

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

Progress 21	Estimate Number			519-C04 Imacher Brothers I Inc.	Excavating	Pay Period Start Pay Period End	May 2, 2024 May 15, 2024	Original Contract Amount Net Change Order Amount Current Contract Amount	\$10,985,676.85 (\$55,737.54) nt \$10,929,939.31			
Approval Date									By User			
May 16, 2024				Generated and A	raybol1							
May 16, 2024	ay 16, 2024			viewed and Appro	penner1							
ay 17, 2024				F	Reviewed a	ind Approved at the Ce	entral Office C	Controllers Office Level by	ntrollers Office Level by ramses1			
Original Comp	Original Completion Date Current Co			npletion Date Actual Completion Date			% o	% of Current Contract Amount Co				
June 28,	2024		June 28	8, 2024				97.94%				
	Cor	tract Information	nal Dat	es		Milestones	s					
Date Description	on Orig	ginal Completion	Date	Current Comple	tion Date	No Milestones Exist f	or Contract					
Acceptance Date												
Awarded Date	Jun	e 7, 2023		June 7, 2023								
Letting Date	May	/ 19, 2023		May 19, 2023								
Notice to Proceed	Date July	10, 2023		July 10, 2023								
Open to Traffic Da	te Apri	il 12, 2024		April 12, 2024								
Work Began Date	July	17, 2023		July 17, 2023								

Contract Total Pay For Estimate No. 21												
		This Estimate	Previous	To Date								
230519-C04												
	Total Posted Items Pay	\$19,321.50	\$10,685,859.64	\$10,705,181.14								
	Gross Item Adjustments	\$0.00	(\$55,586.44)	(\$55,586.44)								
	Incentive	\$0.00	\$0.00	\$0.00								
	Disincentive	\$0.00	\$0.00	\$0.00								
	Liquidated Damage	\$0.00	\$0.00	\$0.00								
	Other Contract Adjustments	\$0.00	(\$155.26)	(\$155.26)								
			\$10,630,117.94	\$10,649,439.44								
Contract Total Page	yable This Estimate:	\$19,321.50										

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J4P3443	1110	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	EA	\$9,000.000	1	\$9,000.00			
	1560	9035004A	SH-FLAT SHEET	SQFT	\$21.000	4	\$84.00			
	5015	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	EA	\$262.500	27	\$7,087.50			
	5021	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	EA	\$315.000	10	\$3,150.00			
Project J4P3443 - Total										
Overall - Total										

### Contract Adjustments This Estimate

#### No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3443	1880	REINFORCING STEEL (EPOXY COATED)	Material			-10,970	\$2.10	(\$23,037.00)
	1880	REINFORCING STEEL (EPOXY COATED)	Material		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.	10,970	\$2.10	\$23,037.00
	2070	REINFORCING STEEL	Material			-15,520	\$2.10	(\$32,592.00)



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

	Progre	ess Estimate Number	Contract ID Prime Contractor	230519-C04 Radmacher Co.,Inc.	4 r Brothers Exc		Pay Period Start Pay Period Enc	May 2, 2024 May 15, 2024	Original Contrac Amount Net Change Ord Amount Current Contrac	er (\$5	0,985,676.85 5,737.54) 0,929,939.31
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3443		(EF	POXY COATED)								
	2070		ORCING STEEL POXY COATED)	Material		generateo Adjus	his adjustment offsets the original system- jenerated Material Payment Estimate Item Adjustment (0001) due to user raybol1 rridding Payment Estimate Exception 2 on the current Payment Estimate.			\$2.10	\$32,592.00
Total											\$0.00



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

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
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

4P3443	This Estimate	Previous	To Date
Posted Item Pay	\$19,321.50	\$10,685,859.64	\$10,705,181.14
Gross Item Adjustments	\$0.00	(\$55,586.44)	(\$55,586.44)
Gross Item Pay	\$19,321.50	\$10,630,273.20	\$10,649,594.70
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 / Discrepencies	Explanation	Entered By	Status
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: Item Overrun: Contract 230519-C04, Contract Project J4P3443, Project Item Line Number 0100, Contract Line Item Number 0100, Item 3040506, 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 0300, Contract Line Item Number 0300, Item 6139905, 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 0320, Contract Line Item Number 0320, Item 6161005, 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 0350, Contract Line Item Number 0350, Item 6161030, 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 0450, Contract Line Item Number 0450, Item 6181020, 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 0590, Contract Line Item Number 0590, Item 6205902A, 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 0600, Contract Line Item Number 0600, Item 6205903A, 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 0820, Contract Line Item Number 0820, Item 8025006, 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 0830, Contract Line Item Number 0830, Item 8051000A, 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 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)

and can differ from the posted amount at the time the Estimate was Generated Ν

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	1.00	\$200,750.00	\$200,750.0
		0001	0030	2031000	CLASS A EXCAVATION	14,656.00	0.00	14,656.00	CUYD	14,656.00	\$15.00	\$219,840.0
		0001	0040	2035500	EMBANKMENT IN PLACE	28,657.00	0.00	28,657.00	CUYD	28,657.00	\$19.00	\$544,483.0
		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	\$61,314.0
		0001	0070	2063000	CLASS 3 EXCAVATION	2,628.00	142.00	2,770.00	CUYD	2,770.00	\$14.00	\$38,780.0
		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	3.00	\$1,600.00	\$4,800.
		0001	0095	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$44,800.00	\$44,800.0
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,854.00	-764.00	1,090.00	SQYD	1,206.00	\$14.00	\$16,884.
		0001	0110	3049905	MISC.OPTIONAL BASE	3,027.00	0.00	3,027.00	SQYD	3,027.00	\$14.00	\$42,378.0
		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	0 \$105.00	\$0.0
			0140	5021334	JOINTS) CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT.	761.30	0.00	764.00	SQYD	761.30	\$137.00	\$104,298.
		0001	0140	5021334	JOINTS)	701.30	0.00	761.30	SQTD	761.30	\$137.00	\$104,296.
		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 0001 0001	0190	6081000	CONCRETE MEDIAN	2,298.80	0.00	2,298.80	SQYD	2,298.80	\$64.00	\$147,123.
			0200	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	1,780.00	0.00	1,780.00	LF	1,780.00	\$25.00	\$44,500.
			0210	6097000	ROCK LINING	127.00	97.00	224.00	CUYD	224.00	\$136.00	\$30,464.
		0001	0220	6113010	FURNISHING TYPE 1 ROCK BLANKET	2,429.00	0.00	2,429.00	CUYD	2,429.00	\$56.00	\$136,024.
		0001	0230	6113030	PLACING TYPE 1 ROCK BLANKET	2,429.00	0.00	2,429.00	CUYD	2,429.00	\$22.00	\$53,438.
		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	3.00	\$4,500.00	\$13,500.
		0001	0280	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6.00	0.00	6.00	EA	2.00	\$1,100.00	\$2,200.
		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	438.90	\$170.00	\$74,613.
		0001	0310	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200.
			0320	6161005	CONSTRUCTION SIGNS	2,497.00	0.00	2,497.00	SQFT	2,679.10	\$6.30	\$16,878.
		0001	0330	6161008	ADVANCED WARNING RAIL SYSTEM	20.00	0.00		EA		\$68.00	\$476.
		0001						20.00		7.00		
		0001	0340	6161025		141.00	263.00	404.00	EA	404.00	\$19.00	\$7,676.
		0001	0350	6161030		25.00	0.00	25.00	EA	33.00	\$170.00	\$5,610.
		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	\$23,200.0
		0001	0400	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	30.00	0.00	30.00	EA	10.00	\$1,500.00	\$15,000.0
		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	\$23,010.0

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

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

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

Contract Im.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)
30519-C04	J4P3443	0001	0440	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$825,000.00	\$825,000.00
		0001	0450	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	5.00	\$600.00	\$3,000.0
		0001	0460	6191000	PAVEMENT EDGE TREATMENT	790.00	480.00	1,270.00	LF	1,270.00	\$6.80	\$8,636.0
		0001	0470	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	831.00	0.00	831.00	LF	0.00	\$6.90	\$0.0
		0001	0480	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	409.00	0.00	409.00	LF	0.00	\$12.00	\$0.0
		0001	0490	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	196.00	0.00	196.00	LF	180.00	\$21.00	\$3,780.0
		0001	0500	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	18.00	0.00	18.00	EA	18.00	\$340.00	\$6,120.0
		0001	0510	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	10.00	0.00	10.00	EA	10.00	\$290.00	\$2,900.0
		0001	0520	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	5.00	0.00	5.00	EA	5.00	\$680.00	\$3,400.0
		0001	0530	6200039	COMBINATION STR/LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF	6.00	0.00	6.00	EA	6.00	\$680.00	\$4,080.0
		0001	0540	6200042	RAMP WRONG WAY ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	39.00	0.00	39.00	EA	34.00	\$68.00	\$2,312.0
					WHITE, YIELD LINE TRIANGLES							
		0001	0550	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	228.00	0.00	228.00	LF	96.00	\$13.00	\$1,248.0
		0001	0560	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	1.00	\$160.00	\$160.0
		0001	0570	6205442	TEMPORARY NON-REMOVABLE MARKING TAPE STRAIGHT ARROW	3.00	4.00	7.00	EA	7.00	\$132.00	\$924.0
		0001	0580	6205443A	TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW	3.00	1.00	4.00	EA	4.00	\$260.00	\$1,040.0
		0001	0590	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,103.00	0.00	10,103.00	LF	13,236.00	\$0.25	\$3,309.0
		0001	0600	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,838.00	0.00	5,838.00	LF	6,788.00	\$0.25	\$1,697.0
		0001	0610	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,394.00	0.00	1,394.00	LF	703.00	\$0.50	\$351.5
		0001	0620	6207001	PAVEMENT MARKING REMOVAL	27,040.00	0.00	27,040.00	LF	5,462.00	\$0.60	\$3,277.2
			0630	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	15.00	0.00	15.00	EA	4.00	\$100.00	\$400.0
			0640	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	31,370.00	0.00	31,370.00	LF	28,227.00	\$0.15	\$4,234.0
			0650	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,683.00	0.00	3,683.00	SQYD	3,683.00	\$3.80	\$13,995.4
		0001	0660	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	\$100,000.00	\$90,000.0
		0001	0670	7034041	CLASS B-1 CONCRETE (CULVERTS)	43.70	10.70	54.40	CUYD	54.40	\$1,800.00	\$97,920.0
		0001	0680	7061030	REINFORCING STEEL (CULVERTS)	6,370.00	1,960.00	8,330.00	LB	8,330.00	\$2.70	\$22,491.0
		0001	0690	7250318A	18 IN. PIPE GROUP B	76.00	0.00	76.00	LF	76.00	\$106.00	\$8,056.0
		0001	0700	7261018	18 IN. PIPE GROUP A	805.00	0.00	805.00	LF	805.00	\$89.00	\$71,645.0
		0001	0710	7261024	24 IN. PIPE GROUP A	220.00	0.00	220.00	LF	220.00	\$125.00	\$27,500.0
		0001	0720	7261036	36 IN. PIPE GROUP A	103.00	0.00	103.00	LF	103.00	\$190.00	\$19,570.0
		0001	0730	7261042	42 IN. PIPE GROUP A	383.00	94.00	477.00	LF	477.00	\$230.00	\$109,710.0
		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	\$0.0
		0001	0740	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	11.00	0.00	11.00	FT	11.00	\$460.00	\$5,060.0
		0001	0750	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	8.00	0.00	8.00	FT	8.00	\$1,000.00	\$8,000.0
		0001	0760	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	1.00	-1.00	0.00	FT	0.00	\$6,800.00	\$0.0
		0001	0770	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,900.00	\$1,900.0
		0001	0780	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	16.00	0.00	16.00	EA	16.00	\$1,900.00	\$30,400.0
		0001	0790	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,200.00	\$2,200.0
		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	\$5,600.0
		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	\$14,400.0
		0001	0820	8025006	MULCHING	10.40	0.00	10.40	ACRE	10.60	\$470.00	\$4,982.0
		0001	0830	8051000A	SEEDING - COOL SEASON GRASSES	10.40	0.00	10.40	ACRE	10.60	\$2,700.00	\$28,620.0
		0001	0840	8061004	SEDIMENT TRAP ROCK	56.20	0.00	56.20	CUYD	15.60	\$108.00	\$1,684.8

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

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

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

					eport Generated date and can differ from the posted amo									
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	278.00	\$3.10	\$861.80		
		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	550.00	2,664.00	LF	2,664.00	\$35.00	\$93,240.00		
		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	8.00	\$1,400.00	\$11,200.00		
		0010	1030	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	7.00	\$3,400.00	\$23,800.00		
		0010	1040	6064500	AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE	31.00	0.00	31.00	CUYD	31.00	\$125.00	\$3,875.00		
		0010	1050	6069902	MISC.HTGC ANCHOR ASSEMBLY	1.00	1.00	2.00	EA	2.00	\$5,400.00	\$10,800.00		
		0010	1060	6069903	MISC.HIGH TENSION GUARD CABLE	410.00	0.00	410.00	LF	410.00	\$39.00	\$15,990.00		
		0010	1070	6240104A	SEPARATION GEOTEXTILE	274.00	0.00	274.00	SQYD	274.00	\$5.10	\$1,397.40		
		0020	1080	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	16.00	0.00	16.00	EA	16.00	\$3,200.00	\$51,200.00		
		0020	1090	9011115	BRACKET ARM, 15 FT. OR 4.6 M	16.00	0.00	16.00	EA	16.00	\$1,500.00	\$24,000.00		
			1100	9011312	LUMINAIRE, LED-B	16.00	0.00	16.00	EA	16.00	\$840.00	\$13,440.00		
			1110	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	4.00	0.00	4.00	EA	4.00	\$9,000.00	\$36,000.00		
		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	527.00	\$35.00	\$18,445.00		
		0020	1140	9015010	TRENCHING TYPE I	5,804.00	0.00	5,804.00	LF	5,804.00	\$11.00	\$63,844.00		
		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	810.00	\$5.30	\$4,293.00		
		0020	1180	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,920.00	0.00	1,920.00	LF	1,920.00	\$2.40	\$4,608.00		
		0020	1190	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	5,780.00	0.00	5,780.00	LF	5,780.00	\$4.80	\$27,744.00		
		0020	1200	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	16.00	0.00	16.00	EA	16.00	\$3,200.00	\$51,200.00		
		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	5.00	\$1,300.00	\$6,500.00		
		0030	1230	9020213	SIGNAL HEAD, TYPE 3S	5.00	0.00	5.00	EA	5.00	\$1,300.00	\$6,500.00		
		0030	1240	9020513	SIGNAL HEAD, TYPE 3B	8.00	0.00	8.00	EA	8.00	\$1,500.00	\$12,000.00		
		0030	1250	9020833	SH-FLAT SHEET - SIGNAL SIGN	60.00	0.00	60.00	SQFT	60.00	\$66.00	\$3,960.00		
		0030	1260	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	8.00	\$380.00	\$3,040.00		
		0030	1270	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	3.00	0.00	3.00	EA	3.00	\$680.00	\$2,040.00		
		0030	1280	9022715	POST, SIGNAL 15 FT.	4.00	0.00	4.00	EA	4.00	\$1,900.00	\$7,600.00		
		0030	1290	9023115	POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA	1.00	\$9,700.00	\$9,700.00		
		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	1.00	\$15,600.00	\$15,600.00		
			1330	9023215	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA					

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

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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted ar	nount at the	time the E	Estimate was							
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	1.00	\$71,500.00	\$71,500.00			
		0030	1360	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	789.00	0.00	789.00	LF	789.00	\$34.00	\$26,826.00			
		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	38.00	\$49.00	\$1,862.00			
		0030	1390	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	193.00	0.00	193.00	LF	270.00	\$44.00	\$11,880.00			
		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	490.00	\$5.40	\$2,646.00			
		0030	1420	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,260.00	0.00	1,260.00	LF	1,260.00	\$5.30	\$6,678.00			
		0030	1430	9028311	CABLE, 16 AWG 7 CONDUCTOR	10,050.00	0.00	10,050.00	LF	10,050.00	\$3.30	\$33,165.00			
		0030	1440	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	4.00	\$3,400.00	\$13,600.00			
		0030	1450	9028812	PULL BOX, PREFORMED CLASS 3	6.00	0.00	6.00	EA	6.00	\$4,900.00	\$29,400.00			
		0030	1460	9029100	BASE, CONCRETE	21.40	0.00	21.40	CUYD	21.40	\$2,700.00	\$57,780.00			
		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	7.30	\$1,300.00	\$9,490.00			
		0040	1490	9031210	STRUCTURAL STEEL POSTS	4,640.00	0.00	4,640.00	LB	4,640.00	\$5.30	\$24,592.00			
		0040	1500	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	8.00	4.00	12.00	EA	12.00	\$420.00	\$5,040.00			
		0040	1510	9031270A	TUBE) 2 IN. PSST POST - 12 GA.	624.00	32.00	656.00	LF	656.00	\$21.00	\$13,776.00			
		0040	1520		DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	39.00	-25.00	14.00	EA	14.00	\$84.00	\$1,176.00			
		0040	1530		2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	4.00	0.00	4.00	EA	4.00	\$137.00	\$548.00			
		0040	1540	9031280	2.5 IN. PSST POST - 12 GA.	192.00	0.00	192.00	LF	192.00	\$24.00	\$4,608.00			
		0040	1550	9031281A		12.00	-10.00	2.00	EA	2.00	\$105.00	\$210.00			
			1560		SH-FLAT SHEET	365.00	4.00	369.00	SQFT	369.00	\$21.00	\$7,749.00			
	0040 1570 9035011A ST-STRUCTURAL			011A ST-STRUCTURAL	756.00	0.00	756.00	SQFT	756.00	\$32.00	\$24,192.00				
				116.00	42.00	158.00	SQFT	158.00	\$24.00	\$3,792.00					
		0040	1590	9039901	MISC.NB ON RAMP TRUSS #48	1.00	0.00	1.00	LS		\$136,800.00	\$136,800.00			
		0040	1600	9039901	MISCINEW TRUSS SIGNS ON EXISTING TRUSS #45	1.00	0.00	1.00	LS	1.00	\$13,200.00	\$13,200.00			
		0040	1610	9039901	MISC.SB AT EXIT 158 TRUSS #41	1.00	0.00	1.00	LS		\$136,800.00	\$136,800.00			
		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			
		0040	1640	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	1,384.00	0.00	1,384.00	LF	1,384.00	\$20.00	\$27,680.00			
		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	1,880.00	\$8.40	\$15,792.00			
		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	6.00	\$4,000.00	\$24,000.00			
		0050	1700	9109901	MISC.FIBER OPTIC SPLICING, TESTING AND	1.00	0.00	1.00	LS	1.00	\$13,100.00	\$13,100.00			
					DOCUMENTATION										
		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	1.00	\$760.00	\$760.00			
		0050	1730	9109902	MISC.FIBER MEDIA CONVERTER	2.00	0.00	2.00	EA	2.00	\$610.00	\$1,220.00			
		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		\$108,800.00	\$108,800.00			
		0070	1780	5031010A		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			

# 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 Im.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)
30519-C04	J4P3443	0070	1800	7026000	PRE-BORE FOR PILING	215.00	0.00	215.00	LF	215.00	\$34.00	\$7,310.0
		0070	1810	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	10.00	\$135.00	\$1,350.0
		0070	1820	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	89.80	0.00	89.80	CUYD	89.80	\$1,300.00	\$116,740.0
		0070	1830	7034219A	TYPE D BARRIER	487.00	0.00	487.00	LF	487.00	\$250.00	\$121,750.0
		0070	1840	7034221	SLAB ON CONCRETE NU-GIRDER	664.00	0.00	664.00	SQYD	664.00	\$460.00	\$305,440.0
		0070	1850	7034620	FORM LINERS	179.00	0.00	179.00	SQYD	179.00	\$79.00	\$14,141.0
		0070	1860	7039902	MISC.Cast Stone Sign	1.00	0.00	1.00	EA	1.00	\$8,900.00	\$8,900.0
		0070	1870	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	621.00	0.00	621.00	LF	621.00	\$510.00	\$316,710.0
		0070	1880	7101000	REINFORCING STEEL (EPOXY COATED)	10,970.00	0.00	10,970.00	LB	10,970.00	\$2.10	\$23,037.0
		0070	1890	7123610	SLAB DRAIN	2.00	0.00	2.00	EA	2.00	\$890.00	\$1,780.0
		0070	1900	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,900.00	\$3,800.0
		0070	1910	7161000	PLAIN NEOPRENE BEARING PAD	3.00	0.00	3.00	EA	3.00	\$370.00	\$1,110.0
		0070	1920	7161002	LAMINATED NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$420.00	\$2,520.0
		0070	1930	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	3.00	0.00	3.00	EA	3.00	\$630.00	\$1,890.0
		0071	1940	2061000	CLASS 1 EXCAVATION	158.00	33.00	191.00	CUYD	191.00	\$88.00	\$16,808.0
		0071	1950	2061003	CLASS 1 EXCAVATION IN ROCK	33.00	-33.00	0.00	CUYD	0.00	\$440.00	\$0.0
		0071	1960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	168.00	0.00	168.00	SQYD	168.00	\$320.00	\$53,760.0
		0071	1970	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	402.00	74.00	476.00	LF	476.00	\$120.00	\$57,120.0
		0071	1980	7026000	PRE-BORE FOR PILING	312.00	0.00	312.00	LF	312.00	\$27.00	\$8,424.0
		0071	1990	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	\$135.00	\$1,620.0
		0071	2000	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	123.60	0.00	123.60	CUYD	123.60	\$1,000.00	\$123,600.0
		0071	2010	7034219A	TYPE D BARRIER	479.00	0.00	479.00	LF	479.00	\$250.00	\$119,750.0
		0071	2020	7034221	SLAB ON CONCRETE NU-GIRDER	838.00	0.00	838.00	SQYD	838.00	\$450.00	\$377,100.0
		0071	2030	7034620	FORM LINERS	179.00	0.00	179.00	SQYD	179.00	\$79.00	\$14,141.0
		0071	2040	7039902	MISC.Cast Stone Sign	1.00	0.00	1.00	EA	1.00	\$8,900.00	\$8,900.0
		0071	2050	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	828.00	0.00	828.00	LF	828.00	\$510.00	\$422,280.0
		0071	2060	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$27,500.00	\$27,500.0
		0071	2070	7101000	REINFORCING STEEL (EPOXY COATED)	15,520.00	0.00	15,520.00	LB	15,520.00	\$2.10	\$32,592.0
		0071	2080	7123610	SLAB DRAIN	2.00	0.00	2.00	EA	2.00	\$890.00	\$1,780.0
		0071	2090	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,900.00	\$3,800.0
		0071	2100	7161000	PLAIN NEOPRENE BEARING PAD	4.00	0.00	4.00	EA	4.00	\$370.00	\$1,480.0
		0071	2110	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$420.00	\$3,360.0
		0071	2120	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	4.00	0.00	4.00	EA	4.00	\$630.00	\$2,520.0
		0001	5001	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	0.00	26.00	26.00	FT	26.00	\$500.77	\$13,020.0
		0001	5002	8061020	TEMPORARY PIPE	0.00	60.00	60.00	LF	60.00	\$120.00	\$7,200.0
		0001	5003	7269902	MISC.RIGID PIPE CULVERT DESIGN COSTS	0.00	1.00	1.00	EA	1.00	\$8,000.00	\$8,000.0
		0001	5004	1046002	VALUE ENGINEERING	0.00	73,085.99	73,085.99	EA	73,085.99	\$1.00	\$73,085.9
		0001	5005	6122020	REPLACEMENT SAND BARREL	0.00	3.00	3.00	EA	3.00	\$1,575.00	\$4,725.0
		0001	5006	8061020	TEMPORARY PIPE	0.00	80.00	80.00	LF	80.00	\$42.78	\$3,422.4
		0001	5007	1046002	VALUE ENGINEERING	0.00	48,329.63	48,329.63	EA	48,329.63	\$1.00	\$48,329.6
		0030	5008	9029901	MISC.SIGNAL CONTROLLER INSTALLATION	0.00	1.00	1.00	LS	1.00	\$4,347.00	\$4,347.0
		0010	5009	6066610	END ANCHOR	0.00	1.00	1.00	EA	1.00	\$1,980.00	\$1,980.0
		0001	5010	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	4,344.00	4,344.00	LF	6,612.00	\$2.20	\$14,546.4
		0001	5011	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	960.00	960.00	LF	2,989.00	\$2.20	\$6,575.8
		0001	5012	6189902	MISC.MOBILIZATION	0.00	1.00	1.00	EA	1.00	\$7,056.00	\$7,056.0
		0001	5013	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	0.00	846.00	846.00	SQYD	846.00	\$154.35	\$130,580.1

#### 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	5014	7319913	MISC.PRECAST CONCRETE DROP INLET 5 FT X 3 FT	0.00	8.00	8.00	FT	8.00	\$1,300.00	\$10,400.00
		0040	5015	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	0.00	27.00	27.00	EA	27.00	\$262.50	\$7,087.50
		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
		0040	5021	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	0.00	10.00	10.00	EA	10.00	\$315.00	\$3,150.00
	Project J4	4P3443 - To	otal Value	Posted to E	Date as of Report Generated Date							\$10,705,181.14
230519-C04 Ove	rall - Total	Value Post	ted to Dat	te as of Rep	ort Generated Date							\$10,705,181.14



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

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

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1110	9012230	BASE MOUNTED CONTROL STATION	5/3/24	5/16/24	1.00	EA	SB I-49, Controller D	1115+15.00	90' RT			
1560	9035004A	SH-FLAT SHEET	5/3/24	5/16/24	4.00	SQFT	NB MO-7 (on existing Route Sign), two diagonal left arrows, M6-2L, 21"X15" Each	17+60	LT			
5015	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	5/3/24	5/16/24	1.00	EA	Sign 13	12+21.50				
				5/16/24	1.00	EA	Sign 17	13+22.00				
				5/16/24	1.00	EA	Sign 18	11+97.60				
				5/16/24	1.00	EA	Sign 23	17+50.00				
				5/16/24	1.00	EA	Sign 31	16+99.21				
				5/16/24	1.00	EA	Sign 33	16+53.00				
				5/16/24	1.00	EA	Sign 37	15+49.00				
				5/16/24	2.00	EA	Sign 1	0+80.00				
				5/16/24	2.00	EA	Sign 16	1+12.00				
				5/16/24	2.00	EA	Sign 19	15+82.00				
				5/16/24	2.00	EA	Sign 2	14+48.00				
				5/16/24	2.00	EA	Sign 20	1+28.50				
				5/16/24	2.00	EA	Sign 34	6+66.00				
				5/16/24	2.00	EA	Sign 35	2+94.00				
				5/16/24	2.00	EA	Sign 36	15+63.50				
				5/16/24	2.00	EA	Sign 38	1+83.50				
				5/16/24	2.00	EA	Sign 47	1086+75.00				
5021	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	5/3/24	5/16/24	2.00	EA	Sign 14	1+60.14				
				5/16/24	2.00	EA	Sign 24	18+08.00				
				5/16/24	2.00	EA	Sign 27	19+23.00				
				5/16/24	2.00	EA	Sign 4	14+93.50				
				5/16/24	2.00	EA	Sign 8	8+00.00				

			e details for Construction Si									
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
IP3443	0320	July 25, 2023	218	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		156.41	NB I-49	2.00	16.00			32.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		155.887	NB I-49	2.00	16.00			32.
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		155.71	NB I-49	2.00	12.00			24
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		155.611	NB I-49	1.00	18.00			18
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		156.71	NB I-49	1.00	16.00			16
				E05-1 36x48 12.00 GORE EXIT		157.255	NB I-49	1.00	12.00			12
				R2-1 36x48 12.00 SPEED LIMIT XX		156.91	NB I-49	2.00	12.00			24
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		156.91	NB I-49	2.00	6.00			12
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			NB I-49	1.00	16.00			16
				CONST-5 96x48 32.00 POINT OF PRESENCE			NB I-49	1.00	32.00			32
		July 26, 2023	470	WO21-5 48x48 16.00 SHOULDER WORK AHEAD			MO-7 N	1.00	16.00			16
				CONST-5 96x48 32.00 POINT OF PRESENCE		24.846	SB I-49	1.00	32.00			33
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		25.093	SB I-49	1.00	18.00			1
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		25.197	SB 1-49	2.00	12.00			2
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		25.302	SB I-49	2.00	16.00			3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		146.183	MO-7 N	2.00	16.00			32
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE			MO-7 N	2.00	12.00			24
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		145.745	MO-7 N	1.00	18.00			1
				CONST-5 96x48 32.00 POINT OF PRESENCE		145.647	MO-7 N	1.00	32.00			3
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		1.463	EB 275th	1.00	16.00			1
				CONST-5 96x48 32.00 POINT OF PRESENCE		1.409	EB 275th	1.00	32.00			3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.158	EB 275th	1.00	16.00			1
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.946	EB 275th	1.00	12.00			1
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		0.831	EB 275th	1.00	18.00			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.0	NB Brookhart	1.00	16.00			1
				WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL) WO20-5 48x48 16.00			SB 1-49 SB 1-49	2.00	16.00			1
				W020-5 48X48 10.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			00 1-49	2.00	10.00			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			12
				WO20-6a 48x48 16.00			SB I-49	1.00	16.00			16

Revision 3/23/2023



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

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

Line Numbe	er	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 Post
0320	July 26, 2023 August 8, 2023	470	RIGHT/CENTER/LEFT LANE CLOSED WO20-1 48x48 16.00		0.109	MO-2 RAMP TO SB I-49	1.00	16.00			1
	5 .,	32	ROAD/BRIDGE/RAMP WORK AHEAD Variable ??x?? 1.00 SPECIAL SIGN			NB I-49	32.00	1.00	RUMBLE STRIPS AHEAD		3
		157	BY QUANTITY OF SQUARE FEET WO4-1aL 48x48 16.00 MERGE			MO-7 N	1.00	16.00			1
			(ARROW SYMBOL) WO20-6a 48x48 16.00			MO-7 N	1.00	16.00			
			RIGHT/CENTER/LEFT LANE CLOSED Variable ??x?? 1.00 SPECIAL SIGN			MO-7 N	17.00	1.00	DETOUR N 49 ARROW		
			BY QUANTITY OF SQUARE FEET R11-2 48x30 10.00 ROAD			MO-7 N	1.00	10.00			
			CLOSED Variable ??x?? 1.00 SPECIAL SIGN			M0-7 N	17.00	1.00	DETOUR N 49 ARROW 50B		
			BY QUANTITY OF SQUARE FEET WO20-5 48x48 16.00			MO-7 N	2.00	16.00			
			RIGHT/CENTER/LEFT LANE CLOSED AHEAD		140.045	NO-7 N	2.00	10.00			
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		145.981	MO-7 N	32.00	1.00	RUMBLE STRIPS AHEAD	16.00	
			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		
	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	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			
			R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW			MO-7 N, MO-7 S, Ramp 2	5.00	6.00			
			WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW)		40.058	MO-7 S	1.00	16.00			
			WO13-1 30x30 6.25 ADVISORY SPEED (PLAQUE)		26.142	SB I-49	1.00	6.25			
			WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		26.142	SB I-49	1.00	16.00			
			WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		146.521	MO-7 N	1.00	16.00			
			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)		40.212	MO-7 S	1.00	16.00			
	September 21, 2023	58	R11-2 48x30 10.00 ROAD CLOSED	24+00		MO-7 N	1.00	10.00			
	2020		W01-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)			NB I-49	1.00	16.00			
			WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW)			NB I-49	1.00	16.00			
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				16.00	1.00	Added Lane		
	October 23, 2023	262	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		3.609	SB Outer Rd	29.70	1.00	50A, Detour N 49		
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		2.472	SB Outer Rd	29.70	1.00	50A, Detour N 49		
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		5.509	SB Outer Rd	29.70	1.00	50E, Detour N 49		
			Variable ??x?? 1.00 SPECIAL SIGN		5.398	SB Outer Rd	29.70	1.00	50D, Detour N 49		
			BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN		3.783	WB 283rd St	27.70	1.00	50R, Detour 49		
			BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN		0.816	EB 283rd St	27.70	1.00	50Q, Detour 49		
			BY QUANTITY OF SQUARE FEET WO20-2 48x48 16.00 DETOUR		1.045	EB 275th St	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		1.556	SB Brookhart Dr	1.00	16.00			
			AHEAD Variable ??x?? 1.00 SPECIAL SIGN		2.439	EB 299th St	27.70	1.00	50Q, Detour 49		
	October 26, 2023	208	BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN		1.568	SB Outer Rd	29.70	1.00	50E, Detour N 49		
			BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN		0.734	WB 275th St	29.70	1.00	50E, Detour N 49		
			BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN		4.327	NB Outer Rd	29.70	1.00	50C, Detour N 49		
			BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN		1.672	SB Brookhart Dr	29.70	1.00	50E, Detour N 49		
			BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN		1.64	SB Brookhart Dr	29.70	1.00	50A, Detour N 49		
			BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN		1.394	EB 275th St	29.70	1.00	50E, Detour N 49		
			Variable ???? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET Variable ????? 1.00 SPECIAL SIGN		1.267	EB 275th St	29.70	1.00	50C, Detour N 49		
	November 8, 2023	59	Variable ????? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET Variable ????? 1.00 SPECIAL SIGN		2.536	SB Outer Rd	29.70	1.00	50A, Detour N 49		
	November 6, 2023	59	Variable ???? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET Variable ????? 1.00 SPECIAL SIGN		2.536	SB Brookhart Dr	29.70	1.00	50A, Detour N 49 50E, Detour N 49		
	Novort 47	504	BY QUANTITY OF SQUARE FEET						502, Detour 149		
	November 17, 2023	504	R1-1         48x48         13.25 STOP           R1-2         48 TRI         6.93 YIELD		1.489 1.489	EB 275th St EB 275th St	2.00	13.25 6.93	Yield Sign (changed to 2 Stop signs)		
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.361	Commercial St	29.70	1.00	50P, Detour S 7		
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.361	Commercial St	29.70	1.00	50J, Detour S 49		
			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		
			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		

MoDOT

Report Generated on May 18, 2024

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

Nu	Line umber	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		ovember 17, 023	504	R11-2 48x30 10.00 ROAD CLOSED		0.03	NB I-49 ramp to MO-7	1.00	10.00	Ramp Closed		10.
				WO20-2 48x48 16.00 DETOUR AHEAD		146.161	MO-7 N	1.00	16.00			16
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET			various	26.00	1.00	M3-3 South (on 13 existing detour signs)		26
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		26.208	SB I-49	29.70	1.00	50K, Detour S 7		29
				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)		29
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		158.623	NB I-49	29.70	1.00	50K, Detour S 7		29
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		158.623	NB I-49	29.70	1.00	50F, Detour S 7		29
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		158.183	NB I-49	29.70	1.00	50K, Detour S 7		29
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		158.153	NB I-49	29.70	1.00	50A, Detour S 49		29
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		157.535	NB I-49	29.70	1.00	50K, Detour S 7		29
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		156.961	NB I-49	16.00	1.00	Ramp Closed Ahead		1
				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		156.808	NB I-49	29.70	1.00	50K, Detour S 7		2
				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
	Fe	ebruary 26, 2024	30	R11-2 48x30 10.00 ROAD CLOSED			SB Outer Rd	3.00	10.00			3
	Ma	arch 18, 2024	369	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.074	SB I-49 Ramp to 307th St	29.70	1.00	50N, Detour S 7 Left Ahead Arrow		2
				R4-7a 36x48 12.00 KEEP RIGHT (HORIZONTAL ARROW)			SB & NB I-49	4.00	12.00			4
				R11-2 48x30 10.00 ROAD CLOSED			MO-7	3.00	10.00			3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			SB I-49	2.00	16.00			3
				R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)			SB I-49 Ramp to MO-7	2.00	16.00			3
				R2-1 36x48 12.00 SPEED LIMIT XX			SB I-49	2.00	12.00			2
				R5-1 30x30 6.25 DO NOT ENTER			EB 275th St	2.00	6.25			1
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			SB I-49	2.00	6.00			1
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		5.03	EB 307th St	29.70	1.00	50P, Detour S 7 Left Arrow		2
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		3.609	SB Outer Rd	29.70	1.00	50K, Detour S 7 Straight Ahead Arrow		2
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		2.472	SB Outer Rd	29.70	1.00	50K, Detour S 7 Straight Ahead Arrow		2
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		156.81	NB I-49	29.70	1.00	50K, Detour S 7 Straight Ahead Arrow		2
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.166	SB I-49 Ramp to 307th St	29.70	1.00	50P, Detour S 7 Left Arrow		2
	Ma	arch 20, 2024	30	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		156.457	NB I-49	29.70	1.00	50K, Detour S 7 Straight Ahead Arrow		29

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	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 - Tot	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.
		inition()			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 - Tot	tal				\$0.00	
			Overrun	Overrun	18	Apr 2, 2024	SYSTEM	(\$1,624.00)	
				Overrun - T	otal			(\$1,624.00)	
			Overrun - To	tal				(\$1,624.00)	
	0100 -	Total						(\$1,624.00)	
	0110	MISC. AGGREGATE FOR BASE	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 term Adjustment (0004) due to user raybort overhoung Payment Estimate Exception 1 on the current Payment Estimate.
					6	Oct 2, 2023	SYSTEM	(\$5,808.60)	
					6 7		SYSTEM SYSTEM	(\$5,808.60) \$17,988.60	
						2023 Oct 16,			Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment
					7	2023 Oct 16, 2023 Oct 16,	SYSTEM	\$17,988.60	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment
					7 7 7	2023 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM	\$17,988.60 (\$17,988.60)	Estimate Exception 1 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 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment
					7 7 8	2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM	\$17,988.60 (\$17,988.60) \$17,988.60	Estimate Exception 1 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 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment
					7 7 8 8	2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$17,988.60 (\$17,988.60) \$17,988.60 (\$17,988.60)	Estimate Exception 1 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 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment
				- Total	7 7 8 8 9	2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$17,988.60 (\$17,988.60) \$17,988.60 (\$17,988.60) \$30,055.20	Estimate Exception 1 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 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment
			Material - Tot		7 7 8 8 9	2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$17,988.60 (\$17,988.60) \$17,988.60 (\$17,988.60) \$30,055.20 (\$30,055.20)	Estimate Exception 1 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 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment
	0110 -	Total	Material - Tot		7 7 8 8 9	2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$17,988.60 (\$17,988.60) \$17,988.60 (\$17,988.60) \$30,055.20 (\$30,055.20) \$0.00	Estimate Exception 1 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 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment
	<b>0110 -</b> 0140	Total CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,			7 7 8 8 9	2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$17,988.60 (\$17,988.60) \$17,988.60 (\$17,988.60) \$30,055.20 (\$30,055.20) \$0.00	Estimate Exception 1 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 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment
		CONCRETE PAVEMENT (10 1/2			7 7 8 8 9 9	2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,988.60 (\$17,988.60) \$17,988.60 (\$17,988.60) \$30,055.20 (\$30,055.20) (\$30,055.20) \$0.00 \$0.00 \$0.00	Estimate Exception 1 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 2 on the current Payment Estimate. 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. 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 (0003) due to user raybol1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Item Adjustment (0003) 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	0140		Material						Estimate Exception 4 on the current Payment Estimate.
		PAVEMENT (10 1/2 IN. NON-REINF,			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 Estimate Exception 2 on the current Payment Estimate.
					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 - To	al				\$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 - To	tal				\$0.00	
		- 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 - To	al				\$0.00	
		- 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)	
					18	Apr 2, 2024	SYSTEM	\$115,155.20	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.
					18	Apr 2, 2024	SYSTEM	(\$115,155.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0190	- Total						\$0.00	



HEDRITYTYPE S         Image: Source Sour	ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Provide         <	43	0200	(OVER 6 IN.	Material		15		SYSTEM	\$16,275.00	Estimate Item Adjustment (0002) due to user raybol1 overridding Payment
Provide         <						15		SYSTEM	(\$16,275.00)	
Image: Part of the state in						16		SYSTEM	\$34,875.00	Estimate Item Adjustment (0004) due to user raybol1 overridding Payment
Image: Part of the second of the se						16		SYSTEM	(\$34,875.00)	
Image: state in the im						17		SYSTEM	\$35,875.00	Estimate Item Adjustment (0003) due to user raybol1 overridding Payment
Image: state         Material - Total         Second - Secon						17		SYSTEM	(\$35,875.00)	
0200 - Total					- Total				\$0.00	
0210         ROCK LINING         Material         12         Jan.2         SYSTEM         \$13.872.00         Filts adjustment of deals the original system-specarable Material Payment Estimate Exception 7 on the current Payment Estimate.           12         Jan.2         SYSTEM         \$(13.872.00)         Filts adjustment offects the original system-specarable Material Payment Estimate Exception 7 on the current Payment Estimate.           13         Jan.17.         SYSTEM         \$(13.872.00)         This adjustment offects the original system-specarable Material Payment Estimate Exception 7 on the current Payment Estimate.           14         Jeo.2         SYSTEM         \$(27.04.00)         This adjustment offects the original system-specarable Material Payment Estimate Exception 4 on the current Payment Estimate.           14         Feb.2         SYSTEM         \$(27.04.00)         This adjustment offects the original system-specarable Material Payment Estimate Exception 4 on the current Payment Estimate.           15         Feb.16         SYSTEM         \$(97.780.00)         Unit price based on seetaged overun adjustments of '136.0000 + 156.00 anglied (if non-coro).           0verun - Total         Verun - Total         10         \$20.21         \$YSTEM         \$9.782.00         Unit price based on seetaged overun adjustments for installed quatify or applied (if non-coro).           0verun - Total         Verun - Total         10         \$20.21         \$YSTEM         \$				Material - To	tal				\$0.00	
Image: second		0200 -	Total						\$0.00	
		0210	ROCK LINING	Material		12		SYSTEM	\$13,872.00	Estimate Item Adjustment (0003) due to user mosesj2 overridding Payment
$ \begin{array}{ c c c c } &                                    $						12		SYSTEM	(\$13,872.00)	
Image: constraint of the set of the se						13		SYSTEM	\$13,872.00	Estimate Item Adjustment (0003) due to user raybol1 overridding Payment
Image: state in the state i						13		SYSTEM	(\$13,872.00)	
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \be$						14		SYSTEM	\$27,064.00	Estimate Item Adjustment (0002) due to user raybol1 overridding Payment
Material -To-J         Stream         Stream <t< td=""><td></td><td></td><td></td><td></td><td></td><td>14</td><td></td><td>SYSTEM</td><td>(\$27,064.00)</td><td></td></t<>						14		SYSTEM	(\$27,064.00)	
OverrunOverrun14Feb 2, 2024SYSTEM $($$9,792.00]$ Unit price based on averaged overrun adjustments for installed quantity, previous payment estimates. Price Adjustments of ',136.00000 - 136.000 applied (if non-zero).Overrun - Total $\widehat{Overrun - Total}$ $\widehat{Overrun - Total$ $\widehat{Overrun - Total$ $\widehat{Overrun - Total$ $\widehat{Overrun - Total$ 0300MISC. PAVEMENT REPAIR REPAIR REPAIRMaterial $\widehat{Verrun - Total}$ $\widehat{Is}$ $\widehat{Apr 2}_{22}$ SYSTEM $\widehat{S74.613.00}_{274.613.00}$ This adjustment offsels the original system-generated Material Payment Estimate ten Adjustment (0006) due to user Argobic overriding Payment Estimate ten Adjustment (0006) due to user Argobic overriding Payment Estimate ten Adjustment (0006) due to user Argobic overriding Payment Estimate ten Adjustment (0006) due to user Argobic overriding Payment Estimate ten Adjustment (0006) due to user Argobic overriding Payment Estimate ten Adjustment (0006) due to user Argobic overriding Payment Estimate ten Adjustment (0006) due to user Argobic overriding Payment Estimate ten Adjustment (0006) due to user Argobic overriding Payment Estimate ten Adjustment (0006) due to user Argobic overriding Payment Estimate ten Adjustment (0006) due to user Argobic overriding Payment Estimate ten Adjustment (0006) due to user Argobic overriding Payment Estimate ten Adjustment (0006) due to user Argobic overriding Payment Estimate ten Adjustment (0006) due to user Argobic overriding Payment Estimate ten Adjustment (0006) due to user Argobic overriding Payment Estimate ten Adjustment (0006) due to user Argobic overriding Payment Estimate ten Adjustment (0006) due to user Argobic overriding Payment Estimate ten Adjustment (0006) due to user Argobic overriding Payment Estimate ten Adjustment (00					- Total				\$0.00	
$ \begin{array}{ c c c } \hline  c c  \\ \hline  c c c  \\ \hline  c c c c c c c c c c c c c c c c c c $				Material - To	tal				\$0.00	
Value         Verrun         2024         Ann apprendice of previous payment estimates. Price Adjustments of ',136,00000 - '136,000           0         Overrun - Total         50.00           0210 - Total         50.00           0300         MISC. PAVEMENT REPAIR         Material         18         Apr 2, 2024         SYSTEM         \$74,613.00         Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0006) due to user raybol'i overridding Payment Estimate tem Adjustment (0006) due to user raybol'i overridding Payment Estimate tem Adjustment (0006) due to user raybol'i overridding Payment Estimate tem Adjustment (0006) due to user raybol'i overridding Payment Estimate tem Adjustment (0006) due to user raybol'i overridding Payment Estimate tem Adjustment (0006) due to user raybol'i overridding Payment Estimate tem Adjustment (0006) due to user raybol'i overridding Payment Estimate tem Adjustment (0006) due to user raybol'i overridding Payment Estimate tem Adjustment (0006) due to user raybol'i overridding Payment Estimate tem Adjustment (0006) due to user raybol'i overridding Payment Estimate tem Adjustment (0006) due to user raybol'i overridding Payment Estimate tem Adjustment (0006) due to user raybol'i overridding Payment Estimate tem Adjustment (0006) due to user raybol'i overridding Payment Estimate tem Adjustment (0006) due to user raybol'i overridding Payment Estimate tem Adjustment (0006) due to user raybol'i overridding Payment Estimate tem Adjustment (0006) due to user raybol'i overridding Payment Overrun - Total         Verrun - Total         Verrun - Total         Verrun - Verun - Verrun - Verrun - Verun - Verrun - Verun - Verun				Overrun	Overrun	14		SYSTEM	(\$9,792.00)	
Overrun - TotalSumma - Summa						15		SYSTEM	\$9,792.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',136.00000 - 136.00000, applied (if non-zero).
0210 - Total         Verrun - Total         Solution         Solution <td></td> <td></td> <td></td> <td></td> <td>Overrun - T</td> <td>otal</td> <td></td> <td></td> <td>\$0.00</td> <td></td>					Overrun - T	otal			\$0.00	
0300       MISC. PAVEMENT REPAIR       Material       18       Apr 2, 2024       SYSTEM       \$74,613.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user raybol1 overriding Payme Estimate Exception 11 on the current Payment Estimate.         0300       MISC. PAVEMENT REPAIR       Material - Total       18       Apr 2, 2024       SYSTEM       \$(\$74,613.00)         - Total       - Total         - Total       SYSTEM       \$(\$74,613.00)         Overrun - Total         Overrun - Total       SYSTEM       \$(\$74,613.00)         Overrun - Total         Overrun - Total         Overrun - Total       SYSTEM       \$(\$19,941.00)         Overrun - Total       Overrun - Total       \$(\$19,941.00)         Overrun - Total       Overrun - Total       \$(\$19,941.00)         Overrun - Total       Overrun - Store       \$(\$11,47.23)         Overrun - Total       \$(\$11,47.23)         Overrun - Store       \$(\$11,47.23)         Overrun - Store       \$(\$11,47.23)         Overrun - Store       \$(\$11,47.23)         Overrun - Store       \$(\$11,47.23)      <				Overrun - To	tal				\$0.00	
$ \begin{array}{c c c c c c } & \operatorname{REPAIR} & \operatorname{FEPAIR} & \operatorname{FEstimate} & F$		0210 -	Total						\$0.00	
Image: Construction of the construction of		0300		Material		18		SYSTEM	\$74,613.00	Estimate Item Adjustment (0006) due to user raybol1 overridding Payment
Material - TotalMaterial - TotalMaterial - TotalNumber of the second s						18		SYSTEM	(\$74,613.00)	
$ \begin{array}{ c c c c c } \hline \mbox{Verrun} & \mbox{Verun} & \mbox{Verrun} & \mbox{Verrun} & Verru$					- Total				\$0.00	
0300 - Total     Overrun - Total     (\$19,941.00)       0300 - Total     Overrun - Total     (\$19,941.00)       0320     CONSTRUCTION SIGNS     Overrun     18     Apr 2, 2024     SYSTEM       0Verrun - Total     Overrun     18     Apr 2, 2024     SYSTEM       0Verrun - Total     Overrun - Total     Overrun - Total     (\$1,147.23)       0Verrun - Total     Overrun - Total     (\$1,147.23)       0320 - Total     Verrun - Total     (\$1,147.23)       0340     CHANNELIZER (TRIM LINE)     Overrun     6     Oct 2, 2023     SYSTEM				Material - To	tal				\$0.00	
Overrun - Total         (\$19,941.00)           0300 - Total         (\$19,941.00)           0320         CONSTRUCTION SIGNS         Overrun         18         Apr 2, 2024         SYSTEM         (\$1,147.23)           Overrun - Total         Overrun - Total         Overrun - Total         (\$1,147.23)         (\$1,147.23)           Overrun - Total         Overrun - Total         (\$1,147.23)         (\$1,147.23)           O320 - Total         (\$1,147.23)         (\$1,147.23)           O320 - Total         (\$1,147.23)         (\$1,147.23)           O320 - Total         (\$1,147.23)         (\$1,147.23)           O340         CHANNELIZER (TRIM LINE)         Overrun         6         Oct 2, 2023         SYSTEM         (\$4,997.00)				Overrun	Overrun	18		SYSTEM	(\$19,941.00)	
0300 - Total         (\$19,941.00)           0320         CONSTRUCTION SIGNS         Overrun         18         Apr 2, 2024         SYSTEM         (\$1,147.23)           Overrun - Total         Overrun - Total         (\$1,147.23)         (\$1,147.23)         (\$1,147.23)           0320 - Total         Overrun - Total         (\$1,147.23)         (\$1,147.23)         (\$1,147.23)           0340         CHANNELIZER (TRIM LINE)         Overrun         6         Oct 2, 2023         SYSTEM         (\$4,997.00)					Overrun - T	otal			(\$19,941.00)	
0320         CONSTRUCTION SIGNS         Overrun         0         18         Apr 2, 2024         SYSTEM         (\$1,147.23)           Overrun - Total         (\$1,147.23)           O320 - Total         (\$1,147.23)           O340         CHANNELIZER (TRIM LINE)         Overrun         6         Oct 2, 2023         SYSTEM         (\$4,997.00)				Overrun - To	tal				(\$19,941.00)	
SIGNS         SIGNS         Overrun - Total         (\$1,147.23)           0320 - Total         Overrun - Total         (\$1,147.23)           0320 - Total         Overrun - Total         (\$1,147.23)           0340         CHANNELIZER (TRIM LINE)         Overrun         6         Oct 2, 2023         SYSTEM         (\$4,997.00)		0300 -	Total						(\$19,941.00)	
Overrun - Total         (\$1,147.23)           0320 - Total         (\$1,147.23)           0340         CHANNELIZER (TRIM LINE)         Overrun         6         Oct 2, 2023         SYSTEM         (\$4,997.00)		0320		Overrun	Overrun	18	Apr 2, 2024	SYSTEM	(\$1,147.23)	
0320 - Total         (\$1,147.23)           0340         CHANNELIZER (TRIM LINE)         Overrun         Overrun         6         Oct 2, 2023         SYSTEM         (\$4,997.00)					Overrun - T	otal			(\$1,147.23)	
0340 CHANNELIZER Overrun Overrun 6 Oct 2, 2023 SYSTEM (\$4,997.00)				Overrun - To	tal				(\$1,147.23)	
(TRIM LINE) 2023		0320 -	Total						(\$1,147.23)	
9 Nov 16, SYSTEM \$4,997.00 Unit price based on averaged overrun adjustments for installed quantity of		0340		Overrun	Overrun	6		SYSTEM	(\$4,997.00)	
						9	Nov 16,	SYSTEM	\$4,997.00	Unit price based on averaged overrun adjustments for installed quantity on al



May 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	0340	CHANNELIZER (TRIM LINE)	Overrun	Overrun		2023			previous payment estimates. Price Adjustments of ',19.00000 - 19.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0340 -	- Total						\$0.00	
	0350	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	18	Apr 2, 2024	SYSTEM	(\$1,360.00)	
				Overrun - T	otal			(\$1,360.00)	
			Overrun - To	otal				(\$1,360.00)	
		- Total						(\$1,360.00)	
	0390	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	Jul 17, 2023	SYSTEM	\$23,200.00	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.
		CONT			1	Jul 17, 2023	SYSTEM	(\$23,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- 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 Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		FURIN/RE			2	Aug 2, 2023	SYSTEM	(\$28,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun		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 applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
		- Total						\$0.00	
	0450	ADDITIONAL MOBILIZATION FOR SEEDING	Overrun	Overrun	20	May 2, 2024	SYSTEM	(\$2,400.00)	
				Overrun - T	otal			(\$2,400.00)	
	0.470		Overrun - To	otal				(\$2,400.00)	
	0450 - 0460	- Total PAVEMENT EDGE TREATMENT	Material		7	Oct 16, 2023	SYSTEM	(\$2,400.00) \$5,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment
					7	Oct 16,	SYSTEM	(\$5,576.00)	Estimate Exception 14 on the current Payment Estimate.
						2023			
			Meteoriet T	- Total				\$0.00	
			Material - To		7	0.4.12	OVOTEN	\$0.00	
			Overrun	Overrun	7	Oct 16, 2023	SYSTEM	(\$204.00)	
					0	Nov 2, 2023	STSTEIVI	(\$0,000.00)	
					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 - To	otal			\$0.00	
			Overrun - To					\$0.00	
	0460	- Total						\$0.00	
	0490	PREF THERMO PVMT MARK, 24 IN WHIT	Material		19	Apr 15, 2024	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		vvnII			19	Apr 15,	SYSTEM	(\$2,730.00)	Lounate Exception o on the current Fayment Estimate.
					-	,,		(, , ,	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
443	0490	PREF THERMO	Material			2024			
		PVMT MARK, 24 IN WHIT		- Total				\$0.00	
			Material - To	tal				\$0.00	
	0490 -	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 Payme 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 Paymen 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 Paymen Estimate Exception 5 on the current Payment Estimate.
					14	Feb 2, 2024	SYSTEM	(\$2,720.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0500 -	Total						\$0.00	
	0550	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	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 Paymen Estimate Exception 10 on the current Payment Estimate.
		27 114.			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 Paymen Estimate Exception 10 on the current Payment Estimate.
					6	Oct 2, 2023	SYSTEM	(\$936.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0550 -	Total				_		\$0.00	
	0560	TEMPORARY NON-REMOVABLE TAPE LT/RT ARROW	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 Paymen Estimate Exception 11 on the current Payment Estimate.
		ARROW			5	Sep 18, 2023	SYSTEM	(\$160.00)	
					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 Paymen Estimate Exception 11 on the current Payment Estimate.
					6	Oct 2, 2023	SYSTEM	(\$160.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0560 -							\$0.00	
	0570	TEMPORARY NON-REMOVABLE MARKING TAPE	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 Paymen Estimate Exception 12 on the current Payment Estimate.
					5	Sep 18, 2023	SYSTEM	(\$924.00)	
					6	2023 Oct 2,	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	0570	TEMPORARY	Material						Estimate Exception 12 on the current Payment Estimate.
		NON-REMOVABLE MARKING TAPE			6	Oct 2,	SYSTEM	(\$924.00)	
		MARKING TAPE			-	2023		(+)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
			Overrun	Overrun	5	Sep 18, 2023	SYSTEM	(\$528.00)	
					9	Nov 16, 2023	SYSTEM	\$528.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',132.00000 - 132.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0570 -	Total						\$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)	
					6	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 - To	al				\$0.00	
			Overrun	Overrun	5	Sep 18, 2023	SYSTEM	(\$260.00)	
					9	Nov 16, 2023	SYSTEM	\$260.00	Unit price based on averaged overrun adjustments for installed quantity on all 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 -	Total						\$0.00	
	0590	6 IN. WHITE HIGH BUILD	Overrun	Overrun	19	Apr 15, 2024	SYSTEM	(\$783.25)	
		WATERBORNE PAINT		Overrun - T	otal			(\$783.25)	
			Overrun - To	tal				(\$783.25)	
	0590 -	Total						(\$783.25)	
	0600	6 IN. YELLOW HIGH BUILD	Overrun	Overrun	19	Apr 15, 2024	SYSTEM	(\$237.50)	
		WATERBORNE PAINT		Overrun - T	otal			(\$237.50)	
			Overrun - To	tal				(\$237.50)	
	0600 -	Total						(\$237.50)	
	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.
					4	Sep 5, 2023	SYSTEM	(\$4,335.80)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0650 -	Total						\$0.00	
	0670	CLASS B-1	Material		6	Oct 2,	SYSTEM	\$78,660.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4P3443	0670	CONCRETE (CULVERTS)	Material			2023			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	REINFORCING STEEL (CULVERTS)	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	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.													
					12	Jan 2, 2024	SYSTEM	(\$22,491.00)														
					13	Jan 17, 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 12 on the current Payment Estimate.													
					13	Jan 17, 2024	SYSTEM	(\$22,491.00)														
					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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	0680	REINFORCING STEEL (CULVERTS)	Material		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, 2024	SYSTEM	(\$22,491.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	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	tal				\$0.00	
	0760 -	Total						\$0.00	
	0770	18 IN. GROUP B FLARED END SEC	Material		12	Jan 2, 2024	SYSTEM	\$1,900.00	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.
					12	Jan 2, 2024	SYSTEM	(\$1,900.00)	
					13	Jan 17, 2024	SYSTEM	\$1,900.00	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.
					13	Jan 17, 2024	SYSTEM	(\$1,900.00)	
					14	Feb 2, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Feb 2, 2024	SYSTEM	(\$1,900.00)	
					15	Feb 16, 2024	SYSTEM	\$1,900.00	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.
					15	Feb 16, 2024	SYSTEM	(\$1,900.00)	
					16	Mar 4, 2024	SYSTEM	\$1,900.00	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.
					16	Mar 4, 2024	SYSTEM	(\$1,900.00)	
					17	Mar 18, 2024	SYSTEM	\$1,900.00	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.
					17	Mar 18, 2024	SYSTEM	(\$1,900.00)	
					18	Apr 2,	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment
					10	2024			Estimate Item Adjustment (0009) due to user raybol1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					18		SYSTEM	(\$1,900.00)	



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
P3443	0770	18 IN. GROUP B FLARED END SEC	Material			2024			Estimate Item Adjustment (0006) due to user raybol1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					19	Apr 15, 2024	SYSTEM	(\$1,900.00)		
				- Total				\$0.00		
			Material - Tot	al				\$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 - Tot	al	_			\$0.00		
			Overrun	Overrun	19	Apr 15, 2024	SYSTEM	(\$94.00)		
				Overrun - T	otal			(\$94.00)		
			Overrun - To	tal				(\$94.00)		
	0820 -	Total						(\$94.00)		
	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	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 - Tot	al				\$0.00		
			Overrun	Overrun	19	Apr 15, 2024	SYSTEM	(\$540.00)		
				Overrun - T	otal			(\$540.00)		
			Overrun - To	tal				(\$540.00)		
	0830 -	Total						(\$540.00)		
	0840	SEDIMENT TRAP ROCK	Material		6	Oct 2, 2023	SYSTEM	\$140.40	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.	
					6	Oct 2, 2023	SYSTEM	(\$140.40)		
					7	Oct 16, 2023	SYSTEM	\$140.40	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.	
					7	Oct 16, 2023	SYSTEM	(\$140.40)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	0840 -	Total						\$0.00		
	0850	ROCK DITCH CHECK	Material		1	Jul 17, 2023	SYSTEM	\$1,653.00	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.	
									Lounded Excoption 2 on the outlent i dynient Edunate.	



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3 (	0850	ROCK DITCH	Material			2023			
		CHECK			2	Aug 2, 2023	SYSTEM	\$1,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Paymer Estimate Exception 4 on the current Payment Estimate.
					2	Aug 2, 2023	SYSTEM	(\$1,653.00)	
					3	Aug 16, 2023	SYSTEM	\$3,287.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.
					3	Aug 16, 2023	SYSTEM	(\$3,287.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	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 Payme Estimate Exception 40 on the current Payment Estimate.
		MAT			5	Sep 18, 2023	SYSTEM	(\$2,731.10)	Esumate Exception 40 on the current Payment Esumate.
					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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 31 on the current Payment Estimate.
					17	Mar 18, 2024	SYSTEM	(\$527.00)	
					18	Apr 2, 2024	SYSTEM	\$527.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overridding Payme Estimate Exception 21 on the current Payment Estimate.
					18	Apr 2, 2024	SYSTEM	(\$527.00)	
					19	Apr 15, 2024	SYSTEM	\$861.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overridding Payme Estimate Exception 11 on the current Payment Estimate.
					19	Apr 15, 2024	SYSTEM	(\$861.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0890 -	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 - To	tal				(\$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 Payme Estimate Exception 1 on the current Payment Estimate.
					4	Sep 5, 2023	SYSTEM	(\$52,567.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4P3443	0940	MISC. AGGREGATE FOR	Material			2023			Estimate Item Adjustment (0013) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
		BASE			5	Sep 18, 2023	SYSTEM	(\$52,567.20)																	
					6	Oct 2, 2023	SYSTEM	\$113,109.60	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.																
					6	Oct 2, 2023	SYSTEM	(\$113,109.60)																	
					7	Oct 16, 2023	SYSTEM	\$119,905.20	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.																
					7	Oct 16, 2023	SYSTEM	(\$119,905.20)																	
					8	Nov 2, 2023	SYSTEM	\$156,393.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					8	Nov 2, 2023	SYSTEM	(\$156,393.60)																	
					9	Nov 16, 2023	SYSTEM	\$178,377.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					9	Nov 16, 2023	SYSTEM	(\$178,377.60)																	
				- Total				\$0.00																	
			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
					8	Nov 2, 2023	SYSTEM	(\$926,296.00)																	
			9		9	S	9									ç	S				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)																	



rt ∣L	ine	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
13 0	950	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	Material		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)	
					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)	
					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 Paymeni Estimate Exception 1 on the current Payment Estimate.
					17	Mar 18, 2024	SYSTEM	(\$969,724.80)	
					18	Apr 2, 2024	SYSTEM	\$633,763.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					18	Apr 2, 2024	SYSTEM	(\$633,763.16)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Other Item Adjustment	SUBI	20	May 2, 2024	raybol1	(\$10,943.66)	Ramp 1 Pavement, Sta. 4+76.93 to Sta. 7+91.00, Placed less than 10.5 IN thick. 314.07' x 32' = 1,116.7 SQYD @ \$98.00/SQYD = \$109,436.60 10% Deduct = \$10,943.66.
				SUBI - Tota				(\$10,943.66)	
			Other Item A	SUBI - Tota djustment - T				(\$10,943.66)	
	9 <b>50</b> - 980	Total TYPE A2 SHOULDER				Nov 2, 2023	SYSTEM		
		TYPE A2			otal	2023 Nov 2,	SYSTEM	(\$10,943.66) (\$10,943.66)	
		TYPE A2		djustment - T	otal 8	2023		(\$10,943.66) (\$10,943.66) \$29,700.00 (\$29,700.00)	Estimate Item Adjustment (0012) due to user raybol1 overridding Paymen
		TYPE A2	Material	djustment - T - Total	otal 8	2023 Nov 2,		(\$10,943.66) (\$10,943.66) \$29,700.00 (\$29,700.00) \$0.00	Estimate Item Adjustment (0012) due to user raybol1 overridding Paymen
0	980	TYPE A2 SHOULDER		djustment - T - Total	otal 8	2023 Nov 2,		(\$10,943.66) (\$10,943.66) \$29,700.00 (\$29,700.00) \$0.00	Estimate Item Adjustment (0012) due to user raybol1 overridding Paymen
0	980	TYPE A2 SHOULDER Total MGS GUARDRAIL,	Material Material - To Construction	djustment - T - Total	otal 8	2023 Nov 2, 2023 Feb 16,		(\$10,943.66) (\$10,943.66) \$29,700.00 (\$29,700.00) \$0.00	Estimate Item Adjustment (0012) due to user raybol1 overridding Paymen
0	980 980 -	TYPE A2 SHOULDER	Material Material - To	djustment - T - Total	iotal 8 8	2023 Nov 2, 2023	SYSTEM	(\$10,943.66) (\$10,943.66) \$29,700.00 (\$29,700.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0012) dué to user raybol1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.
0	980 980 -	TYPE A2 SHOULDER Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Material Material - To Construction	djustment - T - Total	rotal 8 8 15	2023 Nov 2, 2023 Feb 16, 2024 Apr 2,	SYSTEM	(\$10,943.66) (\$10,943.66) \$29,700.00 (\$29,700.00) \$0.00 \$0.00 \$0.00 (\$18,518.06)	Estimate Item Adjustment (0012) dué to user raybol1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.
0	980 980 -	TYPE A2 SHOULDER Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Material Material - To Construction Stockpile	djustment - T - Total tal - Total	otal 8 8 15 18	2023 Nov 2, 2023 Feb 16, 2024 Apr 2,	SYSTEM	(\$10,943.66) (\$10,943.66) \$29,700.00 (\$29,700.00) \$0.00 \$0.00 (\$18,518.06) (\$21,538.94) (\$40,057.00)	Estimate Item Adjustment (0012) dué to user raybol1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.
0	980 980 -	TYPE A2 SHOULDER Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Material Material - To Construction Stockpile	djustment - T - Total tal	otal 8 8 15 18	2023 Nov 2, 2023 Feb 16, 2024 Apr 2,	SYSTEM	(\$10,943.66) (\$10,943.66) \$29,700.00 (\$29,700.00) \$0.00 \$0.00 \$0.00 (\$18,518.06) (\$21,538.94)	Estimate Item Adjustment (0012) dué to user raybol1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.
0	980 980 -	TYPE A2 SHOULDER Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Material Material - To Construction Stockpile	djustment - T - Total tal - Total	Total           8           15           18	2023 Nov 2, 2023 Feb 16, 2024 Apr 2, 2024 Nov 2,	SYSTEM SYSTEM SYSTEM	(\$10,943.66) (\$10,943.66) \$29,700.00 (\$29,700.00) \$0.00 \$0.00 (\$18,518.06) (\$21,538.94) (\$40,057.00) (\$40,057.00)	Estimate Item Adjustment (0012) dué to user raybol1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.
0	980 980 -	TYPE A2 SHOULDER Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Material Material - To Construction Stockpile Construction Stockpile STMI	djustment - T - Total tal - Total Stockpile - T	Total         8           8         8           15         18           Fotal         8	2023 Nov 2, 2023 Feb 16, 2024 Apr 2, 2024 Nov 2, 2023	SYSTEM SYSTEM SYSTEM	(\$10,943.66) (\$10,943.66) \$29,700.00 (\$29,700.00) \$0.00 \$0.00 (\$18,518.06) (\$21,538.94) (\$40,057.00) (\$40,057.00)	Estimate Item Adjustment (0012) dué to user raybol1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.



May 18, 2024

Image: Second	1	Line	Description	A	Othern	Est	Orrestad	One start	A	Dementer
	oject	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Overal = Total         Overal = Total         Status         Status         Status           100         ACCT. EDEM (UARD CARLE (UARD CARLE (UARD CARLE )         Material         1         2         201         575TL/h         5.337.00         The explained incidence increases and incidence increases.         0           1010         ACCT. EDEM (UARD CARLE (UARD CARLE )         Material = Total         5         575TL/h         5.337.00         The explained incidence increases and incidence increases.         0           1010         Total = Total         Total = Total         5         5         0         0           1010         MSC. GUARDRAL TYPE         Material = Total         5         5         0	3443	0990	8 FT. POSTS, 6 FT.	Overrun	Overrun	20		SYSTEM	\$420.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).
109-7-1040     100-7-1040     100-7-1040     100-7-1040     100-7-1040     100-7-1040     100-7-1040     100-7-1040     1000-7-10400     100-7-1040     100-7-1040					Overrun - T	otal			\$0.00	
100         ACR. BECOMS CURPCISE         Material Sector         19         Act 15, 2024         SYSTEM         63.875.00 Ethands Ecorption (001) do to use any policy connecting Payment Ethands Ecorption (001) do to use any policy connecting Payment Ethands Ecorption (001) do to use any policy connecting Payment Ethands Ecorption (001) do to use any policy connecting Payment Ethands Ecorption (001) do to use any policy connecting Payment Ethands Ecorption (001) do to use any policy connecting Payment Ethands Ecorption (001) do to use any policy connecting Payment Ethands Ecorption (001) do to use any policy connecting Payment Ethands Ecorption (001) do to use any policy connecting Payment Ethands Ecorption (001) do to use any policy connecting Payment Ethands Ecorption (001) do to use any policy connecting Payment Ethands Ecorption (001) do to use any policy connecting Payment Ethands Ecorption (001) do to use any policy connecting Payment Ethands Ecorption (001) do to use any policy connecting Payment Ethands Ecorption (001) do to use any policy connecting Payment Ethands Ecorption (001) do to use any policy connecting Payment Ethands Ecorption (001) do to use any policy connecting Payment Ethands Ecorption (001) do to use any policy connecting Payment Ethands Ecorption (001) do to use any policy (1000, 0000) Ecoret = 100000000000000000000000000000000000				Overrun - To	tal				\$0.00	
FDG 3. STRAND QUARD CARLE QUARD CARLE QUARD CARLE A         Page 1 (a)         2024 (b)         Constrained (c)         Constrained (c) <thconstrained (c)         <thconstrained (c)</thconstrained </thconstrained 		0990 -	Total						\$0.00	
Image: state in the		1040	FOR 3 - STRAND	Material		19		SYSTEM	\$3,875.00	Estimate Item Adjustment (0010) due to user raybol1 overridding Payment
Material - Total5000Material - Total1000NUSC: CLUM TEMMaterial - TotalSinter Material - Total1000						19		SYSTEM	(\$3,875.00)	
1040 - TotalMaterial $\mathbb{P}$									\$0.00	
100         MSC. GUARDAM, TREM         Meterial Meterial         17         Meterial 200         9'YTEM         55,40,00         Distribution provide Estimate Exception 3 on the current Payment Estimate.           100         -Total         -Total         000         10000         1000         10000 <td< td=""><td></td><td></td><td></td><td>Material - To</td><td>tal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>				Material - To	tal				\$0.00	
Image: second		1040 -	Total						\$0.00	
		1050		Material		17		SYSTEM	\$5,400.00	Estimate Item Adjustment (0007) due to user raybol1 overridding Payment
Material - Total         SYSTEM         9.0.00           Overrun         0verrun         4         4         2         SYSTEM         65.400.00         Unit price based on averaged overrun adjustments for intelled quantity on provise payment estimates. Price Adjustments of :5400.0000 's applied (if non-zero).           Overrun - Total         0verrun - Total         50.00         Unit price based on averaged overrun adjustments of :5400.0000 's 4900.0000' - 5400.000 's applied (if non-zero).           1000 - Total         0verrun - Total         50.00         The adjustment offices the original system-generated Material Payment Estimate Item Adjustment (001)'s due to user raybol1 overriding Payment Estimate Item Adjustment (001)'s due to user raybol1 overriding Payment Estimate Item Adjustment (001)'s due to user raybol1 overriding Payment Estimate Item Adjustment (001)'s due to user raybol1 overriding Payment Estimate Item Adjustment (001)'s due to user raybol1 overriding Payment Estimate Item Adjustment (001)'s due to user raybol1 overriding Payment Estimate Item Adjustment (001)'s due to user raybol1 overriding Payment Estimate Item Adjustment (0007)'s due to user raybol1 overriding Payment Estimate Item Adjustment (0007)'s due to user raybol1 overriding Payment Estimate Item Adjustment (0007)'s due to user raybol1 overriding Payment Estimate Item Adjustment (0007)'s due to user raybol1 overriding Payment Item Adjustment (0007)'s due to user raybol1 overriding Payment Item Adjustment (0007)'s due to user raybol1 overriding Payment Item Adjustment (0007)'s due to user raybol1 overriding Payment Item Adjustment (0007)'s due to user raybol1 overriding Payment Item Adjustment (0007)'s due to user raybol1 overriding Payment Item Adjustment (0007)'s due to user raybol1 overriding P						17		SYSTEM	(\$5,400.00)	
Overrun         18         Apr.2 2024         SYSTEM         (\$5,400.00)         Unit price based on averaged oversun adjustments for installed quantity on previous parallel islamates. Price Adjustments of islanded quantity on previous parallel islamates. Price Adjustments of islanded quantity on previous parallel islamates. Price Adjustments of islanded quantity on previous parallel islamates. Price Adjustments of islanded quantity on previous parallel islamates. Price Adjustments of islanded quantity on previous parallel islamates. Price Adjustments of islanded quantity on previous parallel islamates. Price Adjustments of islanded quantity on previous parallel islamates. Price Adjustments of islanded quantity on previous parallel islamates. Price Adjustments of islanded quantity on previous parallel islamates. Price Adjustments of islanded quantity on previous parallel islamates. Price Adjustment of fields the original system-generated Material Parament Estimate Exception 7 on the current Parament Estimate.           1070         SEPARATION GEOTEXT         Material - Total         19         Apr.15         SYSTEM         (\$1.397.40)         This adjustment offsets the original system-generated Material Parament Estimate Exception 7 on the current Parament Estimate.           1070         Total         Material - Total         50.00         100.00         100.00           1070         Total         Material - Total         SYSTEM         \$25,600.00         This adjustment offsets the original system-generated Material Parament Estimate.           1080         Total         YSTEM         \$25,600.00         This adjustment offsets the original system-genera					- Total				\$0.00	
$ \left  \begin{array}{c c c c } \hline  c c  \\ \hline  c c  \\ \hline  c c  \\ \hline  c c c  \\ \hline  c c c  \\ \hline  c c c c c c c c c c c c c c c c c c $				Material - Tot	tal				\$0.00	
Image: state in the				Overrun	Overrun		2024			
Overrun - Total         S0.00           1050 - Total         50.00           1070         SEPARATION GEOTEXTILE         Material         19         Apr 15, 2024         SYSTEM         \$1,397.40         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           1070         SEPARATION GEOTEXTILE         Material - Total         19         Apr 15, 2024         SYSTEM         \$(\$1,397.40)         Estimate Exception 7 on the current Payment Estimate.           1070         - Total         - Total         50.00         Initial - Total         50.00           1070 - Total         - Total         50.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.           1080         LIGHTING POLE, AF F, OR 13.5 M, TYPE AT         Material - Total         SYSTEM         \$25,600.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.           1080         LIGHTING POLE, AF T, OR 4.8 M         Material - Total         \$95TEM         \$12,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           1090         BRACKET ARM, 15 F, OR 4.8 M         Material - Total         \$0.00         This adjustment offsets the original system-generated Mater						20		SYSTEM	\$5,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5400.00000 - 5400.00000, 'is applied (if non-zero).
1050 - Total         SEPARATION GEOTEXTILE         Material         19         Apr 15, 2024         SYSTEM         \$1,397.40         Etis adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           1070         GEOTEXTILE         Naterial - Total         9         Apr 15, 2024         SYSTEM         \$(1,397.40)         Estimate Exception 7 on the current Payment Estimate.           1070 - Total         - Total         5         SYSTEM         \$(1,397.40)         Interview of the system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           1070 - Total         - Total         50.00         This adjustment offsets the original system-generated Material Payment Estimate Eran Adjustment (0007) due to user raphof1 coverididing Payment Estimate Eran Adjustment (0007) due to user raphof1 coverididing Payment Estimate Eran Adjustment (0007) due to user raphof1 coverididing Payment Estimate Eran Adjustment (0007) due to user raphof1 coverididing Payment Estimate Eran Adjustment (0007) due to user raphof1 coverididing Payment Estimate Eran Adjustment (0007) due to user raphof1 coverididing Payment Estimate Eran Adjustment (0007) due to user raphof1 coverididing Payment Estimate Eran Adjustment (0007) due to user raphof1 coverididing Payment Estimate Eran Adjustment (0008) due to user raphof1 coverididing Payment Estimate Eran Adjustment (0008) due to user raphof1 coverididing Payment Estimate Eran Adjustment (0008) due to user raphof1 coveriding Payment Estimate Eran Adjustment (0008) due to user raphof1 coveriding Payment Estimate Eran Adjustment (0008) due to user raphof1 coveriding Payment Estimate Exception 20 on the					Overrun - T	otal			\$0.00	
$ \begin{array}{ c c c } \hline 1070 & SEPARATION \\ GEOTEXTLE \\ \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$				Overrun - To	tal				\$0.00	
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \$		1050 -	Total			_	_		\$0.00	
Image:		1070		Material		19		SYSTEM	\$1,397.40	Estimate Item Adjustment (0011) due to user raybol1 overridding Payment
Image: Note of the						19		SYSTEM		
1070 - Total       \$0.00         1080       LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT       Material 45 FT. OR 13.5 M, TYPE AT       Material 46       Mar 4, 2024       SYSTEM       \$\$25,600.00       This adjustment offsets the original system-generated Material Payment Estimate tex Adjustment (0007) due to user raybol1 overridding Payment Estimate tex Adjustment (0007) due to user raybol1 overridding Payment Estimate tex Adjustment (0007) due to user raybol1 overridding Payment Estimate Exception 18 on the current Payment Estimate.         1080 - Total       - Total       50.00         1080 - Total       - Total       \$\$0.00         1080 - Total       16       Mar 4, 2024       SYSTEM       \$\$\$0.00         1080 - Total       16       Mar 4, 2024       SYSTEM       \$\$\$\$12,000.00       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0008) due to user raybol1 overridding Payment Estimate tem Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 20 on the current Payment Estimate.         1090 - Total       - Total       \$\$0.00       \$\$12,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.         1120       CONDUIT, 2, IN, RIGID, IN TRENCH       8       Nov 2, 2023       SYSTEM       \$\$1,771.00         1120       CONDUIT, 2, IN, RIGID, IN TRENCH       8       Nov 2, 2023       SYSTEM       \$\$1,771.00									\$0.00	
1080     LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT     Material 45 FT. OR 13.5 M, TYPE AT     Material 46     Mar 4, 2024     SYSTEM     \$25,600.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.       1080     - Total     5 YSTEM     \$25,600.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.       1080     - Total     5 YSTEM     \$25,600.00     Image: Status and				Material - Tot	tal				\$0.00	
45 FT. OR 13.5 M, TYPE AT <ul> <li></li></ul>		1070 -	Total						\$0.00	
		1080	45 FT. OR 13.5 M,	Material		16		SYSTEM	\$25,600.00	Estimate Item Adjustment (0007) due to user raybol1 overridding Payment
Image: Note and the image: Note an						16		SYSTEM	(\$25,600.00)	
\$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 term Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 20 on the current Payment Estimate.         1090       • Total       • Total       • S0.00       * SySTEM       \$12,000.00       * SySTEM       \$0.00         1090       • Total       • Total       • Total       \$9,000       • SySTEM       \$0.00         1090       • Total       • Total       \$9,000       • SySTEM       \$0.00         1120       CONDUIT, 2 IN, RIGID, IN TRENCH       Material       8       Nov 2, 2023       SYSTEM       \$1,771.00       This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0013) due to user raybol1 overridding Payment Estimate Exception 42 on the current Payment Estimate.         1120       CONDUIT, 2 IN, RIGID, IN TRENCH       8       Nov 2, 2023       SYSTEM       \$(\$1,771.00)         • Total       • Total       • Total       • S0.00       • Total       • S0.00					- 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 Exception 20 on the current Payment Estimate.       1090     - Total     - Total     \$YSTEM     \$(\$12,000.00)       Material - Total       SySTEM     \$(\$12,000.00)       - Total       Source       <				Material - Tot	tal				\$0.00	
FT. OR 4.6 M       FT. OR 4.6 M       2024       a       a       a       b		1080 -	Total						\$0.00	
Image: Constraint of the constr		1090		Material		16		SYSTEM	\$12,000.00	Estimate Item Adjustment (0008) due to user raybol1 overridding Payment
Image: Naterial - Total       \$0.00         1090 - Total       \$0.00         1120       CONDUIT, 2 IN. RIGID, IN TRENCH       Material       8       Nov 2, 2023       SYSTEM       \$1,771.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user raybol1 overridding Payment Estimate Exception 42 on the current Payment Estimate.         - Total       - Total       - Total       \$0.00         Material - Total       - Total       \$0.00						16		SYSTEM	(\$12,000.00)	
1090 - Total       \$0.00         1120       CONDUIT, 2 IN, RIGID, IN TRENCH       Material       8       Nov 2, 2023       SYSTEM       \$1,771.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user raybol1 overridding Payment Estimate Exception 42 on the current Payment Estimate.         - Total       - Total       \$0.00         Material - Total       \$0.00					- Total				\$0.00	
1120       CONDUIT, 2 IN.       Material       8       Nov 2, 2023       SYSTEM       \$1,771.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user raybol1 overridding Payment Estimate         1120       RIGID, IN TRENCH       8       Nov 2, 2023       SYSTEM       \$1,771.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user raybol1 overridding Payment Estimate         1120       - Total       \$1,771.00       SYSTEM       \$1,771.00         Material - Total         \$0.00				Material - Tot	tal				\$0.00	
RIGID, IN TRENCH       Image: Second se		1090 -	Total						\$0.00	
2023     2023       - Total     \$0.00       Material - Total     \$0.00		1120		Material		8		SYSTEM	\$1,771.00	Estimate Item Adjustment (0013) due to user raybol1 overridding Payment
Material - Total \$0.00						8		SYSTEM	(\$1,771.00)	
					- Total				\$0.00	
1120 - Total \$0.00				Material - Tot	tal				\$0.00	
		1120 -	Total						\$0.00	



May 18, 2024

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
143	1130	CONDUIT, 4 IN. RIGID, PUSHED	Material		8	Nov 2, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user raybol1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	(\$1,680.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1130 -	Total						\$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 - To	tal				\$0.00	
	1180 -							\$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 - To					\$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 - To	tal				\$0.00	
	1200 -	Total						\$0.00	
	1360	CONDUIT, 3 IN., TRENCH WITH				Nov 2,	SYSTEM		
		TRACER WIRE	Material		8	2023	or or Lin	\$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.
			Material		8		SYSTEM	\$1,530.00 (\$1,530.00)	Estimate Item Adjustment (0015) due to user raybol1 overridding Payment
			Material	- Total		2023 Nov 2,		(\$1,530.00)	Estimate Item Adjustment (0015) due to user raybol1 overridding Payment
			Material Material - To			2023 Nov 2,			Estimate Item Adjustment (0015) due to user raybol1 overridding Payment
	1360 -	TRACER WIRE				2023 Nov 2,		(\$1,530.00) \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user raybol1 overridding Payment
I	1360 - 1390				8	2023 Nov 2,		(\$1,530.00) \$0.00	Estimate Item Adjustment (0015) due to user raybol1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
		TRACER WIRE Total CONDUIT, 4 IN., PUSHED WITH	Material - To	tal	8	2023 Nov 2, 2023 Jan 2,	SYSTEM	(\$1,530.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user raybol1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
		TRACER WIRE Total CONDUIT, 4 IN., PUSHED WITH	Material - To	tal	8 12	2023 Nov 2, 2023 Jan 2, 2024 Jan 2,	SYSTEM	(\$1,530.00) \$0.00 \$0.00 \$0.00 \$924.00	Estimate Item Adjustment (0015) due to user raybol1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
		TRACER WIRE Total CONDUIT, 4 IN., PUSHED WITH	Material - To	Overrun	8 12 12 13 18	2023 Nov 2, 2023 Jan 2, 2024 Jan 2, 2024 Jan 17,	SYSTEM SYSTEM SYSTEM	(\$1,530.00) \$0.00 \$0.00 \$9924.00 (\$924.00) (\$924.00) (\$924.00)	Estimate Item Adjustment (0015) due to user raybol1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
ļ		TRACER WIRE Total CONDUIT, 4 IN., PUSHED WITH	Material - To	overrun - T	8 12 12 13 18	2023 Nov 2, 2023 Jan 2, 2024 Jan 2, 2024 Jan 2, 2024 Jan 2, 2024 Jan 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,530.00) \$0.00 \$0.00 \$924.00 (\$924.00) (\$924.00) (\$2,464.00) (\$3,388.00)	Estimate Item Adjustment (0015) due to user raybol1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
I	1390	TRACER WIRE	Material - To	overrun - T	8 12 12 13 18	2023 Nov 2, 2023 Jan 2, 2024 Jan 2, 2024 Jan 2, 2024 Jan 2, 2024 Jan 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,530.00) \$0.00 \$0.00 \$9924.00 (\$924.00) (\$924.00) (\$924.00)	Estimate Item Adjustment (0015) due to user raybol1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
		TRACER WIRE	Material - To	overrun - T	8 12 12 13 18	2023 Nov 2, 2023 Jan 2, 2024 Jan 2, 2024 Jan 2, 2024 Jan 2, 2024 Jan 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,530.00) \$0.00 \$0.00 \$924.00 (\$924.00) (\$924.00) (\$2,464.00) (\$3,388.00)	Estimate Item Adjustment (0015) due to user raybol1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
	1390	TRACER WIRE	Material - To	overrun - T	8 12 12 13 18	2023 Nov 2, 2023 Jan 2, 2024 Jan 2, 2024 Jan 2, 2024 Jan 2, 2024 Jan 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,530.00) \$0.00 \$0.00 \$924.00 (\$924.00) (\$924.00) (\$924.00) (\$2,464.00) (\$3,388.00)	Estimate Item Adjustment (0015) due to user raybol1 overridding Payment Estimate Exception 44 on the current Payment Estimate.



May 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	1470	TEMPORARY TRAFFIC SIGNALS	Material	- Total				\$0.00	
		AND LIGHTING	Material - Tot	al				\$0.00	
	1470 -	Total						\$0.00	
	1500	BREAKAWAY ASSEMBLY (PERFORATED	Construction Stockpile		18	Apr 2, 2024	SYSTEM	(\$1,053.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SQUARE STEEL TUBE)			19	Apr 15, 2024	SYSTEM	(\$1,053.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,106.00)	
			Construction	Stockpile - 1	Fotal			(\$2,106.00)	
			Construction Stockpile STMI		9	Nov 16, 2023	SYSTEM	\$2,106.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,106.00	
			Construction	Stockpile S				\$2,106.00	
			Material		18	Apr 2, 2024	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user raybol1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Apr 2, 2024	SYSTEM	(\$1,680.00)	
				- Total				\$0.00	
			Material - Tot	al - Total				\$0.00	
			Overrun	Overrun	19	Apr 15, 2024	SYSTEM	(\$1,680.00)	
					20	May 2, 2024	SYSTEM	\$1,680.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',420.00000 - 420.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1500 -	Total						\$0.00	
	1510	2 IN. PSST POST - 12 GA.	Construction Stockpile		18	Apr 2, 2024	SYSTEM	(\$1,083.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Apr 15, 2024	SYSTEM	(\$4,951.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
			O	- Total	F - 4 - 1			(\$6,034.08)	
			Construction	Stockpile - I	9	Nev 10	OVOTEM	(\$6,034.08)	Devenue Februarie Item Adjustment severated Oteologile Technologi
			Construction Stockpile STMI		9	Nov 16, 2023	SYSTEM	\$6,034.08	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,034.08	
			Construction	Stockpile ST				\$6,034.08	
			Material		18	Apr 2, 2024	SYSTEM	\$2,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user raybol1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	Apr 2, 2024	SYSTEM	(\$2,352.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	19	Apr 15, 2024	SYSTEM	(\$672.00)	
					20	May 2, 2024	SYSTEM	\$672.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.00000 - 21.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1510 -							\$0.00	
	1520	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		18	Apr 2, 2024	SYSTEM	(\$122.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
		561 12 OA.			19	Apr 15, 2024	SYSTEM	(\$306.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	May 2, 2024	SYSTEM	(\$766.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,195.74)	



May 18, 2024

43			Туре	Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
43	4500			Туре		1.0	- 7		
	1520	DRIVEN POST ANCHOR FOR 2	Construction	Stockpile -	otal			(\$1,195.74)	
		IN. PSST - 12 GA.	Construction Stockpile		9	Nov 16, 2023	SYSTEM	\$1,195.74	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,195.74	
			Construction	Stockpile S	TMI - Tota			\$1,195.74	
	1520 -	Total						\$0.00	
	1530	2.25 IN. PSST POST INSERT (6	Construction Stockpile		18	Apr 2, 2024	SYSTEM	(\$122.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT.) - 12 GA.	otootpilo		19	Apr 15, 2024	SYSTEM	(\$122.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2021		(\$245.28)	
								· · · · · · · · · · · · · · · · · · ·	
			Construction	Stockpile - 1	Fotal			(\$245.28)	
			Construction Stockpile STMI		9	Nov 16, 2023	SYSTEM	\$245.28	Payment Estimate Item Adjustment generated Stockpile Transaction
			31111	- Total				\$245.28	
			Construction	Stockpile S	TMI - Tota			\$245.28	
	1530 -	Total						\$0.00	
		2.5 IN. PSST POST - 12 GA.	Construction Stockpile		18	Apr 2, 2024	SYSTEM	(\$728.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
		.2 0/1			19	Apr 15, 2024	SYSTEM	(\$1,456.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,184.96)	
			0		<b>F</b> - 4 - 1				
			Construction	Stockpile - 1				(\$2,184.96)	
			Construction Stockpile STMI		9	Nov 16, 2023	SYSTEM	\$2,184.96	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 HWH	- Total				\$2,184.96	
			Construction	Stockpile S	TMI - Tota			\$2,184.96	
			Material		18	Apr 2, 2024	SYSTEM	\$1,536.00	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.
					18	Apr 2, 2024	SYSTEM	(\$1,536.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1540 -	Total						\$0.00	
	1550	DRIVEN POST ANCHOR FOR 2.5	Construction Stockpile		19	Apr 15, 2024	SYSTEM	(\$170.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN. PSST - 7 GA.			20	May 2, 2024	SYSTEM	(\$852.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2027		(\$1,022.40)	
			Construction	Stockpile - 1				(\$1,022.40)	
			Construction Stockpile STMI		9	Nov 16, 2023	SYSTEM	\$1,022.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,022.40	
			Construction	Stockpile S	TMI - Tota			\$1,022.40	
	1550 -	Total						\$0.00	
	1580	SHF-FLAT SHEET FLUORESCENT	Overrun	Overrun	19	Apr 15, 2024	SYSTEM	(\$1,008.00)	
					20	May 2, 2024	SYSTEM	\$1,008.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',24.00000 - 24.00000, ' applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1580	Total							
			Motorial		14	Eat 0	OVOTEM		This adjustment offects the critical system reported Material D
	1990	SIGNING	waterial		14	Feb 2, 2024	STOLEM	<b>⊅</b> 34,200.00	I his adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overidding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Feb 2, 2024	SYSTEM	(\$34,200.00)	
	<b>1580 -</b> 1590	MISC. HIGHWAY	Overrun - Tot Material		otal 14	Feb 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$34,200.00	This adjustment offsets the original system-generated Material Paym



May 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	1590	MISC. HIGHWAY	Material	- Total				\$0.00	
		SIGNING	Material - To	tal				\$0.00	
	1590 -	Total						\$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 Estimate Exception 16 on the current Payment Estimate.
					14	Feb 2, 2024	SYSTEM	(\$34,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$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)	
				- Total				\$0.00	
			Material - To	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)	
				- Total		1		\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	18	Apr 2, 2024	SYSTEM	(\$1,380.00)	
					19	Apr 15, 2024	SYSTEM	(\$220.00)	
					20	May 2, 2024	SYSTEM	\$1,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - 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	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,	SYSTEM	\$27,900.00	This adjustment offsets the original system-generated Material Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3443	1710	MISC. ITS	Material			2023			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	Nov 16, 2023	SYSTEM	(\$27,900.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1710 -	Total						\$0.00	
	1720	MISC. ITS	Material		18	Apr 2, 2024	SYSTEM	\$760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user raybol1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Apr 2, 2024	SYSTEM	(\$760.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1720 -	Total						\$0.00	
	1730	MISC. ITS	Material		18	Apr 2, 2024	SYSTEM	\$1,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user raybol1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Apr 2, 2024	SYSTEM	(\$1,220.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1730 -	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 -							\$0.00	
	1750	CLASS 1 EXCAVATION	Overrun	Overrun		Oct 2, 2023	SYSTEM	(\$1,936.00)	I have been dependent of the second strategy of the base of the second strategy of the
					9	Nov 16, 2023	SYSTEM	\$1,936.00	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	
	1750 -							\$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, 2024	SYSTEM	\$43,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Jan 17, 2024	SYSTEM	(\$43,520.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1780 -							\$0.00	
	1790	GALVANIZED STRUCTURAL STEEL PILES (12 IN	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)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	1790	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		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.
		IN			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		2020		\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	5	Sep 18, 2023	SYSTEM	(\$3,000.00)	
					9	Nov 16, 2023	SYSTEM	\$3,000.00	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					\$0.00	
	1790 -	Total						\$0.00	
	1810	PILE POINT REINFORCEMENT	Material		6	Oct 2, 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	Oct 2, 2023	SYSTEM	(\$1,350.00)	
					7	Oct 16, 2023	SYSTEM	\$1,350.00	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.
					7	Oct 16, 2023	SYSTEM	(\$1,350.00)	
					8	Nov 2, 2023	SYSTEM	\$1,350.00	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.
					8	Nov 2, 2023	SYSTEM	(\$1,350.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1810 -	Total						\$0.00	
	1820	CLASS B CONCRETE (SUBSTRUCTURE)	Material		3	Aug 16, 2023	SYSTEM	\$39,000.00	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.
					3	Aug 16, 2023	SYSTEM	(\$39,000.00)	
					4	Sep 5, 2023	SYSTEM	\$105,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Sep 5, 2023	SYSTEM	(\$105,950.00)	
					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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks									
1.03001	LING	Description	Туре	Adjustment Type		Date	Ву	, inoun										
J4P3443	1820	CLASS B CONCRETE	Material		7	Oct 16, 2023	SYSTEM	(\$116,740.00)										
		(SUBSTRUCTURE)			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	tal				\$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.						
												6	5	5	Sep 18, 2023	SYSTEM	(\$23,037.00)	
															6	Oct 2, 2023	SYSTEM	\$23,037.00
					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,	SYSTEM	(\$23,037.00)										
					0	2023		(\$20,001.00)										



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4P3443	1880	REINFORCING STEEL (EPOXY COATED)	Material		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)	
					18	Apr 2, 2024	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 17 on the current Payment Estimate.
					18	Apr 2, 2024	SYSTEM	(\$23,037.00)	
					19	Apr 15, 2024	SYSTEM	\$23,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user raybol1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Apr 15, 2024	SYSTEM	(\$23,037.00)	
					20	May 2, 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 1 on the current Payment Estimate.
					20	May 2, 2024	SYSTEM	(\$23,037.00)	
					21	May 16, 2024	SYSTEM	\$23,037.00	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.
					21	May 16, 2024	SYSTEM	(\$23,037.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1880 -	Total						\$0.00	
	1000								



May 18, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4P3443	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		1		\$0.00	
			Material - To	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 - To	tal				\$0.00	
	1920 ·	- Total						\$0.00	
	1930	LAMINATED NEOPRENE BEARING PAD (TAPERED)	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.
		(IAPERED)			6	Oct 2, 2023	SYSTEM	(\$1,890.00)	
				- Total				\$0.00	
			Material - To	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	
				oven un i	otai			φ0.00	
			Overrun - To		otui			\$0.00	
	1940 -	- Total	Overrun - To						
	<b>1940</b> - 1960	- Total BRIDGE APPROACH SLAB (MAJOR ROAD)	Overrun - To Material		7	Oct 16, 2023	SYSTEM	\$0.00	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.
		BRIDGE APPROACH SLAB					SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0016) due to user raybol1 overridding Payment
		BRIDGE APPROACH SLAB			7	2023 Oct 16,		\$0.00 \$0.00 \$53,760.00	Estimate Item Adjustment (0016) due to user raybol1 overridding Payment
		BRIDGE APPROACH SLAB			7 7	2023 Oct 16, 2023 Nov 2,	SYSTEM	\$0.00 \$0.00 \$53,760.00 (\$53,760.00)	Estimate Item Adjustment (0016) due to user raybol1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user raybol1 overridding Payment
		BRIDGE APPROACH SLAB			7 7 8	2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$53,760.00 (\$53,760.00) \$53,760.00 (\$53,760.00)	Estimate Item Adjustment (0016) due to user raybol1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user raybol1 overridding Payment
		BRIDGE APPROACH SLAB			7 7 8 8	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$53,760.00 (\$53,760.00) \$53,760.00 (\$53,760.00)	Estimate Item Adjustment (0016) due to user raybol1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user raybol1 overridding Payment
		BRIDGE APPROACH SLAB			7 7 8 8 9	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$53,760.00 (\$53,760.00) \$53,760.00 (\$53,760.00) \$53,760.00	Estimate Item Adjustment (0016) due to user raybol1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user raybol1 overridding Payment
		BRIDGE APPROACH SLAB			7 7 8 8 9 9	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$53,760.00 (\$53,760.00) \$53,760.00 (\$53,760.00) \$53,760.00	Estimate Item Adjustment (0016) due to user raybol1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			7 7 8 8 9 9 10	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$53,760.00 (\$53,760.00) \$53,760.00 (\$53,760.00) \$53,760.00 (\$53,760.00) \$53,760.00	Estimate Item Adjustment (0016) due to user raybol1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			7 7 8 8 9 9 10 10	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$53,760.00 (\$53,760.00) \$53,760.00 (\$53,760.00) \$53,760.00 (\$53,760.00) \$53,760.00	Estimate Item Adjustment (0016) due to user raybol1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 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 7 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			7 7 8 8 9 9 10 10 11	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$53,760.00 (\$53,760.00) \$53,760.00 (\$53,760.00) \$53,760.00 (\$53,760.00) \$53,760.00 (\$53,760.00)	Estimate Item Adjustment (0016) due to user raybol1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 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 7 on the current Payment Estimate.
		BRIDGE APPROACH SLAB		tal	7 7 8 8 9 9 10 10 11	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$53,760.00 (\$53,760.00) \$53,760.00 (\$53,760.00) \$53,760.00 (\$53,760.00) \$53,760.00 (\$53,760.00) \$53,760.00 (\$53,760.00)	Estimate Item Adjustment (0016) due to user raybol1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 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 7 on the current Payment Estimate.
	1960	BRIDGE APPROACH SLAB	Material	tal	7 7 8 8 9 9 10 10 11	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$53,760.00 (\$53,760.00) \$53,760.00 (\$53,760.00) (\$53,760.00) \$53,760.00 (\$53,760.00) \$53,760.00 (\$53,760.00) \$53,760.00	Estimate Item Adjustment (0016) due to user raybol1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 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 7 on the current Payment Estimate.
	1960	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material Material - To	tal	7 7 8 8 9 9 10 10 11	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$53,760.00 (\$53,760.00) (\$53,760.00) (\$53,760.00) (\$53,760.00) (\$53,760.00) (\$53,760.00) (\$53,760.00) (\$53,760.00) (\$53,760.00) (\$53,760.00)	Estimate Item Adjustment (0016) due to user raybol1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 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 7 on the current Payment Estimate.



Project	Lino	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Reindiks
J4P3443	1970	GALVANIZED STRUCTURAL	Material			2023			
		STEEL PILES (12 IN			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)	
					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.
					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	
	1970 -	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	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	2000	CLASS B	Material	Type					Estimate Exception 21 on the current Payment Estimate.
011 0110	2000	CONCRETE (SUBSTRUCTURE)	matonar		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.
					6	Oct 2, 2023	SYSTEM	(\$123,600.00)	
					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	(\$119,750.00)	
					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 - 2020	Total SLAB ON CONCRETE NU-	Material		5	Sep 18, 2023	SYSTEM	<b>\$0.00</b> \$226,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user raybol1 overridding Payment Estimate Evenation 24 on the oursent Payment Estimate
		GIRDER			5	Sep 18, 2023	SYSTEM	(\$226,260.00)	Estimate Exception 24 on the current Payment Estimate.
					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	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.



Mathem         Normal Parameter         Normal Parameter         Normal Parameter         Normal Parameter         Normal Parameter           Normal Parameter         Normal Parameter         Normal Parameter         Normal Parameter         Normal Parameter         Normal Parameter           Normal Parameter         Normal Parameter         Normal Parameter         Normal Parameter         Normal Parameter         Normal Parameter           Normal Parameter         Normal Parameter         Normal Parameter         Normal Parameter         Normal Parameter         Normal Parameter           Normal Parameter         Normal Parameter         Normal Parameter         Normal Parameter         Normal Parameter         Normal Parameter           Normal Parameter         Normal Parameter         Normal Parameter         Normal Parameter         Normal Parameter         Normal Parameter           Normal Parameter         Normal Parameter         Normal Parameter         Normal Parameter         Normal Parameter         Normal Parameter           Normal Parameter         Normal Parameter         Normal Parameter         Normal Parameter         Normal Parameter         Normal Parameter           Normal Parameter         Normal Parameter         Normal Parameter         Normal Parameter         Normal Parameter         Normal Parameter           Normal Parameter	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Process of the second	J4P3443	2020	CONCRETE NU-	Material		8		SYSTEM	(\$377,100.00)	
Provide         <			GIRDER			9		SYSTEM	\$377,100.00	Estimate Item Adjustment (0028) due to user raybol1 overridding Payment
<ul> <li>Provide the second secon</li></ul>						9		SYSTEM	(\$377,100.00)	
Provide the set of the set o						10		SYSTEM	\$377,100.00	Estimate Item Adjustment (0009) due to user raybol1 overridding Payment
<ul> <li>In the second sec</li></ul>						10		SYSTEM	(\$377,100.00)	
Image: Normal interval in the image: Normal interval						11		SYSTEM	\$377,100.00	Estimate Item Adjustment (0009) due to user raybol1 overridding Payment
<ul> <li></li></ul>						11		SYSTEM	(\$377,100.00)	
						12		SYSTEM	\$377,100.00	Estimate Item Adjustment (0011) due to user mosesj2 overridding Payment
						12		SYSTEM	(\$377,100.00)	
<ul> <li> <ul> <li></li></ul></li></ul>						13		SYSTEM	\$377,100.00	Estimate Item Adjustment (0010) due to user raybol1 overridding Payment
1         0						13		SYSTEM	(\$377,100.00)	
<ul> <li> <ul> <li></li></ul></li></ul>						14		SYSTEM	\$377,100.00	Estimate Item Adjustment (0011) due to user raybol1 overridding Payment
Value         Value <th< td=""><td></td><td></td><td></td><td></td><td></td><td>14</td><td></td><td>SYSTEM</td><td>(\$377,100.00)</td><td></td></th<>						14		SYSTEM	(\$377,100.00)	
<ul> <li>Form LINERS</li> <li>Form LIN</li></ul>						15		SYSTEM	\$377,100.00	Estimate Item Adjustment (0010) due to user raybol1 overridding Payment
<ul> <li>Formation of the construction of</li></ul>						15		SYSTEM	(\$377,100.00)	
<ul> <li>Image: Constraint of the constraint</li></ul>						16		SYSTEM	\$377,100.00	Estimate Item Adjustment (0014) due to user raybol1 overridding Payment
2024       Image: Similar Simate Similar Similar Similar Similar Similar Similar Similar Simil						16		SYSTEM	(\$377,100.00)	
2024     2020     2020     2024     2024     2024     2024     2024     2024     2024     2024     2024     2020     2020     2020     2024     2024     2020     2020     2020     2020     2021     2021     2021     2021     2021     2021     2021     2021     2023     2024     2023     2024     2023						17		SYSTEM	\$377,100.00	Estimate Item Adjustment (0009) due to user raybol1 overridding Payment
Image: Constraint of the second se						17		SYSTEM	(\$377,100.00)	
Image: Constraint of the second se						18		SYSTEM	\$377,100.00	Estimate Item Adjustment (0026) due to user raybol1 overridding Payment
Material - Total       \$0.00         2020 - Total         2030       FORM LINERS       Material       6       Oct 2, 2023       SYSTEM       \$14,141.00       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0023) due to user raybol1 overridding Payment Estimate tem Adjustment (0023) due to user raybol1 overridding Payment         6       Oct 2, 2023       SYSTEM       \$14,141.00       This adjustment offsets the original system-generated Material Payment Estimate         7       Oct 16, 2023       SYSTEM       \$14,141.00       This adjustment offsets the original system-generated Material Payment Estimate         - Total       - Total       \$14,141.00       This adjustment offsets the original system-generated Material Payment Estimate						18		SYSTEM	(\$377,100.00)	
2020 - Total       \$0.00         2030       FORM LINERS       Material       6       Oct 2, 2023       SYSTEM       \$14,141.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user raybol1 overridding Payment Estimate         6       Oct 2, 2023       SYSTEM       \$14,141.00       This adjustment offsets the original system-generated Material Payment Estimate         7       Oct 16, 2023       SYSTEM       \$14,141.00       This adjustment offsets the original system-generated Material Payment Estimate         7       Oct 16, 2023       SYSTEM       \$14,141.00       This adjustment offsets the original system-generated Material Payment Estimate         7       Oct 16, 2023       SYSTEM       \$14,141.00       This adjustment offsets the original system-generated Material Payment Estimate         7       Oct 16, 2023       SYSTEM       \$14,141.00       This adjustment offsets the original system-generated Material Payment Estimate         7       Oct 16, 2023       SYSTEM       \$14,141.00       This adjustment offsets the original system-generated Material Payment Estimate         - Total       - Total       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00										
2030       FORM LINERS       Material                6             0. Ct 2, 2023        SYSTEM       \$14,141.00              This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user raybol1 overridding Payment          2030              FORM LINERS               6             0. Ct 2, 2023               SYSTEM               \$14,141.00               This adjustment offsets the original system-generated Material Payment             Estimate Exception 29 on the current Payment Estimate.          6              Oct 2, 2023               SYSTEM             (\$14,141.00               This adjustment offsets the original system-generated Material Payment             Estimate Item Adjustment (0022) due to user raybol1 overridding Payment             Estimate Item Adjustment (0022) due to user raybol1 overridding Payment             Estimate Item Adjustment (0022) due to user raybol1 overridding Payment             Estimate Exception 30 on the current Payment Estimate.          7              Oct 16, 2023               SYSTEM             (\$14,141.00           - Total              - Total               SySTEM             (\$14,141.00             )		2020-	Total	Material - Tol						
Image: Second				Material		6	Oct 2	SVSTEM		This adjustment offsets the original system generated Material Devicest
Image: Section of the section of t		2030		watenal			2023			Estimate Item Adjustment (0023) due to user raybol1 overridding Payment
2023     2023     Estimate Item Adjustment (0022) due to user raybol1 overridding Payment Estimate Exception 30 on the current Payment Estimate.       7     Oct 16, 2023     SYSTEM     (\$14,141.00)						0		SISIEM	(\$14,141.00)	
- Total \$0.00						7		SYSTEM	\$14,141.00	Estimate Item Adjustment (0022) due to user raybol1 overridding Payment
						7		SYSTEM	(\$14,141.00)	
Material - Total \$0.00					- Total				\$0.00	
				Material - Tot	tal				\$0.00	



May 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4P3443	2030 -	Total						\$0.00														
	2050	NU 43, PRESTRESSED CONC NU-GIRDER	Material		4	Sep 5, 2023	SYSTEM	\$211,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					4	Sep 5, 2023	SYSTEM	(\$211,140.00)														
					5	Sep 18, 2023	SYSTEM	\$422,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user raybol1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					5	Sep 18, 2023	SYSTEM	(\$422,280.00)														
				- Total				\$0.00														
			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		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
					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		,														



Image: Proceeding of the stand of	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
CONTED         CONTED         Image: Content in the con	J4P3443	2070		Material	Гуре	12		SYSTEM	\$32,592.00	
						12		SYSTEM	(\$32,592.00)	
For even of the second									(+,)	
1 Provide the set of the set						13		SYSTEM	\$32,592.00	Estimate Item Adjustment (0011) due to user raybol1 overridding Payment
Nome         Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>13</td><td></td><td>SYSTEM</td><td>(\$32,592.00)</td><td></td></th<>						13		SYSTEM	(\$32,592.00)	
The set of th						14		SYSTEM	\$32,592.00	Estimate Item Adjustment (0012) due to user raybol1 overridding Payment
View         View <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)	
No.         No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>15</td> <td></td> <td>SYSTEM</td> <td>\$32,592.00</td> <td>Estimate Item Adjustment (0011) due to user raybol1 overridding Payment</td>						15		SYSTEM	\$32,592.00	Estimate Item Adjustment (0011) due to user raybol1 overridding Payment
No.         No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>15</td> <td></td> <td>SYSTEM</td> <td>(\$32,592.00)</td> <td></td>						15		SYSTEM	(\$32,592.00)	
1         1         Mar.4         SYSTEM         (332.592.00)           1         Mar.18         SYSTEM         S22.592.00         This adjustment offeets the original system-generated Material Payment.           1         Mar.18         SYSTEM         (332.592.00)         This adjustment offeets the original system-generated Material Payment.           1         Mar.18         SYSTEM         (332.592.00)         This adjustment offeets the original system-generated Material Payment.           1         Mar.18         SYSTEM         (332.592.00)         This adjustment offeets the original system-generated Material Payment.           1         Mar.18         SYSTEM         (332.592.00)         This adjustment offeets the original system-generated Material Payment.           1         Apr.2         SYSTEM         (332.592.00)         This adjustment offeets the original system-generated Material Payment.           1         Apr.2         SYSTEM         (332.592.00)         This adjustment offeets the original system-generated Material Payment.           2         May.2         SYSTEM         (332.592.00)         This adjustment offeets the original system-generated Material Payment.           2         May.16         SYSTEM         (332.592.00)         This adjustment offeets the original system-generated Material Payment.           2         May.16         SYSTEM						16	Mar 4,	SYSTEM	\$32,592.00	Estimate Item Adjustment (0015) due to user raybol1 overridding Payment
Vertice         17         Mar 19, 2024         SYSTEM         532.592.00         This adjustment official transmitted Material Payment Estimate Excaption 20 on the current Payment Estimate.           17         Mar 19, 2024         SYSTEM         (332.592.00)         This adjustment official transmitted Material Payment Estimate Excaption 20 on the current Payment Estimate.           18         Apr 2, 2024         SYSTEM         (332.592.00)         This adjustment official transmitted Material Payment Estimate Excaption 20 on the current Payment Estimate.           18         Apr 2, 2024         SYSTEM         (332.592.00)         This adjustment official transmitted Material Payment Estimate Excaption 18 on the current Payment Estimate.           19         Apr 15, 2024         SYSTEM         (332.592.00)         This adjustment official transmitted Material Payment Estimate Excaption 18 on the current Payment Estimate.           19         Apr 15, 2024         SYSTEM         (332.592.00)         This adjustment official transmitted Material Payment Estimate Excaption 2 on the current Payment Estimate.           20         May 2, 2024         SYSTEM         (332.592.00)         This adjustment official transmitted Material Payment Estimate Excaption 2 on the current Payment Estimate.           20         May 16, 2024         SYSTEM         (332.592.00)         This adjustment official system-generated Material Payment Estimate Excaption 2 on the current Payment Estimate.           201						16		SYSTEM	(\$32,592.00)	
2010         - Total         SYSTEM         (\$32,592.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Esception 16 on the current Payment Estimate Esception 16 on the current Payment Estimate Esception 16 on the current Payment Estimate           18         Apr. 2,         SYSTEM         \$32,592.00         This adjustment offsets the original system-generated Material Payment Estimate Esception 16 on the current Payment Estimate           18         Apr. 2,         SYSTEM         \$32,592.00         This adjustment offsets the original system-generated Material Payment           19         Apr. 16,         SYSTEM         \$32,592.00         This adjustment offsets the original system-generated Material Payment           20         May. 2,         SYSTEM         \$32,592.00         This adjustment offsets the original system-generated Material Payment           20         May. 2,         SYSTEM         \$32,592.00         This adjustment offsets the original system-generated Material Payment           20         May. 2,         SYSTEM         \$32,592.00         This adjustment offsets the original system-generated Material Payment           21         May. 6         SYSTEM         \$32,592.00         This adjustment offsets the original system-generated Material Payment           2000         -Total         5         Seg.16,         SYSTEM         \$32,592.00         Th						17	Mar 18,	SYSTEM	\$32,592.00	Estimate Item Adjustment (0010) due to user raybol1 overridding Payment
Image: state in the state in thest state in the state in the state in the state in the						17		SYSTEM	(\$32,592.00)	· · · ·
Image: Problem in the second						18	Apr 2,	SYSTEM	\$32,592.00	Estimate Item Adjustment (0027) due to user raybol1 overridding Payment
<ul> <li> <ul> <li></li></ul></li></ul>						18		SYSTEM	(\$32,592.00)	
2024     Verture       2024     Verture       2024     Verture       2024     SYSTEM     S32.592.00     This adjustment offsets the original system-generated Material Payment Estimate texception 2 on the current Payment Estimate.       20     May 2, 2024     SYSTEM     (S32.592.00)     This adjustment offsets the original system-generated Material Payment Estimate texception 2 on the current Payment Estimate.       20     May 16, 2024     SYSTEM     (S32.592.00)     This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.       21     May 16, 2024     SYSTEM     (S32.592.00)     This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.       21     May 16, 2024     SYSTEM     (S32.592.00)     This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.       20     Total     Total     Socoo       2007 - Total     Socoo     State A     Socoo       2010     Verture     Socoo     Socoo       2024     Socoo     Socoo     Socoo       2025     Sep 18, 2023     SYSTEM     SS.800.00     State A       2026     Oct 2, 2023     SYSTEM     SS.800.00     This adjustment offsets the original system-generated Material Payment Estimate texception 37 on the current						19		SYSTEM	\$32,592.00	Estimate Item Adjustment (0021) due to user raybol1 overridding Payment
200         May 2, 2024         SYSTEM         \$32,592.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           20         May 2, 2024         SYSTEM         (\$32,592.00)         This adjustment (0010) due to user raybol1 overridding Payment Estimate.           20         May 2, 2024         SYSTEM         (\$32,592.00)         This adjustment offsets the original system-generated Material Payment Estimate.           21         May 16, 2024         SYSTEM         (\$32,592.00)         This adjustment offsets the original system-generated Material Payment Estimate.           21         May 16, 2024         SYSTEM         (\$32,592.00)         This adjustment offsets the original system-generated Material Payment Estimate.           2070 - Total         - Totat         - S0:00         - S0:00           2070 - Total         - S0:00         - S0:00         - S0:00           2090         VERTICAL DRAIN AT END BENTS         Afterial         S2:02         SYSTEM         \$3:80:00         This adjustment offsets the original system-generated Material Payment Estimate.           2090         VERTICAL DRAIN AT END BENTS         S2:02         See 18, 2023         SYSTEM         \$3:80:00         This adjustment offsets the original system-generated Material Payment Estimate.           2090         VERTICAL DRAIN AT END BENTS         S						19		SYSTEM	(\$32,592.00)	
2024     2024						20	May 2,	SYSTEM	\$32,592.00	Estimate Item Adjustment (0010) due to user raybol1 overridding Payment
21       May 16.       SYSTEM       \$\$32,592.00       This adjustment offsets the original system-generated Material Payment Estimate.         21       May 16.       SYSTEM       \$\$32,592.00       This adjustment offsets the original system-generated Material Payment.         - Total       - Total       \$\$32,592.00       \$\$32,592.00       \$\$32,592.00         Material - Total       - Total       \$\$0.00       \$\$32,592.00       \$\$32,592.00         2070 - Total       - Total       \$\$32,592.00       \$\$32,592.00       \$\$32,592.00         2090       VERTICAL DRAIN       Material Payment       \$\$300.00       This adjustment offsets the original system-generated Material Payment         2090       VERTICAL DRAIN       Material       \$						20		SYSTEM	(\$32,592.00)	
Image: Constraint of the constr						21	May 16,	SYSTEM	\$32,592.00	Estimate Item Adjustment (0001) due to user raybol1 overridding Payment
Image:						21		SYSTEM	(\$32,592.00)	
2070 - Total         \$0.00           2090         VERTICAL DRAIN AT END BENTS         Material AT END BENTS         5         Sep 18, 2023         SYSTEM         \$3,800.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user raybol1 overridding Payment Estimate Exception 34 on the current Payment Estimate.           5         Sep 18, 2023         SYSTEM         \$3,800.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.           6         Oct 2, 2023         SYSTEM         \$3,800.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 37 on the current Payment Estimate.           6         Oct 2, 2023         SYSTEM         \$3,800.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.           7         Oct 16, 2023         SYSTEM         \$3,800.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.					- Total				\$0.00	
2090         VERTICAL DRAIN AT END BENTS         Material         5         Sep 18, 2023         SYSTEM         \$3,800.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user raybol1 overridding Payment Estimate Exception 34 on the current Payment Estimate.           5         Sep 18, 2023         SYSTEM         (\$3,800.00)         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user raybol1 overridding Payment Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 37 on the current Payment Estimate.           6         Oct 2, 2023         SYSTEM         (\$3,800.00)           7         Oct 16, 2023         SYSTEM         \$3,800.00           7         Oct 16, 2023         SYSTEM         \$3,800.00           7         Oct 16, 2023         SYSTEM         \$3,800.00				Material - To	tal				\$0.00	
AT END BENTS       2023       2023       2023       Estimate Exception 34 on the current Payment Estimate.         5       Sep 18, 2023       SYSTEM       (\$3,800.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.         6       Oct 2, 2023       SYSTEM       (\$3,800.00)         7       Oct 16, 2023       SYSTEM       \$3,800.00         7       Oct 16, SYSTEM       \$3,800.00       This adjustment offsets the original system-generated Material Payment Estimate.         7       Oct 16, SYSTEM       \$3,800.00       This adjustment offsets the original system-generated Material Payment Estimate.		2070 -	Total						\$0.00	
6       Oct 2, 2023       SYSTEM       \$3,800.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 37 on the current Payment Estimate.         6       Oct 2, 2023       SYSTEM       (\$3,800.00)         7       Oct 16, 2023       SYSTEM       \$3,800.00         7       Oct 16, SYSTEM       \$3,800.00       This adjustment offsets the original system-generated Material Payment Estimate.         7       Oct 16, SYSTEM       \$3,800.00       This adjustment offsets the original system-generated Material Payment Estimate.		2090		Material		5		SYSTEM	\$3,800.00	Estimate Item Adjustment (0024) due to user raybol1 overridding Payment
6       Oct 2, 2023       SYSTEM       \$3,800.00       This adjustment offsets the original system-generated Material Payment Estimate Leception 37 on the current Payment Estimate.         6       Oct 2, 2023       SYSTEM       (\$3,800.00)       This adjustment offsets the original system-generated Material Payment Estimate.         6       Oct 2, 2023       SYSTEM       (\$3,800.00)       This adjustment offsets the original system-generated Material Payment Estimate.         7       Oct 16, 2023       SYSTEM       \$3,800.00       This adjustment offsets the original system-generated Material Payment Estimate.         7       Oct 16, SYSTEM       \$3,800.00       This adjustment offsets the original system-generated Material Payment Estimate.         7       Oct 16, SYSTEM       \$3,800.00       This adjustment offsets the original system-generated Material Payment Estimate.						5		SYSTEM	(\$3,800.00)	
2023     2023     2023       7     Oct 16, 2023     SYSTEM 2023     \$3,800.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user raybol1 overridding Payment Estimate Exception 36 on the current Payment Estimate.       7     Oct 16,     SYSTEM     (\$3,800.00)						6	Oct 2,	SYSTEM	\$3,800.00	Estimate Item Adjustment (0026) due to user raybol1 overridding Payment
7       Oct 16, 2023       SYSTEM       \$3,800.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user rayboil overridding Payment Estimate Exception 36 on the current Payment Estimate.         7       Oct 16, SYSTEM       (\$3,800.00)						6		SYSTEM	(\$3,800.00)	
7 Oct 16, SYSTEM (\$3,800.00)						7	Oct 16,	SYSTEM	\$3,800.00	Estimate Item Adjustment (0024) due to user raybol1 overridding Payment
2020						7	Oct 16, 2023	SYSTEM	(\$3,800.00)	· · · · · ·



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Line	Decemption	Туре	Adjustment Type		Date	Ву	, inoun	
J4P3443	2090	VERTICAL DRAIN AT END BENTS	Material		8	Nov 2, 2023	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user raybol1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	(\$3,800.00)	
					9	Nov 16, 2023	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user raybol1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Nov 16, 2023	SYSTEM	(\$3,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2090 -	- Total						\$0.00	
	2100	PLAIN NEOPRENE BEARING PAD	Material		4	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	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	This adjustment offsets the original system-generated Material 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)	
				- Total				\$0.00	
			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)		
					4		SYSTEM	(\$3,360.00) \$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.
						2023 Sep 18,		,	Estimate Item Adjustment (0026) due to user raybol1 overridding Payment
					5	2023 Sep 18, 2023 Sep 18,	SYSTEM	\$3,360.00	Estimate Item Adjustment (0026) due to user raybol1 overridding Payment
					5	2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM	\$3,360.00	Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user raybol1 overridding Payment
				- Total	5 5 6	2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM	\$3,360.00 (\$3,360.00) \$3,360.00	Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user raybol1 overridding Payment
			Material - To		5 5 6	2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM	\$3,360.00 (\$3,360.00) \$3,360.00 (\$3,360.00)	Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user raybol1 overridding Payment
	2110 -	- Total	Material - To		5 5 6	2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM	\$3,360.00 (\$3,360.00) \$3,360.00 (\$3,360.00) \$0.00	Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user raybol1 overridding Payment
	<b>2110</b> - 2120	LAMINATED NEOPRENE BEARING PAD	Material - To Material		5 5 6	2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM	\$3,360.00 (\$3,360.00) \$3,360.00 (\$3,360.00) (\$3,360.00) \$0.00	Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user raybol1 overridding Payment
		LAMINATED NEOPRENE			5 5 6 6	2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,360.00 (\$3,360.00) \$3,360.00 (\$3,360.00) (\$3,360.00) \$0.00 \$0.00	Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 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.
		LAMINATED NEOPRENE BEARING PAD			5 6 6 4	2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,360.00 (\$3,360.00) \$3,360.00 (\$3,360.00) \$0.00 \$0.00 \$2,520.00	Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 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.
		LAMINATED NEOPRENE BEARING PAD			5 5 6 6 4 4	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,360.00 (\$3,360.00) \$3,360.00 (\$3,360.00) \$0.00 \$0.00 \$2,520.00 (\$2,520.00)	Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overridding Payment Estimate Item Adjustment (0012) due to user raybol1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		LAMINATED NEOPRENE BEARING PAD			5 6 6 4 4 5	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,360.00 (\$3,360.00) \$3,360.00 (\$3,360.00) \$0.00 \$0.00 \$2,520.00 (\$2,520.00) \$2,520.00	Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overridding Payment Estimate Item Adjustment (0012) due to user raybol1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		LAMINATED NEOPRENE BEARING PAD			5 5 6 6 4 4 5 5	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,360.00 (\$3,360.00) \$3,360.00 (\$3,360.00) \$0.00 \$0.00 \$2,520.00 (\$2,520.00) \$2,520.00 (\$2,520.00)	Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overridding Payment Estimate Item Adjustment (0012) due to user raybol1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 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.



May 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	2120	LAMINATED NEOPRENE BEARING PAD (TAPERED)	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 -	Total						\$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	Total			\$0.00	
			Material - To	tal				\$0.00	
	5005 -	Total						\$0.00	
	5006	Total	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 - To	tal				\$0.00	
	5006 -	Total						\$0.00	
	5008	MISC.	Material		19	Apr 15, 2024	SYSTEM	\$4,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user raybol1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19 Apr 15, S 2024		SYSTEM	(\$4,347.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5008 -	Total						\$0.00	
	5010	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		14	Feb 2, 2024	SYSTEM	\$9,556.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user raybol1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		ш <b>ч</b> .,			14	Feb 2, 2024	SYSTEM	(\$9,556.80)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun		Mar 4, 2024	SYSTEM	(\$2,787.40)	
				0	18	Apr 2, 2024	SYSTEM	(\$2,202.20)	
				Overrun - T	otal			(\$4,989.60)	
			Overrun - To	tal				(\$4,989.60)	
		Total						(\$4,989.60)	
	5011	TEMPORARY REMOVABLE MARKING TAPE	Material		14	Feb 2, 2024	SYSTEM	\$2,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user raybol1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Feb 2, 2024	SYSTEM	(\$2,112.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun		Mar 4, 2024	SYSTEM	(\$2,362.80)	
					18	Apr 2, 2024	SYSTEM	(\$2,101.00)	



May 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	5011	TEMPORARY	Overrun	Overrun - T	otal			(\$4,463.80)	
		REMOVABLE MARKING TAPE	Overrun - Total					(\$4,463.80)	
	5011 -	Total						(\$4,463.80)	
	5013	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		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 Exception 12 on the current Payment Estimate.
					17	Mar 18, 2024	SYSTEM	(\$130,580.10)	
					18	Apr 2, 2024	SYSTEM	\$130,580.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user raybol1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Apr 2, 2024	SYSTEM	(\$130,580.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5013 -	Total						\$0.00	
	5014	MISC. MANHOLES AND DROP INLETS	Material		18	Apr 2, 2024	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user raybol1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Apr 2, 2024	SYSTEM	(\$10,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5014 -	Total						\$0.00	
	5017	Dowel Bar (Drilling, Furnishing and Inst	Material		17	Mar 18, 2024	SYSTEM	\$3,339.84	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.
					17	Mar 18, 2024	SYSTEM	(\$3,339.84)	
					18	Apr 2, 2024	SYSTEM	\$3,339.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user raybol1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Apr 2, 2024	SYSTEM	(\$3,339.84)	
					19	Apr 15, 2024	SYSTEM	\$3,339.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user raybol1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Apr 15, 2024	SYSTEM	(\$3,339.84)	
				- Total				\$0.00	
			Material - To	Material - Total				\$0.00	
	5017 -	Total						\$0.00	
	5018	DOWEL BAR (FURNISH AND INSTALL WITH BASK	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.
					17	Mar 18, 2024	SYSTEM	(\$3,982.23)	
					18	Apr 2, 2024	SYSTEM	\$3,982.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user raybol1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Apr 2, 2024	SYSTEM	(\$3,982.23)	
					19	Apr 15, 2024	SYSTEM	\$3,982.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				19		Apr 15, 2024	SYSTEM	(\$3,982.23)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	5018 -	Total						\$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 raybol1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Mar 18,	SYSTEM	(\$2,191.77)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	5019	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material			2024			
					18	Apr 2, 2024	SYSTEM	\$2,191.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user raybol1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Apr 2, 2024	SYSTEM	(\$2,191.77)	
					19	Apr 15, 2024	SYSTEM	\$2,191.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user raybol1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Apr 15, 2024	SYSTEM	(\$2,191.77)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5019 -	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)	
					18	Apr 2, 2024	SYSTEM	\$4,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user raybol1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Apr 2, 2024	SYSTEM	(\$4,410.00)	
					19	Apr 15, 2024	SYSTEM	\$4,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Apr 15, 2024	SYSTEM	(\$4,410.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5020 -	Total						\$0.00	
J4P3443 ·	- Total							(\$55,586.44)	
Overall -	Overall - Total								



## Contract Adjustments for Contract - 230519-C04

Estimate Project Number		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)			