

Progress Est Nu	imate Imber	Contract ID 2	30519-C04		Pay Period Start	March 2, 2024	Original Contract Amount	\$10,985,676.85
17			admacher Brothers I co.,Inc.	Excavating	Pay Period End	d <sup>March 15,</sup> 2024	Net Change Order Amount Current Contract Amou	(\$75,689.04) nt \$10,909,987.81
Approval Date								By User
March 18, 2024			Generated and	Approved	(and should be conside	ered Draft) at th	e Project Office Level by	raybol1
March 19, 2024			Reviewed and Appr	oved (and	should be considered	Draft) at the Re	sident Engineer Level by	penner1
March 20, 2024				Reviewed	and Approved at the C	Central Office C	ontrollers Office Level by	ramses1
Original Completion Date Current Co			ompletion Date	mpletion Date Actual Completion			f Current Contract Amou	nt Complete
June 28, 202	4	Jun	e 28, 2024				86.22%	
	Cont	ract Informational I	Dates		Milestone	s		
Date Description	Origi	nal Completion Da	te Current Comple	tion Date	No Milestones Exist	for Contract		
Acceptance Date								
Awarded Date	June	7, 2023	June 7, 2023					
Letting Date	May	19, 2023	May 19, 2023					
Notice to Proceed Date	e July 1	10, 2023	July 10, 2023					
Open to Traffic Date								
Work Began Date	July 1	17, 2023	July 17, 2023					

#### Contract Total Pay For Estimate No. 17 This Estimate Previous To Date 230519-C04 <mark>\$353,423.62</mark> (**\$2,136.00)** \$0.00 Total Posted Items Pay \$9,052,943.57 \$9,406,367.19 \$26,714.80 \$0.00 Gross Item Adjustments \$24,578.80 \$0.00 Incentive Disincentive \$0.00 \$0.00 \$0.00 Liquidated Damage \$0.00 \$0.00 \$0.00 (\$155.26) \$9,079,503.11 (\$155.26) \$9,430,790.73 Other Contract Adjustments \$0.00 \$351,287.62

#### Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3443	0200	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	LF	\$25.000	40	\$1,000.00
	0820	8025006	MULCHING	ACRE	\$470.000	2.4	\$1,128.00
	0830	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$2,700.000	2.3	\$6,210.00
	0890	8064128	TYPE 1 TURF REINFORCEMENT MAT	SQYD	\$3.100	170	\$527.00
	0900	8064138	TYPE 2D EROSION CONTROL BLANKET	SQYD	\$2.400	890	\$2,136.00
	1050	6069902	MISC.HTGC ANCHOR ASSEMBLY	EA	\$5,400.000	1	\$5,400.00
	1080	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	EA	\$3,200.000	6	\$19,200.00
	1090	9011115	BRACKET ARM, 15 FT. OR 4.6 M	EA	\$1,500.000	6	\$9,000.00
	1100	9011312	LUMINAIRE, LED-B	EA	\$840.000	6	\$5,040.00
	1120	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	LF	\$23.000	112	\$2,576.00
	1180	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$2.400	600	\$1,440.00
	1200	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	\$3,200.000	2	\$6,400.00
	1400	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$2.700	180	\$486.00
	1460	9029100	BASE, CONCRETE	CUYD	\$2,700.000	0.44	\$1,188.00
	1620	9039901	MISC.SB OFF RAMP CANT. TRUSS #42	LS	\$89,500.000	0.75	\$67,125.00
	1630	9039901	MISC.TUBULAR SUPPORT, TYPE S-1310, TRUSS #43	LS	\$52,600.000	0.75	\$39,450.00
	5012	6189902	MISC.MOBILIZATION	EA	\$7,056.000	1	\$7,056.00
	5013	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH	SQYD	\$154.350	846	\$130,580.10



Progress Estimate Number 17		Contract ID Prime Contractor	230519-C04 Radmacher Brothers Excavating Co.,Inc.	Start		Original Co Amount Net Change Amount Current Co	Order	\$10,985,676.85 (\$75,689.04) nt \$10,909,987.81	
Project Number	Line Number	Item Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3443			PAVEMENT	REPAIR					
	5016	6131014	FULL DEPTH	H PAVEMENT REPAIR SAW CUT (FO SAW CUTS)	R PERIMETER AND	) LF	\$10.660	3,148	\$33,557.68
	5017	6131015		R (DRILLING, FURNISHING AND INST EMENT REPAIR	ALLATION) FOR F	ULL EA	\$11.760	284	\$3,339.84
	5018	6131017		R (FURNISHING AND INSTALLATION H PAVEMENT REPAIR	WITH BASKETS) FO	OR EA	\$10.290	387	\$3,982.23
	5019	6131018		RILLING, FURNISHING AND INSTALLA EMENT REPAIR (TYPE L JOINTS)	ATION) FOR FULL	EA	\$10.290	213	\$2,191.77
	5020	6169902	MISC.TEMP	ORARY TRAFFIC CONTROL		EA	\$4,410.000	1	\$4,410.00
Project J4	<mark>1P3443 - T</mark>	otal							\$353,423.62
Overall -	Total								\$353,423.62

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3443	0190	CONCRETE MEDIAN	Material			-1,269.1	\$64.00	(\$81,222.40)
	0190	CONCRETE MEDIAN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1,269.1	\$64.00	\$81,222.40
	0200	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material			-1,435	\$25.00	(\$35,875.00)
	0200	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	1,435	\$25.00	\$35,875.00
	0680	REINFORCING STEEL (CULVERTS)	Material			-8,330	\$2.70	(\$22,491.00)
	0680	REINFORCING STEEL (CULVERTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	8,330	\$2.70	\$22,491.00
	0770	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-1	\$1,900.00	(\$1,900.00)
	0770	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	1	\$1,900.00	\$1,900.00
	0890	TYPE 1 TURF REINFORCEMENT MAT	Material			-170	\$3.10	(\$527.00)
	0890	TYPE 1 TURF REINFORCEMENT MAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	170	\$3.10	\$527.00
	0900	TYPE 2D EROSION	Overrun			-890	\$2.40	(\$2,136.00)



	Progre	ess Estimate Number	Contract ID Prime Contractor	230519-C04 Radmacher Co.,Inc.	4 Brothers Exc	cavating Pay Period End <sup>March 15, N</sup> 2024 A	et Change Or mount	rder (\$	\$10,985,676.85 \$75,689.04) \$10,909,987.81
Project lumber	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4P3443		CON	TROL BLANKET						
	0950		PAVEMENT (10 N-REINFORCED, 15 FT. JOINTS)	Material			-9,895.151	\$98.00	(\$969,724.80
	0950		PAVEMENT (10 I-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	9,895.151	\$98.00	\$969,724.80
	1050		MISC.	Material			-1	\$5,400.00	(\$5,400.00
	1050		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$5,400.00	\$5,400.00
	1880		ORCING STEEL POXY COATED)	Material			-10,970	\$2.10	(\$23,037.00
	1880		ORCING STEEL POXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	10,970	\$2.10	\$23,037.00
	2020	SLAB ON CONCRETE NU- GIRDER		Material			-838	\$450.00	(\$377,100.00
	2020	SLAB ON	CONCRETE NU- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	838	\$450.00	\$377,100.00
	2070		ORCING STEEL POXY COATED)	Material			-15,520	\$2.10	(\$32,592.00
	2070		ORCING STEEL POXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	15,520	\$2.10	\$32,592.00
	5013	CONCRETE	G AND PLACING MATERIAL FOR PTH PAVEMENT REPAIR	Material			-846	\$154.35	(\$130,580.10
	5013	CONCRETE	G AND PLACING MATERIAL FOR PTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user raybol1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	846	\$154.35	\$130,580.10
	5017	FL INSTALLAT	BAR (DRILLING, JRNISHING AND ION) FOR FULL EMENT REPAIR	Material			-284	\$11.76	(\$3,339.84
	5017	FL INSTALLAT	BAR (DRILLING, JRNISHING AND ION) FOR FULL EMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user raybol1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	284	\$11.76	\$3,339.84
	5018	AND INST BASK	R (FURNISHING ALLATION WITH (ETS) FOR FULL EMENT REPAIR	Material			-387	\$10.29	(\$3,982.23)



	Progress Estimate Number 17 Contract ID Prime Contractor			230519-C04 Radmacher Co.,Inc.	l Brothers Exc	Start March 2, 2024 A avating Pay Period End March 15, N 2024 A	riginal Contra mount et Change Or mount urrent Contra	der (\$	\$10,985,676.85 (\$75,689.04) ht \$10,909,987.81	
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4P3443	5018	AND INST BASK	R (FURNISHING ALLATION WITH ETS) FOR FULL EMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	387	\$10.29	\$3,982.23	
	5019	FU INSTALLAT DEPTH PAV	BAR (DRILLING, IRNISHING AND TON) FOR FULL EMENT REPAIR TYPE L JOINTS)	Material			-213	\$10.29	(\$2,191.77)	
	5019 TIE BAR (DRILLING FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)		IRNISHING AND TION) FOR FULL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user raybol1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	213	\$10.29	\$2,191.77	
	5020		MISC.	Material			-1	\$4,410.00	(\$4,410.00)	
	5020 MISC.		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user raybol1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	1	\$4,410.00	\$4,410.00		
Total									(\$2,136.00)	



## 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
J4P3443	FAF 7-1(46)	2 Bridge replacements and intersection improvements	7	CASS	on Rte. 7 (275th Street) over I-49

#### Totals by Job Numbers

I4P3443	This Estimate	Previous	To Date
Posted Item Pay	\$353,423.62	\$9,052,943.57	\$9,406,367.19
Gross Item Adjustments	(\$2,136.00)	\$26,714.80	\$24,578.80
Gross Item I	Pay \$351,287.62	\$9,079,658.37	\$9,430,945.99
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	(\$155.26)	(\$155.26)



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 5021334, Project Item Line Number 0950, Material Set 502133496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Need QC materials report for the sand.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 5021334, Project Item Line Number 0950, Material Set 502133496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Need QC materials report for the rock.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 6069902, Project Item Line Number 1050, Material Set 6069902, Material 1040GUAAZC - Guard Cable Galv Anchor Assembly, Acceptance Action Generic 1040GUAAZC is insufficient.	Need materials report for the guard cable anchor assembly.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 6081000, Project Item Line Number 0190, Material Set 608100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Need QC materials report for the sand.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 6081000, Project Item Line Number 0190, Material Set 608100096, Material 100504CPCMLD - PCCP or Masonry 0-3/8" Max LS/DO, Acceptance Action Generic 100504CPCMLD is insufficient.	Need QC materials report for the rock.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 6081000, Project Item Line Number 0190, Material Set 608100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on 28 Day cylinder breaks.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 6081000, Project Item Line Number 0190, Material Set 608100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on 28 Day cylinder breaks.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 6081000, Project Item Line Number 0190, Material Set 608100096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Need QC materials report for the rock.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 6091011, Project Item Line Number 0200, Material Set 609101196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on 28 Day cylinder breaks.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 6091011, Project Item Line Number 0200, Material Set 609101196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Need QC materials report for the sand.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 6091011, Project Item Line Number 0200, Material Set 609101196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Need QC materials report for the rock.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 6131010, Project Item Line Number 5013, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Need to remove testing requirement for the tack.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 6131010, Project Item Line Number 5013, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Need QC materials report for the rock.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 6131010, Project Item Line Number 5013, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Need QC materials report for the sand.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 6131015, Project Item Line Number 5017, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Need PAL materials report for dowel bars.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 6131015, Project Item Line Number 5017, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Need materials report for epoxy bonding agent.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 6131017, Project Item Line Number 5018, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Need materials report for the epoxy bonding agent.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 6131017, Project Item Line Number 5018, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	Need PAL materials report for dowel bar assemblies.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 6131017, Project Item Line Number 5018, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Need PAL materials report for dowel bar assemblies.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 6131018, Project Item Line Number 5019, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Need materials report for the epoxy bonding agent.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 6131018, Project Item Line Number 5019, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Need PAL materials report for tie bars.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 6131018, Project Item Line Number 5019, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No 40" No. 6 tie bars installed. Need to remove this test requirement.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 6169902, Project Item Line Number 5020, Material Set 616990296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Need materials report for temporary traffic control devices.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 7034221, Project Item Line Number 2020, Material Set 703422196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance	Need QC materials report for the concrete.	raybol1	Overridden



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 0501CCB2.A is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 7061030, Project Item Line Number 0680, Material Set 706103096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Need PAL materials report for the rebar.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 7061030, Project Item Line Number 0680, Material Set 706103096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Need PAL materials report for the rebar.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 7061030, Project Item Line Number 0680, Material Set 706103096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Need PAL materials report for the rebar.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 7101000, Project Item Line Number 1880, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Need PAL materials report for the anchor bolts.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 7101000, Project Item Line Number 2070, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Need PAL materials report for the anchor bolts.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 7320018A, Project Item Line Number 0770, Material Set 7320018A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Need materials report for the 18" Flared End Section.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 8064128, Project Item Line Number 0890, Material Set 806412896, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Need materials report for the Turf Reinforcement Mat.	raybol1	Overridden
Estimate Exception Type: Item Overrun: Contract 230519-C04, Contract Project J4P3443, Project Item Line Number 0900, Contract Line Item Number 0900, Item 8064138, Minor Item.	No Remark was entered by Engineer	raybol1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-C04, Contract Project J4P3443, Project Item Line Number 1390, Contract Line Item Number 1390, Item 9027400, Minor Item.	No Remark was entered by Engineer	raybol1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-C04, Contract Project J4P3443, Project Item Line Number 5011, Contract Line Item Number 5011, Item 6205303B, Minor Item.	No Remark was entered by Engineer	raybol1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-C04, Contract Project J4P3443, Project Item Line Number 5010, Contract Line Item Number 5010, Item 6205301B, Minor Item.	No Remark was entered by Engineer	raybol1	Acknowledged



# 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)

ed date and can differ from the posted amount at the time the Estimate was Generated. Note: Posted

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 POSTEL To Date (See report generated date)
30519-C04	J4P3443	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$9,000.00	\$18,000.0
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS	0.00	\$202,700.00	\$0.0
		0001	0021	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.90	\$200,750.00	\$180,675.
		0001	0030	2031000	CLASS A EXCAVATION	14,656.00	0.00	14,656.00	CUYD	14,656.00	\$15.00	\$219,840.
		0001	0040	2035500	EMBANKMENT IN PLACE	28,657.00	0.00	28,657.00	CUYD	28,657.00	\$19.00	\$544,483.
		0001	0050	2036000	COMPACTING EMBANKMENT	12,365.00	0.00	12,365.00	CUYD	12,365.00	\$3.10	\$38,331.
		0001	0060	2037075	COMPACTING IN CUT	92.90	0.00	92.90	STA	92.90	\$660.00	\$61,314.
		0001	0070	2063000	CLASS 3 EXCAVATION	2,628.00	142.00	2,770.00	CUYD	1,839.00	\$14.00	\$25,746.
		0001	0080	2063300	CLASS 4 EXCAVATION	17.00	0.00	17.00	CUYD	17.00	\$144.00	\$2,448.
		0001	0090	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	0.00	\$1,600.00	\$0.
		0001	0095	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$44,800.00	\$44,800.
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,854.00	-764.00	1,090.00	SQYD	765.00	\$14.00	\$10,710.
		0001	0110	3049905	MISC.OPTIONAL BASE	3,027.00	0.00	3,027.00	SQYD	3,027.00	\$14.00	\$42,378.
		0001	0120	4019905	MISC.OPTIONAL PAVEMENT	3,026.90	0.00	3,026.90	SQYD	3,026.90	\$105.00	\$317,824.
		0001	0130	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT.	762.50	-762.50	0.00	SQYD	0.00	\$105.00	\$0.
					JOINTS)							
		0001	0140	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	761.30	0.00	761.30	SQYD	761.30	\$137.00	\$104,298.
		0001	0150	5041000	CONCRETE APPROACH PAVEMENT	275.20	0.00	275.20	SQYD	275.20	\$180.00	\$49,536.
		0001	0160	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,600.00	\$1,600.
		0001	0170	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	515.00	-515.00	0.00	LF	0.00	\$36.00	\$0.
		0001	0180	6054020	OUTLET PIPES AND SPLASH PADS	2.00	-2.00	0.00	EA	0.00	\$1,400.00	\$0.
		0001	0190	6081000	CONCRETE MEDIAN	2,298.80	0.00	2,298.80	SQYD	1,269.10	\$64.00	\$81,222.
			0200	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	1,780.00	0.00	1,780.00	LF	1,435.00	\$25.00	\$35,875.
		0001	0210	6097000	ROCK LINING	127.00	97.00	224.00	CUYD	199.00	\$136.00	\$27,064.
		0001	0220	6113010	FURNISHING TYPE 1 ROCK BLANKET	2,429.00	0.00	2,429.00	CUYD	2,421.00	\$56.00	\$135,576.
			0001	0230	6113030	PLACING TYPE 1 ROCK BLANKET	2,429.00	0.00	2,429.00	CUYD	2,421.00	\$22.00
		0001	0240	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$4,500.00	\$4,500.
		0001	0250	6122010	IMPACT ATTENUATOR 50 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$4,500.00	\$4,500
		0001	0260	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	5.00	0.00	5.00	EA	5.00	\$4,500.00	\$22,500
		0001	0270	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	3.00	EA	0.00	\$4,500.00	\$0.
		0001	0280	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6.00	0.00	6.00	EA	0.00	\$1,100.00	\$0.
		0001	0290	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR	202.70	-202.70	0.00	CUYD	0.00	\$620.00	\$0.
		0001	0300	6139905	CLASS A PARTIAL DEPTH PAVEMENT REPAIR MISC.RAPID STRENGTH CONCRETE FOR PAVEMENT REPAIR	321.60	0.00	321.60	SQYD	0.00	\$170.00	\$0.
		0001	0310	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200.
		0001	0320	6161005	CONSTRUCTION SIGNS	2,497.00	0.00	2,497.00	SQFT	2,280.10	\$6.30	\$14,364.
		0001	0330	6161008	ADVANCED WARNING RAIL SYSTEM	20.00	0.00	20.00	EA	7.00	\$68.00	\$476.
			0340	6161025	CHANNELIZER (TRIM LINE)	141.00	263.00	404.00	EA	404.00	\$19.00	\$7,676.
		0001	0350	6161030	TYPE III MOVEABLE BARRICADE	25.00	0.00	25.00	EA	23.00	\$170.00	\$3,910.
		0001										
		0001	0360	6161033	DIRECTIONAL INDICATOR BARRICADE	68.00	0.00	68.00	EA	56.00	\$79.00	\$4,424
		0001	0370	6161040	FLASHING ARROW PANEL	5.00	0.00	5.00	EA	3.00	\$3,400.00	\$10,200
		0001	0380	6161055	SEQUENTIAL FLASHING WARNING LIGHT	68.00	0.00	68.00	EA	56.00	\$68.00	\$3,808
		0001	0390	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	4.00	\$5,800.00	\$23,200.
		0001	0400	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	30.00	0.00	30.00	EA	10.00	\$1,500.00	\$15,000.
		0001	0410	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	1,233.00	-515.00	718.00	LF	718.00	\$180.00	\$129,240
		0001	0420	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	4,723.00	866.00	5,589.00	LF	5,589.00	\$16.00	\$89,424.
		0001	0430	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	9,130.00	0.00	9,130.00	LF	2,301.00	\$10.00	\$23,010

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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)
230519-C04	J4P3443	0001	0440	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$825,000.00	\$825,000.00
		0001	0450	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0460	6191000	PAVEMENT EDGE TREATMENT	790.00	480.00	1,270.00	LF	1,270.00	\$6.80	\$8,636.00
		0001	0470	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	831.00	0.00	831.00	LF	0.00	\$6.90	\$0.00
		0001	0480	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	409.00	0.00	409.00	LF	0.00	\$12.00	\$0.00
		0001	0490	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	196.00	0.00	196.00	LF	0.00	\$21.00	\$0.00
		0001	0500	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	18.00	0.00	18.00	EA	8.00	\$340.00	\$2,720.00
		0001	0510	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	10.00	0.00	10.00	EA	0.00	\$290.00	\$0.00
		0001	0520	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	5.00	0.00	5.00	EA	0.00	\$680.00	\$0.00
		0001	0530	6200039	COMBINATION STR/LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF	6.00	0.00	6.00	EA	0.00	\$680.00	\$0.00
		0001	0540	6200042	RAMP WRONG WAY ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	39.00	0.00	39.00	EA	0.00	\$68.00	\$0.00
		0001	0550	6205309	WHITE, YIELD LINE TRIANGLES TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	228.00	0.00	228.00	LF	96.00	\$13.00	\$1,248.00
		0001	0560	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT	9.00	0.00	9.00	EA	1.00	\$160.00	\$160.00
					ARROW							
			0570	6205442	TEMPORARY NON-REMOVABLE MARKING TAPE STRAIGHT ARROW	3.00	4.00	7.00	EA	7.00	\$132.00	\$924.00
		0001	0580	6205443A	TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW	3.00	1.00	4.00	EA	4.00	\$260.00	\$1,040.00
		0001	0590	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,103.00	0.00	10,103.00	LF	0.00	\$0.25	\$0.00
		0001	0600	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,838.00	0.00	5,838.00	LF	0.00	\$0.25	\$0.00
		0001	0610	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,394.00	0.00	1,394.00	LF	0.00	\$0.50	\$0.00
		0001	0620	6207001	PAVEMENT MARKING REMOVAL	27,040.00	0.00	27,040.00	LF	4,871.00	\$0.60	\$2,922.60
		0001	0630	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	15.00	0.00	15.00	EA	4.00	\$100.00	\$400.00
		0001	0640	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	31,370.00	0.00	31,370.00	LF	26,684.00	\$0.15	\$4,002.60
		0001	0650	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,683.00	0.00	3,683.00	SQYD	3,647.00	\$3.80	\$13,858.60
		0001	0660	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	\$100,000.00	\$90,000.00
		0001	0670	7034041	CLASS B-1 CONCRETE (CULVERTS)	43.70	10.70	54.40	CUYD	54.40	\$1,800.00	\$97,920.00
		0001	0680	7061030	REINFORCING STEEL (CULVERTS)	6,370.00	1,960.00	8,330.00	LB	8,330.00	\$2.70	\$22,491.00
		0001	0690	7250318A	18 IN. PIPE GROUP B	76.00	0.00	76.00	LF	76.00	\$106.00	\$8,056.00
		0001	0700	7261018	18 IN. PIPE GROUP A	805.00	0.00	805.00	LF	112.00	\$89.00	\$9,968.00
		0001	0710	7261024	24 IN. PIPE GROUP A	220.00	0.00	220.00	LF	0.00	\$125.00	\$0.00
		0001	0720	7261036	36 IN. PIPE GROUP A	103.00	0.00	103.00	LF	103.00	\$190.00	\$19,570.00
		0001	0730	7261042		383.00	94.00	477.00	LF	477.00	\$230.00	\$109,710.00
		0001	0735	7265442	JACKED 42 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	66.00	-66.00	0.00	LF	0.00	\$3,000.00	\$0.00
		0001	0740	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	11.00	0.00	11.00	FT	11.00	\$460.00	\$5,060.00
		0001	0750	7311033	PRECAST CONCRETE DROP INLET 3 FT	8.00	0.00	8.00	FT	0.00	\$1,000.00	\$0.00
		0001	0760	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	1.00	0.00	1.00	FT	1.00	\$6,800.00	\$6,800.00
		0001	0770	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00		1.00	EA	1.00	\$1,900.00	
		0001	0780	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	16.00	0.00	16.00	EA	0.00	\$1,900.00	\$0.00
		0001	0790	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$2,200.00	\$0.00
		0001	0800	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0810	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$3,600.00	\$14,400.00
		0001	0820	8025006	MULCHING	10.40	0.00	10.40	ACRE	9.40	\$470.00	\$4,418.00
		0001	0830	8051000A	SEEDING - COOL SEASON GRASSES	10.40	0.00	10.40	ACRE	9.40	\$2,700.00	\$25,380.00
		0001	0840	8061004	SEDIMENT TRAP ROCK	56.20	0.00	56.20	CUYD	7.60	\$108.00	\$820.80

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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)
230519-C04	J4P3443	0001	0850	8061005	ROCK DITCH CHECK	1,008.00	0.00	1,008.00	LF	613.00	\$19.00	\$11,647.00
		0001	0860	8061007A	CURB INLET CHECK	1.00	0.00	1.00	EA	0.00	\$132.00	\$0.00
		0001	0870	8061016	SEDIMENT REMOVAL	262.00	0.00	262.00	CUYD	50.00	\$27.00	\$1,350.00
		0001	0880	8061019	SILT FENCE	6,862.00	0.00	6,862.00	LF	220.00	\$1.30	\$286.00
		0001	0890	8064128	TYPE 1 TURF REINFORCEMENT MAT	1,227.00	0.00	1,227.00	SQYD	170.00	\$3.10	\$527.00
		0001	0900	8064138	TYPE 2D EROSION CONTROL BLANKET	6,262.00	0.00	6,262.00	SQYD	7,793.00	\$2.40	\$18,703.20
		0003	0940	3049905	MISC.ALTERNATE BASE	20,225.00	49.00	20,274.00	SQYD	20,274.00	\$12.00	\$243,288.00
		0003	0950	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	18,416.60	49.00	18,465.60	SQYD	18,465.60	\$98.00	\$1,809,628.80
		0003	0960	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	12.70	0.00	12.70	STA	0.00	\$700.00	\$0.00
		0005	0980	5021340	TYPE A2 SHOULDER	1,808.20	0.00	1,808.20	SQYD	1,808.20	\$55.00	\$99,451.00
		0010	0990	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,114.00	538.00	2,652.00	LF	1,226.00	\$35.00	\$42,910.00
		0010	1000	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	-2.00	0.00	EA	0.00	\$4,100.00	\$0.00
		0010	1010	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0010	1020	6061080	MGS END ANCHOR	6.00	2.00	8.00	EA	5.00	\$1,400.00	\$7,000.00
		0010	1030	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	4.00	\$3,400.00	\$13,600.00
		0010	1040	6064500	AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE	31.00	0.00	31.00	CUYD	0.00	\$125.00	\$0.00
		0010	1050	6069902	MISC.HTGC ANCHOR ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$5,400.00	\$5,400.00
		0010	1060	6069903	MISC.HIGH TENSION GUARD CABLE	410.00	0.00	410.00	LF	0.00	\$39.00	\$0.00
		0010	1070	6240104A	SEPARATION GEOTEXTILE	274.00	0.00	274.00	SQYD	0.00	\$5.10	\$0.00
		0020	1080	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	16.00	0.00	16.00	EA	14.00	\$3,200.00	\$44,800.00
		0020	1090	9011115	BRACKET ARM, 15 FT. OR 4.6 M	16.00	0.00	16.00	EA	14.00	\$1,500.00	\$21,000.00
		0020	1100	9011312	LUMINAIRE, LED-B	16.00	0.00	16.00	EA	14.00	\$840.00	\$11,760.00
		0020	1110	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	4.00	0.00	4.00	EA	0.00	\$9,000.00	\$0.00
		0020	1120	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	460.00	0.00	460.00	LF	460.00	\$23.00	\$10,580.00
		0020	1130	9014004	CONDUIT, 4 IN. RIGID, PUSHED	527.00	0.00	527.00	LF	425.00	\$35.00	\$14,875.00
		0020	1140	9015010	TRENCHING TYPE I	5,804.00	0.00	5,804.00	LF	2,657.00	\$11.00	\$29,227.00
		0020	1150	9016110	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	5.00	\$2,500.00	\$12,500.00
		0020	1160	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$4,800.00	\$4,800.00
		0020	1170	9017002	CABLE, 2 AWG 1 CONDUCTOR	810.00	0.00	810.00	LF	0.00	\$5.30	\$0.00
		0020	1180	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,920.00	0.00	1,920.00	LF	1,560.00	\$2.40	\$3,744.00
		0020	1190	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	5,780.00	0.00	5,780.00	LF	2,657.00	\$4.80	\$12,753.60
		0020	1200	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	16.00	0.00	16.00	EA	14.00	\$3,200.00	\$44,800.00
		0020	1210	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$8,100.00	\$0.00
		0030	1220	9020113	SIGNAL HEAD, TYPE 3T	5.00	0.00	5.00	EA	0.00	\$1,300.00	\$0.00
		0030	1230	9020213	SIGNAL HEAD, TYPE 3S	5.00	0.00	5.00	EA	0.00	\$1,300.00	\$0.00
		0030	1240	9020513	SIGNAL HEAD, TYPE 3B	8.00	0.00	8.00	EA	0.00	\$1,500.00	\$0.00
		0030	1250	9020833	SH-FLAT SHEET - SIGNAL SIGN	60.00	0.00	60.00	SQFT	0.00	\$66.00	\$0.00
		0030	1260	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	0.00	\$380.00	\$0.00
		0030	1270	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	3.00	0.00	3.00	EA	0.00	\$680.00	\$0.00
		0030	1280	9022715	POST, SIGNAL 15 FT.	4.00	0.00	4.00	EA	0.00	\$1,900.00	\$0.00
		0030	1290	9023115	POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA	0.00	\$9,700.00	\$0.00
		0030	1300	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	0.00	\$11,800.00	\$0.00
		0030	1310	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$14,900.00	\$0.00
		0030	1320	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$15,600.00	\$0.00
		0030	1330	9023215	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA	0.00	\$9,300.00	\$0.00

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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)
230519-C04	J4P3443	0030	1340	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$12,400.00	\$0.00
		0030	1350	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$71,500.00	\$0.00
		0030	1360	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	789.00	0.00	789.00	LF	546.00	\$34.00	\$18,564.00
		0030	1370	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	137.00	0.00	137.00	LF	137.00	\$45.00	\$6,165.00
		0030	1380	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	115.00	0.00	115.00	LF	0.00	\$49.00	\$0.00
		0030	1390	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	193.00	0.00	193.00	LF	214.00	\$44.00	\$9,416.00
		0030	1400	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	180.00	0.00	180.00	LF	180.00	\$2.70	\$486.00
		0030	1410	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	490.00	0.00	490.00	LF	0.00	\$5.40	\$0.00
		0030	1420	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,260.00	0.00	1,260.00	LF	0.00	\$5.30	\$0.00
		0030	1430	9028311	CABLE, 16 AWG 7 CONDUCTOR	10,050.00	0.00	10,050.00	LF	0.00	\$3.30	\$0.00
		0030	1440	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	3.00	\$3,400.00	\$10,200.00
		0030	1450	9028812	PULL BOX, PREFORMED CLASS 3	6.00	0.00	6.00	EA	4.00	\$4,900.00	\$19,600.00
		0030	1460	9029100	BASE, CONCRETE	21.40	0.00	21.40	CUYD	15.47	\$2,700.00	\$41,769.00
		0030	1470	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	1.00	\$236,000.00	\$236,000.00
		0040	1480	9031020	CONCRETE FOOTINGS, BOLT DOWN	7.30	0.00	7.30	CUYD	0.00	\$1,300.00	\$0.00
		0040	1490	9031210	STRUCTURAL STEEL POSTS	4,640.00	0.00	4,640.00	LB	0.00	\$5.30	\$0.00
		0040	1500	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	8.00	0.00	8.00	EA	0.00	\$420.00	\$0.00
		0040	1510	9031270A	2 IN. PSST POST - 12 GA.	624.00	0.00	624.00	LF	0.00	\$21.00	\$0.00
		0040	1520	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	39.00	0.00	39.00	EA	0.00	\$84.00	\$0.00
		0040	1530	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	4.00	0.00	4.00	EA	0.00	\$137.00	\$0.00
		0040	1540	9031280	2.5 IN. PSST POST - 12 GA.	192.00	0.00	192.00	LF	0.00	\$24.00	\$0.00
		0040	1550	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	0.00	12.00	EA	0.00	\$105.00	\$0.00
		0040	1560	9035004A	SH-FLAT SHEET	365.00	0.00	365.00	SQFT	0.00	\$21.00	\$0.00
		0040	1570	9035011A	ST-STRUCTURAL	756.00	0.00	756.00	SQFT	0.00	\$32.00	\$0.00
		0040	1580	9035069A	SHF-FLAT SHEET FLUORESCENT	116.00	0.00	116.00	SQFT	0.00	\$24.00	\$0.00
		0040	1590	9039901	MISC.NB ON RAMP TRUSS #48	1.00	0.00	1.00	LS	0.25	\$136,800.00	\$34,200.00
		0040	1600	9039901	MISC.NEW TRUSS SIGNS ON EXISTING TRUSS #45	1.00	0.00	1.00	LS	0.00	\$13,200.00	\$0.00
		0040	1610	9039901	MISC.SB AT EXIT 158 TRUSS #41	1.00	0.00	1.00	LS	0.25	\$136,800.00	\$34,200.00
		0040	1620	9039901	MISC.SB OFF RAMP CANT. TRUSS #42	1.00	0.00	1.00	LS	1.00	\$89,500.00	\$89,500.00
		0040	1630	9039901	MISC.TUBULAR SUPPORT, TYPE S-1310, TRUSS #43	1.00	0.00	1.00	LS	1.00	\$52,600.00	\$52,600.00
		0050	1640	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	1,384.00	0.00	1,384.00	LF	1,336.00	\$20.00	\$26,720.00
		0050	1650	9107202	CONDUIT, 4 IN., RIGID, PUSHED	284.00	0.00	284.00	LF	284.00	\$51.00	\$14,484.00
		0050	1660	9108202	CABLE, 2 AWG, 1 CONDUCTOR, POWER	210.00	0.00	210.00	LF	210.00	\$5.30	\$1,113.00
		0050	1670	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	1,880.00	0.00	1,880.00	LF	903.00	\$8.40	\$7,585.20
		0050	1680	9108811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	\$3,500.00	\$3,500.00
		0050	1690	9108816	PULL BOX, PREFORMED CLASS 5	8.00	0.00	8.00	EA	3.00	\$4,000.00	\$12,000.00
		0050	1700	9109901	MISC.FIBER OPTIC SPLICING, TESTING AND DOCUMENTATION	1.00	0.00	1.00	LS	0.00	\$13,100.00	\$0.00
		0050	1710	9109901	MISC.RELOCATE SCOUT CAMERA POLE	1.00	0.00	1.00	LS	1.00	\$27,900.00	\$27,900.00
		0050	1720	9109901	MISC.SALVAGING EXISTING ITS EQUIPMENT	1.00	0.00	1.00	LS	0.00	\$760.00	\$0.00
		0050	1730	9109902	MISC.FIBER MEDIA CONVERTER	2.00	0.00	2.00	EA	0.00	\$610.00	\$0.00
		0050	1740	9109902	MISC.SCOUT FIBER SPLICE VAULT	1.00	0.00	1.00	EA	1.00	\$7,200.00	\$7,200.00
		0070	1750	2061000	CLASS 1 EXCAVATION	123.00	22.00	145.00	CUYD	145.00	\$88.00	\$12,760.00
		0070	1760	2061003	CLASS 1 EXCAVATION IN ROCK	22.00	-22.00	0.00	CUYD	0.00	\$520.00	\$0.00
		0070	1770	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$108,800.00	\$0.00
		0070	1780	5031010A	BRIDGE APPROACH SLAB (MAJOR)	128.00	0.00	128.00	SQYD	128.00	\$340.00	\$43,520.00
		0070	1790	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	325.00	25.00	350.00	LF	350.00	\$120.00	\$42,000.00

#### 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.

Note: Posted Q	antities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted am	ount at the	time the E	stimate was	s Genera	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)
230519-C04	J4P3443	0070	1800	7026000	PRE-BORE FOR PILING	215.00	0.00	215.00	LF	215.00	\$34.00	\$7,310.00
		0070	1810	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	10.00	\$135.00	\$1,350.00
		0070	1820	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	89.80	0.00	89.80	CUYD	89.80	\$1,300.00	\$116,740.00
		0070	1830	7034219A	TYPE D BARRIER	487.00	0.00	487.00	LF	487.00	\$250.00	\$121,750.00
		0070	1840	7034221	SLAB ON CONCRETE NU-GIRDER	664.00	0.00	664.00	SQYD	664.00	\$460.00	\$305,440.00
		0070	1850	7034620	FORM LINERS	179.00	0.00	179.00	SQYD	179.00	\$79.00	\$14,141.00
		0070	1860	7039902	MISC.Cast Stone Sign	1.00	0.00	1.00	EA	0.00	\$8,900.00	\$0.00
		0070	1870	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	621.00	0.00	621.00	LF	621.00	\$510.00	\$316,710.00
		0070	1880	7101000	REINFORCING STEEL (EPOXY COATED)	10,970.00	0.00	10,970.00	LB	10,970.00	\$2.10	\$23,037.00
		0070	1890	7123610	SLAB DRAIN	2.00	0.00	2.00	EA	2.00	\$890.00	\$1,780.00
		0070	1900	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,900.00	\$3,800.00
		0070	1910	7161000	PLAIN NEOPRENE BEARING PAD	3.00	0.00	3.00	EA	3.00	\$370.00	\$1,110.00
		0070	1920	7161002	LAMINATED NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$420.00	\$2,520.00
		0070	1930	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	3.00	0.00	3.00	EA	3.00	\$630.00	\$1,890.00
		0071	1940	2061000	CLASS 1 EXCAVATION	158.00	33.00	191.00	CUYD	191.00	\$88.00	\$16,808.00
		0071	1950	2061003	CLASS 1 EXCAVATION IN ROCK	33.00	-33.00	0.00	CUYD	0.00	\$440.00	\$0.00
		0071	1960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	168.00	0.00	168.00	SQYD	168.00	\$320.00	\$53,760.00
		0071	1970	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	402.00	74.00	476.00	LF	476.00	\$120.00	\$57,120.00
		0071	1980	7026000	PRE-BORE FOR PILING	312.00	0.00	312.00	LF	312.00	\$27.00	\$8,424.00
		0071	1990	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	\$135.00	\$1,620.00
		0071	2000	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	123.60	0.00	123.60	CUYD	123.60	\$1,000.00	\$123,600.00
		0071	2010	7034219A	TYPE D BARRIER	479.00	0.00	479.00	LF	479.00	\$250.00	\$119,750.00
		0071	2020	7034221	SLAB ON CONCRETE NU-GIRDER	838.00	0.00	838.00	SQYD	838.00	\$450.00	\$377,100.00
		0071	2030	7034620	FORM LINERS	179.00	0.00	179.00	SQYD	179.00	\$79.00	\$14,141.00
		0071	2040	7039902	MISC.Cast Stone Sign	1.00	0.00	1.00	EA	1.00	\$8,900.00	\$8,900.00
		0071	2050	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	828.00	0.00	828.00	LF	828.00	\$510.00	\$422,280.00
		0071	2060	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$27,500.00	\$27,500.00
		0071	2070	7101000	REINFORCING STEEL (EPOXY COATED)	15,520.00	0.00	15,520.00	LB	15,520.00	\$2.10	\$32,592.00
		0071	2080	7123610	SLAB DRAIN	2.00	0.00	2.00	EA	2.00	\$890.00	\$1,780.00
		0071	2090	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,900.00	\$3,800.00
		0071	2100	7161000	PLAIN NEOPRENE BEARING PAD	4.00	0.00	4.00	EA	4.00	\$370.00	\$1,480.00
		0071	2110	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$420.00	\$3,360.00
		0071	2120	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	4.00	0.00	4.00	EA	4.00	\$630.00	\$2,520.00
		0001	5001	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	0.00	26.00	26.00	FT	26.00	\$500.77	\$13,020.02
		0001	5002	8061020	TEMPORARY PIPE	0.00	60.00	60.00	LF	60.00	\$120.00	\$7,200.00
		0001	5003	7269902	MISC.RIGID PIPE CULVERT DESIGN COSTS	0.00	1.00	1.00	EA	1.00	\$8,000.00	\$8,000.00
		0001	5004	1046002	VALUE ENGINEERING	0.00	73,085.99	73,085.99	EA	73,085.99	\$1.00	\$73,085.99
		0001	5005	6122020	REPLACEMENT SAND BARREL	0.00	3.00	3.00	EA	3.00	\$1,575.00	\$4,725.00
		0001	5006	8061020	TEMPORARY PIPE	0.00	80.00	80.00	LF	80.00	\$42.78	\$3,422.40
		0001	5007	1046002	VALUE ENGINEERING		48,329.63	48,329.63	EA	48,329.63	\$1.00	\$48,329.63
		0030	5008	9029901	MISC.SIGNAL CONTROLLER INSTALLATION	0.00	1.00	1.00	LS	0.00	\$4,347.00	\$0.00
		0010	5009	6066610	END ANCHOR	0.00	1.00	1.00	EA	0.00	\$1,980.00	\$0.00
		0010	5010	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	4,344.00	4,344.00	LF	5,611.00	\$2.20	\$12,344.20
		0001	5011	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., VELLOW	0.00	960.00	960.00	LF	2,034.00	\$2.20	\$4,474.80
		0001	5012	6189902	MISC.MOBILIZATION	0.00	1.00	1.00	EA	1.00	\$7,056.00	\$7,056.00
		0001	5013	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	0.00	846.00	846.00	SQYD	846.00	\$154.35	\$130,580.10
		0001	3310	0.01010	DEPTH PAVEMENT REPAIR	0.00	540.00	0-0.00		0-0.00	φ10 <del>4</del> .00	φ100,000.10

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-C04	J4P3443	0001	5016	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	0.00	3,148.00	3,148.00	LF	3,148.00	\$10.66	\$33,557.68
		0001	5017	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	284.00	284.00	EA	284.00	\$11.76	\$3,339.84
		0001	5018	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.00	387.00	387.00	EA	387.00	\$10.29	\$3,982.23
		0001	5019	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	213.00	213.00	EA	213.00	\$10.29	\$2,191.77
		0001	5020	6169902	MISC.TEMPORARY TRAFFIC CONTROL	0.00	1.00	1.00	EA	1.00	\$4,410.00	\$4,410.00
	Project J4	4P3443 - To	otal Value	Posted to D	ate as of Report Generated Date							\$9,406,367.19
230519-C04 Overall - Total Value Posted to Date as of Report Generated Date												



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

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

Project: J4P3443

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
0200	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	3/6/24	3/8/24	40.00	LF	Island B (west end)					
0820	8025006	MULCHING	3/13/24	3/18/24	0.10	ACRE	Ramp 1A	7+85.46	RT	8+58.02	RT	
				3/18/24	0.10	ACRE	SB I-49 (from 2/222024)	1100+58.18	RT	1101+15	RT	
				3/18/24	0.10	ACRE	SB MO-7	18+48.88	RT	20+31.63	RT	
				3/18/24	1.30	ACRE	Ramp 1A	1+20.00	LT	7+40.00	LT	
			3/15/24	3/18/24	0.80	ACRE	Ramp 4	0+00	RT	5+40	RT	
0830	8051000A	SEEDING - COOL SEASON GRASSES	3/13/24	3/18/24	0.10	ACRE	Ramp 1A	7+85.46	RT	8+58.02	RT	
				3/18/24	0.10	ACRE	SB MO-7	18+48.88	RT	20+31.63	RT	
				3/18/24	1.30	ACRE	Ramp 1A	1+20.00	LT	7+40.00	LT	
			3/15/24	3/18/24	0.80	ACRE	Ramp 4	0+00	RT	5+40	RT	
0890	8064128	TYPE 1 TURF REINFORCEMENT MAT	3/15/24	3/18/24	81.00	SQYD	SB MO-7	9+90	RT	10+37.45	RT	
				3/18/24	89.00	SQYD	Ramp 4	0+50	RT	1+35	RT	
0900	8064138	TYPE 2D EROSION CONTROL BLANKET	3/15/24	3/18/24	890.00	SQYD	SB MO-7	8+50	RT	11+50.47	RT	
1050	6069902	MISC. GUARDRAIL ITEM	3/8/24	3/8/24	1.00	EA	SB I-49 Median	1097+50				
1080	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	3/4/24	3/6/24	1.00	EA	NB I-49, C1L1	1110+60.00	120' LT			
			3/5/24	3/6/24	4.00	EA	NB MO-7/I-49/Ramp1/Ramp2, Lighting Poles, A1L4, D1L1, B1L2, A2L3 (see Line No. 1200 for station/offsets)					
			3/6/24	3/8/24	1.00	EA	Ramp 2, Lighting Pole, A2L2 (see Line No. 1200 for station/offset)					
1090	9011115	BRACKET ARM, 15 FT. OR 4.6 M	3/4/24	3/6/24	1.00	EA	NB I-49, C1L1	1110+60.00	120' LT			
			3/5/24	3/6/24	4.00	EA	NB MO-7/I-49/Ramp1/Ramp2, Bracket Arms, A1L4, D1L1, B1L2, A2L3 (see Line No. 1200 for station/offsets)					
			3/6/24	3/8/24	1.00	EA	Ramp 2, Bracket Arm, A2L2 (see Line No. 1200 for station/offset)					
1100	00 9011312 LL	LUMINAIRE, LED-B	3/4/24	3/6/24	1.00	EA	NB I-49, C1L1	1110+60.00	120' LT			
			3/5/24	3/6/24	4.00	EA	NB MO-7/I-49/Ramp1/Ramp2, Luminaires, A1L4, D1L1, B1L2, A2L3 (see Line No. 1200 for station/offsets)					
			3/6/24	3/8/24	1.00	EA	Ramp 2, Luminaire, A2L2 (see Line No. 1200 for station/offset)					
1120		CONDUIT, 2 IN. RIGID, IN TRENCH	3/4/24	3/6/24	112.00	LF	Controller to D1L1 (91') and Controller to Power Supply (21')					
1180	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	3/4/24	3/6/24	120.00		NB I-49, C1L1	1110+60.00	120' LT			
			3/5/24	3/6/24	480.00	LF	NB MO-7/I-49/Ramp1/Ramp2, Pole and Bracket Cable, A1L4, D1L1, B1L2, A2L3 (see Line No. 1200 for station/offsets)					
1200	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	3/4/24	3/6/24	1.00	EA	SB I-49, D1L1	1115+15.00	90' RT			
			3/6/24	3/8/24	1.00	EA	Ramp 2, A2L2	13+33.00	10.60' RT			
1400	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	3/6/24	3/8/24	90.00	LF	NB MO-7, Post #8					
				3/8/24	90.00	LF	SB MO-7, Post #4					
1460	9029100	BASE, CONCRETE	3/4/24	3/6/24	0.44	CUYD	NB MO-7, Signal Post #3	11+86.0	21.5' RT			
1620	9039901	MISC. HIGHWAY SIGNING	3/7/24	3/8/24	0.75	LS	SB I-49 at Ramp 2	1088+72.00	RT			
1630	9039901	MISC. HIGHWAY SIGNING	3/6/24	3/8/24	0.50	LS	Ramp 2, Sign 43	9+35				
			3/8/24	3/8/24	0.25	LS	Ramp 2, Sign 43	9+35.00				
5012	6189902	MISC.	3/13/24	3/18/24	1.00	EA	Change Order 0009 Extra Work/275th Street and the Outer Road					
5013	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	3/13/24	3/18/24	846.00	SQYD	Change Order 0009 Extra Work/275th Street and the Outer Road					
5016	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	3/13/24	3/18/24	3,148.00	LF	Change Order 0009 Extra Work/275th Street and the Outer Road					
5017	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	3/13/24	3/18/24	284.00	EA	Change Order 0009 Extra Work/275th Street and the Outer Road					
5018	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	3/13/24	3/18/24	387.00	EA	Change Order 0009 Extra Work/275th Street and the Outer Road					
5019		TIE BAR (DRILL, FURN & INSTAL) (TYPE L	3/13/24		213.00	EA	Change Order 0009 Extra Work/275th Street and the Outer Road					
5020	6169902	MISC. TRAFFIC CONTROL DEVICES	3/13/24	3/18/24	1.00	EA	Change Order 0009 Extra Work/275th Street and the Outer Road					

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J4P3443	0320	July 25, 2023	218	EO5-1 36x48 12.00 GORE EXIT		157.255	NB I-49	1.00	12.00			12.00
				R2-1 36x48 12.00 SPEED LIMIT XX		156.91	NB I-49	2.00	12.00			24.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		156.91	NB I-49	2.00	6.00			12.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		156.71	NB I-49	1.00	16.00			16.00
				CONST-5 96x48 32.00 POINT OF PRESENCE		155.42	NB I-49	1.00	32.00			32.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		156.41	NB I-49	2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		155.887	NB I-49	2.00	16.00			32.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		155.71	NB I-49	2.00	12.00			24.00
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		155.611	NB I-49	1.00	18.00			18.00
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		156.71	NB I-49	1.00	16.00			16.00
		July 26, 2023	470	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		146.183	MO-7 N	2.00	16.00			32.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		145.847	MO-7 N	2.00	12.00			24.00
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		145.745	MO-7 N	1.00	18.00			18.00
				CONST-5 96x48 32.00 POINT OF PRESENCE		145.647	MO-7 N	1.00	32.00			32.00
			WO21-5 48x48 16.00 SHOULDER WORK AHEAD		1.463	EB 275th	1.00	16.00			16.00	



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

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

oject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
3443	0320	July 26, 2023	470	CONST-5 96x48 32.00 POINT OF PRESENCE		1.409	EB 275th	1.00	32.00			32.
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.158	EB 275th	1.00	16.00			16.
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.946	EB 275th	1.00	12.00			12.
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		0.831	EB 275th	1.00	18.00			18
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.0	NB Brookhart	1.00	16.00			16
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		146.491	MO-7 N	1.00	16.00			16
				WO20-5 48x48 16:00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			SB I-49	2.00	16.00			3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			SB I-49	2.00	16.00			3
				R2-1 36x48 12.00 SPEED LIMIT XX			SB I-49	2.00	12.00			2
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			SB I-49	2.00	6.00			1
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			SB I-49	1.00	16.00			
				WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)			SB I-49	1.00	16.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		25.302	SB I-49	2.00	16.00			1
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		25.197	SB I-49	2.00	12.00			2
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		25.093	SB I-49	1.00	18.00			
				CONST-5 96x48 32.00 POINT OF PRESENCE		24.846	SB I-49	1.00	32.00			1
		August 8, 2023	16	W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.109	MO-2 RAMP TO SB I-49	1.00	16.00			
			32	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		156.279	NB I-49	32.00	1.00	RUMBLE STRIPS AHEAD		:
			157	R11-2 48x30 10.00 ROAD		146.474	MO-7 N	1.00	10.00			
				CLOSED Variable ??x?? 1.00 SPECIAL SIGN		146.447	MO-7 N	17.00	1.00	DETOUR N 49 ARROW		
				BY QUANTITY OF SQUARE FEET W020-6a 48x48 16.00		146.184	MO-7 N	1.00	16.00			
				RIGHT/CENTER/LEFT LANE CLOSED WO20-5 48x48 16.00		146.045	MO-7 N	2.00	16.00			
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET			MO-7 N	32.00	1.00	RUMBLE STRIPS AHEAD	16.00	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET			MO-7 N	17.00	1.00	DETOUR N 49 ARROW 50B		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		146.563	MO-7 N	17.00	1.00	DETOUR N 49 ARROW 50C		
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		146.184	MO-7 N	1.00	16.00			
		August 14, 2023	16	WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	1+00		Ramp 1 to NB I-49	1.00	16.00			
		September 14, 2023	148	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.894	SB Orchard Rd	1.00	16.00			
				WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)		146.326	MO-7 N	1.00	16.00			
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		146.477	MO-7 N	1.00	16.00			
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		146.521	MO-7 N	1.00	16.00			
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		26.142	SB I-49	1.00	16.00			
				WO13-1 30x30 6.25 ADVISORY SPEED (PLAQUE)		26.142	SB I-49	1.00	6.25			
				WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW)		40.058	MO-7 S	1.00	16.00			
				WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)		40.212	MO-7 S	1.00	16.00			
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW			MO-7 N, MO-7 S, Ramp 2	5.00	6.00			
		September 21, 2023	58	WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)			NB I-49	1.00	16.00			
				R11-2 48x30 10.00 ROAD CLOSED	24+00		MO-7 N	1.00	10.00			
				Variable ??x?? 1.00 SPECIAL SIGN				16.00	1.00	Added Lane		
				BY QUANTITY OF SQUARE FEET W01-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW)			NB I-49	1.00	16.00			
		October 23, 2023	262	Variable ??x?? 1.00 SPECIAL SIGN		2.439	EB 299th St	27.70	1.00	50Q, Detour 49		
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN		2.472	SB Outer Rd	29.70	1.00	50A, Detour N 49		
				BY QUANTITY OF SQUARE FEET WO20-2 48x48 16.00 DETOUR		1.556	SB Brookhart Dr	1.00	16.00			
				AHEAD Variable ??x?? 1.00 SPECIAL SIGN		1.486	EB 289th St	27.70	1.00	50Q, Detour 49		:
				BY QUANTITY OF SQUARE FEET W020-2 48x48 16.00 DETOUR		1.045	EB 275th St	1.00	16.00			
				AHEAD Variable ??x?? 1.00 SPECIAL SIGN		0.816	EB 283rd St	27.70	1.00	50Q, Detour 49		
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN		3.609	SB Outer Rd	29.70	1.00	50A, Detour N 49		
				Variable ???? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET Variable ????? 1.00 SPECIAL SIGN		5.509	SB Outer Rd	29.70	1.00	50E, Detour N 49		
				BY QUANTITY OF SQUARE FEET								
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		5.398	SB Outer Rd	29.70	1.00	50D, Detour N 49		



#### 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.

ect	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
143	0320	October 23, 2023	262	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		3.783	WB 283rd St	27.70	1.00	50R, Detour 49		27
		October 26, 2023	208	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.734	WB 275th St	29.70	1.00	50E, Detour N 49		29
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.267	EB 275th St	29.70	1.00	50C, Detour N 49		29
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.394	EB 275th St	29.70	1.00	50E, Detour N 49		2
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.672	SB Brookhart Dr	29.70	1.00	50E, Detour N 49		2
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.64	SB Brookhart Dr	29.70	1.00	50A, Detour N 49		2
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.568	SB Outer Rd	29.70	1.00	50E, Detour N 49		2
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		4.327	NB Outer Rd	29.70	1.00	50C, Detour N 49		2
		November 8, 2023	59	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.672	SB Brookhart Dr	29.70	1.00	50E, Detour N 49		2
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		2.536	SB Outer Rd	29.70	1.00	50A, Detour N 49		2
		November 17, 2023	504	R11-2 48x30 10.00 ROAD CLOSED		0.03	NB I-49 ramp to MO-7	1.00	10.00	Ramp Closed		1
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.086	NB I-49 ramp to Commercial St	29.70	1.00	50J, Detour S 49		2
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.086	NB I-49 ramp to Commercial St	29.70	1.00	50P, Detour S 7		2
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.361	Commercial St	29.70	1.00	50J, Detour S 49		1
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.361	Commercial St	29.70	1.00	50P, Detour S 7		2
				R1-2 48 TRI 6.93 YIELD		1.489	EB 275th St	1.00	6.93	Yield Sign (changed to 2 Stop signs)		
				R1-1 48x48 13.25 STOP		1.489	EB 275th St	2.00	13.25			2
				WO20-2 48x48 16.00 DETOUR AHEAD		146.161	MO-7 N	1.00	16.00			1
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		146.53	MO-7 N ramp to NB 49	29.70	1.00	50A, Detour S 49		2
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		156.808	NB I-49	29.70	1.00	50K, Detour S 7		2
				WO20-2 48x48 16.00 DETOUR AHEAD		156.864	NB I-49	1.00	16.00			1
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		156.961	NB I-49	16.00	1.00	Ramp Closed Ahead		1
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		157.535	NB I-49	29.70	1.00	50K, Detour S 7		2
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		158.153	NB I-49	29.70	1.00	50A, Detour S 49		2
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		158.183	NB I-49	29.70	1.00	50K, Detour S 7		2
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		158.623	NB I-49	29.70	1.00	50F, Detour S 7		2
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		158.623	NB I-49	29.70	1.00	50K, Detour S 7		2
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		26.208	SB I-49	29.70	1.00	50F, Detour S 49 (shown in plans, didn't need)		2
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		26.208	SB I-49	29.70	1.00	50K, Detour S 7		2
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET			various	26.00	1.00	M3-3 South (on 13 existing detour signs)		2
		February 26, 2024	30	R11-2 48x30 10.00 ROAD CLOSED			SB Outer Rd	3.00	10.00			3
	0320 - Total	A								1		217



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	0040	EMBANKMENT IN PLACE	Material		2	Aug 2, 2023	SYSTEM	\$77,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Aug 2, 2023	SYSTEM	(\$77,140.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0040 -	Total						\$0.00	
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		7	Oct 16, 2023	SYSTEM	\$1,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		(Hiore)			7	Oct 16, 2023	SYSTEM	(\$1,918.00)	
					8	Nov 2, 2023	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	(\$3,220.00)	
					9	Nov 16, 2023	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Nov 16, 2023	SYSTEM	(\$3,220.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0100 -	Total						\$0.00	
	0110		Material		5	Sep 18, 2023	SYSTEM	\$5,808.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 18, 2023	SYSTEM	(\$5,808.60)	
					6	Oct 2, 2023	SYSTEM	\$5,808.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Oct 2, 2023	SYSTEM	(\$5,808.60)	
					7	Oct 16, 2023	SYSTEM	\$17,988.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	(\$17,988.60)	
					8	Nov 2, 2023	SYSTEM	\$17,988.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	(\$17,988.60)	
					9	Nov 16, 2023	SYSTEM	\$30,055.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Nov 16, 2023	SYSTEM	(\$30,055.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0110 -	Total						\$0.00	
	0140	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	Material		8	Nov 2, 2023	SYSTEM	\$31,386.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	(\$31,386.70)	
					9	Nov 16, 2023	SYSTEM	\$31,386.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Nov 16, 2023	SYSTEM	(\$31,386.70)	
					10	Dec 4, 2023	SYSTEM	\$31,386.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	0140	CONCRETE	Material						Estimate Exception 2 on the current Payment Estimate.
		PAVEMENT (10 1/2 IN. NON-REINF,			10	Dec 4, 2023	SYSTEM	(\$31,386.70)	
					11	Dec 18, 2023	SYSTEM	\$31,386.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user raybol1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Dec 18, 2023	SYSTEM	(\$31,386.70)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0140 -	Total						\$0.00	
	0150	CONCRETE APPROACH PAVEMENT	Material		8	Nov 2, 2023	SYSTEM	\$14,652.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	(\$14,652.00)	
					9	Nov 16, 2023	SYSTEM	\$28,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Nov 16, 2023	SYSTEM	(\$28,332.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0150 -	Total						\$0.00	
	0160	PIPE COLLAR, TYPE A	Material		12	Jan 2, 2024	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mosesj2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Jan 2, 2024	SYSTEM	(\$1,600.00)	
					13	Jan 17, 2024	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Jan 17, 2024	SYSTEM	(\$1,600.00)	
					14	Feb 2, 2024	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Feb 2, 2024	SYSTEM	(\$1,600.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0160 -	Total						\$0.00	
	0190	CONCRETE MEDIAN	Material		16	Mar 4, 2024	SYSTEM	\$81,222.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Mar 4, 2024	SYSTEM	(\$81,222.40)	
					17	Mar 18, 2024	SYSTEM	\$81,222.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Mar 18, 2024	SYSTEM	(\$81,222.40)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0190 -	Total						\$0.00	
	0190 - 0200	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		15	Feb 16, 2024	SYSTEM	\$16,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Feb 16, 2024	SYSTEM	(\$16,275.00)	
					16	Mar 4, 2024	SYSTEM	\$34,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Mar 4, 2024	SYSTEM	(\$34,875.00)	



Image: Control of the state in th	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Image: Register of the second parameter of the second				Туре		Number	Date	Ву		
Image: state of the s	J4P3443	0200	(OVER 6 IN.	Material		17		SYSTEM	\$35,875.00	Estimate Item Adjustment (0003) due to user raybol1 overridding Payment
Image: mage:						17		SYSTEM	(\$35,875.00)	
CODe Total         Control         Control         Control         Control           220         ROCK LINING         Marriel         12         3/24         9/37EM         313.07.20         Price-displanter difference in a singland regional system-generated Material System           12         Jan 2         9/37EM         613.07.20         The adjustment difference in an original system-generated Material System           13         Jan 7         9/37EM         613.07.20         The adjustment difference inpaid system-generated Material System           14         4/62         9/37EM         603.07.200         The adjustment difference inpaid system-generated Material Payment           14         4/62         9/37EM         603.07.200         The adjustment difference inpaid system-generated Material Payment           Material Fragment           Overrun 7000           Material Fragment           Material Fragment           Material Fragment           Material Fragment           Overrun 7000           Overrun 7000           Overrun 7000           Overrun 7000           Overrun 7000           Overrun 7000           Overrun 7000 </td <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
0210         ROCK LINING         Marcial         12         Jar.2         9Y31EM         913.972.00         This adjustment offents the original system-generated Material Payment Estimate Imanual Security Payment Estimate Image Payment Estimate         Security Payment Estimate         Security Payment Estimate         Security Payment Payment Payment Estimate           1         Jar.2         9Y31EM         \$13.972.00         This adjustment offents the original system-generated Material Payment Estimate         Security Payment Payme				Material - To	tal				\$0.00	
Provide second or source of the experiment of the current Payment Estimate Esti		0200 -	Total						\$0.00	
1         1         2         2         2         2         2         4         1         0         1		0210	ROCK LINING	Material		12		SYSTEM	\$13,872.00	Estimate Item Adjustment (0003) due to user mosesj2 overridding Payment
Provide         Provide         2024         Construction         Estimate lean Adjustment (000) due is user right) rewritiding Payment           1         due 17         SYSTEM         (613.872.00)         Estimate         Es						12		SYSTEM	(\$13,872.00)	
Vertical State         Vertica						13		SYSTEM	\$13,872.00	Estimate Item Adjustment (0003) due to user raybol1 overridding Payment
$ \begin{array}{                                    $						13		SYSTEM	(\$13,872.00)	
$ \begin{array}{                                    $						14		SYSTEM	\$27,064.00	Estimate Item Adjustment (0002) due to user raybol1 overridding Payment
						14		SYSTEM	(\$27,064.00)	
					- Total				\$0.00	
Overnu         Overnu         14         Fab 2, 2024         SYSTEM         (\$9,792.00)           Overnu         15         Fab 3, 2024         SYSTEM         \$9,792.00         Unit price based on averaged overnu adjustments of installed quantity on all previous payment estimates. Price Adjustments of 1,58.0000 - 18.0000, 's applied (from-zero).           Overnu         Total         Overnu         Total         State         \$0.00           Overnu         Total         Overnu         6         Ot 2, 2023         SYSTEM         \$4,997.00         Unit price based on averaged overnu adjustments of installed quantity on all previous payment estimates. Price Adjustments of installed quantity on all previous payment estimates. Price Adjustment of installed quantity on all previous payment estimates. Price Adjustment of installed quantity on all previous payment estimates. Price Adjustment of installed quantity on all previous payment estimates. Price Adjustment of installed quantity on all previous payment estimates. Price Adjustment of installed quantity on all previous payment estimates. Price Adjustment of installed quantity on all previous payment estimates. Price Adjustment of installed quantity on all previous payment estimates. Price Adjustment of installed quantity on all previous payment estimates. Price Adjustment of installed quantity on all previous payment estimates. Price Adjustment of installed quantity on all previous payment estimates. Price Adjustment of installed quantity on all previous payment estimates. Price Adjustment of installed quantity on all previous payment estimates. Price Adjustment of installed quantity on all previous payment estimates. Price Adjustment of instaled quantity on all previous				Material - To						
Interview         Interview         System				Overrun	Overrun	14		SYSTEM		
900000000000000000000000000000000000						15	Feb 16,	SYSTEM	\$9,792.00	previous payment estimates. Price Adjustments of ',136.00000 - 136.00000, 'is
O210 - Total         Overrun         0         OC         0         SYSTEM         (64,997,00)           0340         CHANNELIZER (TRIM LINE)         Overrun         0         NV 16, 2023         SYSTEM         (64,997,00)         Unit price based on averaged overrun adjustments for installed quantity on all previous pyment estimates. Price Adjustments of ',19,00000 - 19,00000, 'is applied (fr.on-zero).           Overrun - Total         Overrun - Total         SySTEM         S4,997,00         Unit price based on averaged overrun adjustments for installed quantity on all previous pyment estimates. Price Adjustments of ',19,00000 - 19,00000, 'is applied (fr.on-zero).           0340 - Total         Overrun - Total         SySTEM         S4,997,00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol overridding Payment Estimate Item Adjustment (0002) due to user raybol overridding Payment Estimate Item Adjustment (0002) due to user raybol overridding Payment Estimate Item Adjustment (0003) due to user raybol overridding Payment Estimate Item Adjustment (0003) due to user raybol overridding Payment Estimate Item Adjustment (0003) due to user raybol overridding Payment Estimate Item Adjustment (0003) due to user raybol overridding Payment Estimate Item Adjustment (0003) due to user raybol overridding Payment Estimate Item Adjustment (0003) due to user raybol overridding Payment Estimate Item Adjustment (0003) due to user raybol overridding Payment Estimate Item Adjustment (0003) due to user raybol overridding Payment Estimate Item Adjustment (0003) due to user raybol overridding Payment Estimate Item Adjustment (0003) due to user raybol overridding Payment					Overrun - T	otal	1		\$0.00	
O210 - Total         Overrun         6         Oct.2         SYSTEM         (64,997.00)           0340         CHANNELIZER (TRIM LINE)         Overrun         6         Oct.2         SYSTEM         (64,997.00)         Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.00000 - 19.00000, 'is application of the company of t				Overrun - To	tal				\$0.00	
$ \left. \begin{array}{c c c c } (\mbox{Ink}\ \mbox{Ink}\ \mbox{Ink}\$		0210 -	Total						\$0.00	
0390 - Total     0     0     2023     0 <td></td> <td>0340</td> <td></td> <td>Overrun</td> <td>Overrun</td> <td>6</td> <td></td> <td>SYSTEM</td> <td>(\$4,997.00)</td> <td></td>		0340		Overrun	Overrun	6		SYSTEM	(\$4,997.00)	
Overrun - Total       So.00         0340 - Total       \$0.00         0390       CMS WITH COMMUNICATION INTERFACE, CONTF       Material       1       Jul 17, 2023       SYSTEM       \$23,200.00       File adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.         0390       - Total       \$2023       SYSTEM       \$23,200.00       File adjustment (6002) due to user rayboil overridding Payment Estimate Exception 1 on the current Payment Estimate.         0420       - Total       \$50.00       •       •       •         0420       TEMPORARY TEMPORARY FURNRE       Material - Total       \$50.00       •       •         0420       TEMPORARY FURNRE       Material - Total       \$0.00       •       •       •         0420       TEMPORARY FURNRE       Material - Total       \$28,800.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         0420       TemPORARY FURNRE       •       •       •       •       •       •         0420       TemPORARY FURNRE       •       •       •       •       •       •       •         0420       TemPORARY FURNRE       •       •       •       •       •       •       <						9		SYSTEM	\$4,997.00	previous payment estimates. Price Adjustments of ',19.00000 - 19.00000, 'is
\$0.00         0390       CMS WITH COMMUNCATION INTERFACE, CONT F       Material P       I       Jul 17, 2023       SYSTEM       \$23,200.00       This adjustment offsets the original system-generated Material Payment Estimate tern Adjustment (0002) due to user raybol1 overridding Payment Estimate tern Adjustment (0002) due to user raybol1 overridding Payment         0       - Total       SYSTEM       \$23,200.00       This adjustment offsets the original system-generated Material Payment         0.000         • Total       SYSTEM       \$23,200.00       This adjustment offsets the original system-generated Material Payment         • Total       SYSTEM       \$23,200.00       This adjustment offsets the original system-generated Material Payment         • Total       • Total       • Total       • S0.00         • S0.00         • So.00         • So.00         • So.00         • Total       2       Aug 2, 2023       SYSTEM       \$28,800.00       This adjustment offsets the original system-generated Material Payment         • Total       • Total       • Sug 2, 2023       SYSTEM       \$28,800.00       This adjustment offsets the original system-generated Material Payment         • Total       • Total       • Total       • Sug 2					Overrun - T	otal			\$0.00	
0390     CMS WITH COMMUNICATION INTERFACE, CONTF     Material I     Jul 17, 2023     SYSTEM     \$23,200.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.       0420     -Total     -Total     SYSTEM     \$28,800.00       0420     TEMPORARY TRAFFIC BARRIER, CONT FURN/RE     Material     2     Aug 2, 2023     SYSTEM     \$28,800.00       0420     TEMPORARY TRAFFIC BARRIER, CONT FURN/RE     Material     2     Aug 2, 2023     SYSTEM     \$28,800.00       0420     TEMPORARY TRAFFIC BARRIER, CONT FURN/RE     Material     2     Aug 2, 2023     SYSTEM     \$28,800.00       0420     TEMPORARY TRAFFIC BARRIER, CONT FURN/RE     Material     2     Aug 2, 2023     SYSTEM     \$28,800.00       0420     TEMPORARY TRAFFIC BARRIER, CONT FURN/RE     Material - Total     2     Aug 2, 2023     SYSTEM     \$28,800.00       0420     TEMPORARY FURN/RE     Material - Total     -     5     \$0.00       0420     Temporary FURN/RE     Not 16     SYSTEM     \$(\$3,584.00)       0420     Material - Total     -     \$0.00       0420     Total     -     \$0.00       0420     Not 16     \$VSTEM     \$(\$1,0,272.00)       04203     Nov 16     \$VSTEM     \$(\$1,3,56				Overrun - To	tal				\$0.00	
COMMUNICATION INTERFACE, CONTF     Image: Communication in the current Payment Estimate.     Estimate Item Adjustment (0002) due to user raybol 1 overridding Payment Estimate.       Image: Contrement Payment Estimate.     Image: Communication Payment Payment Estimate.     Image: Communication Payment Payment Estimate.       Image: Contrement Payment Payment Estimate.     Image: Communication Payment P		0340 -	Total						\$0.00	
0390 - Total     - Total     - Total     - Total     - Total     - Total       0390 - Total     - Total     - Total     - Total     - Total     - Total       0420     TEMPORARY TRAFFIC BARRIER, CONT. FURN/R     Material - Total     2     Aug 2, 2023     SYSTEM     \$28,800.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 2 on the current Payment Estimate.       0420     TEMPORARY TRAFFIC BARRIER, CONT. FURN/R     - Total     2     Aug 2, 2023     SYSTEM     \$28,800.00       0     - Total     - Total     - Total     5     SYSTEM     (\$28,800.00)       0     - Total     - Total     - Total     - Total     - Total       0     - Total     - Total     - SYSTEM     (\$28,800.00)       0     - Total     - Total     - SYSTEM     (\$28,800.00)       0     - Total     - Total     - SYSTEM     (\$28,800.00)       0     - Total     - SYSTEM     (\$10,272.00)       0     - System     (\$13,856.00     Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.00000. '16.00000, 'is		0390	COMMUNICATION INTERFACE,	Material		1		SYSTEM	\$23,200.00	Estimate Item Adjustment (0002) due to user raybol1 overridding Payment
\$0.00         \$0.00         0390 - Total       \$0.00         0420       TEMPORARY TRAFFIC BARRIER, CONT, FURN/RE       Material - Total       Aug 2, 2023       SYSTEM       \$28,800.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 2 on the current Payment Estimate.         - Total       - Total       \$0.00       \$0.00       \$0.00       \$0.00         Material - Total       - Total       \$0.00       \$0.00       \$0.00       \$0.00         Material - Total       - Total       \$0.00       \$0.00       \$0.00       \$0.00         Material - Total       - Total       \$0.00       \$0.00       \$0.00       \$0.00         Material - Total       - Total       \$0.00       \$0.00       \$0.00       \$0.00         Material - Total       - Total       \$0.00       \$0.00       \$0.00       \$0.00         Material - Total       - Total       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00         Material - Total       - Total       \$0.01       \$0.023       \$0.00       \$0.00       \$0.00       \$0.00         Material - Total       - Total       \$0.021       \$0.000       \$0.000			CONT F			1		SYSTEM	(\$23,200.00)	
0390 - Total       \$0.00         0420       TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE       Material       2       Aug 2, 2023       SYSTEM       \$28,800.00       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 2 on the current Payment Estimate.         0       - Total       2       Aug 2, 2023       SYSTEM       (\$28,800.00)         Material - Total       - Total       5       \$0.00       (\$28,800.00)         Material - Total       - Total       5       \$0.00       (\$28,800.00)         Overrun       Overrun       3       Aug 16, 2023       \$YSTEM       (\$3.08.00)         0       Overrun       0       Sug 16, 2023       \$YSTEM       (\$10,272.00)         9       Nov 16, 2023       \$YSTEM       \$13,856.00       Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, 'is					- Total				\$0.00	
0420         TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE         Material Network         2         Aug 2, 2023         SYSTEM         \$28,800.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 2 on the current Payment Estimate.           2         Aug 2, 2023         SYSTEM         (\$28,800.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           0         - Total         - Total         \$9.000         (\$28,800.00)         (\$28,800.00)           0         - Total         - Total         \$9.000         (\$28,800.00)         (\$28,800.00)           0         Overrun         0         - Total         \$9.000         (\$28,800.00)         (\$28,800.00)           0         Overrun         0         - Total         \$9.000         (\$28,800.00)         (\$28,800.00)           0         Overrun         3         Aug 16, 2023         SYSTEM         \$9.000         (\$3,584.00)         (\$3,584.00)           0         Overrun         3         Sep 18, 2023         SYSTEM         (\$10,272.00)         (\$10,272.00)         (\$10,272.00)         9         Nov 16, 2023         SYSTEM         \$13,856.00         Unit price based on averaged overrun adjustments of ',16.0000				Material - To	tal				\$0.00	
Material - Total     Signal     Signal     Signal     Signal     Signal       Material - Total     - Total     \$0.00     \$0.00     \$0.00     \$0.00       Material - Total     - Total     \$0.00     \$0.00     \$0.00       Material - Total     \$0.00     \$0.00     \$0.00       Material - Total     \$0.00     \$0.00       Overrun     \$0.00     \$0.00       \$0.00     \$0.00     \$0.00       \$0.00     \$0.00     \$0.00		0390 -	Total						\$0.00	
Image: Problem in the system in the		0420	TRAFFIC BARRIER, CONT.	Material		2		SYSTEM	\$28,800.00	Estimate Item Adjustment (0003) due to user raybol1 overridding Payment
Material - Total         \$0.00           Overrun         0         Aug 16, 2023         SYSTEM         (\$3,584.00)         (\$3,584.00)         (\$3,584.00)         (\$3,584.00)         (\$10,272.00)         (\$10,272.00)         (\$10,272.00)         (\$10,272.00)         (\$10,272.00)         (\$13,856.00)         Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, 'is			FURN/RE			2		SYSTEM	(\$28,800.00)	
Material - Total         \$0.00           Overrun         0verrun         3         Aug 16, 2023         SYSTEM         (\$3,584.00)           5         Sep 18, 2023         SYSTEM         (\$10,272.00)            9         Nov 16, 2023         SYSTEM         Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, 'is					- Total				\$0.00	
Overrun         Overrun         3         Aug 16, 2023         SYSTEM         (\$3,584.00)           5         Sep 18, 2023         SYSTEM         (\$10,272.00)            9         Nov 16, 2023         SYSTEM         \$13,856.00         Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, 'is				Materia <u>l - To</u>	tal				\$0.00	
5     Sep 18, 2023     SYSTEM     (\$10,272.00)       9     Nov 16, 2023     SYSTEM     \$13,856.00     Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, 'is				Overrun	Overrun	3		SYSTEM	(\$3,584.00)	
9 Nov 16, 2023 \$13,856.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, 'is						5	Sep 18,	SYSTEM	(\$10,272.00)	
						9	Nov 16,	SYSTEM	\$13,856.00	previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, 'is



Mar 21, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	0420	TEMPORARY TRAFFIC	Overrun	Overrun - T	otal			\$0.00	
		BARRIER, CONT. FURN/RE	Overrun - To	tal				\$0.00	
	0420 -	Total						\$0.00	
	0460	PAVEMENT EDGE TREATMENT	Material		7	Oct 16, 2023	SYSTEM	\$5,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	(\$5,576.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	7	Oct 16,	SYSTEM	(\$204.00)	
					8	2023 Nov 2,	SYSTEM	(\$3,060.00)	
						2023			
					9	Nov 16, 2023	SYSTEM	\$3,264.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.80000 - 6.80000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0460 -	Total						\$0.00	
	0500	PREF THERMO PVMT MARK, LT/RT ARROW	Material		10	Dec 4, 2023	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Dec 4, 2023	SYSTEM	(\$2,720.00)	
					11	Dec 18, 2023	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Dec 18, 2023	SYSTEM	(\$2,720.00)	
					12	Jan 2, 2024	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mosesj2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Jan 2, 2024	SYSTEM	(\$2,720.00)	
					13	Jan 17, 2024	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user raybol1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Jan 17, 2024	SYSTEM	(\$2,720.00)	
					14	Feb 2, 2024	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user raybol1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Feb 2, 2024	SYSTEM	(\$2,720.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0500 -	Total						\$0.00	
	0550	TEMPORARY REMOVABLE MARKING TAPE,	Material		5	Sep 18, 2023	SYSTEM	\$624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user raybol1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		24 IN.			5	Sep 18, 2023	SYSTEM	(\$624.00)	
					6	Oct 2, 2023	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Oct 2, 2023	SYSTEM	(\$936.00)	
				Total		2023			
			Motovici. T	- Total				\$0.00	
			Material - To	(a)				\$0.00	
	0550 -							\$0.00	
	0560	TEMPORARY NON-REMOVABLE	Material		5	Sep 18, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user raybol1 overridding Payment



				1					
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	0560	TAPE LT/RT	Material						Estimate Exception 11 on the current Payment Estimate.
		ARROW			5	Sep 18,	SYSTEM	(\$160.00)	
						2023			
					6	Oct 2, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Oct 2, 2023	SYSTEM	(\$160.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0560 -	Total						\$0.00	
	0570	TEMPORARY NON-REMOVABLE	Material		5	Sep 18, 2023	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment
		MARKING TAPE			5	Sep 18,	SYSTEM	(\$924.00)	Estimate Exception 12 on the current Payment Estimate.
						2023		. ,	
					6	Oct 2, 2023	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Oct 2, 2023	SYSTEM	(\$924.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	5	Sep 18,	SYSTEM	(\$528.00)	
			Overrun		9	2023 Nov 16,	SYSTEM	\$528.00	Unit price based on averaged overrun adjustments for installed quantity on all
				Overrun - Total				<b>60.00</b>	previous payment estimates. Price Adjustments of ',132.00000 - 132.00000, 'is applied (if non-zero).
			0		otai			\$0.00	
			Overrun - To	tal				\$0.00	
	0570 -				_			\$0.00	
	0580	TEMPORARY N/R MARK TAPE COMBO ST LT/RT	Material		5	Sep 18, 2023	SYSTEM	\$1,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Sep 18, 2023	SYSTEM	(\$1,040.00)	
						Oct 2, 2023	SYSTEM	\$1,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user raybol1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Oct 2, 2023	SYSTEM	(\$1,040.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	5	Sep 18,	SYSTEM	(\$260.00)	
					9	2023 Nov 16,	SYSTEM	\$260.00	Unit price based on averaged overrun adjustments for installed quantity on all
				0		2023		- 60.00	previous payment estimates. Price Adjustments of ',260.00000 - 260.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0580 -							\$0.00	
	0650	PERMANENT EROSION CONTROL	Material		2	Aug 2, 2023	SYSTEM	\$266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		GEOTEXTILE			2	Aug 2, 2023	SYSTEM	(\$266.00)	
					3	Aug 16, 2023	SYSTEM	\$4,335.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 16, 2023	SYSTEM	(\$4,335.80)	
					4	Sep 5, 2023	SYSTEM	\$4,335.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
riojoot	Linto	Description	Туре	Adjustment Type	Number	Date	Ву	, 110 din																
J4P3443	0650	PERMANENT EROSION CONTROL	Material		4	Sep 5, 2023	SYSTEM	(\$4,335.80)																
		GEOTEXTILE		- Total				\$0.00																
			Material - To	tal				\$0.00																
	0650 -	Total						\$0.00																
	0670	CLASS B-1 CONCRETE (CULVERTS)	Material		6	Oct 2, 2023	SYSTEM	\$78,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user raybol1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					6	Oct 2, 2023	SYSTEM	(\$78,660.00)																
					7	Oct 16, 2023	SYSTEM	\$78,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					7	Oct 16, 2023	SYSTEM	(\$78,660.00)																
				- Total				\$0.00																
			Material - To	tal			\$0.00																	
	0670 -	Total						\$0.00																
	0680		Material		4	Sep 5, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					4	Sep 5, 2023	SYSTEM	(\$13,500.00)																
					5	Sep 18, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user raybol1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					5	Sep 18, 2023	SYSTEM	(\$13,500.00)																
					6	Oct 2, 2023	SYSTEM	\$17,199.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user raybol1 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
					6	Oct 2, 2023	SYSTEM	(\$17,199.00)																
					7	Oct 16, 2023	SYSTEM	\$17,199.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					7	Oct 16, 2023	SYSTEM	(\$17,199.00)																
					8	Nov 2, 2023	SYSTEM	\$17,199.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					8	Nov 2, 2023	SYSTEM	(\$17,199.00)																
					9	Nov 16, 2023	SYSTEM	\$17,199.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					9	Nov 16, 2023	SYSTEM	(\$17,199.00)																
																				10	Dec 4, 2023	SYSTEM	\$17,199.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Dec 4, 2023	SYSTEM	(\$17,199.00)																
					11	Dec 18, 2023	SYSTEM	\$22,491.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
				11 12 12	11	Dec 18, 2023	SYSTEM	(\$22,491.00)																
					12	Jan 2, 2024	SYSTEM	\$22,491.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mosesj2 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
			2024		SYSTEM	(\$22,491.00)																		
					13		SYSTEM	\$22,491.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					13	Jan 17,	SYSTEM	(\$22,491.00)																



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	0680	REINFORCING	Material			2024			
		STEEL (CULVERTS)			14	Feb 2, 2024	SYSTEM	\$22,491.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Feb 2, 2024	SYSTEM	(\$22,491.00)	
					15	Feb 16, 2024	SYSTEM	\$22,491.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Feb 16, 2024	SYSTEM	(\$22,491.00)	
					16	Mar 4, 2024	SYSTEM	\$22,491.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Mar 4, 2024	SYSTEM	(\$22,491.00)	
					17	Mar 18, 2024	SYSTEM	\$22,491.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17 Mar 18, SYSTEM (\$22,491.00)				
				- Total		2024		\$0.00 \$0.00	
			Material - To						
	0680 -	- Total						\$0.00	
	0760	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		11	Dec 18, 2023	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Dec 18, 2023	SYSTEM	(\$6,800.00)	
					12	Jan 2, 2024	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mosesj2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Jan 2, 2024	SYSTEM	(\$6,800.00)	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
	0760 -	- Total	Material - To						
	0760 - 0770	Total 18 IN. GROUP B FLARED END SEC	Material - To Material		12	Jan 2, 2024	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mosesj2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		18 IN. GROUP B			12		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0005) due to user mosesj2 overridding Payment
		18 IN. GROUP B				2024 Jan 2,		\$0.00 \$0.00 \$1,900.00	Estimate Item Adjustment (0005) due to user mosesj2 overridding Payment
		18 IN. GROUP B			12	2024 Jan 2, 2024 Jan 17,	SYSTEM	\$0.00 \$0.00 \$1,900.00 (\$1,900.00)	Estimate Item Adjustment (0005) due to user moses/2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment
		18 IN. GROUP B			12 13	2024 Jan 2, 2024 Jan 17, 2024 Jan 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$1,900.00 (\$1,900.00) \$1,900.00	Estimate Item Adjustment (0005) due to user mosesj2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment
		18 IN. GROUP B			12 13 13	2024 Jan 2, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,900.00 (\$1,900.00) \$1,900.00 (\$1,900.00)	Estimate Item Adjustment (0005) due to user mosesj2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment
		18 IN. GROUP B			12 13 13 14	2024 Jan 2, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,900.00 (\$1,900.00) \$1,900.00 (\$1,900.00) \$1,900.00	Estimate Item Adjustment (0005) due to user mosesj2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment
		18 IN. GROUP B			12 13 13 14 14	2024 Jan 2, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,900.00 (\$1,900.00) \$1,900.00 (\$1,900.00) \$1,900.00 (\$1,900.00)	Estimate Item Adjustment (0005) due to user mosesj2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overridding Payment
		18 IN. GROUP B			12 13 13 14 14 15	2024 Jan 2, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,900.00 (\$1,900.00) \$1,900.00 (\$1,900.00 \$1,900.00 \$1,900.00	Estimate Item Adjustment (0005) due to user mosesj2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overridding Payment
		18 IN. GROUP B			12 13 13 14 14 15 15	2024 Jan 2, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,900.00 (\$1,900.00) \$1,900.00 (\$1,900.00) \$1,900.00 (\$1,900.00 (\$1,900.00)	Estimate Item Adjustment (0005) due to user mosesj2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		18 IN. GROUP B			12 13 13 14 14 15 15 16	2024 Jan 2, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,900.00 (\$1,900.00) \$1,900.00 (\$1,900.00) \$1,900.00 (\$1,900.00) \$1,900.00 (\$1,900.00) \$1,900.00	Estimate Item Adjustment (0005) due to user moses/2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	0770	18 IN. GROUP B	Material	- Total				\$0.00	
		FLARED END SEC	Material - To	tal				\$0.00	
	0770 -	Total						\$0.00	
	0820	MULCHING	Material		7	Oct 16, 2023	SYSTEM	\$235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	(\$235.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0820 -	- Total						\$0.00	
	0830	SEEDING - COOL SEASON GRASSES	Material		5	Sep 18, 2023	SYSTEM	\$7,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					5	Sep 18, 2023	SYSTEM	(\$7,290.00)	
					6	Oct 2, 2023	SYSTEM	\$7,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					6	Oct 2, 2023	SYSTEM	(\$7,290.00)	
					7	Oct 16, 2023	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user raybol1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	(\$8,640.00)	
					8	Nov 2, 2023	SYSTEM	\$10,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	(\$10,260.00)	
				- Total				\$0.00	
			Material - To	tal	Total			¢0.00	
	0830 -							\$0.00	
		SEDIMENT TRAP						\$0.00	
	0840		Material		6	Oct 2, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user raybol1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
	0840	SEDIMENT TRAP	Material		6		SYSTEM	\$0.00	Estimate Item Adjustment (0006) due to user raybol1 overridding Payment
	0840	SEDIMENT TRAP	Material			2023 Oct 2,		<b>\$0.00</b> \$140.40	Estimate Item Adjustment (0006) due to user raybol1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overridding Payment
	0840	SEDIMENT TRAP	Material		6	2023 Oct 2, 2023 Oct 16, 2023 Oct 16,	SYSTEM	<b>\$0.00</b> \$140.40 (\$140.40)	Estimate Item Adjustment (0006) due to user raybol1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
	0840	SEDIMENT TRAP	Material		6 7	2023 Oct 2, 2023 Oct 16, 2023	SYSTEM SYSTEM	\$0.00 \$140.40 (\$140.40) \$140.40 (\$140.40)	Estimate Item Adjustment (0006) due to user raybol1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overridding Payment
	0840	SEDIMENT TRAP		- Total	6 7	2023 Oct 2, 2023 Oct 16, 2023 Oct 16,	SYSTEM SYSTEM	\$0.00 \$140.40 (\$140.40) \$140.40 (\$140.40) \$0.00	Estimate Item Adjustment (0006) due to user raybol1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overridding Payment
		SEDIMENT TRAP ROCK	Material Material - To	- Total	6 7	2023 Oct 2, 2023 Oct 16, 2023 Oct 16,	SYSTEM SYSTEM	\$0.00 \$140.40 (\$140.40) \$140.40 (\$140.40) \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user raybol1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overridding Payment
		SEDIMENT TRAP		- Total	6 7	2023 Oct 2, 2023 Oct 16, 2023 Oct 16,	SYSTEM SYSTEM	\$0.00 \$140.40 (\$140.40) \$140.40 (\$140.40) \$0.00	Estimate Item Adjustment (0006) due to user raybol1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overridding Payment
	0840 -	SEDIMENT TRAP ROCK	Material - To	- Total	6 7 7	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Uct 16, 2023 Uct 16, 2023 Uct 16, 2023 Uct 16, 2023 Uct 10, 2023 Uct 10, Uct 10, 2023 Uct 10	SYSTEM SYSTEM SYSTEM	\$0.00 \$140.40 (\$140.40) \$140.40 (\$140.40) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user raybol1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
	0840 -	SEDIMENT TRAP ROCK	Material - To	- Total	6 7 7 1	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$140.40 (\$140.40) \$140.40 (\$140.40) \$0.00 \$0.00 \$0.00 \$1,653.00	Estimate Item Adjustment (0006) due to user raybol1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
	0840 -	SEDIMENT TRAP ROCK	Material - To	- Total	6 7 7 1 1	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Uul 17, 2023 Jul 17, 2023 Jul 17, 2023 Jul 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$140.40 (\$140.40) \$140.40 (\$140.40) \$0.00 \$0.00 \$1,653.00 (\$1,653.00)	Estimate Item Adjustment (0006) due to user raybol1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user raybol1 overridding Payment Estimate Item Adjustment (0001) due to user raybol1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0840 -	SEDIMENT TRAP ROCK	Material - To	- Total	6 7 7 1 1 2	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$140.40 (\$140.40) \$140.40 (\$140.40) \$0.00 \$0.00 \$0.00 \$1,653.00 (\$1,653.00) \$1,653.00	Estimate Item Adjustment (0006) due to user raybol1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user raybol1 overridding Payment Estimate Item Adjustment (0001) due to user raybol1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0840 -	SEDIMENT TRAP ROCK	Material - To	- Total	6 7 7 1 1 2 2	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Ult 17, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$140.40 (\$140.40) \$140.40 (\$140.40) \$0.00 \$0.00 \$0.00 \$1,653.00 (\$1,653.00) \$1,653.00 (\$1,653.00)	Estimate Item Adjustment (0006) due to user raybol1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user raybol1 overridding Payment Estimate Item Adjustment (0001) due to user raybol1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0840 -	SEDIMENT TRAP ROCK	Material - To	- Total	6 7 7 1 1 2 2 3	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 U U U U U U U U U U U U U	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$140.40 (\$140.40) \$140.40 (\$140.40) \$0.00 \$0.00 \$1,653.00 (\$1,653.00) \$1,653.00 (\$1,653.00) \$1,653.00	Estimate Item Adjustment (0006) due to user raybol1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user raybol1 overridding Payment Estimate Item Adjustment (0001) due to user raybol1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 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
J4P3443	0850 -	· Total						\$0.00	
	0890	TYPE 1 TURF REINFORCEMENT MAT	Material		5	Sep 18, 2023	SYSTEM	\$2,731.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					5	Sep 18, 2023	SYSTEM	(\$2,731.10)	
					6	Oct 2, 2023	SYSTEM	\$2,731.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					6	Oct 2, 2023	SYSTEM	(\$2,731.10)	
					7	Oct 16, 2023	SYSTEM	\$2,731.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	(\$2,731.10)	
					8	Nov 2, 2023	SYSTEM	\$2,731.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	(\$2,731.10)	
					17	Mar 18, 2024	SYSTEM	\$527.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	Mar 18, 2024	SYSTEM	(\$527.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0890 -	Total	Material - Total					\$0.00	
	0900	TYPE 2D EROSION	Overrun	Overrun	10	Dec 4, 2023	SYSTEM	(\$1,538.40)	
		CONTROL BLANKET			17	Mar 18, 2024	SYSTEM	(\$2,136.00)	
				Overrun - T	otal			(\$3,674.40)	
			Overrun - Tota	al				(\$3,674.40)	
	0900 -	Total						(\$3,674.40)	
	0940	MISC. AGGREGATE FOR BASE	Material		4	Sep 5, 2023	SYSTEM	\$52,567.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		MISC. AGGREGATE FOR							
					4	Sep 5, 2023	SYSTEM	(\$52,567.20)	
					4		SYSTEM SYSTEM	(\$52,567.20) \$52,567.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
						2023 Sep 18,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user raybol1 overridding Payment
					5	2023 Sep 18, 2023 Sep 18,	SYSTEM	\$52,567.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user raybol1 overridding Payment
					5	2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM	\$52,567.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment
					5 5 6	2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM	\$52,567.20 (\$52,567.20) \$113,109.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment
					5 5 6 6	2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$52,567.20 (\$52,567.20) \$113,109.60 (\$113,109.60)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5 5 6 7	2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$52,567.20 (\$52,567.20) \$113,109.60 (\$113,109.60) \$119,905.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5 5 6 7 7	2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$52,567.20 (\$52,567.20) \$113,109.60 (\$113,109.60) \$119,905.20 (\$119,905.20)	This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0013) due to user raybol1 overridding Payment         Estimate Exception 3 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0008) due to user raybol1 overridding Payment         Estimate Item Adjustment (0008) due to user raybol1 overridding Payment         Estimate Exception 3 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0009) due to user raybol1 overridding Payment         Estimate Exception 4 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0009) due to user raybol1 overridding Payment         Estimate Item Adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0010) due to user raybol1 overridding Payment
					5 5 6 7 7 8	2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$52,567.20 (\$52,567.20) \$113,109.60 (\$113,109.60) \$119,905.20 (\$119,905.20) \$156,393.60	This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0013) due to user raybol1 overridding Payment         Estimate Exception 3 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0008) due to user raybol1 overridding Payment         Estimate Item Adjustment (0008) due to user raybol1 overridding Payment         Estimate Exception 3 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0009) due to user raybol1 overridding Payment         Estimate Exception 4 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0009) due to user raybol1 overridding Payment         Estimate Item Adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0010) due to user raybol1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J4P3443	0940	MISC. AGGREGATE FOR	Material	- Total				\$0.00																									
		BASE	Material - To	tal				\$0.00																									
	0940 -	Total						\$0.00																									
	0950	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	Material		4	Sep 5, 2023	SYSTEM	\$340,040.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
					4	Sep 5, 2023	SYSTEM	(\$340,040.40)																									
					5	Sep 18, 2023	SYSTEM	\$429,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user raybol1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																								
						5	Sep 18, 2023	SYSTEM	(\$429,298.80)																								
								6	Oct 2, 2023	SYSTEM	\$649,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
												6	Oct 2, 2023	SYSTEM	(\$649,147.10)																		
																	7	Oct 16, 2023	SYSTEM	\$870,798.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
							7	Oct 16, 2023	SYSTEM	(\$870,798.60)																							
							8	Nov 2, 2023	SYSTEM	\$926,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					8	Nov 2, 2023	SYSTEM	(\$926,296.00)																									
					9	Nov 16, 2023	SYSTEM	\$1,362,307.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user raybol1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																								
								9	Nov 16, 2023	SYSTEM	(\$1,362,307.80)																						
									10	Dec 4, 2023	SYSTEM	\$1,362,307.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
										10	Dec 4, 2023	SYSTEM	(\$1,362,307.80)																				
						11	Dec 18, 2023	SYSTEM	\$1,465,051.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																							
												11	Dec 18, 2023	SYSTEM	(\$1,465,051.00)																		
				12	Jan 2, 2024	SYSTEM	\$1,492,167.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																									
					12	Jan 2, 2024	SYSTEM	(\$1,492,167.60)																									
																									13	Jan 17, 2024	SYSTEM	\$1,492,167.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
						13	Jan 17, 2024	SYSTEM	(\$1,492,167.60)																								
															1	1	1					14	Feb 2, 2024	SYSTEM	\$839,708.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
																					14	Feb 2, 2024	SYSTEM	(\$839,708.20)									
																						15	Feb 16, 2024	SYSTEM	\$969,724.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
																														15	Feb 16, 2024	SYSTEM	(\$969,724.80)
																											16			Mar 4, 2024	SYSTEM	\$969,724.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
						16	Mar 4, 2024	SYSTEM	(\$969,724.80)																								



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
143 (	0950	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	Material		17	Mar 18, 2024	SYSTEM	\$969,724.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Mar 18, 2024	SYSTEM	(\$969,724.80)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0950 -	Total						\$0.00	
(	0980	TYPE A2 SHOULDER	Material		8	Nov 2, 2023	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	(\$29,700.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0980 -	Total						\$0.00	
(	0990	MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile		15 Feb 16, SYS 2024			(\$18,518.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 3 IN		- Total	LULY			(\$18,518.06)	
			Construction		Total			(\$18,518.06)	
			Construction Stockpile		8	Nov 2, 2023	SYSTEM	\$40,057.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0			STMI	- Total			\$40,057.00		
			Construction		TMI - Total			\$40,057.00	
	0000	Total	Construction	otoexpile o				\$21,538.94	
	1050	Total MISC. GUARDRAIL ITEM	Material		17	Mar 18, 2024	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				17		Mar 18, 2024	SYSTEM	(\$5,400.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1050 -	Total						\$0.00	
	1080	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material		16	Mar 4, 2024	SYSTEM	\$25,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Mar 4, 2024	SYSTEM	(\$25,600.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1080 -	Total						\$0.00	
	1090	BRACKET ARM, 15 FT. OR 4.6 M	Material		16	Mar 4, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment
									Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Mar 4, 2024	SYSTEM	(\$12,000.00)	Estimate Item Adjustment (0008) due to user raybol1 overridding Payment
				- Total	16		SYSTEM	(\$12,000.00)	Estimate Item Adjustment (0008) due to user raybol1 overridding Payment
			Material - Tot		16		SYSTEM		Estimate Item Adjustment (0008) due to user raybol1 overridding Payment
	10 <u>90</u> -	Total	Material - Tot		16		SYSTEM	\$0.00	Estimate Item Adjustment (0008) due to user raybol1 overridding Payment
	1090 - 1120	Total CONDUIT, 2 IN. RIGID, IN TRENCH	Material - Tot Material		8		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0008) due to user raybol1 overridding Payment
		CONDUIT, 2 IN.				2024 Nov 2,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		CONDUIT, 2 IN.			8	2024 Nov 2, 2023 Nov 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,771.00	Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		CONDUIT, 2 IN.		al - Total	8	2024 Nov 2, 2023 Nov 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,771.00 (\$1,771.00) \$0.00	Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
	1120	CONDUIT, 2 IN. RIGID, IN TRENCH	Material	al - Total	8	2024 Nov 2, 2023 Nov 2,	SYSTEM	\$0.00 \$0.00 \$1,771.00 (\$1,771.00) \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		CONDUIT, 2 IN. RIGID, IN TRENCH	Material	al - Total	8	2024 Nov 2, 2023 Nov 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,771.00 (\$1,771.00) \$0.00	Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 20 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4P3443	1130	CONDUIT, 4 IN. RIGID, PUSHED	Material			2023			
		- , -		- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1130 -							\$0.00	
	1180	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		16	Mar 4, 2024	SYSTEM	\$2,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Mar 4, 2024	SYSTEM	(\$2,304.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1180 -	Total						\$0.00	
	1190	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		15	Feb 16, 2024	SYSTEM	\$12,753.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Feb 16, 2024	SYSTEM	(\$12,753.60)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1190 -	Total						\$0.00	
	1200	POLE FOUNDATION (45 FT. OR 13.5 M	Material		15	Feb 16, 2024	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Feb 16, 2024	SYSTEM	(\$16,000.00)	
					16	Mar 4, 2024	SYSTEM	\$38,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Mar 4, 2024	SYSTEM	(\$38,400.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1200 -	Total						\$0.00	
	1360	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		8	Nov 2, 2023	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user raybol1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	(\$1,530.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1360 -	Total						\$0.00	
	1390	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun	12	Jan 2, 2024	SYSTEM	\$924.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mosesj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Jan 2, 2024	SYSTEM	(\$924.00)	
					13	Jan 17, 2024	SYSTEM	(\$924.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$924.00)	
			Overrun - To	tal				(\$924.00)	
	1390 -	Total						(\$924.00)	
	1470	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	Material		3	Aug 16, 2023	SYSTEM	\$236,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Aug 16, 2023	SYSTEM	(\$236,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1470 -	Total						\$0.00	
	1500	BREAKAWAY ASSEMBLY (PERFORATED	Construction Stockpile STMI		9	Nov 16, 2023	SYSTEM	\$2,106.00	Payment Estimate Item Adjustment generated Stockpile Transaction



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3443	1500	SQUARE STEEL TUBE)	Construction Stockpile STMI	- Total				\$2,106.00	
			Construction	Stockpile S	TMI - Tota			\$2,106.00	
	1500 -	Total						\$2,106.00	
	1510	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI	- Total	9	Nov 16, 2023	SYSTEM	\$6,034.08 \$6,034.08	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		TMI Total			\$6,034.08	
	1510 -	Total	Construction					\$6,034.08	
	1520	DRIVEN POST ANCHOR FOR 2	Construction Stockpile		9	Nov 16, 2023	SYSTEM	\$1,195.74	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN. PSST - 12 GA.	STMI	- Total				\$1,195.74	
			Construction	Stockpile S	TMI - Tota			\$1,195.74	
	1520 -	Total						\$1,195.74	
	1530	2.25 IN. PSST POST INSERT (6	Construction Stockpile STMI	9 Nov 16, SYSTEM 2023		\$245.28	Payment Estimate Item Adjustment generated Stockpile Transaction		
		FT.) - 12 GA.	311111	- Total				\$245.28	
			Construction	on Stockpile STMI - Total				\$245.28	
	1530 -	Total						\$245.28	
	1540	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		9	Nov 16, 2023	SYSTEM	\$2,184.96	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,184.96	
			Construction	Stockpile S	TMI - Tota			\$2,184.96	
	1540 -								
	1550	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		9	Nov 16, 2023	SYSTEM	\$1,022.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 1	- Total on Stockpile STMI - Total				\$1,022.40	
	1550	Total	Construction	I Stockpile S	nivii - Tota			\$1,022.40 \$1,022.40	
	1590 -	MISC. HIGHWAY SIGNING	Material		14	Feb 2, 2024	SYSTEM	\$1,022.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overridding Payment
					14	Feb 2, 2024	SYSTEM	(\$34,200.00)	Estimate Exception 15 on the current Payment Estimate.
				- Total		2024		00.03	
			Material - Tot					\$0.00	
	1590	Total	Material - To					\$0.00 \$0.00	
	1610	MISC. HIGHWAY SIGNING	Material		14	Feb 2, 2024	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment
					14	Feb 2, 2024	SYSTEM	(\$34,200.00)	Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot					\$0.00	
	1610 -	Total						\$0.00	
	1620	MISC. HIGHWAY SIGNING	Material		14	Feb 2, 2024	SYSTEM	\$22,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Feb 2, 2024	SYSTEM	(\$22,375.00)	Example Exception in on the ourient Faymont Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1620 -	Total						\$0.00	
	1640	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		8	Nov 2, 2023	SYSTEM	\$21,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user raybol1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	(\$21,080.00)	



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3443	1640	CONDUIT, 2 IN.,	Material	- Total				\$0.00	
		RIGID, IN TRENCH	Material - To	tal				\$0.00	
	1640 -	Total						\$0.00	
	1660	CABLE, 2 AWG, 1 CONDUCTOR, POWER	Material		16	Mar 4, 2024	SYSTEM	\$1,113.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Mar 4, 2024	SYSTEM	(\$1,113.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1660 -	Total						\$0.00	
	1670	FIBER OPTIC CABLE, 12- STRAND, SINGLE	Material		16	Mar 4, 2024	SYSTEM	\$7,585.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user raybol1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
		MOD			16	Mar 4, 2024	SYSTEM	(\$7,585.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1670 -	Total					\$0.00		
	1680	D - Total PULL BOX, PREFORMED CLASS 2	Material		8	Nov 2, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user raybol1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	(\$3,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1680 -	Total						\$0.00	
	1710	MISC. ITS	Material		8	Nov 2, 2023	SYSTEM	\$27,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user raybol1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	(\$27,900.00)	
					9	Nov 16, 2023	SYSTEM	\$27,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user raybol1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9		SYSTEM	(\$27,900.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1710 -	Total						\$0.00	
	1740	MISC. ITS	Material		8	Nov 2, 2023	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user raybol1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	(\$7,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1740 -	Total						\$0.00	
	1750	CLASS 1 EXCAVATION	Overrun	Overrun	6	Oct 2, 2023	SYSTEM	(\$1,936.00)	
					9	Nov 16, 2023	SYSTEM	\$1,936.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',88.00000 - 88.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	1750 -	Total						\$0.00	
	1780	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Jan 2, 2024	SYSTEM	\$43,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mosesj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Jan 2, 2024	SYSTEM	(\$43,520.00)	
					13	Jan 17,	SYSTEM	\$43,520.00	This adjustment offsets the original system-generated Material Payment



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	1780	BRIDGE APPROACH SLAB	Material			2024			Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		(MAJOR ROAD)			13	Jan 17, 2024	SYSTEM	(\$43,520.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1780 -	Total						\$0.00	
	1790	GALVANIZED STRUCTURAL STEEL PILES (12	Material		5	Sep 18, 2023	SYSTEM	\$42,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		IN			5	Sep 18, 2023	SYSTEM	(\$42,000.00)	
					6	Oct 2, 2023	SYSTEM	\$42,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user raybol1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Oct 2, 2023	SYSTEM	(\$42,000.00)	
					7	Oct 16, 2023	SYSTEM	\$42,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user raybol1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	(\$42,000.00)	
					8	Nov 2, 2023	SYSTEM	\$42,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user raybol1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	(\$42,000.00)	
				- Total				\$0.00	
			- Total Material - Total					\$0.00	
			Material - Tot Overrun	Overrun	5	Sep 18, 2023	SYSTEM	(\$3,000.00)	
			Overrun			9	Nov 16, 2023	SYSTEM	\$3,000.00
				Overrun - Total				\$0.00	
			Overrun - Tota	al	otal			\$0.00	
	1790 -	Total						\$0.00	
	1810	PILE POINT	Material		6	Oct 2,	OVOTEM		
		PILE POINT REINFORCEMENT				2023	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user raybol1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6		SYSTEM	\$1,350.00	Estimate Item Adjustment (0017) due to user raybol1 overridding Payment
					6 7	2023 Oct 2,			Estimate Item Adjustment (0017) due to user raybol1 overridding Payment
						2023 Oct 2, 2023 Oct 16,	SYSTEM	(\$1,350.00)	Estimate Item Adjustment (0017) due to user raybol1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user raybol1 overridding Payment
					7	2023 Oct 2, 2023 Oct 16, 2023 Oct 16,	SYSTEM SYSTEM	(\$1,350.00) \$1,350.00	Estimate Item Adjustment (0017) due to user raybol1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user raybol1 overridding Payment
					7 7	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM	(\$1,350.00) \$1,350.00 (\$1,350.00)	Estimate Item Adjustment (0017) due to user raybol1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user raybol1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user raybol1 overridding Payment
				- Total	7 7 8	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,350.00) \$1,350.00 (\$1,350.00) \$1,350.00	Estimate Item Adjustment (0017) due to user raybol1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user raybol1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user raybol1 overridding Payment
			Material - Tota		7 7 8	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,350.00) \$1,350.00 (\$1,350.00) \$1,350.00 (\$1,350.00)	Estimate Item Adjustment (0017) due to user raybol1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user raybol1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user raybol1 overridding Payment
	1810 -	Total	Material - Tota		7 7 8	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,350.00) \$1,350.00 (\$1,350.00) \$1,350.00 (\$1,350.00) \$0.00	Estimate Item Adjustment (0017) due to user raybol1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user raybol1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user raybol1 overridding Payment
	<mark>1810</mark> - 1820		Material - Tota Material		7 7 8	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,350.00) \$1,350.00 (\$1,350.00) \$1,350.00 (\$1,350.00) \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user raybol1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user raybol1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user raybol1 overridding Payment
		Total CLASS B CONCRETE			7 7 8 8 8	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,350.00) \$1,350.00 (\$1,350.00) \$1,350.00 (\$1,350.00) (\$1,350.00) \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user raybol1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user raybol1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user raybol1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		Total CLASS B CONCRETE			7 7 8 8 8	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 2, 2023 Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,350.00) \$1,350.00 (\$1,350.00) \$1,350.00 (\$1,350.00) (\$1,350.00) \$0.00 \$0.00 \$39,000.00	Estimate Item Adjustment (0017) due to user raybol1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user raybol1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user raybol1 overridding Payment Estimate Exception 22 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	1820	CLASS B CONCRETE (SUBSTRUCTURE)	Material		5	Sep 18, 2023	SYSTEM	\$105,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user raybol1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Sep 18, 2023	SYSTEM	(\$105,950.00)	
					6	Oct 2, 2023	SYSTEM	\$116,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user raybol1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Oct 2, 2023	SYSTEM	(\$116,740.00)	
					7	Oct 16, 2023	SYSTEM	\$116,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user raybol1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	(\$116,740.00)	
					8	Nov 2, 2023	SYSTEM	\$116,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user raybol1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	(\$116,740.00)	
				- Total	1			\$0.00	
			Material - To					\$0.00	
	1820	Total						\$0.00	
	1840	SLAB ON CONCRETE NU- GIRDER	Material		10	Dec 4, 2023	SYSTEM	\$137,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user raybol1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Dec 4, 2023	SYSTEM	(\$137,448.00)	
					11	Dec 18, 2023	SYSTEM	\$305,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user raybol1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Dec 18, 2023	SYSTEM	(\$305,440.00)	
					12	Jan 2, 2024	SYSTEM	\$305,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mosesj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Jan 2, 2024	SYSTEM	(\$305,440.00)	
					13	Jan 17, 2024	SYSTEM	\$305,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Jan 17, 2024	SYSTEM	(\$305,440.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1840 -	Total						\$0.00	
	1870	NU 43, PRESTRESSED CONC NU-GIRDER	Material		9	Nov 16, 2023	SYSTEM	\$316,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user raybol1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Nov 16, 2023	SYSTEM	(\$316,710.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1870 -	Total						\$0.00	
	1880	REINFORCING STEEL (EPOXY COATED)	Material		4	Sep 5, 2023	SYSTEM	\$23,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user raybol1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					4	Sep 5, 2023	SYSTEM	(\$23,037.00)	
					5	Sep 18, 2023	SYSTEM	\$23,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user raybol1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					5	Sep 18, 2023	SYSTEM	(\$23,037.00)	
					6	Oct 2, 2023	SYSTEM	\$23,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user raybol1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3443	1880	REINFORCING	Material						Estimate Exception 35 on the current Payment Estimate.					
		STEEL (EPOXY COATED)			6	Oct 2, 2023	SYSTEM	(\$23,037.00)						
					7	Oct 16, 2023	SYSTEM	\$23,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user raybol1 overridding Payment Estimate Exception 34 on the current Payment Estimate.					
					7	Oct 16, 2023	SYSTEM	(\$23,037.00)						
					8	Nov 2, 2023	SYSTEM	\$23,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user raybol1 overridding Payment Estimate Exception 36 on the current Payment Estimate.					
					8	Nov 2, 2023	SYSTEM	(\$23,037.00)						
					9	Nov 16, 2023	SYSTEM	\$23,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user raybol1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					9	Nov 16, 2023	SYSTEM	(\$23,037.00)						
										10	Dec 4, 2023	SYSTEM	\$23,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Dec 4, 2023	SYSTEM	(\$23,037.00)						
					11	Dec 18, 2023	SYSTEM	\$23,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					11	Dec 18, 2023	SYSTEM	(\$23,037.00)						
						12	Jan 2, 2024	SYSTEM	\$23,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mosesj2 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
								12	Jan 2, 2024	SYSTEM	(\$23,037.00)			
								13	Jan 17, 2024	SYSTEM	\$23,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					13	Jan 17, 2024	SYSTEM	(\$23,037.00)						
					14	Feb 2, 2024	SYSTEM	\$23,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user raybol1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					14	Feb 2, 2024	SYSTEM	(\$23,037.00)						
					15	Feb 16, 2024	SYSTEM	\$23,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					15	Feb 16, 2024	SYSTEM	(\$23,037.00)						
					16	Mar 4, 2024	SYSTEM	\$23,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user raybol1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					16	Mar 4, 2024	SYSTEM	(\$23,037.00)						
					17	Mar 18, 2024	SYSTEM	\$23,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
					17	Mar 18, 2024	SYSTEM	(\$23,037.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
		Total						\$0.00						
	1910	PLAIN NEOPRENE BEARING PAD	Material		6	Oct 2, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user raybol1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					6	Oct 2, 2023	SYSTEM	(\$1,110.00)						
				- Total				\$0.00						



Mar 21, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	1910	PLAIN NEOPRENE BEARING PAD	Material - Tot	tal				\$0.00	
	1910 -	Total						\$0.00	
	1920	LAMINATED NEOPRENE BEARING PAD	Material		6	Oct 2, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user raybol1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					6	Oct 2, 2023	SYSTEM	(\$2,520.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1920 -	Total						\$0.00	
	1930	LAMINATED NEOPRENE BEARING PAD	Material		6	Oct 2, 2023	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user raybol1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
		(TAPERED)			6	Oct 2, 2023	SYSTEM	(\$1,890.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1930 -	Total						\$0.00	
	1940	CLASS 1 EXCAVATION	Overrun	Overrun	6	Oct 2, 2023	SYSTEM	(\$2,904.00)	
					9	Nov 16, 2023	SYSTEM	\$2,904.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',88.00000 - 88.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1940 -	Total						\$0.00	
	1960 BF APPROACH	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		7	Oct 16, 2023	SYSTEM	\$53,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user raybol1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	(\$53,760.00)	
					8	Nov 2, 2023	SYSTEM	\$53,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user raybol1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	(\$53,760.00)	
					9	Nov 16, 2023	SYSTEM	\$53,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user raybol1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Nov 16, 2023	SYSTEM	(\$53,760.00)	
					10	Dec 4, 2023	SYSTEM	\$53,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Dec 4, 2023	SYSTEM	(\$53,760.00)	
					11	Dec 18, 2023	SYSTEM	\$53,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Dec 18, 2023	SYSTEM	(\$53,760.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1960 -	Total						\$0.00	
	1970	GALVANIZED STRUCTURAL STEEL PILES (12	Material		5	Sep 18, 2023	SYSTEM	\$57,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		IN			5	Sep 18, 2023	SYSTEM	(\$57,060.00)	. , .
					6	Oct 2, 2023	SYSTEM	\$57,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user raybol1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Oct 2, 2023	SYSTEM	(\$57,060.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4P3443	1970	GALVANIZED STRUCTURAL STEEL PILES (12	Material		7	Oct 16, 2023	SYSTEM	\$57,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user raybol1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
		IN			7	Oct 16, 2023	SYSTEM	(\$57,060.00)																	
					8	Nov 2, 2023	SYSTEM	\$57,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user raybol1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					8	Nov 2, 2023	SYSTEM	(\$57,060.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
			Overrun	Overrun	5	Sep 18, 2023	SYSTEM	(\$8,820.00)																	
					9	Nov 16, 2023	SYSTEM	\$8,820.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero).																
				Overrun - T	otal			\$0.00																	
			Overrun - To	tal				\$0.00																	
	1 <u>970</u> -	Total						\$0.00																	
	1990	PILE POINT REINFORCEMENT	Material		4	Sep 5, 2023	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user raybol1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					4	Sep 5, 2023	SYSTEM	(\$810.00)																	
					5	Sep 18, 2023	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user raybol1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					5	Sep 18, 2023	SYSTEM	(\$810.00)																	
					6	Oct 2, 2023	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user raybol1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
																			6	Oct 2, 2023	SYSTEM	(\$810.00)			
						7	Oct 16, 2023	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user raybol1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					7	Oct 16, 2023	SYSTEM	(\$810.00)																	
					8	Nov 2, 2023	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					8	Nov 2, 2023	SYSTEM	(\$1,620.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1990 -	Total						\$0.00																	
	2000	CLASS B CONCRETE (SUBSTRUCTURE)	Material		3	Aug 16, 2023	SYSTEM	\$75,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					3	Aug 16, 2023	SYSTEM	(\$75,000.00)																	
																					4	Sep 5, 2023	SYSTEM	\$123,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Sep 5, 2023	SYSTEM	(\$123,600.00)																	
					5	5	Sep 18, 2023	SYSTEM	\$123,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user raybol1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					5	Sep 18, 2023	SYSTEM	(\$123,600.00)																	
					6	Oct 2, 2023	SYSTEM	\$123,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user raybol1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
			Туре	Adjustment Type		Date	Ву									
J4P3443	2000	CLASS B CONCRETE	Material		6	Oct 2, 2023	SYSTEM	(\$123,600.00)								
		(SUBSTRUCTURE)			7	Oct 16, 2023	SYSTEM	\$123,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user raybol1 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
					7	Oct 16, 2023	SYSTEM	(\$123,600.00)								
					8	Nov 2, 2023	SYSTEM	\$123,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user raybol1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					8	Nov 2, 2023	SYSTEM	(\$123,600.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	2000 -	Total						\$0.00								
	2010	TYPE D BARRIER	Material		7	Oct 16, 2023	SYSTEM	\$119,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user raybol1 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
					7	Oct 16, 2023	SYSTEM	(\$119,750.00)								
					8	Nov 2, 2023	SYSTEM	\$119,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user raybol1 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
					8	Nov 2, 2023	SYSTEM	(\$119,750.00)								
					9	Nov 16, 2023	SYSTEM	\$119,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user raybol1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
								9	Nov 16, 2023	SYSTEM	(\$119,750.00)					
										10	Dec 4, 2023	SYSTEM	\$119,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
														10	Dec 4, 2023	SYSTEM
					11	Dec 18, 2023	SYSTEM	\$119,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					11	Dec 18, 2023	SYSTEM	(\$119,750.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	2010 -	Total						\$0.00								
	2020	SLAB ON CONCRETE NU- GIRDER	Material		5	Sep 18, 2023	SYSTEM	\$226,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user raybol1 overridding Payment Estimate Exception 24 on the current Payment Estimate.							
					5	Sep 18, 2023	SYSTEM	(\$226,260.00)								
												6	Oct 2, 2023	SYSTEM	\$377,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user raybol1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Oct 2, 2023	SYSTEM	(\$377,100.00)								
					7	Oct 16, 2023	SYSTEM	\$377,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user raybol1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					7	Oct 16, 2023	SYSTEM	(\$377,100.00)								
					8	8	Nov 2, 2023	SYSTEM	\$377,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user raybol1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					8	Nov 2, 2023	SYSTEM	(\$377,100.00)								
					9	Nov 16, 2023	SYSTEM	\$377,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user raybol1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					9	Nov 16,	SYSTEM	(\$377,100.00)								



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
13 20	2020	SLAB ON	Material			2023								
		CONCRETE NU- GIRDER			10	Dec 4, 2023	SYSTEM	\$377,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overridding Paymen Estimate Exception 13 on the current Payment Estimate.					
					10	Dec 4, 2023	SYSTEM	(\$377,100.00)						
					11	Dec 18, 2023	SYSTEM	\$377,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overridding Paymen Estimate Exception 13 on the current Payment Estimate.					
					11	Dec 18, 2023	SYSTEM	(\$377,100.00)						
					12	Jan 2, 2024	SYSTEM	\$377,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mosesj2 overridding Payme Estimate Exception 11 on the current Payment Estimate.					
					12	Jan 2, 2024	SYSTEM	(\$377,100.00)						
					13	Jan 17, 2024	SYSTEM	\$377,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overridding Payme Estimate Exception 11 on the current Payment Estimate.					
					13	Jan 17, 2024	SYSTEM	(\$377,100.00)						
					14	Feb 2, 2024	SYSTEM	\$377,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overridding Payme Estimate Exception 8 on the current Payment Estimate.					
					14	Feb 2, 2024	SYSTEM	(\$377,100.00)						
						15	Feb 16, 2024	SYSTEM	\$377,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overridding Payme Estimate Exception 4 on the current Payment Estimate.				
									15	Feb 16, 2024	SYSTEM	(\$377,100.00)		
												16	Mar 4, 2024	SYSTEM
									16	Mar 4, 2024	SYSTEM	(\$377,100.00)		
					17	Mar 18, 2024	SYSTEM	(\$377,100.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	000	Total												
20	2020 -	Total						\$0.00						
	2030	FORM LINERS	Material		6	Oct 2, 2023	SYSTEM	<b>\$0.00</b> \$14,141.00						
			Material		6		SYSTEM SYSTEM		Estimate Item Adjustment (0023) due to user raybol1 overridding Payme					
			Material			2023 Oct 2,		\$14,141.00	Estimate Item Adjustment (0023) due to user raybol1 overridding Payme Estimate Exception 29 on the current Payment Estimate.					
			Material		6	2023 Oct 2, 2023 Oct 16,	SYSTEM	\$14,141.00	Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user raybol1 overridding Payme					
			Material	- Total	6 7	2023 Oct 2, 2023 Oct 16, 2023 Oct 16,	SYSTEM SYSTEM	\$14,141.00 (\$14,141.00) \$14,141.00	Estimate Item Adjustment (0023) due to user raybol1 overridding Payme Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user raybol1 overridding Payme					
			Material Material - To		6 7	2023 Oct 2, 2023 Oct 16, 2023 Oct 16,	SYSTEM SYSTEM	\$14,141.00 (\$14,141.00) \$14,141.00 (\$14,141.00)	Estimate Item Adjustment (0023) due to user raybol1 overridding Payme Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user raybol1 overridding Payme					
20		FORM LINERS			6 7	2023 Oct 2, 2023 Oct 16, 2023 Oct 16,	SYSTEM SYSTEM	\$14,141.00 (\$14,141.00) \$14,141.00 (\$14,141.00) \$0.00	Estimate Item Adjustment (0023) due to user raybol1 overridding Payme Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user raybol1 overridding Payme					
20	2030 2030 - 2050	FORM LINERS			6 7	2023 Oct 2, 2023 Oct 16, 2023 Oct 16,	SYSTEM SYSTEM	\$14,141.00 (\$14,141.00) \$14,141.00 (\$14,141.00) \$0.00 \$0.00	Estimate Item Adjustment (0023) due to user raybol1 overridding Payme Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user raybol1 overridding Payme Estimate Exception 30 on the current Payment Estimate.					
20	2030 2030 - 2050	FORM LINERS Total NU 43, PRESTRESSED	Material - To		6 7 7	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM	\$14,141.00 (\$14,141.00) \$14,141.00 (\$14,141.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0023) due to user raybol1 overridding Payme Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user raybol1 overridding Payme Estimate Exception 30 on the current Payment Estimate.					
20	2030 2030 - 2050	FORM LINERS Total NU 43, PRESTRESSED	Material - To		6 7 7 4	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Oct 16, 2023 Sep 5, 2023 Sep 5, 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$14,141.00 (\$14,141.00) \$14,141.00 (\$14,141.00) \$0.00 \$0.00 \$211,140.00	Estimate Item Adjustment (0023) due to user raybol1 overridding Payme Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user raybol1 overridding Payme Estimate Exception 30 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4P3443	2050	NU 43,	Material	- Total				\$0.00																		
		PRESTRESSED CONC NU-GIRDER	Material - To	tal				\$0.00																		
	2050 -	Total						\$0.00																		
	2060	CONDUIT SYSTEM ON STRUCTURE	Material		6	Oct 2, 2023	SYSTEM	\$27,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user raybol1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
					6	Oct 2, 2023	SYSTEM	(\$27,500.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	2060 -	Total						\$0.00																		
	2070	REINFORCING STEEL (EPOXY COATED)	Material	al	3	Aug 16, 2023	SYSTEM	\$32,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					3	Aug 16, 2023	SYSTEM	(\$32,592.00)																		
					4	Sep 5, 2023	SYSTEM	\$32,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					4	Sep 5, 2023	SYSTEM	(\$32,592.00)																		
					5	Sep 18, 2023	SYSTEM	\$32,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user raybol1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
					5	Sep 18, 2023	SYSTEM	(\$32,592.00)																		
					6	Oct 2, 2023	SYSTEM	\$32,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user raybol1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
					6	Oct 2, 2023	SYSTEM	(\$32,592.00)																		
					7	Oct 16, 2023	SYSTEM	\$32,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user raybol1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					7	Oct 16, 2023	SYSTEM	(\$32,592.00)																		
					8	Nov 2, 2023	SYSTEM	\$32,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user raybol1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					8	Nov 2, 2023	SYSTEM	(\$32,592.00)																		
									9	Nov 16, 2023	SYSTEM	\$32,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user raybol1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					9	Nov 16, 2023	SYSTEM	(\$32,592.00)																		
																				10	Dec 4, 2023	SYSTEM	\$32,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					10	Dec 4, 2023	SYSTEM	(\$32,592.00)																		
																			11	Dec 18, 2023	SYSTEM	\$32,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
				11 Dec 18, SYSTEM (\$32,592.00) 2023																						
																						12	Jan 2, 2024	SYSTEM	\$32,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mosesj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
						12	Jan 2, 2024	SYSTEM	(\$32,592.00)																	
					13	Jan 17, 2024	SYSTEM	\$32,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					13	Jan 17, 2024	SYSTEM	(\$32,592.00)																		



447544         270         SERFICIONS SUSTER         Market Number Allower Subart Subar Subart Subart Subart Subar Subart Subart Subar Subart	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
COATED         COATED         Final State S	4P3443	2070		Material	Туре	14		SYSTEM	\$32,592.00	
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>										
Value         Value <th< td=""><td></td><td></td><td></td><td></td><td></td><td>14</td><td></td><td>SYSTEM</td><td>(\$32,592.00)</td><td></td></th<>						14		SYSTEM	(\$32,592.00)	
Appendix						15		SYSTEM	\$32,592.00	Estimate Item Adjustment (0011) due to user raybol1 overridding Payment
Image: Provide the set of the se						15		SYSTEM	(\$32,592.00)	
Image: base in the second se						16		SYSTEM	\$32,592.00	Estimate Item Adjustment (0015) due to user raybol1 overridding Payment
Image: Provide the second se						16		SYSTEM	(\$32,592.00)	
Image: Part of the second system of the second sy						17		SYSTEM	\$32,592.00	Estimate Item Adjustment (0010) due to user raybol1 overridding Payment
View         Material - Total         Solo           200 - Total         Sep 10.         SVSTEM         S0.00         This adjustment official system-generated Material Payment. Estimate Exception 34 on the current Payment Estimate.           2000         VERTICAL DRAN M         Sep 10.         SVSTEM         S3.00.00         This adjustment official system-generated Material Payment Estimate.           5         Sep 10.         SVSTEM         S3.00.00         This adjustment official system-generated Material Payment Estimate.           6         Oct 2.         SVSTEM         S3.00.00         This adjustment official system-generated Material Payment Estimate.           7         Oct 1.         SVSTEM         S3.00.00         This adjustment official system-generated Material Payment Estimate.           7         Oct 1.6         SVSTEM         S3.00.00         This adjustment official system-generated Material Payment Estimate.           7         Oct 1.6         SVSTEM         S3.00.00         This adjustment official system-generated Material Payment Estimate.           7         Oct 1.6         SVSTEM         S3.00.00         This adjustment official system-generated Material Payment Estimate.           7         Oct 1.6         SVSTEM         S3.00.00         This adjustment official system-generated Material Payment Estimate.           7         Oct 1.6         SVST						17		SYSTEM	(\$32,592.00)	
2070 - Total         9.00           2080         VERTICAL, DRAIN AT END BENTS         Material         5         Sep 18, 2023         SYSTEM         S3.800.00         This adjustment official time adjustment official sparse-generated Material Payment Estimate Exception 34 on the current Payment Estimate           5         Sep 18, 2023         SYSTEM         (S3.800.00)         This adjustment official the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate           6         Oct 2, 2023         SYSTEM         (S3.800.00)         This adjustment official the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate           6         Oct 2, 2023         SYSTEM         (S3.800.00)         This adjustment official the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate           7         Oct 16, 2023         SYSTEM         (S3.800.00)         This adjustment official the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate           8         Nov 2, 2023         SYSTEM         (S3.800.00)         This adjustment official the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate           8         Nov 16, 2023         SYSTEM         (S3.800.00)         This adjustment official system-generated Material Payment Estimate Exception 38 on the current Payment Estimate           9         <					- Total				\$0.00	
200         VERT.CAL.BRAIN AT END BENTS         Material         5         Sep 16, 2023         SYSTEM         \$3.800.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.           5         Sep 16, 2023         SYSTEM         \$(33.800.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.           6         Cit 2, 2023         SYSTEM         \$(33.800.00)         This adjustment offsets the original system-generated Material Payment Estimate Istem Adjustment (IO22) due to user raphot roveridding Payment Estimate Istem Adjustment (IO22) due to user raphot roveridding Payment Estimate Istem Adjustment (IO22) due to user raphot roveridding Payment Estimate Istem Adjustment (IO23) due to user raphot roveridding Payment Estimate Istem Adjustment (IO31) due to user raphot roveridding Payment Estimate Istem Adjustment (IO31) due to user raphot roveridding Payment Estimate Istem Adjustment (IO31) due to user raphot roveridding Payment Estimate Istem Adjustment (IO31) due to user raphot roveridding Payment Estimate Istem Adjustment (IO31) due to user raphot roveridding Payment Estimate Istem Adjustment (IO31) due to user raphot roveridding Payment Estimate Istem Adjustment (IO31) due to user raphot roveridding Payment Estimate Istem Adjustment (IO31) due to user raphot roveridding Payment Estimate Istem Adjustment (IO31) due to user raphot roveridding Payment Estimate Istem Adjustment (IO31) due to user raphot roveridding Payment Estimate Istem Adjustment (IO31) due to user raphot roveridding Payment Estimate Istem Adjustment (IO31) due to user raphot roveridding Payment Estimate Istem Adjustment offsets the original system-generated Material Paymen				Material - To	tal				\$0.00	
AT END BENTS         AT END BENTS         Part of the constraint of the constra		2070 -	Total						\$0.00	
Point in adjustment official system-generated Material Payment Estimate         Same Payment Estimate           6         Oct 2, 2023         SYSTEM         Same Similar Item Adjustment official system-generated Material Payment Estimate Estimate Exception 37 on the current Payment Estimate.           6         Oct 2, 2023         SYSTEM         Same Similar Item Adjustment official the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.           7         Oct 1, 2023         SYSTEM         Same Similar Item Adjustment official the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.           8         Nov 2, 2023         SYSTEM         Same Similar Item Adjustment official the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.           9         Nov 2, 2023         SYSTEM         Same Simate Exception 38 on the current Payment Estimate.           9         Nov 2, 2023         SYSTEM         Same Simate Exception 38 on the current Payment Estimate.           9         Nov 16, 2023         SYSTEM         Same Simate Exception 30 on the current Payment Estimate.           9         Nov 16, 2023         SYSTEM         Same Simate Exception 30 on the current Payment Estimate.           10         Nov 16, 2023         SYSTEM         Same Simate Exception 21 on the current Payment Estimate.           10         Nov 16, 2023         SYST		2090		Material		5		SYSTEM	\$3,800.00	Estimate Item Adjustment (0024) due to user raybol1 overridding Payment
1         Plank         Pla						5		SYSTEM	(\$3,800.00)	
203         203 <td></td> <td></td> <td></td> <td></td> <td></td> <td>6</td> <td></td> <td>SYSTEM</td> <td>\$3,800.00</td> <td>Estimate Item Adjustment (0026) due to user raybol1 overridding Payment</td>						6		SYSTEM	\$3,800.00	Estimate Item Adjustment (0026) due to user raybol1 overridding Payment
<ul> <li>A Part Part Part Part Part Part Part Part</li></ul>						6		SYSTEM	(\$3,800.00)	
Image: constraint of the set of the						7		SYSTEM	\$3,800.00	Estimate Item Adjustment (0024) due to user raybol1 overridding Payment
Image: Seturate Lenn Adjustment (0031) due to user raybol1 overidding Payment Estimate Exception 38 on the current Payment Estimate.         8       Nov 2, SYSTEM       (\$3,800.00)         9       Nov 16, SYSTEM       \$3,800.00       Estimate Exception 38 on the current Payment Estimate.         9       Nov 16, SYSTEM       \$3,800.00       Estimate Exception 21 on the current Payment Estimate.         9       Nov 16, SYSTEM       \$3,800.00       Estimate Exception 21 on the current Payment Estimate.         9       Nov 16, SYSTEM       \$3,800.00       Estimate Exception 21 on the current Payment Estimate.         9       Nov 16, SYSTEM       \$3,800.00       Estimate Exception 21 on the current Payment Estimate.         9       Nov 16, SYSTEM       \$3,800.00       Estimate Exception 21 on the current Payment Estimate.         10       Nov 16, SYSTEM       \$3,800.00       Estimate Exception 21 on the current Payment Estimate.         10       Material - Total       \$0.00       Estimate Exception 22 on the current Payment Estimate.         11       \$2023       \$YSTEM       \$1,480.00       Estimate Exception 22 on the current Payment Estimate.         12       PLAIN NEOPRENE       \$2023       \$YSTEM       \$1,480.00       This adjustment offsets the original system-generated Material Payment Estimate.         12       Sep 18, SYSTEM       \$1,480.00						7		SYSTEM	(\$3,800.00)	
$ \begin{array}{ c c c c c } \hline \\ \hline $						8		SYSTEM	\$3,800.00	Estimate Item Adjustment (0031) due to user raybol1 overridding Payment
$ \begin{array}{ c c c c c } \hline \\ \hline $						8		SYSTEM	(\$3,800.00)	
Image: Contract of the second seco						9		SYSTEM	\$3,800.00	Estimate Item Adjustment (0030) due to user raybol1 overridding Payment
Adderial - Total       \$0.00         2090 - Total       \$0.00         2100       PLAIN NEOPRENE BEARING PAD       Material       Sep 5, 2023       SYSTEM       \$1.480.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overridding Payment Estimate Exception 22 on the current Payment Estimate.         4       Sep 5, 2023       SYSTEM       \$1.480.00       This adjustment (0010) due to user raybol1 overridding Payment Estimate Exception 22 on the current Payment Estimate.         5       Sep 18, 2023       SYSTEM       \$1.480.00       This adjustment (0025) due to user raybol1 overridding Payment Estimate Item Adjustment (0025) due to user raybol1 overridding Payment Estimate Exception 35 on the current Payment Estimate.         5       Sep 18, 2023       SYSTEM       \$1.480.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user raybol1 overridding Payment Estimate Item Adjustment (0027) due to user raybol1 overridding Payment Estimate Item Adjustment (0027) due to user raybol1 overridding Payment Estimate Item Adjustment (0027) due to user raybol1 overridding Payment Estimate Exception 39 on the current Payment Estimate.         6       Oct 2, 2023       SYSTEM       \$1.480.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.						9		SYSTEM	(\$3,800.00)	
2090 - Total       S0.00         2100       PLAIN NEOPRENE BEARING PAD       Material BEARING PAD       Material 4       Sep 5, 2023       SYSTEM       \$1,480.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.         4       Sep 5, 2023       SYSTEM       \$1,480.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.         5       Sep 18, 2023       SYSTEM       \$1,480.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user raybol1 overridding Payment Estimate Exception 35 on the current Payment Estimate.         5       Sep 18, 2023       SYSTEM       \$1,480.00         6       Oct 2, 2023       SYSTEM       \$1,480.00         6       Oct 2, 2023       SYSTEM       \$1,480.00         6       Oct 2, 2023       SYSTEM       \$1,480.00									\$0.00	
2100       PLAIN NEOPRENE BEARING PAD       Material       A sep 5, 2023       SYSTEM       \$1,480.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overridding Payment Estimate Exception 22 on the current Payment Estimate.         4       Sep 5, 2023       SYSTEM       (\$1,480.00)         5       Sep 18, 2023       SYSTEM       \$1,480.00         5       Sep 18, 2023       SYSTEM       \$1,480.00         6       Oct 2, 2023       SYSTEM       \$1,480.00         6       Oct 2, 2023       SYSTEM       \$1,480.00         6       Oct 2, 2023       SYSTEM       \$1,480.00         Fis adjustment offsets the original system-generated Material Payment Estimate       Sep 18, 2023         6       Oct 2, 2023       SYSTEM       \$1,480.00         6       Oct 2, 2023       SYSTEM       \$1,480.00         Fis adjustment offsets the original system-generated Material Payment Estimate         6       Oct 2, 2023       SYSTEM       \$1,480.00         Fis adjustment (0027) due to user raybol1 overridding Payment Estimate Exception 39 on the current Payment Estimate.				Material - To	tal					
BEARING PAD       2023       2023       SYSTEM       Estimate Item Adjustment (0010) due to user raybol1 overridding Payment Estimate Exception 22 on the current Payment Estimate.         4       Sep 5, 2023       SYSTEM       (\$1,480.00)         5       Sep 18, 2023       SYSTEM       1his adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.         5       Sep 18, 2023       SYSTEM       (\$1,480.00)         6       Oct 2, 2023       SYSTEM       \$1,480.00										
2023       2023       2023       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user raybol1 overridding Payment Estimate Exception 35 on the current Payment Estimate.         5       Sep 18, 2023       SYSTEM       (\$1,480.00)         6       Oct 2, 2023       SYSTEM       \$1,480.00		2100		Material		4				Estimate Item Adjustment (0010) due to user raybol1 overridding Payment
2023       2023       2023       Estimate Item Adjustment (0025) due to user raybol1 overridding Payment Estimate Exception 35 on the current Payment Estimate.         5       Sep 18, 2023       SYSTEM       (\$1,480.00)         6       Oct 2, 2023       SYSTEM       \$1,480.00         6       Oct 2, 2023       SYSTEM       \$1,480.00         6       Oct 2, 2023       SYSTEM       \$(\$1,480.00)         6       Oct 2, 2023       SYSTEM       \$(\$1,480.00)         6       Oct 2, 2023       SYSTEM       \$(\$1,480.00)						4		SYSTEM	(\$1,480.00)	
2023     2023						5		SYSTEM	\$1,480.00	Estimate Item Adjustment (0025) due to user raybol1 overridding Payment
2023     2023     Estimate Item Adjustment (0027) due to user raybol1 overridding Payment Estimate Exception 39 on the current Payment Estimate.       6     Oct 2, 2023     SYSTEM     (\$1,480.00)						5		SYSTEM	(\$1,480.00)	
2023						6		SYSTEM	\$1,480.00	Estimate Item Adjustment (0027) due to user raybol1 overridding Payment
						6		SYSTEM	(\$1,480.00)	
- Total \$0.00					- Total				\$0.00	



Mar 21, 2024

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
43	2100	PLAIN NEOPRENE BEARING PAD	Material - To	tal				\$0.00	
	2100 -	Total						\$0.00	
	2110	LAMINATED NEOPRENE BEARING PAD	Material		4	Sep 5, 2023	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					4	Sep 5, 2023	SYSTEM	(\$3,360.00)	
					5	Sep 18, 2023	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					5	Sep 18, 2023	SYSTEM	(\$3,360.00)	
					6	Oct 2, 2023	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user raybol1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					6	Oct 2, 2023	SYSTEM	(\$3,360.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2110 -	Total						\$0.00	
	2120	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material		4	Sep 5, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					4	Sep 5, 2023	SYSTEM	(\$2,520.00)	
					5	Sep 18, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user raybol1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					5	Sep 18, 2023	SYSTEM	(\$2,520.00)	
					6	Oct 2, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user raybol1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					6	Oct 2, 2023	SYSTEM	(\$2,520.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2120 -	Total						\$0.00	
	5002	TEMPORARY PIPE	Material		4	Sep 5, 2023	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user raybol1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					4	Sep 5, 2023	SYSTEM	(\$7,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5002 -							\$0.00	
	5005	REPLACEMENT SAND BARREL	Material		8	Nov 2, 2023	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user raybol1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	(\$4,725.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5005 -	Total						\$0.00	
	5006	TEMPORARY PIPE	Material		8	Nov 2, 2023	SYSTEM	\$3,422.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user raybol1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	(\$3,422.40)	
				- Total				\$0.00	
			Material - Total					\$0.00	
- 1	5006	5006 - Total							



Line Top<			Description	A	Others	E.t.	Orrestad	Onested	A	Deve and a
REMOVABLE MAXING TAP, No         REMOVABLE No         REMOVABLE Fill Substrate Control Substrate Substrat	t L	line	Description		Adjustment				Amount	Kemarks
Image: second	3 5	5010	REMOVABLE MARKING TAPE 4	Material		14		SYSTEM	\$9,556.80	Estimate Item Adjustment (0015) due to user raybol1 overridding Payment
Material - Total         Overna         16         Mark         SYSTEN         (32,727,40)           Overna         Coverna         Coverna         Coverna         (37,724,0)         (37,724,0)           Coverna         Coverna         Coverna         (37,724,0)         (37,724,0)           Coverna         Feb 2,         SYSTEN         (32,727,40)           Coverna         Feb 2,         SYSTEN         (32,722,0)           Coverna         Feb 2,         SYSTEN         (32,322,0)           Coverna         Feb 2,         SYSTEN         (32,322,0)           Coverna         For Mark 4, 20,0         Coverna + For Mark 4, 20,0         (32,322,0)           Coverna + For Mark 4, 20,0         For Mark 4, 20,0         SYSTEN         (33,30,00,0)         The adjustment officits the original system-generated Matchinal Payment Estimate           Coverna + For Mark 4, 20,0         For Mark 4, 20,0         SYSTEN         (33,30,00,0)         The adjustement officits the o			IN.,			14		SYSTEM	(\$9,556.80)	
Overna         0         Mar 4, Mar 40, Mar					- Total	1			\$0.00	
Overna         0         Mar 4, Mar 40, Mar				Material - Tot	al				\$0.00	
Overrun = Tabil         Overrun = Tabil         (32,787,49)           5011         TEMPORATY MARKING TAPI         14         Feb 2, 595'EM         52,112,00         The agutament offeets the original system-generated Material Payment Estimate Exception 7 or the current Payment Estimate.           5011         TEMPORATY MARKING TAPI         14         Feb 2, 2         957'EM         52,112,00         The agutament offeets the original system-generated Material Payment Estimate Exception 7 or the current Payment Estimate.           6011         -Total         0         14         Res 2, 355'EM         52,112,00           6011         Overrun = Total         5000         0         15,232,230           6011         Overrun = Total         162,232,280         0           6011         Overrun = Total         122,242,280         100 overrun = 100,000000000000000000000000000000000						16		SYSTEM		
Contact         (12,107.40)           B011         TELNFORMARY MARKING TAPE         14         Peb 2, 207.40         SYSTEM         S:112.00         This adjustment differs the original system-generated Material Payment Extension Exception 7 on the current Payment Ediman.           14         Peb 2, 207.40         SYSTEM         S:112.00         This adjustment differs the original system-generated Material Payment Ediman.           14         Peb 2, 307.51         SYSTEM         S:212.00         This adjustment differs the original system-generated Material Payment Payment Ediman.           14         Peb 2, 307.51         SYSTEM         S:232.20         This adjustment differs the original system-generated Material Payment Paym					Overrun - T	otal	2021		(\$2,787.40)	
5011     TEMORANY MARKING TAPE MARKING TAPE				Overrun - To	tal				(\$2,787.40)	
REMOVABLE         Removable <t< td=""><td>5</td><td>010 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>(\$2,787.40)</td><td></td></t<>	5	010 -	Total						(\$2,787.40)	
Image: state in the ima	5	6011	REMOVABLE	Material		14		SYSTEM		Estimate Item Adjustment (0014) due to user raybol1 overridding Payment
Internal - Total         Under internal or int						14		SYSTEM	(\$2,112.00)	
Internal - Total         Under internal or int					- Total				\$0.00	
Overrun         Overrun         16         Mar 4 2024         SYSTEM         (§2.362.80)           6011 - Total         Overrun - Total         (§2.362.80)         (§2.362.80)           6013         FURN & PLACE CONC MATL FOR FULL DEPTH         Material         17         Mar 18, 2024         SYSTEM         \$\$130.980.10         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user raybot1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user raybot1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate It				Material - Tot						
Overrun - Total         Overrun - Total         (§2,362,80)           5011 - Total         Courtur - Total         (§2,362,80)           5013 - Total         FURN & PLACE, CONC MATLE FOR FULL DEPTH         Material - Total         17         Mar 18, 2024         SYSTEM         \$130,580,10)         This adjustment offsets the original system-generated Material Payment Estimate item Adjustment (0013) due to user raybol1 overridding Payment Estimate item Adjustment (0013) due to user raybol1 overridding Payment Estimate item Adjustment offsets the original system-generated Material Payment Estimate item Adjustment offsets the original system-generated Material Payment Estimate item Adjustment offsets the original system-generated Material Payment Estimate item Adjustment (0014) due to user raybol1 overridding Payment Estimate item Adjustment offsets the original system-generated Material Payment Estimate item Adjustment (0014) due to user raybol1 overridding Payment Estimate item Adjustment (0014) due to user raybol1 overridding Payment Estimate item Adjustment (0014) due to user raybol1 overridding Payment Estimate item Adjustment (014) due to user raybol1 overridding Payment Estimate item Adjustment (014) due to user raybol1 overridding Payment Estimate item Adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.           5013         COWEL BAR FURNISH AND INSTALL WITH BARSK         Material - Total         50.00           5014         COWEL BAR FURNISH AND INSTALL WITH BARSK         Material - Total         50.00           5015         Total         50.00         50.00           5016						16		SYSTEM		
Overnul - Total         (23,352.00)           5011 - Total         (23,352.00)           5013         FURN R PLACE COXC MATL FOR FULL DEPTH         Material         17         Mar 16, 2024         SYSTEM         \$130,580.10)         The adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           5013         FURN R PLACE FULL DEPTH         Material - Total         \$30,580.10)         The adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           5013         FOTAL         \$30,580.10)         The adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           5017         DOWEL BAR (DRILLING AND INST         17         Mar 18, 2024         SYSTEM         \$3,338.40)           6017 - Total         DOWEL BAR (DRILLING AND INST         17         Mar 18, 2024         SYSTEM         \$3,338.40)           6018         DOWEL BAR (PURNSH AND INST         Material - Total         50.00         50.00           6017 - Total         Total         50.00         50.00         50.00         50.00         50.00           6018         DOWEL BAR (PURNSH AND INST         Material - Total         \$3,98.22         This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current P					Overrun - T	otal			(\$2,362,80)	
Soft - Total         (2,362,60)           5013         CONC MATL FOR FULL DEPTH         Material Payment         17         Mar 18, 2024         SYSTEM         \$130,680,10)         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the ourrent Payment Estimate.           6013         - Total         5013         Total         50.00           6014         - Total         50.00         5013         Total         50.00           6013         - Total         50.00         50.00         50.00         50.00           6013         - Total         50.00         50.00         50.00         This adjustment offsets the original system-generated Material Payment           6014         - Total         50.00         50.00         50.00         This adjustment offsets the original system-generated Material Payment           6014         - Total         50.00         This adjustment offsets the original system-generated Material Payment           6017         - Total         50.00         Total         50.00           6018         COWEL BAR         Material - Total         50.00         Strate Material Payment Estimate.           6018         COWEL BAR         Material - Total         50.00         Strate Material Payment Estimate.           6018				Overrup - To						
5013     FURN & PLACE COVE MATL FOR FULL DEPIH     Material     17     Mar 18, 2024     SYSTEM     \$130,580.10     This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate.       5013     Total     50.00       Material - Total       50.00       Material - Total       50.00       Solon       Mar 18, SYSTEM     \$3,338.40       Colspan="2">Solon       Solon       Solon       Solon       Solon       Solon       Solon       <		011	Total	Overrun - To	Lai					
CONC MAT, FOR FULL DEPTH         Image: Concent of the adjustment (010 is) due to user raybol 1 overriding Payment Estimate						47		OVOTEN		
Image: constraint of the second of	5	CON	CONC MATL FOR	R		17		SYSTEM	\$130,580.10	Estimate Item Adjustment (0013) due to user raybol1 overridding Payment
Material - Total         Successful Sector         Succesful Sector         Succesful Sector						17		SYSTEM	(\$130,580.10)	
5013 - Total         SVSTEM         S0.00           5017         OWEL BAR OFILLING FURNISHING AND INST         Material Purnishing AND INST         Material Purnishing AND INST         17         Mar 18, 2024         SYSTEM         \$3,339.84         Estimate tem Adjustment (0014) due to user raybol 1 overriding Payment Estimate Exception 15 on the current Payment Estimate.           5017         - Total         SYSTEM         \$3,339.84         Estimate tem Adjustment (0014) due to user raybol 1 overriding Payment Estimate Exception 15 on the current Payment Estimate.           5017 - Total         - Total         SYSTEM         \$3,398.42         This adjustment offsets the original system-generated Material Payment.           5018         DOWEL BAR (FURNISH AND INSTALL WIN BASK         Material         17         Mar 18, 2024         SYSTEM         \$3,982.23         This adjustment offsets the original system-generated Material Payment.           5018         Total         - Total         SYSTEM         \$3,982.23         Estimate tem Adjustment (0012) due to user raybol overriding Payment.           5018         Total         SYSTEM         \$0.00         This adjustment offsets the original system-generated Material Payment.           5019         Total         SYSTEM         \$2.911.77         This adjustment offsets the original system-generated Material Payment.           5019         Total         SYSTEM         \$2.191					- Total				\$0.00	
5017     DOWEL BAR URNLING, FURNSHING AND INST     Material     17     Mar 18, 2024     SYSTEM     \$3,339.84     This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.       5017     Total     •     •     •     •     •       6017     •     •     •     •     •     •       6017     •     •     •     •     •     •       6017     •     •     •     •     •     •       6017     •     •     •     •     •     •       6017     •     •     •     •     •     •       6017     •     •     •     •     •     •       6018     •     •     •     •     •     •       6018     •     •     •     •     •     •       6018     •     •     •     •     •     •       6018     •     •     •     •     •     •     •       6018     •     •     •     •     •     •     •       6018     •     •     •     •     •     •     •       6018     •     •     •<				Material - Tot	al				\$0.00	
Image: Constraint of Const	5	013 -	Total						\$0.00	
Image: bit in the second sec	5	6017	(DRILLING, FURNISHING AND	Material		17		SYSTEM	\$3,339.84	Estimate Item Adjustment (0014) due to user raybol1 overridding Payment
Material - Total         S0.00           5017 - Total         50.00           5018         DOWEL BAR (FURNISH AND INSTALL WITH BASK         Material (FURNISH AND INSTALL WITH BASK         Material 17         Mar 18, 2024         SYSTEM         \$3,982.23         This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0012) due to user raybol 1 overridding Payment Estimate Exception 17 on the current Payment Estimate.           5018 - Total         - Total         \$0.00         \$0.00           5018 - Total         50.00         Material - Total         \$0.00           5018 - Total         50.00         \$0.00         \$0.00           5018 - Total         \$0.00         \$0.00         \$0.00           5019         TIE BAR (DRILL, FURN & INSTALL (TYPEL (TYPEL )         Material         17         Mar 18, 2024         SYSTEM         \$2,191.77           5019         TIE BAR (DRILL, FURN & INSTALL (TYPEL )         Material - Total         \$2,2191.77         This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           5019 - Total         - Total         \$0.00         \$2,191.77         Stread (\$2,191.77)           5019 - Total         - Total         \$0.00         \$2,191.77         \$10.00           5020         MISC. TRAFFIC DEVICES         Mate			111/5 1			17		SYSTEM	(\$3,339.84)	
5017 - Total         S0.00           5018         DOWEL BAR (FURNISH AND INSTALL         Material         17         Mar 18, 2024         SYSTEM         \$3,982.23         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overridding Payment Estimate Exception 17 on the current Payment Estimate.           -Total         -Total         \$0.00         \$018 - Total         \$0.00           5018 - Total         -Total         \$0.00         \$018 - Total         \$0.00           5018 - Total         \$0.00         \$018 - Total         \$0.00         \$018 - Total         \$0.00           5019 - Total         TIE BAR (DRILL, FURN & INSTAL (TYPEL)         Material - Total         \$0.204         \$YSTEM         \$2,191.77         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user raybol1 overridding Payment Estimate Item Adjustment (0015) due to user raybol1 overridding Payment Estimate Item Adjustment (0015) due to user raybol1 overridding Payment Estimate Item Adjustment (0015) due to user raybol1 overridding Payment Estimate Item Adjustment (0016) due to user raybol1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user raybol1 overridding Payment Estimate Item Adjustment (0016) due to user raybol1 overridding Payment Estimate Item Adjustment (0016) due to user raybol1 overridding Payment Estimate Item Adjustment (0016) due to user raybo					- Total				\$0.00	
5018       DOWEL BAR (FURNISH AND INSTALL WITH BASK       Material Participan System       17       Mar 18, 2024       SYSTEM       \$3,982.23       This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.         5018       INSTALL WITH BASK       Interview       17       Mar 18, 2024       SYSTEM       \$(\$3,982.23)         Interview				Material - Tot	tal				\$0.00	
Image: Further of the second secon	5	6017 -	Total						\$0.00	
Image: Problem Series of the series of th	5	6018	(FURNISH AND INSTALL WITH	Material		17		SYSTEM	\$3,982.23	Estimate Item Adjustment (0012) due to user raybol1 overridding Payment
Material - Total       \$0.00         5018 - Total       \$0.00         5019 - Total       TIE BAR (DRILL, FURN & INSTAL) (TYPE L       Material - Total       17       Mar 18, SYSTEM 2024       SYSTEM       \$2,191.77       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user raybol1 overridding Payment Estimate Exception 20 on the current Payment Estimate.         - Total       - Total       \$9.00         - Total       \$9.00         Material - Total       \$0.00         5019 - Total       \$0.00         5020       MISC. TRAFFIC CONTROL DEVICES       Material         17       Mar 18, SYSTEM       \$4,410.00         5020       MISC. TRAFFIC DEVICES       17         17       Mar 18, SYSTEM       \$4,410.00			BASK			17		SYSTEM	(\$3,982.23)	
\$0.00         5018 - Total       S0.00         5019       TIE BAR (DRILL, (TYPE L)       Material       Material       SYSTEM       \$2,191.77       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user raybol1 overridding Payment Estimate Exception 20 on the current Payment Estimate.         7       Mar 18, 2024       SYSTEM       \$2,191.77       This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.         • Total         • Total       • Total       \$0.00         \$0.00         5019 • Total       • Total       \$0.00         5020       MISC. TRAFFIC CONTROL DEVICES       Material       17       Mar 18, 2024       SYSTEM       \$4,410.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.         5020       MISC. TRAFFIC CONTROL DEVICES       17       Mar 18, SYSTEM       \$4,410.00       This adjustment (0016) due to user raybol1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					- Total				\$0.00	
\$0.00         5018 - Total       S0.00         5019       TIE BAR (DRILL, (TYPE L)       Material       Material       SYSTEM       \$2,191.77       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user raybol1 overridding Payment Estimate Exception 20 on the current Payment Estimate.         7       Mar 18, 2024       SYSTEM       \$2,191.77       This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.         • Total         • Total       SYSTEM       \$\$2,191.77       This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.         • Total       \$\$0.00         • Total       \$\$0.00         • Solono				Material - Tot	al				\$0.00	
5019       TIE BAR (DRILL, FURN & INSTAL) (TYPE L)       Material       17       Mar 18, 2024       SYSTEM       \$2,191.77       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user raybol 1 overridding Payment Estimate Exception 20 on the current Payment Estimate.         17       Mar 18, 2024       SYSTEM       (\$2,191.77)       This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.         - Total       - Total       50.00       Naterial - Total       50.00         5019 - Total       50.00       SYSTEM       \$9.000       System second and a system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user raybol 1 overridding Payment Estimate Exception 23 on the current Payment Estimate.         5020       MISC. TRAFFIC DEVICES       Material       17       Mar 18, 2024       SYSTEM       \$4,410.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.	5	0 <u>18 -</u>	Total							
Image: constraint of the second se			TIE BAR (DRILL, FURN & INSTAL)	Material		17		SYSTEM		Estimate Item Adjustment (0015) due to user raybol1 overridding Payment
Material - Total     \$0.00       5019 - Total     \$0.00       5020     MISC.TRAFFIC CONTROL DEVICES     Material 4     17     Mar 18, 2024     SYSTEM 2024     \$4,410.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user raybol1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						17		SYSTEM	(\$2,191.77)	
5019 - Total     \$0.00       5020     MISC. TRAFFIC CONTROL DEVICES     Material Naterial     17     Mar 18, 2024     SYSTEM     \$4,410.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user raybol1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					- Total				\$0.00	
5020       MISC. TRAFFIC CONTROL DEVICES       Material       17       Mar 18, 2024       SYSTEM       \$4,410.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user raybol1 overridding Payment Estimate Exception 23 on the current Payment Estimate.         17       Mar 18, 2024       SYSTEM       \$4,410.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.				Material - Tot	tal				\$0.00	
CONTROL DEVICES     2024     Estimate Item Adjustment (0016) due to user raybol1 overridding Payment Estimate Exception 23 on the current Payment Estimate.       17     Mar 18, SYSTEM     (\$4,410.00)	5	019 -	Total						\$0.00	
	5	6020	CONTROL	Material		17		SYSTEM	\$4,410.00	Estimate Item Adjustment (0016) due to user raybol1 overridding Payment
			DEVICES			17		SYSTEM	(\$4,410.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	4P3443 5020 MISC. TRAFFIC Material - Total								
	CONTROL DEVICES Material - Total							\$0.00	
	5020 -	Total						\$0.00	
J4P3443 ·	Total							\$24,578.80	
Overall -	Total							\$24,578.80	



## Contract Adjustments for Contract - 230519-C04

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
7	J4P3443	Other Contract Adjustment	SIGN	(\$155.26)	100	Oct 16, 2023	raybol1	9/25/2023 to 9/26/2023 - Signing Materials Inspection by Sam Marshall
7 - Total					(\$155.26)			
Overall - Total					(\$155.26)			