

#### Pay Estimate Created Date: February 16, 2024

Progress Estimate N 11	umber	Contract ID Prime Contractor	230421-C09 Emery Sapp & So				<ul> <li>Original Contract Amount</li> <li>Net Change Order Amount</li> <li>Current Contract Amount</li> </ul>	\$3,424,641.05 \$188,447.80 \$3,613,088.85
Approval Date								By User
February 16, 2024		the Project Office Level by	degrow1					
February 16, 2024		Resident Engineer Level by	rileyr1					
February 20, 2024		Controllers Office Level by	ramses1					
Original Completion Date Current Completion Date Actual Completion Date % of Current Contract A								
August 30, 202	August 30, 2024 August						100.00%	
	Contrac	t Informational Da	tes		Milestor	nes		
Date Description	Origina	I Completion Date	Current Complet	tion Date	No Milestones Exis	st for Contract		
Acceptance Date								
Awarded Date	May 3, 2	2023	May 3, 2023					
Letting Date	April 21,	2023	April 21, 2023					
Notice to Proceed Date	June 5,	2023	June 5, 2023					
Open to Traffic Date								
Work Began Date	ork Began Date August 7, 2023 August 7, 2023							

Contract Total Pay	For Estimate No. 11			
		This Estimate	Previous	To Date
230421-C09				
	Total Posted Items Pay	\$153,868.30	\$3,459,220.55	\$3,613,088.85
	Gross Item Adjustments	\$0.00	\$312.34	\$312.34
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$54,364.54	\$54,364.54
	-		\$3,513,897.43	\$3,667,765.73
Contract Total Pay	able This Estimate:	\$153,868.30		

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description Unit Unit Price Current C Installed Qty								
J3P3168	0160	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$22.100	31	\$685.10				
	0230	8061016	SEDIMENT REMOVAL	CUYD	\$38.650	36	\$1,391.40				
Project J3I	<mark>P3168 - To</mark>	tal					\$2,076.50				
J3P3182	0360	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	TONS	\$119.000	377.2	\$44,886.80				
	0420	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$1,000.000	88	\$88,000.00				
	0450	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$18.500	260	\$4,810.0				
	0500	6161005	CONSTRUCTION SIGNS	SQFT	\$10.000	614	\$6,140.0				
	0510	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$50.000	1	\$50.0				
	0710	8025006	MULCHING	ACRE	\$11,040.000	0.1	\$1,104.0				
	0720	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$11,040.000	0.1	\$1,104.0				
	0740	8061016	SEDIMENT REMOVAL	CUYD	\$39.000	18	\$702.0				
	5105	6099903	MISC.Concrete Curb and Gutter	LF	\$185.000	27	\$4,995.0				
Project J3I	P3182 - To	tal					\$151,791.8				
Overall - T	otal						\$153,868.3				

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

#### Pay Estimate Created Date: February 16, 2024

Progre		imate Number I1	Contract ID Prime Contr	230421 actor Emery		Pay Period Start December 2, 2023 Ori s, Inc. Pay Period End February 15, 2024 Net Cu		er Amount	\$3,424,641.05 \$188,447.80 \$3,613,088.85
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3168	0040	TYPE 1 AGGF BASE	REGATE FOR (6 IN. THICK)	Material			-3,665	\$20.00	(\$73,300.00)
	0040	TYPE 1 AGGF BASE	REGATE FOR (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	,	\$20.00	\$73,300.00
	0220	SEEDING - CC	OOL SEASON GRASSES	Material			-0.8	\$5,520.00	(\$4,416.00)
	0220	SEEDING - CC	OOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		\$5,520.00	\$4,416.00
	0290	2 IN. PSST P	OST - 12 GA.	Material			-11	\$30.50	(\$335.50)
	0290	2 IN. PSST P	OST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		\$30.50	\$335.50
J3P3182	0420	FURNISHING A CONCRETE MA FULL DEPTH	TERIAL FOR	Material			-264	\$1,000.00	(\$264,000.00)
	0420	FURNISHING A CONCRETE MA FULL DEPTH	TERIAL FOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		\$1,000.00	\$264,000.00
	0720	SEEDING - CC	OOL SEASON GRASSES	Material			-0.2	\$11,040.00	(\$2,208.00)
	0720 SEEDING - COOL SEASON GRASSES		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		\$11,040.00	\$2,208.00	
Total									\$0.00



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3P3168	FAF 65-3(113)	Grading and pavement	65	SALINE	at the intersection of Morrow St in Marshall
J3P3182	J3P3182	Resurface and ADA	65	SALINE	from Route 240 to Bus. 65 in Marshall

#### Totals by Job Numbers

P3168	This Estimate	Previous	To Date
Posted Item Pay	\$2,076.50	\$893,397.30	\$895,473.80
Gross Item Adjustments	\$0.00	\$357.27	\$357.27
Gross Item Pay	\$2,076.50	\$893,754.57	\$895,831.07
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
	<b>#0.00</b>	\$13.878.01	\$13.878.01
Other Contract Adjustments	\$0.00	\$13,070.01	\$13,070.01
		\$13,676.01	\$13,676.01
P3182	\$0.00 This Estimate	Previous	To Date
P3182	This Estimate	Previous	To Date
P3182 Posted Item Pay	This Estimate \$151,791.80	Previous \$2,565,823.25	<b>To Date</b> \$2,717,615.05
P3182 Posted Item Pay Gross Item Adjustments Gross Item Pay	This Estimate \$151,791.80 \$0.00 <b>\$151,791.80</b>	Previous           \$2,565,823.25           (\$44.93)           \$2,565,778.32	To Date \$2,717,615.05 (\$44.93) \$2,717,570.12
P3182 Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$151,791.80 \$0.00 <b>\$151,791.80</b> \$0.00	Previous           \$2,565,823.25           (\$44.93)           \$2,566,778.32           \$0.00	<b>To Date</b> \$2,717,615.05 (\$44.93) <b>\$2,717,570.12</b> \$0.00
P3182 Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	This Estimate \$151,791.80 \$0.00 <b>\$151,791.80</b> \$0.00 \$0.00	Previous \$2,565,823.25 (\$44.93) \$2,565,778.32 \$0.00 \$0.00	To Date \$2,717,615.05 (\$44.93) \$2,717,570.12 \$0.00 \$0.00
P3182 Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$151,791.80 \$0.00 <b>\$151,791.80</b> \$0.00	Previous           \$2,565,823.25           (\$44.93)           \$2,566,778.32           \$0.00	<b>To Date</b> \$2,717,615.05 (\$44.93) <b>\$2,717,570.12</b> \$0.00



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 3040163, Project Item Line Number 0040, Material Set 304016396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Passing QC density tests on base rock in the field. Results need to be entered into AWP.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6131010, Project Item Line Number 0420, Material Set 613101096, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Sampling Checklist not showing any discrepancies.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 8051000A, Project Item Line Number 0720, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Materials working on getting discrepancies cleared out.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 8051000A, Project Item Line Number 0720, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Materials working on getting discrepancies cleared out.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 8051000A, Project Item Line Number 0220, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Materials working on getting discrepancies cleared out.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 8051000A, Project Item Line Number 0220, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Materials working on getting discrepancies cleared out.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 9031270A, Project Item Line Number 0290, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Materials working on getting discrepancies cleared out.	degrow1	Overridden

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

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

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.

					eport Generated date and can differ from the posted amo	ount at the	time the I	Estimate wa	s Gener	ated.		
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)
230421-C09	J3P3168	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$61,200.00	\$61,200.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	30.20	0.00	30.20	STA	30.20	\$2,750.00	\$83,050.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	7.00	\$1,460.00	\$10,220.00
		0001	0040	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	3,665.00	0.00	3,665.00	SQYD	3,665.00	\$20.00	\$73,300.00
		0001	0050	4019905	MISC.OPTIONAL PAVEMENT	3,665.00	0.00	3,665.00	SQYD	3,665.00	\$106.00	\$388,490.00
		0001	0060	6083004	4 IN. CONCRETE MEDIAN STRIP	10.60	0.00	10.60	SQYD	10.60	\$390.00	\$4,134.00
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0080	6161005	CONSTRUCTION SIGNS	349.00	-349.00	0.00	SQFT	0.00	\$10.00	\$0.00
		0001	0090	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	-2.00	0.00	EA	0.00	\$50.00	\$0.00
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	75.00	0.00	75.00	EA	75.00	\$26.50	\$1,987.50
		0001	0110	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$665.00	\$1,330.00
		0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	-2.00	0.00	EA	0.00	\$3,312.00	\$0.00
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$143,000.00	\$143,000.00
		0001	0140	6191000	PAVEMENT EDGE TREATMENT	3,348.00	-3,348.00	0.00	LF	0.00	\$3.00	\$0.00
		0001	0150	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	14.00	0.00	14.00	LF	14.00	\$28.00	\$392.00
		0001	0160	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	328.00	31.00	359.00	LF	359.00	\$22.10	\$7,933.90
		0001	0170	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$386.00	\$772.00
		0001	0180	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,181.00	0.00	6,181.00	LF	6,181.00	\$1.10	\$6,799.10
		0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,720.00	0.00	3,720.00	LF	3,720.00	\$1.10	\$4,092.00
		0001	0200	6207001	PAVEMENT MARKING REMOVAL	5,768.00	-5,768.00	0.00	LF	0.00	\$1.10	\$0.00
		0001	0210	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	5.00	-5.00	0.00	EA	0.00	\$110.00	\$0.00
		0001	0220	8051000A	SEEDING - COOL SEASON GRASSES	0.80	0.00	0.80	ACRE	0.80	\$5,520.00	\$4,416.00
		0001	0230	8061016	SEDIMENT REMOVAL	36.00	0.00	36.00	CUYD	36.00	\$38.65	\$1,391.40
		0001	0240	8061019	SILT FENCE	3,639.00	0.00	3,639.00	LF	3,639.00	\$3.30	\$12,008.70
		0001	0250	8064138	TYPE 2D EROSION CONTROL BLANKET	1,976.00	0.00	1,976.00	SQYD	1,976.00	\$2.20	\$4,347.20
		0010	0260	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,638.00	0.00	1,638.00	LF	1,638.00	\$36.00	\$58,968.00
		0010	0270	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$3,650.00	\$21,900.00
		0040	0280	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.10	\$7,175.00	\$717.50
		0040	0290	9031270A	2 IN. PSST POST - 12 GA.	11.00	0.00	11.00	LF	11.00	\$30.50	\$335.50
		0040	0300	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	1.00	0.00	1.00	EA	1.00	\$303.00	\$303.00
		0040	0310	9039902	MISC.SIGN RELOCATION	1.00	0.00	1.00	EA	1.00	\$386.00	\$386.00
	Project J	8P3168 - To	otal Value	Posted to D	ate as of Report Generated Date							\$895,473.80
	J3P3182	0001	0320	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$15,320.00	\$15,320.00
		0001	0330	2079909	MISC.LINEAR GRADING FOR SIDEWALKS	1.50	0.00	1.50	STA	1.50	\$3,350.00	\$5,025.00
		0001	0340	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$1,214.00	\$7,284.00
		0001	0350	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,186.00	-750.20	3,435.80	TONS	3,435.80	\$114.00	\$391,681.20
		0001	0360	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	6,210.00	377.20	6,587.20	TONS	6,587.20	\$119.00	\$783,876.80
		0001	0370	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190C MIX)	496.00	331.50	827.50	TONS	827.50	\$194.00	\$160,535.00
		0001	0380	4071005		9,441.00		8,292.00	GAL	8,292.00	\$3.00	\$24,876.00
		0001	0390	6081010		17.00	0.00	17.00	SQYD	17.00	\$278.00	\$4,726.00
		0001	0400	6086004	CONCRETE SIDEWALK, 4 IN.	83.00	0.00	83.00	SQYD	83.00	\$172.00	\$14,276.00
		0001	0410	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0420	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	176.00	88.00	264.00	SQYD	264.00	\$1,000.00	\$264,000.00
		0001	0430	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	18.00	-18.00	0.00	SQYD	0.00	\$1.00	\$0.00

#### 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.

					eport Generated date and can differ from the posted am							
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)
230421-C09	J3P3182	0001	0440	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	18.00	-18.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0450	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	792.00	260.00	1,052.00	LF	1,052.00	\$18.50	\$19,462.00
		0001	0460	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	528.00	-98.00	430.00	EA	430.00	\$8.00	\$3,440.00
		0001	0470	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	12.00	0.00	12.00	TONS	12.00	\$368.00	\$4,416.00
		0001	0480	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	175.00	0.00	175.00	SQYD	175.00	\$120.00	\$21,000.00
		0001	0490	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	1.00	\$2,300.00	\$2,300.00
		0001	0500	6161005	CONSTRUCTION SIGNS	235.00	614.00	849.00	SQFT	849.00	\$10.00	\$8,490.00
		0001	0510	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	1.00	3.00	EA	3.00	\$50.00	\$150.00
		0001	0520	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$26.00	\$3,900.00
		0001	0530	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$160.00	\$1,920.00
		0001	0540	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,100.00	\$2,200.00
		0001	0550	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	-2.00	2.00	EA	2.00	\$3,315.00	\$6,630.00
		0001	0560	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,325.00	\$5,300.00
		0001	0570	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$83.00	\$166.00
		0001	0580	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$265,000.80	\$265,000.80
		0001	0590	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	0600	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	288.00	\$22.00	\$6,336.00				
		0001	0610	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	1,000.00	-338.00	662.00	LF	662.00	\$24.50	\$16,219.00
		0001	0620	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	30.00	-2.00	28.00	EA	28.00	\$310.00	\$8,680.00
		0001	0630	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	5.00	-1.00	4.00	EA	4.00	\$276.00	\$1,104.00
		0001	0640	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	20.00	-2.00	18.00	EA	18.00	\$83.00	\$1,494.00
		0001	0650	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	29,408.00	0.00	29,408.00	LF	29,408.00	\$0.20	\$5,881.60
		0001	0660	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	38,315.00	0.00	38,315.00	LF	38,315.00	\$0.31	\$11,877.65
		0001	0670	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	94,710.00	-6,097.00	88,613.00	SQYD	88,613.00	\$3.60	\$319,006.80
		0001	0680	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	622.00	-622.00	0.00	SQYD	0.00	\$42.00	\$0.00
		0001	0690	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	368.00	-309.30	58.70	STA	58.70	\$26.00	\$1,526.20
		0001	0700	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	175.00	-146.00	29.00	STA	29.00	\$36.00	\$1,044.00
		0001	0710	8025006	MULCHING	0.10	0.10	0.20	ACRE	0.20	\$11,040.00	\$2,208.00
		0001	0720	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.10	0.20	ACRE	0.20	\$11,040.00	\$2,208.00
		0001	0730	8061007A	CURB INLET CHECK	1.00	0.00	1.00	EA	1.00	\$331.00	\$331.00
		0001	0740	8061016	SEDIMENT REMOVAL	18.00	0.00	18.00	CUYD	18.00	\$39.00	\$702.00
		0001	0750	8061019	SILT FENCE	175.00	0.00	175.00	LF	175.00	\$5.50	\$962.50
		0010	0760	6061060	MGS GUARDRAIL	3,205.00	-117.00	3,088.00	LF	3,088.00	\$30.40	\$93,875.20
		0010	0770	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$4,360.00	\$17,440.00
		0010	0780	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$3,643.00	\$29,144.00
		0001	5101	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	3,829.00	3,829.00	SQYD	3,829.00	\$35.70	\$136,695.30
		0001	5102	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,800.00	\$1,800.00
		0001	5103	2063000	CLASS 3 EXCAVATION	0.00	100.00	100.00	CUYD	100.00	\$17.00	\$1,700.00
		0001	5104	2071000	LINEAR GRADING CLASS 1	0.00	1.50	1.50	STA	1.50	\$2,000.00	\$3,000.00
		0001	5105	6099903	MISC.Concrete Curb and Gutter	0.00	38.00	38.00	LF	38.00	\$185.00	\$7,030.00
		0001	5106	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$6,750.00	\$6,750.00
		0001	5107	7309903	MISC.HDPE Pipe Culvert (24 IN)	0.00	135.00	135.00	LF	135.00	\$105.00	\$14,175.00



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
230421-C09	J3P3182	0001	5108	7319902	MISC.Drop Inlet (5 FT x 5 FT)	0.00	1.00	1.00	EA	1.00	\$6,450.00	\$6,450.00
	Project J	3P3182 - To	tal Value	Posted to D	ate as of Report Generated Date							\$2,717,615.05
230421-C09 Ove	-C09 Overall - Total Value Posted to Date as of Report Generated Date								\$3,613,088.85			



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

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

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0160	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	2/15/24	2/16/24	31.00	LF	Route 65/Morrow Street Centerline Diagonals					
0230	8061016	SEDIMENT REMOVAL	2/15/24	2/16/24	36.00	CUYD	120.710 - 120.900 = 10.9 120.908 - 121.042 = 8.0 120.71 - 121.042 = 17.5					

#### Project: J3P3182

Project: J3P3168

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
0360	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	2/15/24	2/16/24	377.20	TONS	All locations are documented in previous Estimates.					
0420	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	2/15/24	2/16/24	88.00	SQYD	$\begin{array}{l} 119.707 = 8\\ 120.1477 = 16\\ 119.961 = 8\\ 119.817 = 13.3\\ 119.548 = 8\\ 119.487 = 8\\ 119.487 = 8\\ 119.484 = 8\\ 119.248 = 8\\ 119.248 = 8\\ 119.248 = 8\\ 119.248 = 8\\ 119.510 = 8\\ \end{array}$					
0450	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	2/15/24	2/16/24	260.00	LF	$\begin{array}{l} 119.561 = 36\\ 119.817 = 44\\ 119.569 = 36\\ 119.467 = 36\\ 119.465 = 36\\ 119.468 = 36\\ 119.248 = 36\\ 119.248 = 36\\ \end{array}$					
0500	6161005	CONSTRUCTION SIGNS	2/15/24	2/16/24	614.00	SQFT	Sign locations and quantities saved to eProjects.					
0510	6161008	ADVANCED WARNING RAIL SYSTEM	2/15/24	2/16/24	1.00	EA	RWA SB 118.644					
0710	8025006	MULCHING	2/15/24	2/16/24	0.10	ACRE	Vest Street measured quantity					
0720	8051000A	SEEDING - COOL SEASON GRASSES	2/15/24	2/16/24	0.10	ACRE	Vest Street measured quantity					
0740	8061016	SEDIMENT REMOVAL	2/15/24	2/16/24	18.00	CUYD	Route 65 / Vest Street					
5105	6099903	MISC. PAVED DRAINAGE	2/15/24	2/16/24	27.00	LF	All locations on previous estimates.					

The information below this line are details for Construction Signs (if applicable). No Data Available



Contract ID: 230421-C09

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	LIIIO	Decemption	Туре	Adjustment Type	Number	Date	Ву	7 1110 0111	
J3P3168	0040	TYPE 1 AGGREGATE FOR BASE (6 IN.	Material		3	Aug 16, 2023	SYSTEM	\$73,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		THICK)			3	Aug 16, 2023	SYSTEM	(\$73,300.00)	
					4	Sep 1, 2023	SYSTEM	\$73,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Sep 1, 2023	SYSTEM	(\$73,300.00)	
					5	Sep 15, 2023	SYSTEM	\$73,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 15, 2023	SYSTEM	(\$73,300.00)	
					6	Sep 30, 2023	SYSTEM	\$73,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 30, 2023	SYSTEM	(\$73,300.00)	
					7	Oct 16, 2023	SYSTEM	\$73,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	(\$73,300.00)	
					8	Nov 1, 2023	SYSTEM	\$73,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$73,300.00)	
					9	Nov 15, 2023	SYSTEM	\$73,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Nov 15, 2023	SYSTEM	(\$73,300.00)	
					10	Dec 1, 2023	SYSTEM	\$73,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Dec 1, 2023	SYSTEM	(\$73,300.00)	
					11	Feb 16, 2024	SYSTEM	\$73,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Feb 16, 2024	SYSTEM	(\$73,300.00)	
				- Total				\$0.00	
	0040 -	Total	Material - To	tal				\$0.00	
	0040 -	4 IN. CONCRETE MEDIAN STRIP	Material		7	Oct 16, 2023	SYSTEM	<b>\$0.00</b> \$4,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	(\$4,134.00)	
					8	Nov 1, 2023	SYSTEM	\$4,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$4,134.00)	
					9	Nov 15, 2023	SYSTEM	\$4,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Nov 15, 2023	SYSTEM	(\$4,134.00)	
					10	Dec 1, 2023	SYSTEM	\$4,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Dec 1,	SYSTEM	(\$4,134.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3P3168	0060	4 IN. CONCRETE	Material	Туре		2023			
3353100	0000	MEDIAN STRIP	Waterial	- Total		2023		\$0.00	
			Material - To					\$0.00	
	0060	· Total	Material - 10					\$0.00	
	0070	TRUCK OR TRAILER MOUNTED ATTEN	Material		8	Nov 1, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		(TMA)			8	Nov 1, 2023	SYSTEM	(\$4,000.00)	
					9	Nov 15, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Nov 15, 2023	SYSTEM	(\$4,000.00)	
				- Total		2020		\$0.00	
			Material - To					\$0.00	
	0070 -	· Total						\$0.00	
	0100	CHANNELIZER (TRIM LINE)	Material		3	Aug 16, 2023	SYSTEM	\$1,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Aug 16, 2023	SYSTEM	(\$1,987.50)	
					4	Sep 1, 2023	SYSTEM	\$1,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Sep 1, 2023	SYSTEM	(\$1,987.50)	
					5	Sep 15, 2023	SYSTEM	\$1,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Sep 15, 2023	SYSTEM	(\$1,987.50)	
					6	Sep 30, 2023	SYSTEM	\$1,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Sep 30, 2023	SYSTEM	(\$1,987.50)	
					7	Oct 16, 2023	SYSTEM	\$1,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	(\$1,987.50)	
					8	Nov 1, 2023	SYSTEM	\$1,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$1,987.50)	
					9	Nov 15, 2023	SYSTEM	\$1,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Nov 15, 2023	SYSTEM	(\$1,987.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0100	Total						\$0.00	
	0110	FLASHING ARROW PANEL	Material		8	Nov 1, 2023	SYSTEM	\$1,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$1,330.00)	
					9	Nov 15, 2023	SYSTEM	\$1,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Nov 15, 2023	SYSTEM	(\$1,330.00)	



Feb 27, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3P3168	0110	FLASHING	Material	- Total				\$0.00	
		ARROW PANEL	Material - To	tal				\$0.00	
	0110 -	Total						\$0.00	
	0150	PREF THERMO PVMT MARK, 24 IN WHIT	Material		8	Nov 1, 2023	SYSTEM	\$392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$392.00)	
					9	Nov 15, 2023	SYSTEM	\$392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Nov 15, 2023	SYSTEM	(\$392.00)	
					10	Dec 1, 2023	SYSTEM	\$392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Dec 1, 2023	SYSTEM	(\$392.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0150 -	Total						\$0.00	
	0160	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		8	Nov 1, 2023	SYSTEM	\$7,248.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$7,248.80)	
					9	Nov 15, 2023	SYSTEM	\$7,248.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Nov 15, 2023	SYSTEM	(\$7,248.80)	
					10	Dec 1, 2023	SYSTEM	\$7,248.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Dec 1, 2023	SYSTEM	(\$7,248.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0160 -	Total						\$0.00	
	0170	PREF THERMO PVMT MARK, LT/RT ARROW	Material		8	Nov 1, 2023	SYSTEM	\$772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$772.00)	
					9	Nov 15, 2023	SYSTEM	\$772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Nov 15, 2023	SYSTEM	(\$772.00)	
					10	Dec 1, 2023	SYSTEM	\$772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Dec 1, 2023	SYSTEM	(\$772.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0170 -	Total						\$0.00	
	0180	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		8	Nov 1, 2023	SYSTEM	\$3,779.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
		PAINT			8	Nov 1, 2023	SYSTEM	(\$3,779.16)	
						2023			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3168	0180	4 IN. YELLOW	Material						Estimate Exception 35 on the current Payment Estimate.
		HIGH BUILD WATERBORNE PAINT			9	Nov 15, 2023	SYSTEM	(\$6,799.10)	
					10	Dec 1, 2023	SYSTEM	\$6,799.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Dec 1, 2023	SYSTEM	(\$6,799.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	REFL	10	Dec 4, 2023	degrow1	\$254.97	Pavement marking adjustment sheet saved to eProjects.
				REFL - Tota	ıl			\$254.97	
			Other Item A	djustment - T	otal			\$254.97	
	0180 -	- Total						\$254.97	
	0190	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		8	Nov 1, 2023	SYSTEM	\$4,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
		FAINT			8	Nov 1, 2023	SYSTEM	(\$4,092.00)	
					9	Nov 15, 2023	SYSTEM	\$4,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					9	Nov 15, 2023	SYSTEM	(\$4,092.00)	
					10	Dec 1, 2023	SYSTEM	\$4,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Dec 1, 2023	SYSTEM	(\$4,092.00)	
				- Total		1		\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	REFL	10	Dec 4, 2023	degrow1	\$102.30	Pavement marking adjustment sheet saved to eProjects.
				REFL - Tota	I			\$102.30	
			Other Item A	djustment - T	otal			\$102.30	
	0190 -	Total				_		\$102.30	
	0220	SEEDING - COOL SEASON GRASSES	Material		4	Sep 1, 2023	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Sep 1, 2023	SYSTEM	(\$4,416.00)	
					5	Sep 15, 2023	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Sep 15, 2023	SYSTEM	(\$4,416.00)	
					6	Sep 30, 2023	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Sep 30, 2023	SYSTEM	(\$4,416.00)	
					7	Oct 16, 2023	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	(\$4,416.00)	
					8	Nov 1, 2023	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user degrow1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					8		SYSTEM	\$4,416.00	Estimate Item Adjustment (0032) due to user degrow1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3168	0220	SEEDING - COOL	Material						Estimate Exception 41 on the current Payment Estimate.
		SEASON GRASSES			9	Nov 15, 2023	SYSTEM	(\$4,416.00)	
					10	Dec 1, 2023	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Dec 1, 2023	SYSTEM	(\$4,416.00)	
					11	Feb 16, 2024	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Feb 16, 2024	SYSTEM	(\$4,416.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0220 -	Total		_				\$0.00	
	0240	SILT FENCE	Material		2	Aug 2, 2023	SYSTEM	\$12,008.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Aug 2, 2023	SYSTEM	(\$12,008.70)	
					3	Aug 16, 2023	SYSTEM	\$12,008.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Aug 16, 2023	SYSTEM	(\$12,008.70)	
					4	Sep 1, 2023	SYSTEM	\$12,008.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Sep 1, 2023	SYSTEM	(\$12,008.70)	
					5	Sep 15, 2023	SYSTEM	\$12,008.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Sep 15, 2023	SYSTEM	(\$12,008.70)	
					6	Sep 30, 2023	SYSTEM	\$12,008.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Sep 30, 2023	SYSTEM	(\$12,008.70)	
					7	Oct 16, 2023	SYSTEM	\$12,008.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	(\$12,008.70)	
					8	Nov 1, 2023	SYSTEM	\$12,008.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user degrow1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$12,008.70)	
					9	Nov 15, 2023	SYSTEM	\$12,008.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user degrow1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					9	Nov 15, 2023	SYSTEM	(\$12,008.70)	
					10	Dec 1, 2023	SYSTEM	\$12,008.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Dec 1, 2023	SYSTEM	(\$12,008.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total						\$0.00	
	0260	MGS GUARDRAIL,	Construction		3	Aug 16,	SYSTEM	(\$17,584.14)	Payment Estimate Item Adjustment generated Stockpile Transaction



Feb 27, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3168	0260	8 FT. POSTS, 6	Stockpile			2023			
		FT 3 IN			4	Sep 1,	SYSTEM	(\$14,418.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2023		X · · · · ·	
				- Total				(\$32,003.13)	
			Construction	Stockpile -	Total			(\$32,003.13)	
			Construction Stockpile		2	Aug 2, 2023	SYSTEM	\$32,003.13	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$32,003.13	
			Construction	Stockpile S	TMI - Total			\$32,003.13	
			Material		3	Aug 16, 2023	SYSTEM	\$32,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Aug 16, 2023	SYSTEM	(\$32,400.00)	
					4	Sep 1, 2023	SYSTEM	\$58,968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Sep 1, 2023	SYSTEM	(\$58,968.00)	
					5	Sep 15, 2023	SYSTEM	\$58,968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Sep 15, 2023	SYSTEM	(\$58,968.00)	
					6	Sep 30, 2023	SYSTEM	\$58,968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Sep 30, 2023	SYSTEM	(\$58,968.00)	
					7	Oct 16, 2023	SYSTEM	\$58,968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	(\$58,968.00)	
					8	Nov 1, 2023	SYSTEM	\$58,968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$58,968.00)	
					9	Nov 15, 2023	SYSTEM	\$58,968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Nov 15, 2023	SYSTEM	(\$58,968.00)	
					10	Dec 1, 2023	SYSTEM	\$58,968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Dec 1, 2023	SYSTEM	(\$58,968.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0260 -	Total						\$0.00	
	0270	TYPE A CRASHWORTHY	Construction Stockpile		3	Aug 16, 2023	SYSTEM	(\$3,849.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			4	Sep 1, 2023	SYSTEM	(\$3,850.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,700.00)	
			Construction		Total			(\$7,700.00)	
			Construction		2	Aug 2,	SYSTEM	\$7,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		2	Aug 2, 2023	STOTEIVI	φι,100.00	rayment Estimate item Aujustment generated Stockpile Hansaction
			STMI	- Total				\$7,700.00	
			Construction	Stockpile S	TMI - Total			\$7,700.00	
			Material		3	Aug 16,	SYSTEM	\$7,300.00	This adjustment offsets the original system-generated Material Payment
			material		5	, tag 10,	STOTLIN	ψι,000.00	The asjacation onote the original system-generated material rayment



Feb 27, 2024

JAP316         R270         VEXP PLANEWOVERA END TERMINATION PARA LODGE         Material Image: Image: Ima	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
LIND TERNINAL (MASH)         LIND TERN	J3P3168	0270		Material			2023			
View         0000           Core - tool         00000            Core - tool         00000           Core - tool         00000           Core - tool         00000           Core - tool         00000           Core - tool         00000           Core - tool         00000           Core - tool         000000						3		SYSTEM	(\$7,300.00)	
C270 - Total         Units adjustment offsets the original system-generated Madeial Payment Estimate Exception 10 on the current Payment Estimate.           0280         2 N. PSST POST - 12 GA.         Material					- Total				\$0.00	
0250         2 IN. PST PORT. 12 GA.         Material         4         Sep.1         9YSTEM         6338-50         This adjustment offeets the original system-generated Material Psymeth Estrate Exception 16 on the current Psymeth Estimate.           4         Sep.1         SYSTEM         (6335-50)         This adjustment offeets the original system-generated Material Psymeth Estimate Exception 16 on the current Psymeth Estimate.           4         Sep.1         SYSTEM         (6335-50)         This adjustment offeets the original system-generated Material Psymeth Estimate Exception 2 on the current Psymeth Estimate.           6         Sep.15         SYSTEM         (6335-50)         This adjustment offeets the original system-generated Material Psymeth Estimate Exception 2 on the current Psymeth Estimate.           6         Sep.15         SYSTEM         (6335-50)         This adjustment offeets the original system-generated Material Psymeth Estimate Exception 2 on the current Psymeth Estimate.           7         Oct 16         SYSTEM         (6335-50)         This adjustment offeets the original system-generated Material Psymeth Estimate Exception 2 on the current Psymeth Estimate.           7         Oct 16         SYSTEM         (6335-50)         Estimate Exception 2 on the current Psymeth Estimate.           7         Oct 16         SYSTEM         (6335-50)         This adjustment offeets the original system-generated Material Psymeth Estimate Exception 2 on the current Psymeth Estimate.				Material - To	tal				\$0.00	
12 GA         12 GA         223         233         Emines for Adjustment (07) to be using degreent overridding Payment Estimate.           14         299.1         3'97EM         (4335.59)         1000000000000000000000000000000000000		0270 -	Total						\$0.00	
		0290		Material		4		SYSTEM	\$335.50	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment
Provide         Sep 16         S223         Externals term Adjustment (0)(5) due to user degraver overridding Payment Externals.           Sep 16         Sep 15         SYSTEM         (3335.50)           6         Sep 20         SYSTEM         (3335.50)           6         Sep 20         SYSTEM         (3335.50)           7         O.CI         (3335.50)         This adjustment offices the original system-generated Material Payment Extende           7         O.CI         SYSTEM         (3335.50)         This adjustment offices the original system-generated Material Payment Extende           7         O.CI         SYSTEM         (3335.50)         This adjustment offices the original system-generated Material Payment Extende           7         O.CI         SYSTEM         (3335.50)         This adjustment offices the original system-generated Material Payment Extende           8         Nov 1,         SYSTEM         (3335.50)         This adjustment offices the original system-generated Material Payment Extende           9         Nov 1,         SYSTEM         (3335.50)         This adjustment offices the original system-generated Material Payment Extende           9         Nov 1,         SYSTEM         (3335.50)         This adjustment offices the original system-generated Material Payment Extende           10         Dec 1,         SYSTEM						4		SYSTEM	(\$335.50)	
$ \left  \begin{array}{ c c c } \hline                                    $						5		SYSTEM	\$335.50	Estimate Item Adjustment (0018) due to user degrow1 overridding Payment
No. 1         State         State <th< td=""><td></td><td></td><td></td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>(\$335.50)</td><td></td></th<>						5		SYSTEM	(\$335.50)	
						6		SYSTEM	\$335.50	Estimate Item Adjustment (0019) due to user degrow1 overridding Payment
<ul> <li> <ul> <li></li></ul></li></ul>						6		SYSTEM	(\$335.50)	
<ul> <li>A Solution of the second second</li></ul>						7		SYSTEM	\$335.50	Estimate Item Adjustment (0019) due to user degrow1 overridding Payment
1         2023         2023         Estimate Exemption Adjustment (0033) due to user deground overridding Payment Estimate.           2						7		SYSTEM	(\$335.50)	
1     2023     0     1     0     1						8		SYSTEM	\$335.50	Estimate Item Adjustment (0035) due to user degrow1 overridding Payment
<ul> <li>Image: Second Sec</li></ul>						8		SYSTEM	(\$335.50)	
1       2023       2023       2023       2023       2023       2023       2023       2023       2035 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>\$335.50</td><td>Estimate Item Adjustment (0038) due to user degrow1 overridding Payment</td></t<>						9		SYSTEM	\$335.50	Estimate Item Adjustment (0038) due to user degrow1 overridding Payment
A construct of the constend of the construct of the construct of the construc						9		SYSTEM	(\$335.50)	
11     Feb 16, SYSTEM     \$335.50     This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate.       11     Feb 16, SYSTEM     \$335.50     This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.       11     Feb 16, SYSTEM     \$335.50     This adjustment offsets the original system-generated Material Payment Estimate.       •••••••••••••••••••••••••••••••••••						10		SYSTEM	\$335.50	Estimate Item Adjustment (0029) due to user degrow1 overridding Payment
0290 - Total     02024     2024     Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate.       0290 - Total     - Total     - Total     50.00       0290 - Total     - Total     - Sep 1, 2023     SYSTEM (\$335.50)       0310     MISC.     Material - Total     Sep 1, 2023     SYSTEM (\$386.00)       0310     MISC.     Material     4     Sep 1, 2023     SYSTEM (\$386.00)       5     Sep 15, 2023     SYSTEM (\$386.00)     This adjustment offsets the original system-generated Material Payment Estimate.       6     Sep 1, 2023     SYSTEM (\$386.00)     This adjustment (0018) due to user degrow1 overridding Payment Estimate.						10		SYSTEM	(\$335.50)	
Image: Constraint of the second se						11		SYSTEM	\$335.50	Estimate Item Adjustment (0005) due to user degrow1 overridding Payment
Material - Total       \$0.00         O290 - Total       \$0.00         0310       MISC.       Material         4       Sep 1, 2023       SYSTEM       \$386.00         5       Sep 1, 2023       SYSTEM       \$386.00         5       Sep 1, 2023       SYSTEM       \$386.00         5       Sep 15, 2023       SYSTEM       \$386.00         5       Sep 15, 2023       SYSTEM       \$386.00						11		SYSTEM	(\$335.50)	
O290 - Total         \$0.00           0310         MISC.         Material         4         Sep 1, 2023         SYSTEM         \$386.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           4         Sep 1, 2023         SYSTEM         (\$386.00)         This adjustment offsets the original system-generated Material Payment Estimate.           5         Sep 15, 2023         SYSTEM         \$386.00         This adjustment offsets the original system-generated Material Payment Estimate.           5         Sep 15, 2023         SYSTEM         \$386.00         This adjustment offsets the original system-generated Material Payment Estimate.           5         Sep 15, 2023         SYSTEM         \$386.00         This adjustment offsets the original system-generated Material Payment Estimate.           5         Sep 15, 2023         SYSTEM         \$386.00         This adjustment offsets the original system-generated Material Payment Estimate.					- Total				\$0.00	
0310         MISC.         Material         4         Sep 1, 2023         SYSTEM         \$386.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           4         Sep 1, 2023         SYSTEM         \$386.00         This adjustment offsets the original system-generated Material Payment Estimate.           5         Sep 15, 2023         SYSTEM         \$386.00         This adjustment offsets the original system-generated Material Payment Estimate.           5         Sep 15, 2023         SYSTEM         \$386.00         This adjustment offsets the original system-generated Material Payment Estimate.           5         Sep 15, 2023         SYSTEM         \$386.00         This adjustment offsets the original system-generated Material Payment Estimate.           5         Sep 15, 2023         SYSTEM         \$386.00         This adjustment offsets the original system-generated Material Payment Estimate.           5         Sep 15, 2023         SYSTEM         \$386.00         This adjustment offsets the original system-generated Material Payment Estimate.				Material - To	tal				\$0.00	
20232023EstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimate4Sep 1, 2023SYSTEM(\$386.00)(\$386.00)<		0290 -	Total						\$0.00	
20232023202320235Sep 15, 2023SYSTEM\$386.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.5Sep 15, 2023SYSTEM(\$386.00)		0310	MISC.	Material		4		SYSTEM	\$386.00	Estimate Item Adjustment (0018) due to user degrow1 overridding Payment
2023     Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.       5     Sep 15, 2023     SYSTEM (\$386.00)						4		SYSTEM	(\$386.00)	
2023						5		SYSTEM	\$386.00	Estimate Item Adjustment (0019) due to user degrow1 overridding Payment
6 Sep 30 SYSTEM \$386.00 This adjustment offeats the original system-appended Material Payment						5		SYSTEM	(\$386.00)	
2023 2023 2023 2020 This adjustment offsets the original system-generated waterial Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment						6	Sep 30, 2023	SYSTEM	\$386.00	
6 Sep 30, 2023 SYSTEM (\$386.00)						6		SYSTEM	(\$386.00)	



19         10         Calibratic Ecospic 3 cs on be carried Payment Estimate.           2         0	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Apple in the set of t	J3P3168	0310	MISC.	Material		7		SYSTEM	\$386.00	Estimate Item Adjustment (0020) due to user degrow1 overridding Payment
Image: stand set in a digit set of the digit set in						7		SYSTEM	(\$386.00)	
Appendix in the initial problem initere initial problem in the initial problem in the initi						8		SYSTEM	\$386.00	Estimate Item Adjustment (0036) due to user degrow1 overridding Payment
April 10         Control         Contro         Control <thcontrol< th=""> <th< td=""><td></td><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>(\$386.00)</td><td></td></th<></thcontrol<>						8		SYSTEM	(\$386.00)	
Image: biology of the set of the						9		SYSTEM	\$386.00	Estimate Item Adjustment (0039) due to user degrow1 overridding Payment
No         No<						9		SYSTEM	(\$386.00)	
Image: base base base base base base base base						10		SYSTEM	\$386.00	Estimate Item Adjustment (0030) due to user degrow1 overridding Payment
Image: control biology in the second secon						10		SYSTEM	(\$386.00)	
0310-Total         50.00           13P3182         O380         TACK COAT         Material         SYSTEM         \$1.827.00           13         Aug 16, 2023         SYSTEM         \$1.827.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate           6         Seg 15, SYSTEM         \$1.827.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate           6         Seg 30, SYSTEM         \$1.827.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate           6         Seg 30, SYSTEM         \$2.327.400         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate           7         Oct 16, So233         SYSTEM         \$2.					- Total		2020		\$0.00	
J323163 - Total         Sign 201         Sign 201           J3P3162         0380         TACK COAT         Material         8         Aug 16, 2023         SYSTEM         \$1,827.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate           3         Aug 16, 2023         SYSTEM         \$1,827.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           4         Sep 1, 2023         SYSTEM         \$1,827.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           5         Sep 15, 2023         SYSTEM         \$1,827.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           6         Sep 30, 2023         SYSTEM         \$1,827.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           6         Sep 30, 2023         SYSTEM         \$2,227.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           7         Oct 16, 2023         SYSTEM         \$2,227.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the cur				Material - Tot	tal				\$0.00	
JSP3182         O380         TACK COAT         Material         3         Aug 16.         SYSTEM         \$1.827.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           3         Aug 16.         SYSTEM         \$1.827.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           4         Seg.1.         SYSTEM         \$1.827.00           4         Seg.1.         SYSTEM         \$1.827.00           4         Seg.1.         SYSTEM         \$1.827.00           4         Seg.1.         SYSTEM         \$1.827.00           5         Seg.1.         SYSTEM         \$1.827.00           6         Seg.3.         SYSTEM         \$1.827.00           6         Seg.3.         SYSTEM         \$1.827.00           6         Seg.3.         SYSTEM         \$1.827.00           6         Seg.30.         SYSTEM         \$2.827.400           7         Cot.16         \$YSTEM         \$2.327.400           7         Cot.16         \$YSTEM         \$2.4.876.00           7         Cot.16         \$YSTEM         \$2.4.876.00           7         Cot.16         \$YSTE			Total						\$0.00	
12232232423242324233Aug 16, 2023SYSTEM(\$1,827.00)4Sep 1, 2023SYSTEM\$1,827.004Sep 1, 2023SYSTEM\$1,827.004Sep 1, 2023SYSTEM\$1,827.005Sep 1, 2023SYSTEM\$1,827.005Sep 1, 2023SYSTEM\$1,827.005Sep 1, 2023SYSTEM\$1,827.005Sep 1, 2023SYSTEM\$1,827.006Sep 3, 2023SYSTEM\$1,827.006Sep 30, 2023SYSTEM\$1,827.006Sep 30, 2023SYSTEM\$1,827.007Oct 6, 2023SYSTEM\$23,274.007Oct 6, 2023SYSTEM\$23,274.007Oct 16, 2023SYSTEM\$24,876.007Oct 16, 2023SYSTEM\$24,876.007Oct 16, 2023SYSTEM\$24,876.008Nov 1, 2023SYSTEM\$24,876.009Nov 15, 2023SYSTEM\$24,876.009Nov 15, 2023SYSTEM\$24,876.009Nov 15, 2023SYSTEM\$24,876.009Nov 15, 2023SYSTEM\$24,876.0010Dec 1, 2023SYSTEM\$24,876.0010Nov 15, 2023SYSTEM\$24,876.0010Nov 15, 2023SYSTEM\$24,876.0010Nov 15, 2023SYSTEM\$24,876.0011Supt										
1     2023     VSTEM     S1.827.00       4     Sep 1, 2023     SYSTEM     S1.827.00       4     Sep 1, 2023     SYSTEM     (S1.827.00)       5     Sep 1, 2023     SYSTEM     (S1.827.00)       5     Sep 1, 2023     SYSTEM     S1.827.00       5     Sep 1, 2023     SYSTEM     S1.827.00       6     Sep 1, 2023     SYSTEM     S1.827.00       6     Sep 3, 2023     SYSTEM     S2.3274.00       7     Oct 6, 2023     SYSTEM     S2.3274.00       7     Oct 6, 2023     SYSTEM     S2.4276.00       7     Oct 6, 2023     SYSTEM     S2.4876.00       8     Nov 1, 2024     SYSTEM     S2.4876.00       8     Nov 1, 2023     SYSTEM     S2.4876.00       9     Nov 1, 2023     SYSTEM     S2.4	J3P3182	0380	TACK COAT	Material		3		SYSTEM	\$1,827.00	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
2023         2023         2023         2023         Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.           4         Sep 1, 2023         SYSTEM         \$1,827.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.           5         Sep 15, 2023         SYSTEM         \$1,827.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           6         Sep 30, 2023         SYSTEM         \$23,274.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           6         Sep 30, 2023         SYSTEM         \$23,274.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           7         Oct 16, 2023         SYSTEM         \$24,876.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           7         Oct 16, 2023         SYSTEM         \$24,876.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           8         Nov 1, 2023         SYSTEM         \$24,876.00         Estimate Item Adjustiment (0001)						3		SYSTEM	(\$1,827.00)	
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2023       2023       Sep 16, 2023       SYSTEM       Statuate tem Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.         5       Sep 16, 2023       SYSTEM       (\$1,827.00)       This adjustment offsets the original system-generated Material Payment Estimate.         6       Sep 30, 2023       SYSTEM       \$23,274.00       This adjustment offsets the original system-generated Material Payment Estimate.         7       Oct 16, 2023       SYSTEM       \$24,876.00       This adjustment offsets the original system-generated Material Payment Estimate.         7       Oct 16, SYSTEM       \$24,876.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.         7       Oct 16, SYSTEM       \$24,876.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         8       Nov 1, 2023       SYSTEM       \$24,876.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         8       Nov 1, 2023       SYSTEM       \$24,876.00       This adjustment offsets the original system-generated Material Payment Estimate.         9       Nov 15, 2023       SYSTEM       \$24,876.00       This adjustment offsets the original system-generated Material Payment Estimate.         9						4		SYSTEM	(\$1,827.00)	
6       Sep 30, 2023       SYSTEM       \$23,274.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.         6       Sep 30, 2023       SYSTEM       \$(\$23,274.00)         7       Oct 16, 2023       SYSTEM       \$(\$23,274.00)         7       Oct 16, 2023       SYSTEM       \$(\$23,274.00)         7       Oct 16, 2023       SYSTEM       \$(\$24,876.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.         7       Oct 16, 2023       SYSTEM       \$(\$24,876.00)       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.         8       Nov 1, 2023       SYSTEM       \$(\$24,876.00)         9       Nov 15, 2023       SYSTEM       \$(\$24,876.00)         9       Nov 15, 2023       SYSTEM       \$(\$24,876.00)         9       Nov 15, 2023       SYSTEM       \$(\$24,876.00)         10       Dec 1, 2023       SYSTEM       \$(\$24,876.00)         10       Dec 1, 2023       SYSTEM       \$(\$24,876.00)						5		SYSTEM	\$1,827.00	Estimate Item Adjustment (0001) due to user degrow1 overridding Payment
120232023SYSTEM(\$23,274.00)6Sep 30, 2023SYSTEM(\$23,274.00)7Oct 16, 2023SYSTEM\$24,876.00This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.7Oct 16, 2023SYSTEM\$24,876.00This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.7Oct 16, 2023SYSTEM\$24,876.00This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.8Nov 1, 2023SYSTEM\$24,876.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.8Nov 1, 2023SYSTEM\$24,876.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.9Nov 15, 2023SYSTEM\$24,876.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.9Nov 15, 2023SYSTEM\$24,876.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.9Nov 15, 2023SYSTEM\$24,876.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.9Nov 15, 2023SYSTEM\$24,876.00This adjustment offsets the original system-generated Material Payment Estimat						5		SYSTEM	(\$1,827.00)	
7Oct 16, 2023SYSTEM\$24,876.00This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.7Oct 16, 2023SYSTEM(\$24,876.00)8Nov 16, 2023SYSTEM\$24,876.008Nov 13, 2023SYSTEM\$24,876.009Nov 15, 2023SYSTEM\$24,876.009Nov 15, 2023SYSTEM\$24,876.009Nov 15, 2023SYSTEM\$24,876.009Nov 15, 2023SYSTEM\$24,876.009Nov 15, 2023SYSTEM\$24,876.0010Dec 1, 2023SYSTEM\$24,876.0010Dec 1, <b< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>\$23,274.00</td><td>Estimate Item Adjustment (0003) due to user degrow1 overridding Payment</td></b<>						6		SYSTEM	\$23,274.00	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment
2023       2023       2023       2023       Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.         7       Oct 16, 2023       SYSTEM       (\$24,876.00)         8       Nov 1, 2023       SYSTEM       \$24,876.00         8       Nov 1, 2023       SYSTEM       \$24,876.00         9       Nov 1, 2023       SYSTEM       (\$24,876.00)         9       Nov 15, 2023       SYSTEM       \$24,876.00         9       Nov 15, 2023       SYSTEM       \$24,876.00         9       Nov 15, 2023       SYSTEM       \$24,876.00         10       Dec 1, 2023       SYSTEM       \$24,876.00         10       Dec 1, 2023       SYSTEM       \$24,876.00						6		SYSTEM	(\$23,274.00)	
7       Oct 16, 2V33       SYSTEM       (\$24,876.00)         8       Nov 1, 2O23       SYSTEM       \$24,876.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.         8       Nov 1, 2O23       SYSTEM       \$24,876.00         9       Nov 15, 2O23       SYSTEM       \$24,876.00         9       Nov 15, 2O23       SYSTEM       \$24,876.00         9       Nov 15, 2O23       SYSTEM       \$24,876.00         10       Dec 1, 2O23       SYSTEM       \$24,876.00						7		SYSTEM	\$24,876.00	Estimate Item Adjustment (0001) due to user degrow1 overridding Payment
8Nov 1, 2023SYSTEM\$24,876.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.8Nov 1, 2023SYSTEM(\$24,876.00)9Nov 15, 2023SYSTEM\$24,876.009Nov 15, 2023SYSTEM\$24,876.009Nov 15, 2023SYSTEM(\$24,876.00)9Nov 15, 2023SYSTEM(\$24,876.00)10Dec 1, 2023SYSTEM\$24,876.0010Dec 1, 2023SYSTEM\$24,876.0010Dec 1, 2023SYSTEM\$24,876.0010Dec 1, 2023SYSTEM\$24,876.0010Dec 1, 2023SYSTEM\$24,876.0010Dec 1, 2023SYSTEM\$24,876.0010Dec 1, 2023SYSTEM\$24,876.0010Dec 1, 						7		SYSTEM	(\$24,876.00)	
9       Nov 15, 2023       SYSTEM       \$24,876.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.         9       Nov 15, 2023       SYSTEM       (\$24,876.00)         9       Nov 15, 2023       SYSTEM       (\$24,876.00)         10       Dec 1, 2023       SYSTEM       \$24,876.00)         10       Dec 1, 2023       SYSTEM       (\$24,876.00)						8	Nov 1,	SYSTEM	\$24,876.00	Estimate Item Adjustment (0001) due to user degrow1 overridding Payment
9       Nov 15, 2023       SYSTEM       \$24,876.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.         9       Nov 15, 2023       SYSTEM       (\$24,876.00)         10       Dec 1, 2023       SYSTEM       \$24,876.00						8		SYSTEM	(\$24,876.00)	
10     Dec 1, 2023     SYSTEM     \$24,876.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.       10     Dec 1, 2023     SYSTEM     (\$24,876.00)						9	Nov 15,	SYSTEM	\$24,876.00	Estimate Item Adjustment (0001) due to user degrow1 overridding Payment
10Dec 1, 2023SYSTEM\$24,876.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.10Dec 1, 2023SYSTEM(\$24,876.00)						9		SYSTEM	(\$24,876.00)	
10 Dec 1, 2023 SYSTEM (\$24,876.00)						10	Dec 1,	SYSTEM	\$24,876.00	Estimate Item Adjustment (0001) due to user degrow1 overridding Payment
						10		SYSTEM	(\$24,876.00)	
- Total \$0.00					- Total				\$0.00	
Material - Total \$0.00				Material - Tot	al				\$0.00	



Feb 27, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3182	0380 -	Total						\$0.00	
	0390	CONCRETE CURB RAMP	Material		9	Nov 15, 2023	SYSTEM	\$4,726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Nov 15, 2023	SYSTEM	(\$4,726.00)	
					10	Dec 1, 2023	SYSTEM	\$4,726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Dec 1, 2023	SYSTEM	(\$4,726.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0390 -	Total						\$0.00	
	0400	CONCRETE SIDEWALK, 4 IN.	Material		9	Nov 15, 2023	SYSTEM	\$14,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Nov 15, 2023	SYSTEM	(\$14,276.00)	
					10	Dec 1, 2023	SYSTEM	\$14,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Dec 1, 2023	SYSTEM	(\$14,276.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0400 ·	Total						\$0.00	
	0410	TRUCK OR TRAILER MOUNTED ATTEN	Material		8	Nov 1, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		(TMA)			8	Nov 1, 2023	SYSTEM	(\$4,000.00)	
					9	Nov 15, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Nov 15, 2023	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0410 ·	Total						\$0.00	
	0420	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		5	Sep 15, 2023	SYSTEM	\$176,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Sep 15, 2023	SYSTEM	(\$176,000.00)	
					6	Sep 30, 2023	SYSTEM	\$176,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Sep 30, 2023	SYSTEM	(\$176,000.00)	
					7	Oct 16, 2023	SYSTEM	\$176,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	(\$176,000.00)	
					8	Nov 1, 2023	SYSTEM	\$176,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$176,000.00)	
					9	Nov 15, 2023	SYSTEM	\$176,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Nov 15, 2023	SYSTEM	(\$176,000.00)	



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
32	0420	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		10	Dec 1, 2023	SYSTEM	\$176,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Dec 1, 2023	SYSTEM	(\$176,000.00)	
					11	Feb 16, 2024	SYSTEM	\$264,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Feb 16, 2024	SYSTEM	(\$264,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0420 -	Total						\$0.00	
	0460	DOWEL BAR (DRILLING, FURNISHING AND	Material		5	Sep 15, 2023	SYSTEM	\$2,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
		INST			5	Sep 15, 2023	SYSTEM	(\$2,832.00)	
					6	Sep 30, 2023	SYSTEM	\$3,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
					6	Sep 30, 2023	SYSTEM	(\$3,440.00)	
					7	Oct 16, 2023	SYSTEM	\$3,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Paymen Estimate Exception 11 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	(\$3,440.00)	
					8	Nov 1, 2023	SYSTEM	\$3,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payme Estimate Exception 12 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$3,440.00)	
					9	Nov 15, 2023	SYSTEM	\$3,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payme Estimate Exception 14 on the current Payment Estimate.
					9	Nov 15, 2023	SYSTEM	(\$3,440.00)	
					10	Dec 1, 2023	SYSTEM	\$3,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Paymen Estimate Exception 11 on the current Payment Estimate.
					10	Dec 1, 2023	SYSTEM	(\$3,440.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0460 -	Total						\$0.00	
	0490	MANHOLE FRAME AND COVER, TYPE 3	Material		9	Nov 15, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Paymen Estimate Exception 15 on the current Payment Estimate.
					9	Nov 15, 2023	SYSTEM	(\$2,300.00)	
					10	Dec 1, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Dec 1, 2023	SYSTEM	(\$2,300.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0490 -	Total						\$0.00	
	0500	CONSTRUCTION SIGNS	Material		2	Aug 2, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					2	Aug 2, 2023	SYSTEM	(\$2,350.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3182	0500	CONSTRUCTION SIGNS	Material			2023			Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Aug 16, 2023	SYSTEM	(\$2,350.00)	
					4	Sep 1, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Sep 1, 2023	SYSTEM	(\$2,350.00)	
					5	Sep 15, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Sep 15, 2023	SYSTEM	(\$2,350.00)	
					6	Sep 30, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Sep 30, 2023	SYSTEM	(\$2,350.00)	
					7	Oct 16, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	(\$2,350.00)	
					8	Nov 1, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$2,350.00)	
					9	Nov 15, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Nov 15, 2023	SYSTEM	(\$2,350.00)	
				- Total				\$0.00	
	0500	7-4-1	Material - To	tal				\$0.00	
		Total	Meterial		2	Aug 2	OVOTEM	\$0.00	This adjustment effects the anisinal system concerted Material Downers
	0510	ADVANCED WARNING RAIL SYSTEM	Material		2	Aug 2, 2023	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Aug 2, 2023	SYSTEM	(\$100.00)	
					3	Aug 16, 2023	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Aug 16, 2023	SYSTEM	(\$100.00)	
					4	Sep 1, 2023	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Sep 1, 2023	SYSTEM	(\$100.00)	
					5	Sep 15, 2023	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Sep 15, 2023	SYSTEM	(\$100.00)	
					5	Sep 15,	SYSTEM	(\$100.00) \$100.00	
						Sep 15, 2023 Sep 30,		. ,	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment
					6	Sep 15, 2023 Sep 30, 2023 Sep 30,	SYSTEM	\$100.00	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment



J3P3182         O510         ADVANCED WARNING RALL SYSTEM         Material         Material         Image: Constraint of the	Aterial Payment Material Payment overridding Payment e. Material Payment overridding Payment
SYSTEM               inclose              inclose              inclose              Estimate Exception 14 on the current Payment Estimate          8       Nov 1, 2023       SYSTEM              (\$100.00)              instadjustment offsets the original system-generated M             Estimate Exception 14 on the current Payment Estimate          9       Nov 1, 2023       SYSTEM              (\$100.00)               Estimate Exception 14 on the current Payment Estimate          9       Nov 1, 2023       SYSTEM              (\$100.00)               Estimate Exception 17 on the current Payment Estimate          • Total              • Total               • Total               • So.00                 0510 - Total               • Total               • So.00                 0520               CHANNELIZER             (TRIM LINE	e. Material Payment overridding Payment e. Material Payment overridding Payment
0510 - Total       5       Sep 15, SYSTEM       \$3,900.00       This adjustment offsets the original system-generated M Estimate Item Adjustment (0009) due to user degrow1 or Estimate Exception 17 on the current Payment Estimate         0510 - Total       9       Nov 15, SYSTEM       \$100.00)         0510 - Total       5       Sep 15, SYSTEM       \$3,900.00         0520       CHANNELIZER (TRIM LINE)       Material       5       Sep 15, SYSTEM       \$3,900.00         6       Sep 30, 2023       SYSTEM       \$3,900.00       This adjustment offsets the original system-generated M Estimate Item Adjustment (0006) due to user degrow1 or Estimate Item Adjustment (0006) due to user degrow1 or Estimate Item Adjustment (0006) due to user degrow1 or Estimate Item Adjustment (0006) due to user degrow1 or Estimate Item Adjustment (0006) due to user degrow1 or Estimate Item Adjustment (0006) due to user degrow1 or Estimate Item Adjustment (0006) due to user degrow1 or Estimate Item Adjustment (0006) due to user degrow1 or Estimate Item Adjustment (0006) due to user degrow1 or Estimate Item Adjustment (0006) due to user degrow1 or Estimate Item Adjustment (0006) due to user degrow1 or Estimate Item Adjustment (0006) due to user degrow1 or Estimate Item Adjustment (0006) due to user degrow1 or Estimate Item Adjustment (0006) due to user degrow1 or Estimate Item Adjustment (0008) due to user degrow1 or Estimate Item Adjustment (0008) due to user degrow1 or Estimate Item Adjustment (0008) due to user degrow1 or Estimate Item Adjustment (0008) due to user degrow1 or Estimate Item Adjustment (0008) due to user degrow1 or Estimate Item Adjustment (0008) due to user degrow1 or Estimate Item Adjustment (0008) due to user degrow1 or Es	overridding Payment e. Material Payment overridding Payment
0520       CHANNELIZER (TRIM LINE)       Material       5       Sep 15, 2023       SYSTEM       \$(\$100.00)       Estimate Exception 17 on the current Payment Estimate 9       Nov 15, 2023       SYSTEM       \$(\$100.00)         0510 - Total       - Total       \$0.00       \$0.00       \$0.00       \$0.00         0520       CHANNELIZER (TRIM LINE)       Material       5       Sep 15, 2023       SYSTEM       \$3,900.00       This adjustment offsets the original system-generated M Estimate Item Adjustment (0006) due to user degrow1 o Estimate Exception 12 on the current Payment Estimate         6       Sep 30, 2023       SYSTEM       \$3,900.00       This adjustment offsets the original system-generated M Estimate Item Adjustment (0006) due to user degrow1 o Estimate Exception 12 on the current Payment Estimate         6       Sep 30, 2023       SYSTEM       \$3,900.00       This adjustment offsets the original system-generated M Estimate Item Adjustment (0008) due to user degrow1 o Estimate Exception 12 on the current Payment Estimate	overridding Payment e. Material Payment overridding Payment
OS10 - Total         Sep 15, 2023         SYSTEM         \$3,900.00         This adjustment offsets the original system-generated M Estimate Item Adjustment (0006) due to user degrow1 o Estimate Item Adjustment (0008) due to user degrow1 o Estimate Item Adjust	overridding Payment
OS10 - Total       Source       Source<	overridding Payment
0510 - Total       \$0.00         0520       CHANNELIZER (TRIM LINE)       Material       5       Sep 15, 2023       SYSTEM       \$3,900.00       This adjustment offsets the original system-generated M Estimate Item Adjustment (0006) due to user degrow1 or Estimate Exception 12 on the current Payment Estimate         5       Sep 15, 2023       SYSTEM       (\$3,900.00)       This adjustment offsets the original system-generated M Estimate Item Adjustment (0006) due to user degrow1 or Estimate Item Adjustment offsets the original system-generated M 2023         6       Sep 30, 2023       SYSTEM       \$3,900.00       This adjustment offsets the original system-generated M Estimate Item Adjustment (0008) due to user degrow1 or Estimate Item Adjustment (0008) due to user degrow1 or Estimate Item Adjustment (0008) due to user degrow1 or Estimate Item Adjustment (0008) due to user degrow1 or Estimate Item Adjustment (0008) due to user degrow1 or Estimate Item Adjustment (0008) due to user degrow1 or Estimate Item Adjustment (0008) due to user degrow1 or Estimate Item Adjustment (0008) due to user degrow1 or Estimate Item Adjustment (0008) due to user degrow1 or Estimate Item Adjustment (0008) due to user degrow1 or Estimate Item Adjustment (0008) due to user degrow1 or Estimate Item Adjustment (0008) due to user degrow1 or Estimate Item Adjustment (0008) due to user degrow1 or Estimate Item Adjustment (0008) due to user degrow1 or Estimate Item Adjustment (0008) due to user degrow1 or Estimate Item Adjustment (0008) due to user degrow1 or Estimate Item Adjustment (0008) due to user degrow1 or Estimate Item Adjustment (0008) due to user degrow1 or Estimate Item Adjustment (0008) due to user degrow1 or Estimate Item Adjustment (0008) due tor Item Adjustment (0008) due to u	overridding Payment
0520         CHANNELIZER (TRIM LINE)         Material         5         Sep 15, 2023         SYSTEM         \$3,900.00         This adjustment offsets the original system-generated M Estimate Item Adjustment (0006) due to user degrow1 o Estimate Exception 12 on the current Payment Estimate           5         Sep 15, 2023         SYSTEM         \$3,900.00         This adjustment offsets the original system-generated M Estimate Item Adjustment (0006) due to user degrow1 o Estimate Exception 12 on the current Payment Estimate           6         Sep 30, 2023         SYSTEM         \$3,900.00         This adjustment offsets the original system-generated M Estimate Item Adjustment (0008) due to user degrow1 o Estimate Exception 12 on the current Payment Estimate           6         Sep 30, 2023         SYSTEM         \$3,900.00         This adjustment offsets the original system-generated M Estimate Item Adjustment (0008) due to user degrow1 o Estimate Exception 12 on the current Payment Estimate	overridding Payment
5Sep 15, 2023SYSTEM(\$3,900.00)6Sep 30, 2023SYSTEM\$3,900.00This adjustment offsets the original system-generated M Estimate Item Adjustment (0008) due to user degrow1 o Estimate Exception 12 on the current Payment Estimate6Sep 30, 2023SYSTEM(\$3,900.00)	
2023     Estimate Item Adjustment (0008) due to user degrow1 o Estimate Exception 12 on the current Payment Estimate       6     Sep 30, 2023     SYSTEM     (\$3,900.00)	
2023	overridding Payment
7 Oct 16, SYSTEM \$3,900.00 This adjustment offsets the original system-generated M 2023 Estimate Item Adjustment (0006) due to the system adjustment (0006) due to the system adjustment (0006) due to the system adjustment estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Estimate Exception 14 on the current Payment Estimate Estimat	overridding Payment
7 Oct 16, SYSTEM (\$3,900.00)	
8     Nov 1, 2023     SYSTEM     \$3,900.00     This adjustment offsets the original system-generated M Estimate Item Adjustment (0007) due to user degrow1 o Estimate Exception 15 on the current Payment Estimate	overridding Payment
8 Nov 1, 2023 SYSTEM (\$3,900.00)	
9 Nov 15, 2023 SYSTEM \$3,900.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0010) due to user degrow1 o Estimate Exception 18 on the current Payment Estimate	overridding Payment
9 Nov 15, SYSTEM (\$3,900.00) 2023	
- Total \$0.00	
Material - Total \$0.00	
0520 - Total     \$0.00       0530     TYPE III     Material     5     Sep 15, 2023     SYSTEM     \$1,920.00     This adjustment offsets the original system-generated M Estimate Item Adjustment (0007) due to user degrown o Estimate Exception 14 on the current Payment Estimate	overridding Payment
5 Sep 15, SYSTEM (\$1,920.00)	
6 Sep 30, 2023 SYSTEM \$1,920.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0009) due to user degrow1 o Estimate Exception 14 on the current Payment Estimate	overridding Payment
6 Sep 30, SYSTEM (\$1,920.00) 2023	
7 Oct 16, 2023 SYSTEM \$1,920.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0007) due to user degrow1 o Estimate Exception 16 on the current Payment Estimate	overridding Payment
7 Oct 16, SYSTEM (\$1,920.00) 2023	
8 Nov 1, 2023 SYSTEM \$1,920.00 \$1,920.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0008) due to user degrow1 or Estimate Exception 17 on the current Payment Estimate	overridding Payment
8 Nov 1, 2023 SYSTEM (\$1,920.00)	
9Nov 15, 2023SYSTEM\$1,920.00This adjustment offsets the original system-generated M Estimate Item Adjustment (0011) due to user degrow1 o Estimate Exception 20 on the current Payment Estimate	overridding Payment
9 Nov 15, SYSTEM (\$1,920.00)	



Feb 27, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3P3182	0530	TYPE III MOVEABLE	Material	- Total				\$0.00				
		BARRICADE	Material - Total					\$0.00				
	0530 -	Total						\$0.00				
	0540	FLASHING ARROW PANEL	Material		8	Nov 1, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					8	Nov 1, 2023	SYSTEM	(\$2,200.00)				
					9	Nov 15, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					9	Nov 15, 2023	SYSTEM	(\$2,200.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	0540 -	Total						\$0.00				
	0550	COMMUNICATION INTERFACE,	Material		1	Jul 17, 2023	SYSTEM	\$6,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
		CONT F/			1	Jul 17, 2023	SYSTEM	(\$6,630.00)				
					2	Aug 2, 2023	SYSTEM	\$6,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					2	Aug 2, 2023	SYSTEM	(\$6,630.00)				
					3	Aug 16, 2023	SYSTEM	\$6,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					3	Aug 16, 2023	SYSTEM	(\$6,630.00)				
					4	Sep 1, 2023	SYSTEM	\$6,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					4	Sep 1, 2023	SYSTEM	(\$6,630.00)				
					5	Sep 15, 2023	SYSTEM	\$6,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					5	Sep 15, 2023	SYSTEM	(\$6,630.00)				
									6	Sep 30, 2023	SYSTEM	\$6,630.00
								6	Sep 30, 2023	SYSTEM	(\$6,630.00)	
							7	Oct 16, 2023	SYSTEM	\$6,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					7	Oct 16, 2023	SYSTEM	(\$6,630.00)				
						8	Nov 1, 2023	SYSTEM	\$6,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					8	Nov 1, 2023	SYSTEM	(\$6,630.00)				
							9	Nov 15, 2023	SYSTEM	\$6,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					9	Nov 15, 2023	SYSTEM	(\$6,630.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	0550 -	Total						\$0.00				



Party is not provided in the second						_					
NUMBLE STREPS         NUMBER         Number Scholard Part (1005) and using regions a period region) and using Part (1005) and using regions a period region) and using Part (1005) and using regions a period region) and using Part (1005) and using regions a period region) and using Part (1005) and using region (1005) and using region) and region (1005) and using region) and region (1005) and using region (1005) and region (1005) are (1005) ar	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks	
	J3P3182	0560	LONG-TERM	Material		2		SYSTEM	\$5,300.00	Estimate Item Adjustment (0005) due to user degrow1 overridding Payment	
Part International Internated Internated Internatione International International Internat						2		SYSTEM	(\$5,300.00)		
						3		SYSTEM	\$5,300.00	Estimate Item Adjustment (0007) due to user degrow1 overridding Payment	
Image: state in the ima						3		SYSTEM	(\$5,300.00)		
						4		SYSTEM	\$5,300.00	Estimate Item Adjustment (0007) due to user degrow1 overridding Payment	
<ul> <li></li></ul>						4		SYSTEM	(\$5,300.00)		
						5		SYSTEM	\$5,300.00	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment	
Vision         Vision<						5		SYSTEM	(\$5,300.00)		
<ul> <li> <ul> <li></li></ul></li></ul>						6		SYSTEM	\$5,300.00	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment	
Open Point Internal Standard Sector         Sector         Sector         Sector           0000         POINT MARK 22 IN WHT         Material - Total         SYSTEM         (\$5,300,00)         Tabalaytement Estimate         Sector						6		SYSTEM	(\$5,300.00)		
View         View <th< td=""><td></td><td></td><td></td><td></td><td rowspan="5"></td><td>7</td><td></td><td>SYSTEM</td><td>\$5,300.00</td><td>Estimate Item Adjustment (0009) due to user degrow1 overridding Payment</td></th<>						7		SYSTEM	\$5,300.00	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment	
Image: constraint of the image: constraint of th						7	7		SYSTEM	(\$5,300.00)	
Vertical         9         Nov 15, 2023         SYSTEM         \$5,500.00         This adjustment offsets the original system-generated Material Payment Estimate liters Adjustment (0014) due to user degrow1 overridding Payment Estimate liters Adjustment (0014) due to user degrow1 overridding Payment Estimate liters Adjustment (0012) due to user degrow1 overridding Payment Estimate liters Adjustment (0012) due to user degrow1 overridding Payment Estimate liters Adjustment (0012) due to user degrow1 overridding Payment Estimate liters Adjustment (0012) due to user degrow1 overridding Payment Estimate liters Adjustment (0012) due to user degrow1 overridding Payment Estimate liters Adjustment offsets the original system-generated Material Payment Estimate liters Adjustment (0012) due to user degrow1 overridding Payment Estimate liters Adjustment (0012) due to user degrow1 overridding Payment Estimate liters Adjustment (0012) due to user degrow1 overridding Payment Estimate liters Adjustment (0013) due to user degrow1 overridding Payment Estimate liters Adjustment (0013) due to user degrow1 overridding Payment Estimate liters Adjustment (0013) due to user degrow1 overridding Payment Estimate liters Adjustment (0013) due to user degrow1 overridding Payment Estimate liters Adjustment (0013) due to user degrow1 overridding Payment Estimate liters Adjustment (0013) due to user degrow1 overridding Payment Estimate liters Adjustment (0013) due to user degrow1 overridding Payment Estimate liters Adjustment (0013) due to user degrow1 overridding Payment Estimate liters Adjustment (0013) due to user degrow1 overridding Payment Estimate liters Adjustment (0013) due to user degrow1 overridding Payment Estimate liters Adjustment (0013) due to user degrow1 overridding Payment Estimate liters Adjustment (0013) due to user degrow1 overridding Payment Estimate liters Adjustment (0013) due to user degrow1 overridding Payment Estimate liters Adjustment (0013) due to						8		SYSTEM	\$5,300.00	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment	
Image: Figure							8		SYSTEM	(\$5,300.00)	
Image: bit in the second se									9		SYSTEM
Material - Total         \$0.00           0560 - Total         \$0.00           0600         PPEF THERMO PVMT MARK, 24 IN WHIT         Material N WHIT         \$						9		SYSTEM	(\$5,300.00)		
0560 - Total         S0.00           0600         PREF THERMO PVMT MARK, 24 IN WHIT         Material N WHIT					- Total				\$0.00		
0600         PREF THERMO PVMT MARK, 24 IN WHIT         Material         8         Nov 1, 2023         SYSTEM         \$5,148.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.           8         Nov 1, 2023         SYSTEM         \$6,316.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.           9         Nov 15, 2023         SYSTEM         \$6,336.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.           9         Nov 15, 2023         SYSTEM         \$6,336.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.           9         Nov 15, 2023         SYSTEM         \$6,336.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.           10         Dec 1, 2023         SYSTEM         \$6,336.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.           0600 - Total         Total         \$0.00         SYSTEM         \$6,36.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.           0610         PREF THERMO IN YELLOW         Mate				Material - To	tal				\$0.00		
PVMT MARK, 24 IN WHIT       PVMT MARK, 24 IN WHIT       Image: margin base in the image: margin bas		0560 -	Total			_			\$0.00		
Image: Problem of the state in the state		0600	PVMT MARK, 24	Material		8		SYSTEM	\$5,148.00	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment	
0610       PREF THERMO       Material - Total       2023       0						8		SYSTEM	(\$5,148.00)		
0610       PREF THERMO       Material       8       Nov 1,       SYSTEM       \$16,219.00       This adjustment offsets the original system-generated Material Payment Estimate         0610       PREF THERMO       Material       8       Nov 1,       SYSTEM       \$16,219.00         0610       PVMT MARK, 24       Nov 1,       SYSTEM       \$16,219.00       This adjustment (0013) due to user degrow1 overridding Payment Estimate						9		SYSTEM	\$6,336.00	Estimate Item Adjustment (0015) due to user degrow1 overridding Payment	
0610     PREF THERMO PVMT MARK, 24 IN YELLOW     Material     8     Nov 1, 2023     SYSTEM     \$16,219.00     This adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.       0610     PREF THERMO PVMT MARK, 24 IN YELLOW     8     Nov 1, 2023     SYSTEM     \$16,219.00       8     Nov 1, 2023     SYSTEM     \$16,219.00						9		SYSTEM	(\$6,336.00)		
Image: Constraint of the second se							10		SYSTEM	\$6,336.00	Estimate Item Adjustment (0007) due to user degrow1 overridding Payment
Material - Total     \$0.00       0600 - Total     \$0.00       0610     PREF THERMO PVMT MARK, 24 IN YELLOW     Material       8     Nov 1, 2023     \$YSTEM     \$16,219.00       8     Nov 1, 2023     \$YSTEM     \$16,219.00       9     Nov 1, 1N YELLOW     \$Nov 1, 8     \$YSTEM     \$(\$16,219.00)						10		SYSTEM	(\$6,336.00)		
0600 - Total     \$0.00       0610     PREF THERMO PVMT MARK, 24 IN YELLOW     Material N YELLOW     8     Nov 1, 2023     SYSTEM 2023     \$16,219.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					- Total				\$0.00		
0610       PREF THERMO PVMT MARK, 24 IN YELLOW       Material       8       Nov 1, 2023       SYSTEM       \$16,219.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.         8       Nov 1, 8       SYSTEM       \$(\$16,219.00)				Material - To	tal				\$0.00		
PVMT MARK, 24 IN YELLOW     2023     Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 24 on the current Payment Estimate.       8     Nov 1,     SYSTEM     (\$16,219.00)		0600 -	Total						\$0.00		
		0610	PVMT MARK, 24	Material		8		SYSTEM	\$16,219.00	Estimate Item Adjustment (0013) due to user degrow1 overridding Payment	
						8		SYSTEM	(\$16,219.00)		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J3P3182	0610	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		9	Nov 15, 2023	SYSTEM	\$16,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Nov 15, 2023	SYSTEM	(\$16,219.00)	
					10	Dec 1, 2023	SYSTEM	\$16,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Dec 1, 2023	SYSTEM	(\$16,219.00)	
				- Total	1	1		\$0.00	
			Material - To	tal				\$0.00	
	0610 -	- Total						\$0.00	
	0620	PREF THERMO PVMT MARK, LT/RT ARROW	Material		8	Nov 1, 2023	SYSTEM	\$8,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$8,680.00)	
					9	Nov 15, 2023	SYSTEM	\$8,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Nov 15, 2023	SYSTEM	(\$8,680.00)	
					10	Dec 1, 2023	SYSTEM	\$8,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Dec 1, 2023	SYSTEM	(\$8,680.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0620 -	- Total						\$0.00	
	0630	PREF THERMO PVMT MRKG, STRIAGHT	Material						
	0030	PVMT MRKG, STRIAGHT	Material		8	Nov 1, 2023	SYSTEM	\$1,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
	0030	PVMT MRKG,	Material		8		SYSTEM SYSTEM	\$1,104.00 (\$1,104.00)	Estimate Item Adjustment (0015) due to user degrow1 overridding Payment
	0030	PVMT MRKG, STRIAGHT	Material			2023 Nov 1,			Estimate Item Adjustment (0015) due to user degrow1 overridding Payment
	0030	PVMT MRKG, STRIAGHT	Material		8	2023 Nov 1, 2023 Nov 15,	SYSTEM	(\$1,104.00)	Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment
	0000	PVMT MRKG, STRIAGHT	Material		8	2023 Nov 1, 2023 Nov 15, 2023 Nov 15,	SYSTEM SYSTEM	(\$1,104.00) \$1,104.00	Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment
	0000	PVMT MRKG, STRIAGHT	Material		8 9 9	2023 Nov 1, 2023 Nov 15, 2023 Nov 15, 2023 Dec 1,	SYSTEM SYSTEM SYSTEM	(\$1,104.00) \$1,104.00 (\$1,104.00)	Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment
		PVMT MRKG, STRIAGHT		- Total	8 9 9 10	2023 Nov 1, 2023 Nov 15, 2023 Nov 15, 2023 Dec 1, 2023 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,104.00) \$1,104.00 (\$1,104.00) \$1,104.00	Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment
		PVMT MRKG, STRIAGHT ARROW	Material - To		8 9 9 10	2023 Nov 1, 2023 Nov 15, 2023 Nov 15, 2023 Dec 1, 2023 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,104.00) \$1,104.00 (\$1,104.00) \$1,104.00 (\$1,104.00) \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment
		PVMT MRKG, STRIAGHT			8 9 9 10	2023 Nov 1, 2023 Nov 15, 2023 Nov 15, 2023 Dec 1, 2023 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,104.00) \$1,104.00 (\$1,104.00) \$1,104.00 (\$1,104.00) \$0.00	Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment
		PVMT MRKG, STRIAGHT ARROW			8 9 9 10	2023 Nov 1, 2023 Nov 15, 2023 Nov 15, 2023 Dec 1, 2023 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,104.00) \$1,104.00 (\$1,104.00) \$1,104.00 (\$1,104.00) \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment
	0630 -	PVMT MRKG, STRIAGHT ARROW PREF THERMO PVMT MARK,	Material - To		8 9 9 10 10	2023 Nov 1, 2023 Nov 15, 2023 Nov 15, 2023 Dec 1, 2023 Dec 1, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,104.00) \$1,104.00 (\$1,104.00) \$1,104.00 (\$1,104.00) (\$1,104.00) \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
	0630 -	PVMT MRKG, STRIAGHT ARROW PREF THERMO PVMT MARK,	Material - To		8 9 9 10 10 8	2023 Nov 1, 2023 Nov 15, 2023 Dec 1, 2023 Dec 1, 2023 Dec 1, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,104.00) \$1,104.00 (\$1,104.00) \$1,104.00 (\$1,104.00) \$0.00 \$0.00 \$1,494.00	Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
	0630 -	PVMT MRKG, STRIAGHT ARROW PREF THERMO PVMT MARK,	Material - To		8 9 9 10 10 10 8 8	2023 Nov 1, 2023 Nov 15, 2023 Dec 1, 2023 Dec 1, 2023 Dec 1, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,104.00) \$1,104.00 (\$1,104.00) \$1,104.00 (\$1,104.00) \$0.00 \$0.00 \$1,494.00 (\$1,494.00)	Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
	0630 -	PVMT MRKG, STRIAGHT ARROW PREF THERMO PVMT MARK,	Material - To		8 9 9 10 10 8 8 8 9	2023 Nov 1, 2023 Nov 15, 2023 Dec 1, 2023 Dec 1, 2023 Dec 1, 2023 Nov 1, 2023 Nov 1, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,104.00) \$1,104.00) (\$1,104.00) \$1,104.00) (\$1,104.00) \$0.00 \$0.00 \$1,494.00 (\$1,494.00) \$1,494.00	Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
	0630 -	PVMT MRKG, STRIAGHT ARROW PREF THERMO PVMT MARK,	Material - To		8 9 9 10 10 10 8 8 8 9 9	2023 Nov 1, 2023 Nov 15, 2023 Dec 1, 2023 Dec 1, 2023 Dec 1, 2023 Nov 1, 2023 Nov 1, 2023 Nov 1, 2023 Nov 15, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,104.00) \$1,104.00) (\$1,104.00) \$1,104.00) (\$1,104.00) \$0.00 \$0.00 \$1,494.00 (\$1,494.00) \$1,494.00 (\$1,494.00)	Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 32 on the current Payment Estimate.



Feb 27, 2024

Project     Line     Description     Adjustment     Other     Est.     Created     Created     Amount       Type     Type     Number     Date     By     Amount	Remarks
J3P3182 0640 PREF THERMO PVMT MARK, YIELD TRIAN Material - Total \$0.00	
0640 - Total \$0.00	
HIGH BUILD 2023 Estimate Estimate Estimate	ustment offsets the original system-generated Material Payment Item Adjustment (0017) due to user degrow1 overridding Payment Exception 30 on the current Payment Estimate.
PAINT 8 Nov 1, SYSTEM (\$4,705.20)	
2023 Estimate	ustment offsets the original system-generated Material Payment Item Adjustment (0020) due to user degrow1 overridding Payment Exception 33 on the current Payment Estimate.
9 Nov 15, 2023 SYSTEM (\$4,705.20)	
2023 Estimate	ustment offsets the original system-generated Material Payment Item Adjustment (0012) due to user degrow1 overridding Payment Exception 21 on the current Payment Estimate.
10 Dec 1, SYSTEM (\$5,881.60)	
- Total \$0.00	
Material - Total \$0.00	
Other Item AdjustmentREFL10Dec 4, 2023degrow1\$203.97Pavement	nt marking adjustment sheet saved to eProjects.
REFL - Total \$203.97	
Other Item Adjustment - Total \$203.97	
0650 - Total \$203.97	
BUILD 2023 Estimate	Istment offsets the original system-generated Material Payment Item Adjustment (0018) due to user degrow1 overridding Payment Exception 34 on the current Payment Estimate.
8 Nov 1, SYSTEM (\$9,502.12) 2023	
2023 Estimate	ustment offsets the original system-generated Material Payment Item Adjustment (0021) due to user degrow1 overridding Payment Exception 37 on the current Payment Estimate.
9 Nov 15, SYSTEM (\$9,502.12) 2023	
2023 Estimate	ustment offsets the original system-generated Material Payment Item Adjustment (0013) due to user degrow1 overridding Payment Exception 25 on the current Payment Estimate.
10 Dec 1, SYSTEM (\$11,877.65) 2023	
- Total \$0.00	
Material - Total \$0.00	
Other Item AdjustmentREFL10Dec 4, 2023degrow1(\$248.90)Pavement	nt marking adjustment sheet saved to eProjects.
REFL - Total (\$248.90)	
Other Item Adjustment - Total (\$248.90)	
0660 - Total (\$248.90)	
2023 Estimate	ustment offsets the original system-generated Material Payment Item Adjustment (0014) due to user degrow1 overridding Payment Exception 29 on the current Payment Estimate.
10 Dec 1, 2023 SYSTEM (\$1,104.00)	
- Total \$0.00	
Material - Total \$0.00	
0710 - Total \$0.00	
SEASON 2023 Estimate	ustment offsets the original system-generated Material Payment Item Adjustment (0015) due to user degrow1 overridding Payment Exception 30 on the current Payment Estimate.
10 Dec 1, SYSTEM (\$1,104.00) 2023	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	By				
J3P3182	0720	SEEDING - COOL SEASON	Material						Estimate Exception 3 on the current Payment Estimate.		
		GRASSES			11	Feb 16, 2024	SYSTEM	(\$2,208.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0720 -	Total						\$0.00			
	0730	CURB INLET CHECK	Material		2	Aug 2, 2023	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					2	Aug 2, 2023	SYSTEM	(\$331.00)			
					3	Aug 16, 2023	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					3	Aug 16, 2023	SYSTEM	(\$331.00)			
					4	Sep 1, 2023	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					4	Sep 1, 2023	SYSTEM	(\$331.00)			
					5	Sep 15, 2023	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					5	Sep 15, 2023	SYSTEM	(\$331.00)			
						6	Sep 30, 2023	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					6	Sep 30, 2023	SYSTEM	(\$331.00)			
					7	Oct 16, 2023	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
						7	Oct 16, 2023	SYSTEM	(\$331.00)		
					8	Nov 1, 2023	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					8	Nov 1, 2023	SYSTEM	(\$331.00)			
					9	Nov 15, 2023	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user degrow1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
						9	Nov 15, 2023	SYSTEM	(\$331.00)		
							10	Dec 1, 2023	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Dec 1, 2023	SYSTEM	(\$331.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0730 -	Total						\$0.00			
	0750	SILT FENCE	Material		2	Aug 2, 2023	SYSTEM	\$962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
								2	Aug 2, 2023	SYSTEM	(\$962.50)
					3	Aug 16, 2023	SYSTEM	\$962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					3	Aug 16, 2023	SYSTEM	(\$962.50)			
					4	Sep 1,	SYSTEM	\$962.50	This adjustment offsets the original system-generated Material Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J3P3182	0750	SILT FENCE	Material	туре		2023			Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					4	Sep 1, 2023	SYSTEM	(\$962.50)					
					5	Sep 15, 2023	SYSTEM	\$962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
			5	Sep 15, 2023	SYSTEM	(\$962.50)							
			6	Sep 30, 2023	SYSTEM	\$962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					6	Sep 30, 2023	SYSTEM	(\$962.50)					
					7	Oct 16, 2023	SYSTEM	\$962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					7	Oct 16, 2023	SYSTEM	(\$962.50)					
					8	Nov 1, 2023	SYSTEM	\$962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
					8	Nov 1, 2023	SYSTEM	(\$962.50)					
					9	Nov 15, 2023	SYSTEM	\$962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user degrow1 overridding Payment Estimate Exception 44 on the current Payment Estimate.				
					9	Nov 15, 2023	SYSTEM	(\$962.50)					
					10	Dec 1, 2023	SYSTEM	\$962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
			10	Dec 1, 2023	SYSTEM	(\$962.50)							
				- Total				\$0.00					
			Material - Tot	al				\$0.00					
	0750 -	Total						\$0.00					
	0760	MGS GUARDRAIL	Construction Stockpile		4	Sep 1, 2023	SYSTEM	(\$35,938.96)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					6	Sep 30, 2023	SYSTEM	(\$1,197.04)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$37,136.00)					
			Construction	Stockpile - 1			0)(0====(	(\$37,136.00)					
			Construction Stockpile STMI		2	Aug 2, 2023	SYSTEM	\$37,136.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$37,136.00					
			Construction Material	Construction Material				Stockpile S	4	Sep 1, 2023	SYSTEM	\$37,136.00 \$64,721.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Sep 1, 2023	SYSTEM	(\$64,721.60)					
							5	Sep 15, 2023	SYSTEM	\$64,721.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					5	Sep 15, 2023	SYSTEM	(\$64,721.60)					
							6	Sep 30, 2023	SYSTEM	\$93,875.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					6	Sep 30, 2023	SYSTEM	(\$93,875.20)					
					7	Oct 16, 2023	SYSTEM	\$93,875.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3182	0760	MGS GUARDRAIL	Material		7	Oct 16, 2023	SYSTEM	(\$93,875.20)	
					8	Nov 1, 2023	SYSTEM	\$93,875.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Nov 1, 2023	SYSTEM	(\$93,875.20)	
					9	Nov 15, 2023	SYSTEM	\$93,875.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Nov 15, 2023	SYSTEM	(\$93,875.20)	
					10	Dec 1, 2023	SYSTEM	\$93,875.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Dec 1, 2023	SYSTEM	(\$93,875.20)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0760 -	Total						\$0.00	
J3P3182	J3P3182 - Total								
Overall -	Total							\$312.34	



#### Contract Adjustments for Contract - 230421-C09

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
7	J3P3168	Other Contract Adjustment	SPAD	\$9,235.58	25.61287733	Oct 16, 2023	degrow1	Line # 0360: Lot 1 = \$36,058.33
	J3P3182 Other Contract Adjustment		SPAD	\$26,822.75	74.38712267	Oct 16, 2023	degrow1	Line # 0360: Lot 1 = \$36,058.33
7 - Total					\$36,058.33			
9	J3P3168	Other Contract Adjustment	ABIR	\$4,642.43	25.35987904	Nov 15, 2023	degrow1	IRI Summary Worksheets saved to eProjects.
	J3P3182	Other Contract Adjustment	ABIR	\$13,663.78	74.64012096	Nov 15, 2023	degrow1	IRI Summary Worksheets saved to eProjects.
9 - Total					\$18,306.21			
Overall - Total					\$54,364.54			