\$18,160.00	
		0010	0540	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	2.00	6.00	EA	6.00	\$3,700.00	\$22,200.00	
		0040	0550	9031280	2.5 IN. PSST POST - 12 GA.	22.00	0.00	22.00	LF	22.00	\$32.50	\$715.00	
		0040	0560	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	2.00	0.00	2.00	EA	2.00	\$325.00	\$650.00	
		0040	0570	9035004A	SH-FLAT SHEET	18.00	0.00	18.00	SQFT	18.00	\$39.00	\$702.00	
		0040	0580	9039902	MISC.Remove and Rest Signs	1.00	0.00	1.00	EA	1.00	\$545.00	\$545.00	
		0070	0590	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$120,000.00	\$120,000.00	
		0070	0600	5031010A	BRIDGE APPROACH SLAB (MAJOR)	210.00	0.00	210.00	SQYD	210.00	\$470.00	\$98,700.00	
		0070	0610	6071060	PEDESTRIAN FENCE (STRUCTURES)	272.00	0.00	272.00	LF	272.00	\$285.00	\$77,520.00	
		0070	0620	7011103	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	480.10	6.30	486.40	LF	486.40	\$755.00	\$367,232.00	
		0070	0630	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	312.00	9.50	321.50	LF	321.50	\$1,165.00	\$374,547.50	
		0070	0640	7011202	ROCK SOCKETS (2 FT 0 IN. DIA.)	72.00	0.00	72.00	LF	72.00	\$715.00	\$51,480.00	
		0070	0650	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	72.00	0.00	72.00	LF	72.00	\$1,155.00	\$83,160.00	
		0070	0660	7011300	VIDEO CAMERA INSPECTION	14.00	0.00	14.00	EA	14.00	\$500.00	\$7,000.00	
		0070	0670	7011400	FOUNDATION INSPECTION HOLES	284.00	216.10	500.10	LF	500.10	\$205.00	\$102,520.50	
		0070	0680	7011600	SONIC LOGGING TESTING	14.00	0.00	14.00	EA	14.00	\$2,175.00	\$30,450.00	
		0070	0690	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	203.60	0.00	203.60	CUYD	203.60	\$1,150.00	\$234,140.00	
		0070	0700	7034219A	TYPE D BARRIER	598.00	0.00	598.00	LF	598.00	\$139.00	\$83,122.00	
		0070	0710	7034221	SLAB ON CONCRETE NU-GIRDER	1,349.00	0.00	1,349.00	SQYD	1,349.00	\$575.00	\$775,675.00	
		0070	0720	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	1,796.00	0.00	1,796.00	LF	1,796.00	\$420.00	\$754,320.00	
		0070	0730	7061060	REINFORCING STEEL (BRIDGES)	78,200.00	0.00	78,200.00	LB	78,200.00	\$2.90	\$226,780.00	
		0070	0740	7101000	REINFORCING STEEL (EPOXY COATED)	17,610.00	0.00	17,610.00	LB	17,610.00	\$3.20	\$56,352.00	
		0070	0750	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,995.00	\$5,990.00	
		0070	0760	7161002	LAMINATED NEOPRENE BEARING PAD	42.00	0.00	42.00	EA	42.00	\$345.00	\$14,490.00	
		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	\$14,279.96	
		0001	5002	2065500	TEMPORARY SHORING	0.00	1.00	1.00	LS	1.00	\$43,807.57	\$43,807.57	
		0070	5003	7019901	MISC.Additional Work for Drilled Shafts Bent 1 & 4	0.00	1.00	1.00	LS	1.00	\$165,751.88	\$165,751.88	
		0070	5004	7019901	MISC.Additional Work for Drilled Shafts Bent 2 & 3	0.00	1.00	1.00	LS	1.00	\$67,524.68	\$67,524.68	
		0001	5014	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	0.00	30.00	30.00	STA	30.00	\$190.00	\$5,700.00	
		Project J9P3683 - Total Value Posted to Date as of Report Generated Date											\$7,240,961.80
		230317-H01 Overall - Total Value Posted to Date as of Report Generated Date											\$7,240,961.80



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

Report Generated on October 18, 2024

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	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0170	6113020	FURNISHING TYPE 2 ROCK BLANKET	10/15/24	10/15/24	236.50	CUYD	North slope adjacent to BNSF tracks					
0180	6113040	PLACING TYPE 2 ROCK BLANKET	10/15/24	10/15/24	236.50	CUYD	North slope adjacent to BNSF tracks					
0300	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	10/15/24	10/15/24	1,479.00	LF	Remainder after reflectivity acceptance					
0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	10/15/24	10/15/24	1,511.00	LF	Remainder after reflectivity acceptance					
0370	6240104A	SEPARATION GEOTEXTILE	10/15/24	10/15/24	355.00	SQYD	Placed under Rock Blanket					
0460	8061005	ROCK DITCH CHECK	10/15/24	10/15/24	275.00	LF	18 ditch checks on East side of project.					
0620	7011103	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	10/15/24	10/15/24	6.30	LF	Bents 1 and 4					
0630	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	10/15/24	10/15/24	9.50	LF	Bents 2 and 3					

The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
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



Line Item Adjustments by Estimate

Contract ID: 230317-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3683	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Mar 18, 2024	SYSTEM	(\$58,994.00)	
					21	Apr 2, 2024	SYSTEM	\$58,994.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Apr 2, 2024	SYSTEM	(\$58,994.00)	
					22	Apr 16, 2024	SYSTEM	\$58,994.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Apr 16, 2024	SYSTEM	(\$58,994.00)	
					23	May 1, 2024	SYSTEM	\$58,994.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overriding Payment 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Aug 15, 2024	SYSTEM	(\$110,357.00)	
					30	Sep 16, 2024	SYSTEM	\$110,357.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesr overriding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Sep 16, 2024	SYSTEM	(\$110,357.00)	
					31	Sep 30, 2024	SYSTEM	\$110,563.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesr overriding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Sep 30, 2024	SYSTEM	(\$110,563.70)	



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 230317-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9P3683	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			2024									
					32	Oct 15, 2024	SYSTEM	\$2,221.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesr overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					32	Oct 15, 2024	SYSTEM	(\$2,221.70)							
									- Total	\$0.00					
										Material - Total	\$0.00				
										0070 - Total	\$0.00				
	0080		GRAVEL (A) OR CRUSHED STONE (B)	Material		30	Sep 16, 2024	SYSTEM	\$6,357.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overriding Payment Estimate Exception 3 on the current Payment Estimate.					
						30	Sep 16, 2024	SYSTEM	(\$6,357.75)						
						31	Sep 30, 2024	SYSTEM	\$6,357.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overriding Payment Estimate Exception 3 on the current Payment Estimate.					
						31	Sep 30, 2024	SYSTEM	(\$6,357.75)						
						32	Oct 15, 2024	SYSTEM	\$6,357.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overriding Payment Estimate Exception 2 on the current Payment Estimate.					
						32	Oct 15, 2024	SYSTEM	(\$6,357.75)						
														- Total	\$0.00
										Material - Total	\$0.00				
										0080 - Total	\$0.00				
0090		MISC.	Other Item Adjustment	ACAD	25	Jun 17, 2024	WILESR	(\$1,440.26)	3103.6 sq yds of SP190. This is the remainder of the 11.25" .						
					31	Sep 30, 2024	WILESR	(\$176.40)	\$265.03 Adjustment for -571.10 sq yds of 11.25" pavement @ 4.00%. This adjustment is to correct the adjustment made on Est. 25 due to change order. -\$441.43 Adjust for 4367.9 sq yds of 1.75" of surface @ 5.6%						
											ACAD - Total	(\$1,616.66)			
									Other Item Adjustment - Total	(\$1,616.66)					
									0090 - Total	(\$1,616.66)					
0100		MISC.	Other Item Adjustment	ACAD	31	Sep 30, 2024	WILESR	(\$344.09)	713 sq yds of 7"						
													ACAD - Total	(\$344.09)	
													Other Item Adjustment - Total	(\$344.09)	
									0100 - Total	(\$344.09)					
0110		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	31	Sep 30, 2024	WILESR	(\$2,335.73)	2224.5 tons of wedging @ 5.6%						
													ACAD - Total	(\$2,335.73)	
													Other Item Adjustment - Total	(\$2,335.73)	
									0110 - Total	(\$2,335.73)					
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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					26	Jul 1, 2024	SYSTEM	(\$119,092.39)							
													- Total	\$0.00	
														Material - Total	\$0.00
			Other Item Adjustment	ACAD	31	Sep 30, 2024	WILESR	(\$450.86)	1670.30 sq yds of A2 Shoulder						
									ACAD - Total	(\$450.86)					



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 230317-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3683	0120	TYPE A2 SHOULDER	Other Item Adjustment - Total						(\$450.86)	
	0120 - Total							(\$450.86)		
	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					29	Aug 15, 2024	SYSTEM	(\$73,575.00)		
					30	Sep 16, 2024	SYSTEM	\$73,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					30	Sep 16, 2024	SYSTEM	(\$73,575.00)		
					- Total			\$0.00		
			Material - Total					\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					12	Nov 16, 2023	SYSTEM	(\$108.00)		
					13	Dec 4, 2023	SYSTEM	\$108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overriding 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	



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 230317-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3683	0160	ROCK LINING	Material			2023			Estimate Item Adjustment (0001) due to user forshd1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$108.00)	



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 230317-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3683	0160	ROCK LINING	Material		28	Aug 1, 2024	SYSTEM	\$108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					29	Aug 15, 2024	SYSTEM	(\$432.00)						
					30	Sep 16, 2024	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					30	Sep 16, 2024	SYSTEM	(\$432.00)						
					31	Sep 30, 2024	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					31	Sep 30, 2024	SYSTEM	(\$432.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
24	Jun 3, 2024	SYSTEM	(\$16,250.00)											



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 230317-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3683	0170	FURNISHING TYPE 2 ROCK BLANKET	Material		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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					25	Jun 17, 2024	SYSTEM	(\$16,250.00)						
					26	Jul 1, 2024	SYSTEM	\$16,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					26	Jul 1, 2024	SYSTEM	(\$16,250.00)						
					27	Jul 16, 2024	SYSTEM	\$16,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					27	Jul 16, 2024	SYSTEM	(\$16,250.00)						
					28	Aug 1, 2024	SYSTEM	\$16,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					28	Aug 1, 2024	SYSTEM	(\$16,250.00)						
					29	Aug 15, 2024	SYSTEM	\$27,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					29	Aug 15, 2024	SYSTEM	(\$27,690.00)						
					30	Sep 16, 2024	SYSTEM	\$27,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesr overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					30	Sep 16, 2024	SYSTEM	(\$27,690.00)						
					31	Sep 30, 2024	SYSTEM	\$27,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					31	Sep 30, 2024	SYSTEM	(\$27,690.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
0170 - Total								\$0.00						
0190		IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material		1	May 17, 2023	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					1	May 17, 2023	SYSTEM	(\$7,350.00)						
					2	Jun 1, 2023	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	Jun 1, 2023	SYSTEM	(\$7,350.00)						
					3	Jun 30, 2023	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Jun 30, 2023	SYSTEM	(\$7,350.00)						
					4	Jul 17, 2023	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Jul 17, 2023	SYSTEM	(\$7,350.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0190 - 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 Item Adjustment (0005) due to user wilesr overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					29	Aug 15, 2024	SYSTEM	(\$6,000.00)						



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Oct 18, 2024

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3683	0200	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		30	Sep 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					30	Sep 16, 2024	SYSTEM	(\$6,000.00)		
					31	Sep 30, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesr overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					31	Sep 30, 2024	SYSTEM	(\$6,000.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0200 - Total								\$0.00	
	0230	CHANNELIZER (TRIM LINE)	Material		1	May 17, 2023	SYSTEM	\$2,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overriding 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	Jun 1, 2023	SYSTEM	(\$2,496.00)		
					3	Jun 30, 2023	SYSTEM	\$2,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
3					Jun 30, 2023	SYSTEM	(\$2,496.00)			
4					Jul 17, 2023	SYSTEM	\$2,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
6					Aug 16, 2023	SYSTEM	(\$2,496.00)			
7					Sep 5, 2023	SYSTEM	\$2,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
7					Sep 5, 2023	SYSTEM	(\$2,496.00)			
- Total								\$0.00		
Material - Total								\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				3	Jun 30, 2023	SYSTEM	(\$356.50)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3683	0240	TYPE III MOVEABLE BARRICADE	Material		4	Jul 17, 2023	SYSTEM	\$356.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					7	Sep 5, 2023	SYSTEM	(\$713.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0240 - Total								\$0.00	
						0260	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
6	Aug 16, 2023	SYSTEM	(\$57,734.25)											
- Total										\$0.00				
Material - Total										\$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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					9	Oct 2, 2023	SYSTEM	(\$2,150.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3683	0290	PAVEMENT EDGE TREATMENT	Material		10	Oct 16, 2023	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					10	Oct 16, 2023	SYSTEM	(\$2,150.00)						
					11	Nov 2, 2023	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					11	Nov 2, 2023	SYSTEM	(\$2,150.00)						
					12	Nov 16, 2023	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					12	Nov 16, 2023	SYSTEM	(\$2,150.00)						
					13	Dec 4, 2023	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					13	Dec 4, 2023	SYSTEM	(\$2,150.00)						
					14	Dec 18, 2023	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					14	Dec 18, 2023	SYSTEM	(\$2,150.00)						
					15	Jan 2, 2024	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					15	Jan 2, 2024	SYSTEM	(\$2,150.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0290 - Total								\$0.00	
0300	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	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 overriding Payment Estimate Exception 11 on the current Payment Estimate.						
				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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.						
				29	Aug 15, 2024	SYSTEM	(\$3,254.90)							
				30	Sep 16, 2024	SYSTEM	\$3,254.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overriding Payment Estimate Exception 13 on the current Payment Estimate.						
				30	Sep 16, 2024	SYSTEM	(\$3,254.90)							
				31	Sep 30, 2024	SYSTEM	\$3,254.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overriding Payment Estimate Exception 9 on the current Payment Estimate.						
				31	Sep 30, 2024	SYSTEM	(\$3,254.90)							
				- Total								\$0.00		
				Material - Total								\$0.00		
						Other Item Adjustment		REFL	32	Oct 15, 2024	WILESR	\$40.69	Adjustment based on retest performed October 2024	
					32	Oct 15, 2024	WILESR	(\$20.56)						
REFL - Total								\$20.13						
Other Item Adjustment - Total								\$20.13						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3683	0300 - Total							\$20.13	
	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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Aug 15, 2024	SYSTEM	(\$3,324.75)	
					30	Sep 16, 2024	SYSTEM	\$3,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesr overriding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Sep 16, 2024	SYSTEM	(\$3,324.75)	
					31	Sep 30, 2024	SYSTEM	\$3,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overriding Payment Estimate Exception 11 on the current Payment Estimate.
					31	Sep 30, 2024	SYSTEM	(\$3,324.75)	
					- Total			\$0.00	
								Material - Total	\$0.00
			Other Item Adjustment	REFL	32	Oct 15, 2024	WILESR	(\$262.21)	based on original passing test results
								REFL - Total	(\$262.21)
								Other Item Adjustment - Total	(\$262.21)
	0310 - Total							(\$262.21)	
	0330	TEMPORARY RAISED PAVEMENT MARKER	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 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					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 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$954.00)	
					28	Aug 1, 2024	SYSTEM	\$954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overriding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Aug 1, 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Aug 15, 2024	SYSTEM	(\$954.00)	
					30	Sep 16, 2024	SYSTEM	\$954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesr overriding Payment Estimate Exception 17 on the current Payment Estimate.
					30	Sep 16, 2024	SYSTEM	(\$954.00)	
	31	Sep 30, 2024	SYSTEM	\$954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesr overriding Payment Estimate Exception 13 on the current Payment Estimate.				
	31	Sep 30, 2024	SYSTEM	(\$954.00)					
					- Total			\$0.00	
								Material - Total	\$0.00
	0330 - Total							\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3683	0340	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		5	Aug 2, 2023	SYSTEM	\$10,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Jan 16, 2024	SYSTEM	(\$10,944.00)	
					17	Feb 2, 2024	SYSTEM	\$10,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Feb 2, 2024	SYSTEM	(\$10,944.00)	
					18	Feb 15, 2024	SYSTEM	\$10,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Feb 15, 2024	SYSTEM	(\$10,944.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3683	0340	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material			2024								
					19	Mar 4, 2024	SYSTEM	\$10,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					29	Aug 15, 2024	SYSTEM	(\$38,598.50)						
					30	Sep 16, 2024	SYSTEM	\$42,911.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesr overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					30	Sep 16, 2024	SYSTEM	(\$42,911.50)						
					31	Sep 30, 2024	SYSTEM	\$42,911.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesr overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					31	Sep 30, 2024	SYSTEM	(\$42,911.50)						
					- Total								\$0.00	
					Material - Total								\$0.00	



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Contract ID: 230317-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3683	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 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					18	Feb 15, 2024	SYSTEM	(\$2,767.38)		
					19	Mar 4, 2024	SYSTEM	\$2,767.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					29	Aug 15, 2024	SYSTEM	(\$4,153.50)		
					30	Sep 16, 2024	SYSTEM	\$4,153.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesr overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					30	Sep 16, 2024	SYSTEM	(\$4,153.50)		
					- Total			\$0.00		
			Material - Total						\$0.00	



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 230317-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3683	0370 - Total							\$0.00	
	0420	15 IN. GROUP B FLARED END SEC	Material		6	Aug 16, 2023	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Sep 5, 2023	SYSTEM	(\$540.00)	
					- Total			\$0.00	
			Material - Total					\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.				



Line Item Adjustments by Estimate

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Contract ID: 230317-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3683	0440	MULCHING	Material		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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Mar 4, 2024	SYSTEM	(\$1,750.00)	
					20	Mar 18, 2024	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					29	Aug 15, 2024	SYSTEM	(\$10,150.00)	
					30	Sep 16, 2024	SYSTEM	\$10,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesr overriding Payment Estimate Exception 28 on the current Payment Estimate.
					30	Sep 16, 2024	SYSTEM	(\$10,150.00)	
					31	Sep 30, 2024	SYSTEM	\$10,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesr overriding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3683	0440	MULCHING	Material						Estimate Exception 23 on the current Payment Estimate.		
					31	Sep 30, 2024	SYSTEM	(\$10,150.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
	0440 - Total						\$0.00				
0450	SEEDING - COOL SEASON GRASSES	Material		7	Sep 5, 2023	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				9	Oct 2, 2023	SYSTEM	(\$11,800.00)				
				10	Oct 16, 2023	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.							
18	Feb 15, 2024	SYSTEM	(\$11,800.00)								
19	Mar 4,	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Material Payment							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3683	0450	SEEDING - COOL SEASON GRASSES	Material			2024			Estimate Item Adjustment (0007) due to user forshd1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					29	Aug 15, 2024	SYSTEM	(\$25,665.00)						
					30	Sep 16, 2024	SYSTEM	\$25,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesr overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					30	Sep 16, 2024	SYSTEM	(\$25,665.00)						
					31	Sep 30, 2024	SYSTEM	\$25,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesr overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					31	Sep 30, 2024	SYSTEM	(\$25,665.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0450 - Total								\$0.00	



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3683	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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					6	Aug 16, 2023	SYSTEM	(\$3,538.00)				
					7	Sep 5, 2023	SYSTEM	\$17,936.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					7	Sep 5, 2023	SYSTEM	(\$17,936.50)				
	- Total								\$0.00			
	Material - Total								\$0.00			
			Overrun	Overrun	7	Sep 5, 2023	SYSTEM	(\$12,745.50)				
					10	Oct 16, 2023	SYSTEM	\$12,745.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '14.50000 - 14.50000', is applied (if non-zero).			
	Overrun - Total								\$0.00			
	Overrun - Total								\$0.00			
	0460 - Total								\$0.00			
0500	SILT FENCE	Material		5	Aug 2, 2023	SYSTEM	\$4,191.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				5	Aug 2, 2023	SYSTEM	(\$4,191.00)					
				- Total								\$0.00
Material - Total								\$0.00				
0500 - Total								\$0.00				
0520	MGS GUARDRAIL	Construction Stockpile		24	Jun 3, 2024	SYSTEM	(\$3,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				26	Jul 1, 2024	SYSTEM	(\$792.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total								(\$3,960.00)
				Construction Stockpile - Total								(\$3,960.00)
				Construction Stockpile STMI		3	Jun 30, 2023	SYSTEM	\$3,960.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total								\$3,960.00				
Construction Stockpile STMI - Total								\$3,960.00				
0520 - Total								\$0.00				
0530	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		26	Jul 1, 2024	SYSTEM	(\$8,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total								(\$8,500.00)
				Construction Stockpile - Total								(\$8,500.00)
				Construction Stockpile STMI		3	Jun 30, 2023	SYSTEM	\$8,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total								\$8,500.00				
Construction Stockpile STMI - Total								\$8,500.00				
0530 - Total								\$0.00				
0550	2.5 IN. PSST POST - 12 GA.	Material		29	Aug 15, 2024	SYSTEM	\$715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wiles overriding Payment Estimate Exception 31 on the current Payment Estimate.				
				29	Aug 15, 2024	SYSTEM	(\$715.00)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3683	0550	2.5 IN. PSST POST - 12 GA.	Material			2024					
					30	Sep 16, 2024	SYSTEM	\$715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilesr overriding Payment Estimate Exception 31 on the current Payment Estimate.		
					30	Sep 16, 2024	SYSTEM	(\$715.00)			
					31	Sep 30, 2024	SYSTEM	\$715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesr overriding Payment Estimate Exception 26 on the current Payment Estimate.		
					31	Sep 30, 2024	SYSTEM	(\$715.00)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									0550 - Total	\$0.00	
	0560	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		29	Aug 15, 2024	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilesr overriding Payment Estimate Exception 32 on the current Payment Estimate.		
					29	Aug 15, 2024	SYSTEM	(\$650.00)			
					30	Sep 16, 2024	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilesr overriding Payment Estimate Exception 32 on the current Payment Estimate.		
					30	Sep 16, 2024	SYSTEM	(\$650.00)			
					31	Sep 30, 2024	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesr overriding Payment Estimate Exception 27 on the current Payment Estimate.		
31					Sep 30, 2024	SYSTEM	(\$650.00)				
											- Total
								Material - Total	\$0.00		
								0560 - Total	\$0.00		
0580	MISC.	Material		29	Aug 15, 2024	SYSTEM	\$545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilesr overriding Payment Estimate Exception 33 on the current Payment Estimate.			
				29	Aug 15, 2024	SYSTEM	(\$545.00)				
				30	Sep 16, 2024	SYSTEM	\$545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilesr overriding Payment Estimate Exception 33 on the current Payment Estimate.			
				30	Sep 16, 2024	SYSTEM	(\$545.00)				
				31	Sep 30, 2024	SYSTEM	\$545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilesr overriding Payment Estimate Exception 28 on the current Payment Estimate.			
				31	Sep 30, 2024	SYSTEM	(\$545.00)				
											- Total
								Material - Total	\$0.00		
								0580 - 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				24	Jun 3, 2024	SYSTEM	(\$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 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				25	Jun 17, 2024	SYSTEM	(\$98,700.00)				
				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 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				26	Jul 1, 2024	SYSTEM	(\$98,700.00)				



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 230317-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3683	0600	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					29	Aug 15, 2024	SYSTEM	(\$98,700.00)						
					30	Sep 16, 2024	SYSTEM	\$98,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilesr overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					30	Sep 16, 2024	SYSTEM	(\$98,700.00)						
					31	Sep 30, 2024	SYSTEM	\$98,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilesr overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					31	Sep 30, 2024	SYSTEM	(\$98,700.00)						
					32	Oct 15, 2024	SYSTEM	\$98,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					32	Oct 15, 2024	SYSTEM	(\$98,700.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					15	Jan 2, 2024	SYSTEM	(\$362,475.50)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0620 - Total								\$0.00						



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 230317-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3683	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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$363,480.00)	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 forshd1 overriding 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 forshd1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
26	Jul 1, 2024	SYSTEM	(\$363,480.00)						



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 230317-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3683	0630	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material			2024								
					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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					28	Aug 1, 2024	SYSTEM	(\$363,480.00)						
					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 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					29	Aug 15, 2024	SYSTEM	(\$363,480.00)						
					30	Sep 16, 2024	SYSTEM	\$363,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilesr overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					30	Sep 16, 2024	SYSTEM	(\$363,480.00)						
					31	Sep 30, 2024	SYSTEM	\$363,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilesr overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					31	Sep 30, 2024	SYSTEM	(\$363,480.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 230317-H01

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		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 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					22	Apr 16, 2024	SYSTEM	(\$83,160.00)						
					23	May 1, 2024	SYSTEM	\$83,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					29	Aug 15, 2024	SYSTEM	(\$83,160.00)						
					30	Sep 16, 2024	SYSTEM	\$83,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilesr overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					30	Sep 16, 2024	SYSTEM	(\$83,160.00)						
					31	Sep 30, 2024	SYSTEM	\$83,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilesr overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					31	Sep 30, 2024	SYSTEM	(\$83,160.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0650 - Total								\$0.00	
						0690	CLASS B CONCRETE (SUBSTRUCTURE)	Material		12	Nov 16, 2023	SYSTEM	\$87,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 230317-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3683	0690	CLASS B CONCRETE (SUBSTRUCTURE)	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Feb 2, 2024	SYSTEM	(\$234,140.00)	
					18	Feb 15, 2024	SYSTEM	\$234,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user forshd1 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Mar 18, 2024	SYSTEM	(\$234,140.00)	
					21	Apr 2, 2024	SYSTEM	\$234,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user forshd1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 230317-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3683	0690	CLASS B CONCRETE (SUBSTRUCTURE)	Material						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 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					29	Aug 15, 2024	SYSTEM	(\$234,140.00)						
					30	Sep 16, 2024	SYSTEM	\$234,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilesr overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					30	Sep 16, 2024	SYSTEM	(\$234,140.00)						
					31	Sep 30, 2024	SYSTEM	\$234,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilesr overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					31	Sep 30, 2024	SYSTEM	(\$234,140.00)						
					32	Oct 15, 2024	SYSTEM	\$234,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					32	Oct 15, 2024	SYSTEM	(\$234,140.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0690 - Total								\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					20	Mar 18, 2024	SYSTEM	(\$77,625.00)						
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					23	May 1, 2024	SYSTEM	(\$775,675.00)						
- Total								\$0.00						
Material - Total								\$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 overriding Payment Estimate Exception 13 on the current Payment Estimate.					



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Contract ID: 230317-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3683	0740	REINFORCING STEEL (EPOXY COATED)	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$56,352.00)	
					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 overriding 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 overriding Payment					



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 230317-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3683	0740	REINFORCING STEEL (EPOXY COATED)	Material						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 overriding 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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					29	Aug 15, 2024	SYSTEM	(\$56,352.00)	
					30	Sep 16, 2024	SYSTEM	\$56,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilesr overriding Payment Estimate Exception 24 on the current Payment Estimate.
					30	Sep 16, 2024	SYSTEM	(\$56,352.00)	
					31	Sep 30, 2024	SYSTEM	\$56,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilesr overriding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Sep 30, 2024	SYSTEM	(\$56,352.00)	
					32	Oct 15, 2024	SYSTEM	\$56,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesr overriding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Oct 15, 2024	SYSTEM	(\$56,352.00)	
					- Total				
Material - Total								\$0.00	
0740 - Total								\$0.00	
	0750	VERTICAL DRAIN AT END BENTS	Material		24	Jun 3, 2024	SYSTEM	\$5,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilesr overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Aug 1, 2024	SYSTEM	(\$5,990.00)	
					29	Aug 15, 2024	SYSTEM	\$5,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilesr overriding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Aug 15, 2024	SYSTEM	(\$5,990.00)	
		30	Sep 16, 2024	SYSTEM	\$5,990.00	This adjustment offsets the original system-generated Material Payment			



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 230317-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3683	0750	VERTICAL DRAIN AT END BENTS	Material			2024			Estimate Item Adjustment (0022) due to user wilesr overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					30	Sep 16, 2024	SYSTEM	(\$5,990.00)						
					31	Sep 30, 2024	SYSTEM	\$5,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilesr overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					31	Sep 30, 2024	SYSTEM	(\$5,990.00)						
					32	Oct 15, 2024	SYSTEM	\$5,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					32	Oct 15, 2024	SYSTEM	(\$5,990.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.										
25	Jun 17, 2024	SYSTEM	(\$14,490.00)											
26	Jul 1, 2024	SYSTEM	\$14,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilesr overriding Payment Estimate Exception 24 on the current Payment Estimate.										
26	Jul 1, 2024	SYSTEM	(\$14,490.00)											
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 overriding Payment Estimate Exception 26 on the current Payment Estimate.										
27	Jul 16, 2024	SYSTEM	(\$14,490.00)											



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 230317-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3683	0760	LAMINATED NEOPRENE BEARING PAD	Material		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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					29	Aug 15, 2024	SYSTEM	(\$14,490.00)						
					30	Sep 16, 2024	SYSTEM	\$14,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilesr overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					30	Sep 16, 2024	SYSTEM	(\$14,490.00)						
					31	Sep 30, 2024	SYSTEM	\$14,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilesr overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					31	Sep 30, 2024	SYSTEM	(\$14,490.00)						
					32	Oct 15, 2024	SYSTEM	\$14,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					32	Oct 15, 2024	SYSTEM	(\$14,490.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0760 - Total								\$0.00	
					J9P3683	5001	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	Jun 1, 2023	SYSTEM	\$14,279.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
2	Jun 1, 2023	SYSTEM	(\$14,279.96)											
3	Jun 30, 2023	SYSTEM	\$14,279.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
7	Sep 5, 2023	SYSTEM	(\$14,279.96)											
- Total										(\$14,279.96)				
Material - Total										(\$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						
J9P3683 - Total								(\$4,989.42)						
Overall - Total								(\$4,989.42)						



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)			
31	J9P3683	Other Contract Adjustment	RFAD	(\$35,000.00)	100	Sep 30, 2024	WILESR	This adjustment is being made in anticipation of receiving additional RxR flagging invoices for approximately 18 days. Adjustments will be corrected when invoice is received.
31 - Total					(\$35,000.00)			
32	J9P3683	Other Contract Adjustment	RFAD	(\$19,076.08)	100	Oct 15, 2024	WILESR	Invoice # 90271622 June 2024
		Other Contract Adjustment	RFAD	(\$22,778.71)	100	Oct 15, 2024	WILESR	Invoice # 90272389 July 2024
		Other Contract Adjustment	RFAD	\$35,000.00	100	Oct 15, 2024	WILESR	This positive adjustment reflects the amount deducted from the previous estimate(\$35,000) that was in anticipation of the now received invoices from June and July 2024 that are included in this estimate.
32 - Total					(\$6,854.79)			
Overall - Total					(\$255,021.08)			