

#### Pay Estimate Created Date: June 17, 2024

Progress E 23	stimate Number	Contract ID Prime Contractor	230519-C04 Radmacher Co.,Inc.	Brothers Excav	ating	Start	June 2, 2024 June 15, 2024	Original Contract Amount Net Change Order Amount Current Contract Amou	\$10,985,676.85 \$13,635.48 nt \$10,999,312.33		
Approval Date									By User		
June 17, 2024			Genera	Generated and Approved (and should be considered Draft) at the Project Office Level by							
June 17, 2024				viewed and Approved (and should be considered Draft) at the Resident Engineer Level by							
June 18, 2024				Reviewed and Approved at the Central Office Contro					ramses1		
Original Comple	tion Date	Current	Completion	npletion Date Actual Completi			% of	Current Contract Amou	t Amount Complete		
June 28, 20	June 28, 2024 June							97.35%			
	Cont	ract Informationa	I Dates			Milestones	;				
Date Description	Orig	inal Completion I	Date Curren	t Completion D	ate No	Milestones Exist fo	or Contract				
Acceptance Date											
Awarded Date	June	7, 2023	June 7,	2023							
Letting Date	May	19, 2023	May 19	2023							
Notice to Proceed Da	ate July	10, 2023	July 10,	2023							
Open to Traffic Date	April	12, 2024	April 12	, 2024							
Work Began Date	July	17, 2023	July 17,	2023							

Contract Total Pa	ay For Estimate No. 23				
		This Estimate	Previous	To Date	
230519-C04					
	Total Posted Items Pay	\$2,214.77	\$10,705,383.14	\$10,707,597.91	
	Gross Item Adjustments	\$44,642.78	(\$55,586.44)	(\$10,943.66)	
	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)	
			<b>\$10,649,641.44</b>	\$10,696,498.99	
Contract Total Pa	yable This Estimate:	\$46,857.55			

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J4P3443	0320	6161005	CONSTRUCTION SIGNS	SQFT	\$6.300	-0.1	(\$0.63)		
	0350	6161030	TYPE III MOVEABLE BARRICADE	EA	\$170.000	6	\$1,020.00		
	0430	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$10.000	277	\$2,770.00		
	0610	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.500	1,100	\$550.00		
	0620	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.600	709	\$425.40		
	1870	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	LF	\$510.000	-2	(\$1,020.00)		
	2050	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	LF	\$510.000	-3	(\$1,530.00)		
Project J4P3443 - Total									
Overall - To	otal						\$2,214.77		

#### 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	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).		\$14.00	\$1,624.00



#### Pay Estimate Created Date: June 17, 2024

	Progre	ess Estimate Number	Contract ID	230519-C0	4	Pay Period Start		riginal Contra mount	l <b>ct</b> \$1	0,985,676.85		
	23		Prime Contractor	Radmacher Co.,Inc.	r Brothers Exc		d June 15, N 2024 A	et Change Or mount urrent Contra	φι	3,635.48 0,999,312.33		
roject umber	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
P3443	0300		MISC.	Overrun		Unit price based on a adjustments for install previous paymen Adjustments of ',170.0000 app	 2 5	\$170.00	\$19,941.00			
	0320	CONSTR	UCTION SIGNS	Overrun		Unit price based on a adjustments for instal previous paymen Adjustments of ',6.30000 - 6.	l e	\$6.30	\$1,147.23			
	0350	TYPI	E III MOVEABLE BARRICADE	Overrun		Unit price based on a adjustments for install previous paymen Adjustments of ',170.0000 app	led quantity on a t estimates. Price	 22 23	\$170.00	\$1,360.00		
	0450	ADDITIONAL	MOBILIZATION FOR SEEDING	Overrun		Unit price based on a adjustments for install previous paymen Adjustments of ',600.0000 app	led quantity on a t estimates. Price	 2 3	\$600.00	\$2,400.00		
	0590	WATERBOR	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		WATERBORNE PAVEMENT MARKING PAINT, TYPE L			Unit price based on a adjustments for install previous paymen Adjustments of ',0.25000 - 0.	led quantity on a t estimates. Price	 	\$0.25	\$783.25
	0600	WATERBOR	DW HIGH BUILD RNE PAVEMENT PAINT, TYPE L BEADS	Overrun		Unit price based on a adjustments for install previous paymen Adjustments of ',0.25000 - 0.	led quantity on a t estimates. Price	 2	\$0.25	\$237.50		
	0820		MULCHING	Overrun		Unit price based on a adjustments for install previous paymen Adjustments of ',470.0000 app	led quantity on a t estimates. Price	 22 23	\$470.00	\$94.00		
	0830	SEEDING -	COOL SEASON GRASSES	Overrun		Unit price based on a adjustments for install previous paymen Adjustments of ',2700.00000 app	led quantity on a t estimates. Price	 2 3	\$2,700.00	\$540.00		
	0900		PE 2D EROSION TROL BLANKET	Overrun		Unit price based on a adjustments for install previous paymen Adjustments of ',2.40000 - 2.	led quantity on a t estimates. Price	 	\$2.40	\$3,674.40		
	1390		, 4 IN., PUSHED TRACER WIRE	Overrun		Unit price based on a adjustments for install previous paymen Adjustments of ',44.000 app	led quantity on al t estimates. Price	 22 23	\$44.00	\$3,388.00		
	1880		ORCING STEEL POXY COATED)	Material				-10,970	\$2.10	(\$23,037.00		
	1880	0 REINFORCING STEEL (EPOXY COATED)		Material		This adjustment offsets the generated Material Paym Adjustment (0015) du overridding Payment Estima the current P	ent Estimate Iten ie to user raybol <sup>2</sup>	י 1 ו	\$2.10	\$23,037.00		
	2070		ORCING STEEL POXY COATED)	Material				-15,520	\$2.10	(\$32,592.00		



#### Pay Estimate Created Date: June 17, 2024

	Progre 23	ss Estimate Number	Contract ID Prime Contractor	230519-C04 Radmacher Co.,Inc.	4 Brothers Exc	cavating	Pay Period Start Pay Period En	June 2, 2024 d June 15, 2024	Original Contra Amount Net Change Ore Amount Current Contra	der \$1	10,985,676.85 13,635.48 10,999,312.33
Project Number	Line No.							Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4P3443	2070	=	ORCING STEEL POXY COATED)	Material		generat Adj	ustment offsets th ed Material Paym ustment (0014) du g Payment Estima the current P	ent Estimate Ite ue to user rayb	em ol1 on	\$2.10	\$32,592.00
	5010		RY REMOVABLE ING TAPE 4 IN., WHITE	Overrun		adju	it price based on ustments for instal previous paymer ts of ',2.20000 - 2.	lled quantity on nt estimates. Pr	all ice ied	\$2.20	\$4,989.60
	5011	5011     TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW     Overrun     Unit price based on averaged over adjustments for installed quantity on previous payment estimates. Pr Adjustments of ',2.20000 - 2.20000, 'is appl (if non-zer					all ice ied	\$2.20	\$4,463.80		
Total											\$44,642.78



## 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

43	This Estimate	Previous	To Date
Posted Item Pay	\$2,214.77	\$10,705,383.14	\$10,707,597.91
Gross Item Adjustments	\$44,642.78	(\$55,586.44)	(\$10,943.66)
Gross Item Pay	\$46,857.55	\$10,649,796.70	\$10,696,654.25
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



# 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 Gener ated

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
30519-C04	J4P3443	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$9,000.00	\$18,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS	0.00	\$202,700.00	\$0.00
		0001	0021	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$200,750.00	\$200,750.00
		0001	0030	2031000	CLASS A EXCAVATION	14,656.00	0.00	14,656.00	CUYD	14,656.00	\$15.00	\$219,840.00
		0001	0040	2035500	EMBANKMENT IN PLACE	28,657.00	0.00	28,657.00	CUYD	28,657.00	\$19.00	\$544,483.00
		0001	0050	2036000	COMPACTING EMBANKMENT	12,365.00	0.00	12,365.00	CUYD	12,365.00	\$3.10	\$38,331.50
		0001	0060	2037075	COMPACTING IN CUT	92.90	0.00	92.90	STA	92.90	\$660.00	\$61,314.00
		0001	0070	2063000	CLASS 3 EXCAVATION	2,628.00	142.00	2,770.00	CUYD	2,770.00	\$14.00	\$38,780.00
		0001	0080	2063300	CLASS 4 EXCAVATION	17.00	0.00	17.00	CUYD	17.00	\$144.00	\$2,448.00
		0001	0090	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	3.00	\$1,600.00	\$4,800.00
		0001	0095	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$44,800.00	\$44,800.00
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,854.00	-648.00	1,206.00	SQYD	1,206.00	\$14.00	\$16,884.00
		0001	0110	3049905	MISC.OPTIONAL BASE	3,027.00	0.00	3,027.00	SQYD	3,027.00	\$14.00	\$42,378.00
		0001	0120	4019905	MISC.OPTIONAL PAVEMENT	3,026.90	0.00	3,026.90	SQYD	3,026.90	\$105.00	\$317,824.50
		0001	0130	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT.	762.50	-762.50	0.00	SQYD	0.00	\$105.00	\$0.00
		0001	0140	5021334	JOINTS) CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	761.30	0.00	761.30	SQYD	761.30	\$137.00	\$104,298.10
		0001	0150	5041000	CONCRETE APPROACH PAVEMENT	275.20	0.00	275.20	SQYD	275.20	\$180.00	\$49,536.00
		0001	0160	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,600.00	\$1,600.00
		0001	0170	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	515.00	-515.00	0.00	LF	0.00	\$36.00	\$0.00
		0001	0180	6054020	OUTLET PIPES AND SPLASH PADS	2.00	-2.00	0.00	EA	0.00	\$1,400.00	\$0.00
		0001	0190	6081000	CONCRETE MEDIAN	2,298.80	0.00	2,298.80	SQYD	2,298.80	\$64.00	\$147,123.20
		0001	0200	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	1,780.00	0.00	1,780.00	LF	1,780.00	\$25.00	\$44,500.00
		0001	0210	6097000	ROCK LINING	127.00	97.00	224.00	CUYD	224.00	\$136.00	\$30,464.00
		0001	0220	6113010	FURNISHING TYPE 1 ROCK BLANKET	2,429.00	0.00	2,429.00	CUYD	2,429.00	\$56.00	\$136,024.00
		0001	0230	6113030	PLACING TYPE 1 ROCK BLANKET	2,429.00	0.00	2,429.00	CUYD	2,429.00	\$22.00	\$53,438.00
		0001	0240	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$4,500.00	\$4,500.00
		0001	0250	6122010	IMPACT ATTENUATOR 50 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$4,500.00	\$4,500.00
		0001	0260	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	5.00	0.00	5.00	EA	5.00	\$4,500.00	\$22,500.00
		0001	0270	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	3.00	EA	3.00	\$4,500.00	\$13,500.00
		0001	0280	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6.00	-4.00	2.00	EA	2.00	\$1,100.00	\$2,200.00
		0001	0290	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	202.70	-202.70	0.00	CUYD	0.00	\$620.00	\$0.00
		0001	0300	6139905	MISC.RAPID STRENGTH CONCRETE FOR PAVEMENT REPAIR	321.60	117.30	438.90	SQYD	438.90	\$170.00	\$74,613.00
		0001	0310	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
		0001	0320	6161005	CONSTRUCTION SIGNS	2,497.00	182.00	2,679.00	SQFT	2,679.00	\$6.30	\$16,877.70
		0001	0330	6161008	ADVANCED WARNING RAIL SYSTEM	20.00	-13.00	7.00	EA	7.00	\$68.00	\$476.00
		0001	0340	6161025	CHANNELIZER (TRIM LINE)	141.00	263.00	404.00	EA	404.00	\$19.00	\$7,676.00
		0001	0350	6161030	TYPE III MOVEABLE BARRICADE	25.00	14.00	39.00	EA	39.00	\$170.00	\$6,630.00
		0001	0360	6161033	DIRECTIONAL INDICATOR BARRICADE	68.00	-12.00	56.00	EA	56.00	\$79.00	\$4,424.00
		0001	0370	6161040	FLASHING ARROW PANEL	5.00	-2.00	3.00	EA	3.00	\$3,400.00	\$10,200.00
		0001	0380	6161055	SEQUENTIAL FLASHING WARNING LIGHT	68.00	-12.00	56.00	EA	56.00	\$68.00	\$3,808.0
		0001	0390	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	-2.00	4.00	EA	4.00	\$5,800.00	\$23,200.00
		0001	0400	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	30.00	-20.00	10.00	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	\$129,240.0
		0001	0420	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	4,723.00	866.00	5,589.00	LF	5,589.00	\$16.00	\$89,424.00
		0001	0430	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	9,130.00	0.00	9,130.00	LF	2,578.00	\$10.00	\$25,780.00



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

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

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

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEL To Date (See report generated date)
0519-C04	J4P3443	0001	0440	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$825,000.00	\$825,000.0
		0001	0450	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	4.00	5.00	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	-831.00	0.00	LF	0.00	\$6.90	\$0.0
		0001	0480	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	409.00	-409.00	0.00	LF	0.00	\$12.00	\$0.0
		0001	0490	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	196.00	-16.00	180.00	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,	10.00	0.00	10.00	EA	10.00	\$290.00	\$2,900.0
		0001	0520	6200027	STRAIGHT ARROW 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
					RAMP WRONG WAY ARROW							
		0001	0540	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	39.00	-6.00	33.00	EA	33.00	\$68.00	\$2,244.0
		0001	0550	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	228.00	-132.00	96.00	LF	96.00	\$13.00	\$1,248.0
		0001	0560	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	9.00	-8.00	1.00	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	3,133.00	13,236.00	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	950.00	6,788.00	LF	6,788.00	\$0.25	\$1,697.
		0001	0610	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,394.00	409.00	1,803.00	LF	1,803.00	\$0.50	\$901.
		0001	0620	6207001	PAVEMENT MARKING REMOVAL	27,040.00	-20,869.00	6,171.00	LF	6,171.00	\$0.60	\$3,702.
		0001	0630	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	15.00	-11.00	4.00	EA	4.00	\$100.00	\$400.
		0001	0640	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	31,370.00	-3,143.00	28,227.00	LF	28,227.00	\$0.15	\$4,234.
		0001	0650	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,683.00	0.00	3,683.00	SQYD	3,683.00	\$3.80	\$13,995.
		0001	0660	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	\$100,000.00	\$90,000.
		0001	0670	7034041	CLASS B-1 CONCRETE (CULVERTS)	43.70	10.70	54.40	CUYD	54.40	\$1,800.00	\$97,920.
		0001	0680	7061030	REINFORCING STEEL (CULVERTS)	6,370.00	1,960.00	8,330.00	LB	8,330.00	\$2.70	\$22,491.
		0001	0690	7250318A	18 IN. PIPE GROUP B	76.00	0.00	76.00	LF	76.00	\$106.00	\$8,056.
		0001	0700	7261018	18 IN. PIPE GROUP A	805.00	0.00	805.00	LF	805.00	\$89.00	\$71,645.
		0001	0710	7261024	24 IN. PIPE GROUP A	220.00	0.00	220.00	LF	220.00	\$125.00	\$27,500.
		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.
		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	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.0
		0001	0810	7320642A	SECTION 42 IN, OR ALLOWED SUBSTITUTE GROUP A FLARED END	4.00	0.00	4.00	EA	4.00	\$3,600.00	\$14,400.0
		0001	0820	8025006	SECTION MULCHING	10.40	0.20	10.60	ACRE	10.60	\$470.00	\$4,982.
		0001	0830	8051000A	SEEDING - COOL SEASON GRASSES	10.40	0.20	10.60	ACRE	10.60	\$2,700.00	\$28,620.
		0001		22310001		56.20	-40.60	15.60	CUYD	15.60	,. 00.00	\$20,020.1



## 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)

/ ated date and can differ from the posted amount at the time the Estimate was Generated. Note: Po

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 POSTE To Date (See repo generated date)
30519-C04	J4P3443	0001	0850	8061005	ROCK DITCH CHECK	1,008.00	-395.00	613.00	LF	613.00	\$19.00	\$11,647
		0001	0860	8061007A	CURB INLET CHECK	1.00	-1.00	0.00	EA	0.00	\$132.00	\$0.
		0001	0870	8061016	SEDIMENT REMOVAL	262.00	-202.00	60.00	CUYD	60.00	\$27.00	\$1,620
		0001	0880	8061019	SILT FENCE	6,862.00	-6,642.00	220.00	LF	220.00	\$1.30	\$286.
		0001	0890	8064128	TYPE 1 TURF REINFORCEMENT MAT	1,227.00	-949.00	278.00	SQYD	278.00	\$3.10	\$861
		0001	0900	8064138	TYPE 2D EROSION CONTROL BLANKET	6,262.00	1,531.00	7,793.00	SQYD	7,793.00	\$2.40	\$18,703
		0003	0940	3049905	MISC.ALTERNATE BASE	20,225.00	49.00	20,274.00	SQYD	20,274.00	\$12.00	\$243,288
		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	\$1,809,62
		0003	0960	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	12.70	-12.70	0.00	STA	0.00	\$700.00	\$(
		0005	0980	5021340	TYPE A2 SHOULDER	1,808.20	0.00	1,808.20	SQYD	1,808.20	\$55.00	\$99,45
		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	\$93,24
		0010	1000	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	-2.00	0.00	EA	0.00	\$4,100.00	\$
		0010	1010	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,00
		0010	1020	6061080	MGS END ANCHOR	6.00	2.00	8.00	EA	8.00	\$1,400.00	\$11,20
		0010	1030	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	7.00	\$3,400.00	\$23,80
		0010	1040	6064500	AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE	31.00	0.00	31.00	CUYD	31.00	\$125.00	\$3,87
		0010	1050	6069902	MISC.HTGC ANCHOR ASSEMBLY	1.00	1.00	2.00	EA	2.00	\$5,400.00	\$10,80
		0010	1060	6069903	MISC.HIGH TENSION GUARD CABLE	410.00	0.00	410.00	LF	410.00	\$39.00	\$15,99
		0010	1070	6240104A	SEPARATION GEOTEXTILE	274.00	0.00	274.00	SQYD	274.00	\$5.10	\$1,39
		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	\$51,2
		0020	1090	9011115	BRACKET ARM, 15 FT. OR 4.6 M	16.00	0.00	16.00	EA	16.00	\$1,500.00	\$24,0
		0020	1100	9011312	LUMINAIRE, LED-B	16.00	0.00	16.00	EA	16.00	\$840.00	\$13,4
		0020	1110	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	4.00	0.00	4.00	EA	4.00	\$9,000.00	\$36,0
	0020 1110 0020 1120	1120	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	460.00	0.00	460.00	LF	460.00	\$23.00	\$10,5	
		0020	1130	9014004	CONDUIT, 4 IN. RIGID, PUSHED	527.00	0.00	527.00	LF	527.00	\$35.00	\$18,4
		0020	1140	9015010	TRENCHING TYPE I	5,804.00	0.00	5,804.00	LF	5,804.00	\$11.00	\$63,84
		0020	1150	9016110	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	5.00	\$2,500.00	\$12,50
		0020	1160	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$4,800.00	\$4,8
		0020	1170	9017002	CABLE, 2 AWG 1 CONDUCTOR	810.00	0.00	810.00	LF	810.00	\$5.30	\$4,29
		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	\$4,60
		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	\$27,74
		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	\$51,20
		0020	1210	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	-1.00	0.00	EA	0.00	\$8,100.00	\$
		0030	1220	9020113	SIGNAL HEAD, TYPE 3T	5.00	0.00	5.00	EA	5.00	\$1,300.00	\$6,50
		0030	1230	9020213	SIGNAL HEAD, TYPE 3S	5.00	0.00	5.00	EA	5.00	\$1,300.00	\$6,50
		0030	1240	9020513	SIGNAL HEAD, TYPE 3B	8.00	0.00	8.00	EA	8.00	\$1,500.00	\$12,00
		0030	1250	9020833	SH-FLAT SHEET - SIGNAL SIGN	60.00	0.00	60.00	SQFT	60.00	\$66.00	\$3,9
		0030	1260	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	8.00	\$380.00	\$3,04
		0030	1270	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	3.00	0.00	3.00	EA	3.00	\$680.00	\$2,04
		0030	1280	9022715	POST, SIGNAL 15 FT.	4.00	0.00	4.00	EA	4.00	\$1,900.00	\$7,60
		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	\$9,70
		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	5
		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	ş
		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	\$15,60
		0030	1330	9023215	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA	0.00	\$9,300.00	ş



## 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)

/ ated date and can differ from the posted amount at the time the Estimate was Generated. Note: Po

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	\$0.0
		0030	1350	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$71,500.00	\$71,500.0
		0030	1360	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	789.00	0.00	789.00	LF	789.00	\$34.00	\$26,826.0
		0030	1370	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	137.00	0.00	137.00	LF	137.00	\$45.00	\$6,165.0
		0030	1380	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	115.00	-77.00	38.00	LF	38.00	\$49.00	\$1,862.0
		0030	1390	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	193.00	77.00	270.00	LF	270.00	\$44.00	\$11,880.0
		0030	1400	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	180.00	0.00	180.00	LF	180.00	\$2.70	\$486.0
		0030	1410	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	490.00	0.00	490.00	LF	490.00	\$5.40	\$2,646.0
		0030	1420	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,260.00	0.00	1,260.00	LF	1,260.00	\$5.30	\$6,678.0
		0030	1430	9028311	CABLE, 16 AWG 7 CONDUCTOR	10,050.00	0.00	10,050.00	LF	10,050.00	\$3.30	\$33,165.0
		0030	1440	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	4.00	\$3,400.00	\$13,600.0
		0030	1450	9028812	PULL BOX, PREFORMED CLASS 3	6.00	0.00	6.00	EA	6.00	\$4,900.00	\$29,400.0
		0030	1460	9029100	BASE, CONCRETE	21.40	0.00	21.40	CUYD	21.40	\$2,700.00	\$57,780.0
		0030	1470	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	1.00	\$236,000.00	\$236,000.0
		0040	1480	9031020	CONCRETE FOOTINGS, BOLT DOWN	7.30	0.00	7.30	CUYD	7.30	\$1,300.00	\$9,490.0
		0040	1490	9031210	STRUCTURAL STEEL POSTS	4,640.00	0.00	4,640.00	LB	4,640.00	\$5.30	\$24,592.0
		0040	1500	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	8.00	4.00	12.00	EA	12.00	\$420.00	\$5,040.0
		0040	1510	9031270A	TUBE) 2 IN. PSST POST - 12 GA.	624.00	32.00	656.00	LF	656.00	\$21.00	\$13,776.0
		0040	1520	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	39.00	-25.00	14.00	EA	14.00	\$84.00	\$1,176.0
		0040	1530	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	4.00	0.00	4.00	EA	4.00	\$137.00	\$548.0
		0040	1540	9031280	2.5 IN. PSST POST - 12 GA.	192.00	0.00	192.00	LF	192.00	\$24.00	\$4,608.0
		0040	1550	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	-10.00	2.00	EA	2.00	\$105.00	\$210.0
		0040	1560	9035004A	SH-FLAT SHEET	365.00	4.00	369.00	SQFT	369.00	\$21.00	\$7,749.0
		0040	1570	9035011A	ST-STRUCTURAL	756.00	0.00	756.00	SQFT	756.00	\$32.00	\$24,192.0
		0040	1580	9035069A	SHF-FLAT SHEET FLUORESCENT	116.00	42.00	158.00	SQFT	158.00	\$24.00	\$3,792.0
		0040	1590	9039901	MISC.NB ON RAMP TRUSS #48	1.00	0.00	1.00	LS	1.00	\$136,800.00	\$136,800.0
		0040	1600	9039901	MISC.NEW TRUSS SIGNS ON EXISTING TRUSS #45	1.00	0.00	1.00	LS	1.00	\$13,200.00	\$13,200.0
		0040	1610	9039901	MISC.SB AT EXIT 158 TRUSS #41	1.00	0.00	1.00	LS	1.00	\$136,800.00	\$136,800.0
		0040	1620	9039901	MISC.SB OFF RAMP CANT. TRUSS #42	1.00	0.00	1.00	LS	1.00	\$89,500.00	\$89,500.0
		0040	1630	9039901	MISC.TUBULAR SUPPORT, TYPE S-1310, TRUSS #43	1.00	0.00	1.00	LS	1.00	\$52,600.00	\$52,600.0
		0050	1640	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	1.384.00	0.00	1,384.00	LF	1,384.00	\$20.00	\$27,680.0
		0050	1650	9107202	CONDUIT, 4 IN., RIGID, PUSHED	284.00	0.00	284.00	LF	284.00	\$51.00	\$14,484.0
		0050	1660	9108202	CABLE, 2 AWG, 1 CONDUCTOR, POWER	210.00	0.00	210.00	LF	210.00	\$5.30	\$1,113.0
		0050	1670	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	1,880.00	0.00	1,880.00	LF	1,880.00	\$8.40	\$15,792.0
		0050	1680	9108811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	\$3,500.00	\$3,500.0
		0050	1690	9108816	PULL BOX. PREFORMED CLASS 5	8.00	-2.00	6.00	EA	6.00	\$4,000.00	\$24,000.0
		0050	1700	9109901	MISC.FIBER OPTIC SPLICING, TESTING AND	1.00	0.00	1.00	LS	1.00	\$13,100.00	\$13,100.0
					DOCUMENTATION							
		0050	1710	9109901	MISC.RELOCATE SCOUT CAMERA POLE	1.00	0.00	1.00	LS	1.00	\$27,900.00	\$27,900.0
		0050	1720	9109901	MISC.SALVAGING EXISTING ITS EQUIPMENT	1.00	0.00	1.00	LS	1.00	\$760.00	\$760.0
		0050	1730	9109902		2.00	0.00	2.00	EA	2.00	\$610.00	\$1,220.0
		0050	1740	9109902	MISC.SCOUT FIBER SPLICE VAULT	1.00	0.00	1.00	EA	1.00	\$7,200.00	\$7,200.0
		0070	1750	2061000		123.00	22.00	145.00	CUYD	145.00	\$88.00	\$12,760.0
		0070	1760	2061003	CLASS 1 EXCAVATION IN ROCK	22.00	-22.00	0.00	CUYD	0.00	\$520.00	\$0.0
		0070	1770	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS		\$108,800.00	\$108,800.0
		0070	1780	5031010A	BRIDGE APPROACH SLAB (MAJOR)	128.00	0.00	128.00	SQYD	128.00	\$340.00	\$43,520.0
		0070	1790	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	325.00	25.00	350.00	LF	350.00	\$120.00	\$42,000.0



# 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)

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)
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	619.00	\$510.00	\$315,690.0
		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.
		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	825.00	\$510.00	\$420,750.0
		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.
		0001	5004	1046002	VALUE ENGINEERING	0.00	73,085.99	73,085.99	EA	73,085.99	\$1.00	\$73,085.
		0001	5005	6122020	REPLACEMENT SAND BARREL	0.00	3.00	3.00	EA	3.00	\$1,575.00	\$4,725.
		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.
		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.
		0001	5010	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	6,612.00	6,612.00	LF	6,612.00	\$2.20	\$14,546.
		0001	5011	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	2,989.00	2,989.00	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 DEPTH PAVEMENT REPAIR	0.00	846.00	846.00	SQYD	846.00	\$154.35	\$130,580.1

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	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
		0040	5022	9039901	MISC.INSTALL TUBULAR SIGN TRUSS GUIDE SIGNS	0.00	1.00	1.00	LS	0.00	\$18,179.32	\$0.00
		0001	5023	6139901	MISC.OUTER ROAD ASPHALT PATCHING	0.00	1.00	1.00	LS	0.00	\$147,065.10	\$0.00
	Project J	4P3443 - To	otal Value	Posted to D	ate as of Report Generated Date							\$10,707,597.9 <sup>-</sup>
30519-C04 Ove	rall - Total	Value Post	ted to Dat	te as of Rep	ort Generated Date							\$10,707,597.9



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

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

#### Project: J4P3443

Line Number	Item Code		Description	DWR Date	DWR Approval Date	Quantity Posted	Units			Location		From Station/ Log	Offset/ Distance	To Statior Log	Offset/ n/ Distance		Comments	
0220	6161005	CONSTRUCTION	SIGNS	6/11/04		0.10	SOFT	odiustic	a for roun	dina		Mile		Mile				
0320		TYPE III MOVEAB			6/17/24 6/17/24	-0.10			ng for roun Road Asph	alt Patching								
0430	6175010A	RELOCATING TE	MPORARY TRAFFIC BARRIER	6/11/24	6/17/24	277.00	LF	SB MO	-7 (east si	de of bridge)								
0610			H BUILD WATERBORNE PAINT		6/17/24	1,100.00			1, Ramp 2	, I-49								
0620		PAVEMENT MARK	KING REMOVAL SSED CONC NU-GIRDER		6/17/24 6/17/24	-2.00		MO-7 a		ngth (07-21-2023).								
2050			SSED CONCINU-GIRDER		6/17/24	-3.00				ngth (07-21-2023).								
The infor	rmation be	olow this line ar	e details for Construction S	igns (if ap	plicable	<u>).</u>												
Project J4P3443	Line Number	DWR Date July 25, 2023	Total Quantity Posted For DWR Date	WO20-5	Sign Infor			Station	Log Mile 156.41	Location NB I-49	Number Items 2.00		SF Each Sign 6.00		Special S	ign	SF Each Special Sign	Total SF to Post 32.00
J4P'3443	0320	July 25, 2023	218	RIGHT/CE AHEAD	NTER/LEF	T LANE CL	OSED		150.41	ND 1-49	2.00	1	0.00					32.00
				WO20-1 ROAD/BRI	48x48 16 DGE/RAM	.00 P WORK AF	HEAD		155.887	NB I-49	2.00	1	6.00					32.00
				CONST-8 ZONE NO	48x36 1	2.00 WORK	(		155.71	NB I-49	2.00	1	2.00					24.00
				CONST-7	72x36 1		OUR		155.611	NB I-49	1.00	1	8.00					18.00
				WORK ZO WO4-1aL (ARROW S	48x48 16	6.00 MERG	E		156.71	NB I-49	1.00	1	6.00					16.00
				E05-1 3		0 GORE E	XIT		157.255	NB I-49	1.00	1	2.00					12.00
						SPEED L			156.91	NB I-49	2.00		2.00					24.00
				GO20-5aP (PLAQUE)		0.00 WORK	ZONE		156.91	NB I-49	2.00	6	.00					12.00
				WO20-6a RIGHT/CE	48x48 16	5.00 T LANE CI	OSED		156.71	NB I-49	1.00	1	6.00					16.00
				CONST-5 PRESENC	96x48 3				155.42	NB I-49	1.00	3	2.00					32.00
		July 26, 2023	470	WO21-5 WORK AH	48x48 16	.00 SHOUL	DER		146.491	MO-7 N	1.00	1	6.00					16.00
				CONST-5 PRESENC	96x48 3	2.00 POINT	OF		24.846	SB 1-49	1.00	3	2.00					32.00
				CONST-7 WORK ZO	72x36 1	8.00 RATE	OUR		25.093	SB I-49	1.00	1	8.00					18.00
				CONST-8 ZONE NO	48x36 1	2.00 WORK	(		25.197	SB I-49	2.00	1	2.00					24.00
				WO20-1 ROAD/BRI	48x48 16	.00	HEAD		25.302	SB I-49	2.00	1	6.00					32.00
				WO20-1 ROAD/BRI	48x48 16	.00			146.183	MO-7 N	2.00	1	6.00					32.00
				CONST-8 ZONE NO	48x36 1	2.00 WORK			145.847	MO-7 N	2.00	1	2.00					24.00
				CONST-7 WORK ZO	72x36 1		OUR		145.745	MO-7 N	1.00	1	8.00					18.00
				CONST-5 PRESENC	96x48 3	2.00 POINT	OF		145.647	MO-7 N	1.00	3	2.00					32.00
				WO21-5 WORK AH	48x48 16 EAD	.00 SHOUL	DER		1.463	EB 275th	1.00	1	6.00					16.00
				CONST-5 PRESENC		2.00 POINT	OF		1.409	EB 275th	1.00	3	2.00					32.00
				WO20-1 ROAD/BRI	48x48 16 DGE/RAMI	.00 P WORK AH	HEAD		1.158	EB 275th	1.00	1	6.00					16.00
				CONST-8 ZONE NO	48x36 1 PHONE ZO	2.00 WORK NE	(		0.946	EB 275th	1.00	1	2.00					12.00
				CONST-7 WORK ZO	72x36 1 NE	8.00 RATE	OUR		0.831	EB 275th	1.00	1	8.00					18.00
				WO20-1 ROAD/BRI	48x48 16 DGE/RAM	.00 P WORK AH	HEAD		0.0	NB Brookhart	1.00	1	6.00					16.00
				WO4-1aR (ARROW S	48x48 1 SYMBOL)	6.00 MERG	E			SB I-49	1.00	1	6.00					16.00
				WO20-5 RIGHT/CE AHEAD	48x48 16 NTER/LEF	.00 F LANE CL	OSED			SB I-49	2.00	1	6.00					32.00
				WO20-1 ROAD/BRI	48x48 16 DGE/RAM	.00 P WORK AH	HEAD			SB I-49	2.00	1	6.00					32.00
				R2-1 36 XX	6x48 12.0	) SPEED L	IMIT			SB I-49	2.00	1	2.00					24.00
				GO20-5aP (PLAQUE)	36x24 6	00 WORK	ZONE			SB I-49	2.00	6	.00					12.00
				WO20-6a RIGHT/CE	48x48 16 NTER/LEF	3.00 T LANE CL	OSED			SB I-49	1.00	1	6.00					16.00
		August 8, 2023	16	WO20-1 ROAD/BRI	48x48 16 DGE/RAM	.00 P WORK AH	HEAD		0.109	MO-2 RAMP TO SB I-49	1.00	1	6.00					16.00
			32	Variable ? BY QUANT	?x?? 1.0	0 SPECIAL	SIGN		156.279	NB I-49	32.00	1	.00	RUMB	LE STRIPS AHEA	D		32.00
			157	WO4-1aL (ARROW S		3.00 MERG	E		146.184	MO-7 N	1.00	1	6.00					16.00
				WO20-6a RIGHT/CE			OSED		146.184	MO-7 N	1.00	1	6.00					16.00
				Variable ? BY QUANT	??x?? 1.0	0 SPECIAL	SIGN		146.447	MO-7 N	17.00	1	.00	DETO	JR N 49 ARROW			17.00
				R11-2 4 CLOSED	8x30 10.0	0 ROAD			146.474	MO-7 N	1.00	1	0.00					10.00
				Variable ? BY QUANT					146.518	MO-7 N	17.00	1	.00	DETO	JR N 49 ARROW	50B		17.00
				WO20-5 RIGHT/CE			OSED		146.045	MO-7 N	2.00	1	6.00					32.00
				AHEAD Variable ? BY QUANT					145.981	MO-7 N	32.00	1	.00	RUMB	LE STRIPS AHEA	١D	16.00	32.00
				Variable ? BY QUANT	?x?? 1.0	0 SPECIAL	SIGN		146.563	MO-7 N	17.00	1	.00	DETO	JR N 49 ARROW	50C		17.00
Revision 3				DT QUANI	IT OF SC	WARE FEE	= 1											Page 12 of 4



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

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

	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 t Post
3443	0320	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			16
		September 14, 2023	148	WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)		146.326	MO-7 N	1.00	16.00			16
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		146.477	MO-7 N	1.00	16.00			16
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW			MO-7 N, MO-7 S, Ramp 2	5.00	6.00			30
				W01-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW)		40.058	MO-7 S	1.00	16.00			1
				WO13-1 30x30 6.25 ADVISORY		26.142	SB I-49	1.00	6.25			(
				SPEED (PLAQUE) WO5-1 48x48 16.00		26.142	SB I-49	1.00	16.00			16
				ROAD/BRIDGE/RAMP NARROWS WO3-3 48x48 16.00 SIGNAL		146.521	MO-7 N	1.00	16.00			16
				AHEAD (SYMBOL) WO20-1 48x48 16.00		1.894	SB Orchard Rd	1.00	16.00			1
				ROAD/BRIDGE/RAMP WORK AHEAD WO1-4L 48x48 16.00 REVERSE		40.212	MO-7 S	1.00	16.00			1
		September 21,	58	CURVE (SYMBOL LEFT ARROW) R11-2 48x30 10.00 ROAD	24+00		MO-7 N	1.00	10.00			1
		2023	56	CLOSED	24700							
				WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)			NB I-49	1.00	16.00			1
				WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW)			NB I-49	1.00	16.00			1
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				16.00	1.00	Added Lane		1
		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		2
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		2.472	SB Outer Rd	29.70	1.00	50A, Detour N 49		2
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		5.509	SB Outer Rd	29.70	1.00	50E, Detour N 49		2
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		5.398	SB Outer Rd	29.70	1.00	50D, Detour N 49		2
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		3.783	WB 283rd St	27.70	1.00	50R, Detour 49		2
				Variable ??x?? 1.00 SPECIAL SIGN		0.816	EB 283rd St	27.70	1.00	50Q, Detour 49		2
				BY QUANTITY OF SQUARE FEET WO20-2 48x48 16.00 DETOUR		1.045	EB 275th St	1.00	16.00			1
				AHEAD Variable ??x?? 1.00 SPECIAL SIGN		1.486	EB 289th St	27.70	1.00	50Q, Detour 49		2
				BY QUANTITY OF SQUARE FEET W020-2 48x48 16.00 DETOUR		1.556	SB Brookhart Dr	1.00	16.00			1
				AHEAD Variable ??x?? 1.00 SPECIAL SIGN		2.439	EB 299th St	27.70	1.00	50Q, Detour 49		2
		0.4.1.00.0000		BY QUANTITY OF SQUARE FEET								
		October 26, 2023	208	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.568	SB Outer Rd	29.70	1.00	50E, Detour N 49		2
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.734	WB 275th St	29.70	1.00	50E, Detour N 49		2
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		4.327	NB Outer Rd	29.70	1.00	50C, Detour N 49		2
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.672	SB Brookhart Dr	29.70	1.00	50E, Detour N 49		2
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.64	SB Brookhart Dr	29.70	1.00	50A, Detour N 49		2
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.394	EB 275th St	29.70	1.00	50E, Detour N 49		2
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.267	EB 275th St	29.70	1.00	50C, Detour N 49		2
		November 8, 2023	59	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		2.536	SB Outer Rd	29.70	1.00	50A, Detour N 49		2
		2020		Variable ??x?? 1.00 SPECIAL SIGN		1.672	SB Brookhart Dr	29.70	1.00	50E, Detour N 49		2
		November 17,	504	BY QUANTITY OF SQUARE FEET R1-1 48x48 13.25 STOP		1.489	EB 275th St	2.00	13.25			2
		2023		R1-2 48 TRI 6.93 YIELD		1.489	EB 275th St	1.00	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		2
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.361	Commercial St	29.70	1.00	50J, Detour S 49		2
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.086	NB I-49 ramp to Commercial St	29.70	1.00	50P, Detour S 7		2
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.086	NB I-49 ramp to Commercial St	29.70	1.00	50J, Detour S 49		2
				R11-2 48x30 10.00 ROAD CLOSED		0.03	NB I-49 ramp to MO-7	1.00	10.00	Ramp Closed		1
				WO20-2 48x48 16.00 DETOUR AHEAD		146.161	MO-7 N	1.00	16.00			1
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET			various	26.00	1.00	M3-3 South (on 13 existing detour signs)		2
				Variable ??x?? 1.00 SPECIAL SIGN		26.208	SB I-49	29.70	1.00	50K, Detour S 7		2
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN		26.208	SB I-49	29.70	1.00	50F, Detour S 49 (shown in plans, didn't		2
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN			NB I-49	29.70	1.00	need) 50K, Detour S 7		2
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN			NB I-49	29.70	1.00	50F, Detour S 7		2
				BY QUANTITY OF SQUARE FEET								
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET			NB I-49	29.70	1.00	50K, Detour S 7		2
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET			NB I-49	29.70	1.00	50A, Detour S 49		2
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		157.535	NB I-49	29.70	1.00	50K, Detour S 7		2
				Variable ??x?? 1.00 SPECIAL SIGN		156.961	NB I-49	16.00	1.00	Ramp Closed Ahead		1



#### 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 guantity of work. The information below this line are details for Construction Signs (if applicable),

Station Location Number of Items SF Each Special Sign SF Each Special Sign Total SF to Project Line Number DWR Date Total Quantity Posted For DWR Date Sign Information Log Mile Sian J4P3443 0320 November 17, 2023 504 BY QUANTITY OF SQUARE FEET WO20-2 48x48 16.00 DETOUR AHEAD 156.864 NB I-49 1.00 16.00 16.00 156.808 NB I-49 29.70 1.00 50K, Detour S 7 29.70 Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET 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 29.70 R11-2 48x30 10.00 ROAD CLOSED SB Outer Rd February 26, 2024 30 3.00 10.00 30.00 March 18, 2024 369 0.074 SB I-49 Ramp to 307th St 1.00 50N, Detour S 7 Left Ahead Arrow 29.70 Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET 29.70 R4-7a 36x48 12.00 KEEP RIGHT (HORIZONTAL ARROW) SB & NB I-49 48.00 4.00 12.00 R11-2 48x30 10.00 ROAD CLOSED MO-7 3.00 10.00 30.00 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD SB I-49 2.00 16.00 32.00 R3-2 48x48 16.00 NO LEFT TURN (SYMBOL) SB I-49 Ramp to MO-7 2.00 16.00 32.00 R2-1 36x48 12.00 SPEED LIMIT XX SB I-49 2.00 12.00 24.00 R5-1 30x30 6.25 DO NOT ENTER EB 275th St 2.00 6.25 12.50 GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) SB I-49 2.00 6.00 12.00 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 29.70 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 29.70 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 29.70 Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET NB I-49 1.00 50K. Detour S 7 Straight Ahead Arrow 29.70 156.81 29,70 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 29.70 March 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 29.70 0320 - Total 2576.08



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	0040	EMBANKMENT IN PLACE	Material		2	Aug 2, 2023	SYSTEM	\$77,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Aug 2, 2023	SYSTEM	(\$77,140.00)	
				- Total	1			\$0.00	
			Material - To	tal				\$0.00	
	0040 -	- Total						\$0.00	
	0100	AGGREGATE FOR BASE (6 IN.	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.
		THICK)			7	Oct 16, 2023	SYSTEM	(\$1,918.00)	
					8	Nov 2, 2023	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	(\$3,220.00)	
					9	Nov 16, 2023	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Nov 16, 2023	SYSTEM	(\$3,220.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	18	Apr 2, 2024	SYSTEM	(\$1,624.00)	
					23	Jun 17, 2024	SYSTEM	\$1,624.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0100	- Total						\$0.00	
	0100 -							\$U.UU	
	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.
		AGGREGATE FOR	Material		5		SYSTEM SYSTEM		Estimate Item Adjustment (0010) due to user raybol1 overridding Payment
		AGGREGATE FOR	Material			2023 Sep 18,		\$5,808.60	Estimate Item Adjustment (0010) due to user raybol1 overridding Payment
		AGGREGATE FOR	Material		5	2023 Sep 18, 2023 Oct 2,	SYSTEM	\$5,808.60 (\$5,808.60)	Estimate Item Adjustment (0010) due to user raybol1 overridding Payment 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
		AGGREGATE FOR	Material		5	2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM	\$5,808.60 (\$5,808.60) \$5,808.60	Estimate Item Adjustment (0010) due to user raybol1 overridding Payment 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
		AGGREGATE FOR	Material		5	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM	\$5,808.60 (\$5,808.60) \$5,808.60 (\$5,808.60)	Estimate Item Adjustment (0010) due to user raybol1 overridding Payment 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 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
		AGGREGATE FOR	Material		5 6 6 7	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,808.60 (\$5,808.60) \$5,808.60 (\$5,808.60) \$17,988.60	Estimate Item Adjustment (0010) due to user raybol1 overridding Payment 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 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
		AGGREGATE FOR	Material		5 6 6 7 7	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,808.60 (\$5,808.60) \$5,808.60 (\$5,808.60) \$17,988.60 (\$17,988.60)	Estimate Item Adjustment (0010) due to user raybol1 overridding Payment 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 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 Exception 2 on the current Payment Estimate.
		AGGREGATE FOR	Material		5 6 7 7 8	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,808.60 (\$5,808.60) \$5,808.60 (\$5,808.60) \$17,988.60 (\$17,988.60) \$17,988.60	Estimate Item Adjustment (0010) due to user raybol1 overridding Payment 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 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 Exception 2 on the current Payment Estimate.
		AGGREGATE FOR	Material		5 6 7 7 8 8	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,808.60 (\$5,808.60) (\$5,808.60) (\$5,808.60) \$17,988.60 (\$17,988.60) \$17,988.60 (\$17,988.60)	Estimate Item Adjustment (0010) due to user raybol1 overridding Payment 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 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 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 Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		AGGREGATE FOR	Material	- Total	5 6 7 7 8 8 9	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,808.60 (\$5,808.60) \$5,808.60 (\$5,808.60) \$17,988.60 (\$17,988.60) \$17,988.60 (\$17,988.60) \$30,055.20	Estimate Item Adjustment (0010) due to user raybol1 overridding Payment 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 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 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 Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		AGGREGATE FOR	Material Material - To		5 6 7 7 8 8 9	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,808.60 (\$5,808.60) (\$5,808.60) (\$5,808.60) (\$17,988.60) (\$17,988.60) (\$17,988.60) (\$17,988.60) (\$17,988.60) (\$17,988.60) (\$30,055.20)	Estimate Item Adjustment (0010) due to user raybol1 overridding Payment 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 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 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 Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
	0110	AGGREGATE FOR			5 6 7 7 8 8 9	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,808.60 (\$5,808.60) \$5,808.60 (\$5,808.60) \$17,988.60 (\$17,988.60) \$17,988.60 (\$17,988.60) \$30,055.20 (\$30,055.20) \$0.00	Estimate Item Adjustment (0010) due to user raybol1 overridding Payment 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 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 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 Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
	0110	AGGREGATE FOR BASE			5 6 7 7 8 8 9	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,808.60 (\$5,808.60) \$5,808.60 (\$5,808.60) \$17,988.60 (\$17,988.60) \$17,988.60 (\$17,988.60) \$17,988.60 (\$17,988.60) \$17,988.60 (\$13,0055.20) \$0.00	Estimate Item Adjustment (0010) due to user raybol1 overridding Payment 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 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 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 Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	0140		Material			2023			
		PAVEMENT (10 1/2 IN. NON-REINF,			9	Nov 16, 2023	SYSTEM	\$31,386.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Nov 16, 2023	SYSTEM	(\$31,386.70)	
					10	Dec 4, 2023	SYSTEM	\$31,386.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment 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					\$0.00	
	01 <u>40</u>	- 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	
	0150	- Total						\$0.00	
	0160	PIPE COLLAR, TYPE A	Material		12	Jan 2, 2024	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mosesj2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Jan 2, 2024	SYSTEM	(\$1,600.00)	
					13	Jan 17, 2024	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Jan 17, 2024	SYSTEM	(\$1,600.00)	
					14	Feb 2, 2024	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Feb 2, 2024	SYSTEM	(\$1,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0160	- Total						\$0.00	
	0190	CONCRETE MEDIAN	Material		16	Mar 4, 2024	SYSTEM	\$81,222.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overidding 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)	
						Apr 2,	SYSTEM	\$115,155.20	This adjustment offsets the original system-generated Material Payment
					18	2024	STOTEM	φ113,133.20	Estimate lem Adjustment (0004) due to user raybol foveridding Payment Estimate Exception 3 on the current Payment Estimate.



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	0190	CONCRETE	Material	- Total				\$0.00	
		MEDIAN	Material - To	tal				\$0.00	
	0190 -	Total						\$0.00	
	0200	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		15	Feb 16, 2024	SYSTEM	\$16,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Feb 16, 2024	SYSTEM	(\$16,275.00)	
					16	Mar 4, 2024	SYSTEM	\$34,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Mar 4, 2024	SYSTEM	(\$34,875.00)	
					17	Mar 18, 2024	SYSTEM	\$35,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Mar 18, 2024	SYSTEM	(\$35,875.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0200 -	Total						\$0.00	
	0210	ROCK LINING	Material		12	Jan 2, 2024	SYSTEM	\$13,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mosesj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Jan 2, 2024	SYSTEM	(\$13,872.00)	
					13	Jan 17, 2024	SYSTEM	\$13,872.00	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.
					13	Jan 17, 2024	SYSTEM	(\$13,872.00)	
					14	Feb 2, 2024	SYSTEM	\$27,064.00	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.
					14	Feb 2, 2024	SYSTEM	(\$27,064.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	14	Feb 2, 2024	SYSTEM	(\$9,792.00)	
					15	Feb 16, 2024	SYSTEM	\$9,792.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',136.00000 - 136.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0210 -	Total						\$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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Apr 2, 2024	SYSTEM	(\$74,613.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	18	Apr 2, 2024	SYSTEM	(\$19,941.00)	
					23	Jun 17, 2024	SYSTEM	\$19,941.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',170.00000 - 170.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0300 -	Total						\$0.00	
	0320	CONSTRUCTION SIGNS	Overrun	Overrun	18	Apr 2, 2024	SYSTEM	(\$1,147.23)	



Jun 19, 2024

M3 M3         M3 M3 <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></th<>	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Image: single	J4P3443	0320		Overrun	Type Overrun	23		SYSTEM	\$1,147.23	
Overan Fold         Overan Fold         94.00           C22 Fold         CPUMELIZE (NS 0							2021			
OPD- Total         OPDIN         OPDIN         0         202.0         9YSTEN         (44.997.40)           0340         CIRMANENDZA         OPDIN         0         30.0         10         VISTEN         (44.997.40)         Interface leaded on servinged rooman adjustments for installed quartity on all sprind of anowners.           0400         OPDIN         100         VISTEN         44.997.00         Interface leaded on servinged rooman adjustments for installed quartity on all sprind of anowners.           0400         TOPELIN         10         3.00         2.02.0         VISTEN         (41.900.00)         Interface leaded on servinged rooman adjustments for installed quartity on all sprind of anowners.           0400         TOPELIN         10         3.00         2.02.0         VISTEN         (41.900.00)         Interface leaded on servinged rooman adjustments for installed quartity on all sprind (face leaded on servinged rooman adjustment for installed quartity on all sprind (face leaded on servinged rooman adjustment for installed quartity on all sprind (face leaded on servinged rooman adjustment for installed quartity on all sprind (face leaded on servinged rooman adjustment for installed quartity on all sprind (face leaded on servinged rooman adjustment for installed quartity on all sprind (face leaded on serving for out and face leaded on the serving for out and face leaded on serving for out anot face leaded on serving for out and face leaded on						otal				
040 Final Line (TRIM Line)         04mm         04mm         0         04mm         0				Overrun - To	otal					
Image: Control of the control of t				0	0	0	0.10	OVOTEN		
Nome         Nome         Nome         Nome         Nome         Nome         Nome         Nome         Nome         No         No </td <td></td> <td>0340</td> <td></td> <td>Overrun</td> <td>Overrun</td> <td></td> <td>2023</td> <td></td> <td></td> <td></td>		0340		Overrun	Overrun		2023			
Overan - Total         Overan - Total         0.000           0340 - Total         Overan - Total         0.0000         0.0000         0.0000						9		STOTEM	\$4,997.00	previous payment estimates. Price Adjustments of ',19.00000 - 19.00000, 'is
350 - Total         Overal Participants         Overal Participants         Overal Participants         SYSTEM         (\$1.30.00)           0.50         MUTREAL PARTICIPANTS         Overal Participants         SYSTEM         \$5.1.00.10         Unit price based on averaged overal Participants (see instands of averaged overal Participants)           0.500 - Total         Overal I and Participants         SYSTEM         \$5.1.00.10         Unit price based on averaged overal Participants)           0.500 - Total         Overal I and Participants         SYSTEM         \$52.0.000         Extended the object system generated Material Payment           0.500 - Total         Overal I and Participants         Jul 17, SYSTEM         \$52.2.000,00         Extende the object system generated Material Payment           0.500 - Total         I and Participants         SYSTEM         \$52.2.000,00         Extende the object system generated Material Payment           0.500 - Total         I and Participants         SYSTEM         \$52.0.000         Extende the object system generated Material Payment           0.400 T TEMPORATIC         Material = Total         SYSTEM         \$52.0.000         This adjustemet defines the original system generated Material Payment           0.400 T TEMPORATIC         Material = Total         SYSTEM         \$52.0.000         This adjustemet defines the original system generated Material Payment           0.400					Overrun - T	otal			\$0.00	
B30 WHENDER BARRICADE				Overrun - To	otal				\$0.00	
MOVERALE BARRICARE BARRICARE ARTICLE         Image: Moverale parameter space space setting space space setting space space setting space space space setting space space space setting space space space setting space space space space setting space space spa		0340 -	- Total						\$0.00	
Image: state in the		0350	MOVEABLE	Overrun	Overrun	18		SYSTEM	(\$1,360.00)	
Overrun - Total         Overrun - Total         Image: Solution of the solution of t			DANGOLDE			23		SYSTEM	\$1,360.00	previous payment estimates. Price Adjustments of ',170.00000 - 170.00000, 'is
0300 - Total         Overrun - Total         Image: Figure					Overrun - T	otal			\$0.00	
030 0000000000000000000000000000000000				Overrun - To	otal				\$0.00	
$ \begin{array}{ c                                   $		0350 -	- Total						\$0.00	
		0390	COMMUNICATION INTERFACE,	Material		1		SYSTEM	\$23,200.00	Estimate Item Adjustment (0002) due to user raybol1 overridding Payment
Material Total9.0000390 - total9.000OPERATION COLSPANCEMaterial Payment2023SYSTEM\$28,800.00Colspan="4">Colspan="4">SYSTEM\$28,800.00Colspan="4">Colspan="4"Colspan="4">Colspan="4"Colspan="4"Colspan="4">Colspan="4"Colspan="4"Colspan="4">Colspan="4"Cols			CONT F			1		SYSTEM	(\$23,200.00)	
0390 - Total         Unit Parken					- Total				\$0.00	
0420         TEMPORARY TRAFFICE         Material BARNER, COUT FURNINE         Material Purpose         2         Aug 2, 2         SYSTEM         \$28,800.00         This adjustment offsets the original system-generated Material Payment Estimate litem Adjustment (0003) due to user raybol overridding Payment Estimate litem Adjustment (0003) due to user raybol overridding Payment Estimate litem Adjustment (0003) due to user raybol overridding Payment Estimate litem Adjustment (0003) due to user raybol overridding Payment Estimate litem Adjustment (0003) due to user raybol overridding Payment Estimate litem Adjustment for installed quantity on all provide payment estimates. Price Adjustments for installed quantity on all provide payment estimates. Price Adjustments of '16.00000 - 16.00000, 'is applied (ff non-zero).           0420         Fotal         Overrun - Total         \$3.850.00         Unit price based on averaged overrun adjustments for installed quantity on all provide payment estimates. Price Adjustments of '16.00000 - 16.00000, 'is applied (ff non-zero).           0420         Fotal         Overrun - Total         \$3.8751M         \$2.400.00         Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustment for installed quantity on all previous payment estimates. Price				Material - To	tal				\$0.00	
$ \begin{array}{c c c c c } File in the image is a constrained is a constrain$		0390 -	- Total						\$0.00	
							1			
Material - Total         Strate         Strate <thstrate< th=""> <t< td=""><td></td><td>0420</td><td>TRAFFIC BARRIER, CONT.</td><td>Material</td><td></td><td>2</td><td></td><td>SYSTEM</td><td>\$28,800.00</td><td>Estimate Item Adjustment (0003) due to user raybol1 overridding Payment</td></t<></thstrate<>		0420	TRAFFIC BARRIER, CONT.	Material		2		SYSTEM	\$28,800.00	Estimate Item Adjustment (0003) due to user raybol1 overridding Payment
Overrun         Overrun         3         Aug 16, 223         SYSTEM         (\$3,584.00)           5         Sep 18, SYSTEM         (\$10,272.00)		0420	TRAFFIC BARRIER, CONT.	Material			2023 Aug 2,			Estimate Item Adjustment (0003) due to user raybol1 overridding Payment
$ \left  \begin{array}{c c c c c } \hline \left  \begin{array}{c c c c } \hline \left  \begin{array}{c c } \hline \left  \end{array}{c} \end{array} \right  \end{array} \right  \end{array} \right  \end{array} \right  \end{array} \right  \end{array} \right) \\ \hline \end{array} \right) \\ \hline \end{array} \right) \\ \hline \end{array} \right) \\ \hline \end{array} \\ \\ \\ \hline \end{array} \\ \\ \hline \end{array} \\ \\ \hline \end{array} \\ \\ \\ \hline \end{array} \\ \\ \end{array} $		0420	TRAFFIC BARRIER, CONT.	Material	- Total		2023 Aug 2,		(\$28,800.00)	Estimate Item Adjustment (0003) due to user raybol1 overridding Payment
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \be$		0420	TRAFFIC BARRIER, CONT.				2023 Aug 2,		(\$28,800.00) \$0.00	Estimate Item Adjustment (0003) due to user raybol1 overridding Payment
Verture - Total     Overrun - Total     Summary Sum		0420	TRAFFIC BARRIER, CONT.	Material - To	tal	2	2023 Aug 2, 2023 Aug 16,	SYSTEM	(\$28,800.00) \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user raybol1 overridding Payment
Overrun - Total       \$0.00         Overrun - Total       \$0.00         Overrun - Total       \$0.00         Oddso       ADDITIONAL MOBILIZATION FOR SEEDING       Overrun       20       May 2, 2024       SYSTEM       \$(\$2,400.00)       Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',600.00000 - 600.00000, 'is applied (if non-zero).         Overrun - Total       Overrun - Total       \$0.00       Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',600.00000 - 600.00000, 'is applied (if non-zero).         Overrun - Total       SySTEM       \$0.00       Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',600.00000 - 600.00000, 'is applied (if non-zero).         O450 - Total       Overrun - Total       \$0.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment Estimate Item		0420	TRAFFIC BARRIER, CONT.	Material - To	tal	2	2023 Aug 2, 2023 Aug 16, 2023 Sep 18,	SYSTEM	(\$28,800.00) \$0.00 \$0.00 (\$3,584.00)	Estimate Item Adjustment (0003) due to user raybol1 overridding Payment
Overrun - Total       \$0.00         0420 - Total       \$0.00         0450       ADDITIONAL FOR SEEDING FOR SEEDING       Overrun FOR SEEDING       Overrun Porerun - Total       20       May 2, 2024       SYSTEM       \$\$2,400.00       Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',600.00000 - 600.00000, 'is applied (if non-zero).         Overrun - Total       Overrun - Total       \$\$0.00       \$\$2,400.00       Unit price based on averaged overrun adjustments of ',600.00000 - 600.00000, 'is applied (if non-zero).         0450 - Total       Overrun - Total       \$\$0.00       \$\$0.00       \$\$0.00         0450 - Total       \$\$\$0.00       Oct 16, 2023       \$YSTEM       \$\$\$0.00         0450 - Total       \$\$\$\$0.00       TREATMENT       \$		0420	TRAFFIC BARRIER, CONT.	Material - To	tal	2 3 5	2023 Aug 2, 2023 Aug 16, 2023 Sep 18, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM	(\$28,800.00) \$0.00 \$0.00 (\$3,584.00) (\$10,272.00)	Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
0420 - Total       \$0.00         0450 - Total       Overrun ADDITIONAL MOBILIZATION FOR SEEDING       Overrun - Querrun - Querrun - Querrun - Querrun - Querrun - Querrun - Total       20       May 2, 2024       SYSTEM       (\$2,400.00)         0450 - Total       Overrun - Total       Querrun - Total       23       Jun 17, 2024       SYSTEM       \$2,400.00       Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',600.00000 - 600.00000, 'is applied (if non-zero).         0450 - Total       Overrun - Total       Store       \$0.00         0450 - Total       Total       Store       \$0.00         0450 - Total       PAVEMENT EDGE TREATMENT       Material       7       Oct 16, 2023       SYSTEM       \$5,576.00       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0002) due to user raybol1 overridding Payment Estimate Exception 14 on the current Payment Estimate.         0       - Total       Oct 16, 2023       SYSTEM       \$5,576.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.		0420	TRAFFIC BARRIER, CONT.	Material - To	tal Overrun	2 3 5 9	2023 Aug 2, 2023 Aug 16, 2023 Sep 18, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM	(\$28,800.00) \$0.00 (\$3,584.00) (\$10,272.00) \$13,856.00	Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
0450     ADDITIONAL MOBILIZATION FOR SEEDING     Overrun 4     0     May 2, 2024     SYSTEM     (\$2,400.00)       23     Jun 17, 2024     SYSTEM     \$2,400.00     Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',600.00000 - 600.00000, 'is applied (if non-zero).       0verrun - Total     0verrun - Total     \$000       0450 - Total     0verrun - Total     \$000       0460     PAVEMENT EDGE TREATMENT     Material     7     Oct 16, 2023     SYSTEM     \$5,576.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.       0460     PAVEMENT EDGE TREATMENT     Material     7     Oct 16, 2023     SYSTEM     \$5,576.00       0460     PAVEMENT EDGE TREATMENT     Material     7     Oct 16, 2023     SYSTEM     \$5,576.00       0460     PAVEMENT EDGE     Material     7     Oct 16, 2023     SYSTEM     \$5,576.00		0420	TRAFFIC BARRIER, CONT.	Material - To Overrun	tal Overrun Overrun - T	2 3 5 9	2023 Aug 2, 2023 Aug 16, 2023 Sep 18, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM	(\$28,800.00) \$0.00 (\$3,584.00) (\$10,272.00) \$13,856.00 \$0.00	Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
0460     PAVEMENT EDGE TREATMENT     Material			TRAFFIC BARRIER, CONT. FURN/RE	Material - To Overrun	tal Overrun Overrun - T	2 3 5 9	2023 Aug 2, 2023 Aug 16, 2023 Sep 18, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM	(\$28,800.00) \$0.00 \$0.00 (\$3,584.00) (\$10,272.00) \$13,856.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
Overrun - Total     S0.00       0450 - Total     \$0.00       0460     PAVEMENT EDGE TREATMENT     Material 0.00       0460     PAVEMENT EDGE TREATMENT     1       0460     PAVEMENT EDGE TREATMENT     1       0460     PAVEMENT EDGE TREATMENT     1       0460     PAVEMENT EDGE TREATMENT     1       047     0ct 16, 2023     SYSTEM       05,576.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment Estimate Exception 14 on the current Payment Estimate.       0     - Total     V		0420 -	TRAFFIC BARRIER, CONT. FURN/RE	Material - To Overrun Overrun - To	tal Overrun Overrun - T tal	2 3 5 9 otal	2023 Aug 2, 2023 Aug 16, 2023 Sep 18, 2023 Nov 16, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$28,800.00) \$0.00 (\$3,584.00) (\$10,272.00) \$13,856.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
Overrun - Total       \$0.00         0450 - Total       \$0.00         0460       PAVEMENT EDGE TREATMENT       Material - Total       7       Oct 16, 2023       SYSTEM 2023       \$5,576.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment Estimate Exception 14 on the current Payment Estimate.         - Total       - Total       \$0.01 fb, 2023       SYSTEM 2023       \$0.00		0420 -	TRAFFIC BARRIER, CONT. FURN/RE	Material - To Overrun Overrun - To	tal Overrun Overrun - T tal	2 3 5 9 otal	2023 Aug 2, 2023 Aug 16, 2023 Sep 18, 2023 Nov 16, 2023 May 2, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$28,800.00) \$0.00 (\$3,584.00) (\$10,272.00) \$13,856.00 \$0.00 \$0.00 (\$2,400.00)	Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
0450 - Total       \$0.00         0460       PAVEMENT EDGE TREATMENT       Material NEATMENT       7       Oct 16, 2023       SYSTEM       \$5,576.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment Estimate Exception 14 on the current Payment Estimate.         - Total       - Total       \$0.00		0420 -	TRAFFIC BARRIER, CONT. FURN/RE	Material - To Overrun Overrun - To	tal Overrun Overrun - T ttal	2 3 5 9 00tal 20 23	2023 Aug 2, 2023 Aug 16, 2023 Sep 18, 2023 Nov 16, 2023 May 2, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$28,800.00) \$0.00 (\$3,584.00) (\$10,272.00) \$13,856.00 \$0.00 \$0.00 \$0.00 (\$2,400.00) \$2,400.00	Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
0460     PAVEMENT EDGE TREATMENT     Material                7             0 ct 16, 2023               SYSTEM             \$\$5,576.00             This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol 1 overridding Payment            0460              Fortal               7             0 ct 16, 2023               SYSTEM               \$\$5,576.00               This adjustment (0002) due to user raybol 1 overridding Payment            0460              -             Total               -             Total               SYSTEM             \$\$             Suppression               This adjustment offsets the original system-generated Material Payment             Estimate Item Adjustment (0002) due to user raybol 1 overridding Payment            0460              -             Total               -             Total               System               Suppression		0420 -	TRAFFIC BARRIER, CONT. FURN/RE	Material - To Overrun Overrun - To	tal Overrun Overrun - T tal Overrun	2 3 5 9 00tal 20 23	2023 Aug 2, 2023 Aug 16, 2023 Sep 18, 2023 Nov 16, 2023 May 2, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$28,800.00) \$0.00 (\$3,584.00) (\$10,272.00) \$13,856.00 \$0.00 \$0.00 (\$2,400.00) \$2,400.00	Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
7         Oct 16, 2023         SYSTEM         (\$5,576.00)           - Total         \$0.00         \$0.00		<b>0420</b> - 0450	Total ADDITIONAL MOBILIZATION FOR SEEDING	Material - To Overrun Overrun - To	tal Overrun Overrun - T tal Overrun	2 3 5 9 00tal 20 23	2023 Aug 2, 2023 Aug 16, 2023 Sep 18, 2023 Nov 16, 2023 May 2, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$28,800.00) \$0.00 (\$3,584.00) (\$10,272.00) \$13,856.00 \$0.00 \$0.00 (\$2,400.00) \$2,400.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		<b>0420 -</b> 0450 -	Total ADDITIONAL MOBILIZATION FOR SEEDING Total PAVEMENT EDGE	Material - To Overrun Overrun - To Overrun - To	tal Overrun Overrun - T tal Overrun	2 3 5 9 0 0 1 20 23 0 0 1	2023 Aug 2, 2023 Aug 16, 2023 Sep 18, 2023 Nov 16, 2023 May 2, 2024 May 2, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$28,800.00) \$0.00 (\$3,584.00) (\$10,272.00) \$13,856.00 \$0.00 \$0.00 (\$2,400.00) \$2,400.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
Material - Total		<b>0420 -</b> 0450 -	Total ADDITIONAL MOBILIZATION FOR SEEDING Total PAVEMENT EDGE	Material - To Overrun Overrun - To Overrun - To	tal Overrun Overrun - T tal Overrun	2 3 5 9 0 0 1 2 0 2 3 0 0 1 2 3 7	2023 Aug 2, 2023 Aug 16, 2023 Sep 18, 2023 Nov 16, 2023 May 2, 2024 Jun 17, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$28,800.00) \$0.00 (\$3,584.00) (\$10,272.00) \$13,856.00 \$0.00 \$0.00 (\$2,400.00) \$2,400.00 \$2,400.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		<b>0420 -</b> 0450 -	Total ADDITIONAL MOBILIZATION FOR SEEDING Total PAVEMENT EDGE	Material - To Overrun Overrun - To Overrun - To	tal Overrun Overrun - T tal Overrun tal	2 3 5 9 0 0 1 2 0 2 3 0 0 1 2 3 7	2023 Aug 2, 2023 Aug 16, 2023 Sep 18, 2023 Nov 16, 2023 May 2, 2024 Jun 17, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$28,800.00) \$0.00 (\$3,584.00) (\$10,272.00) \$13,856.00 \$0.00 \$0.00 (\$2,400.00) \$2,400.00 \$2,400.00 \$0.000\$000\$	Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
43	0460	PAVEMENT EDGE TREATMENT	Overrun	Overrun	7	Oct 16, 2023	SYSTEM	(\$204.00)	
					8	Nov 2, 2023	SYSTEM	(\$3,060.00)	
					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 - T	otal			\$0.00	
			Overrun - To	otal				\$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.
					19	Apr 15, 2024	SYSTEM	(\$2,730.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0490 -	Total						\$0.00	
ĺ	0500	PREF THERMO PVMT MARK, LT/RT ARROW	Material		10	Dec 4, 2023	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Dec 4, 2023	SYSTEM	(\$2,720.00)	
					11	Dec 18, 2023	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Dec 18, 2023	SYSTEM	(\$2,720.00)	
					12	Jan 2, 2024	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mosesj2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Jan 2, 2024	SYSTEM	(\$2,720.00)	
					13	Jan 17, 2024	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user raybol1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Jan 17, 2024	SYSTEM	(\$2,720.00)	
					14	Feb 2, 2024	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user raybol1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Feb 2, 2024	SYSTEM	(\$2,720.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0500 -	Total						\$0.00	
	0550	TEMPORARY REMOVABLE MARKING TAPE,	Material		5	Sep 18, 2023	SYSTEM	\$624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user raybol1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		24 IN.			5	Sep 18, 2023	SYSTEM	(\$624.00)	
					6	Oct 2, 2023	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Oct 2, 2023	SYSTEM	(\$936.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0550 -	Total						\$0.00	
		TEMPORARY	Material		5	Sep 18,	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user raybol1 overridding Payment
- 6	0560	NON-REMOVABLE TAPE LT/RT				2023			Estimate Exception 11 on the current Payment Estimate.
	0560	NON-REMOVABLE			5	Sep 18, 2023	SYSTEM	(\$160.00)	



Jun 19, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
rioject	LINC	Description	Туре	Adjustment Type		Date	By	Amount	Kunteika
J4P3443	0560	TEMPORARY NON-REMOVABLE	Material	1300		2023			Estimate Item Adjustment (0011) due to user raybol1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		TAPE LT/RT ARROW			6	Oct 2, 2023	SYSTEM	(\$160.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
	0560 -	Total						\$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 Payment Estimate Exception 12 on the current Payment Estimate.
					5	Sep 18, 2023	SYSTEM	(\$924.00)	
					6	Oct 2, 2023	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Oct 2, 2023	SYSTEM	(\$924.00)	
				- Total		2020		\$0.00	
			Material - Tot					\$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 - To	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 - Tot	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 - To	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			23	Jun 17, 2024	SYSTEM	\$783.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0590 -	Total						\$0.00	
	0600	6 IN. YELLOW HIGH BUILD	Overrun	Overrun	19	Apr 15, 2024	SYSTEM	(\$237.50)	
		WATERBORNE PAINT			23	Jun 17, 2024	SYSTEM	\$237.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1P3443	0600 -	Total						\$0.00	
	0650	PERMANENT EROSION CONTROL	Material		2	Aug 2, 2023	SYSTEM	\$266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		GEOTEXTILE			2	Aug 2, 2023	SYSTEM	(\$266.00)	
					3	Aug 16, 2023	SYSTEM	\$4,335.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 16, 2023	SYSTEM	(\$4,335.80)	
					4	Sep 5, 2023	SYSTEM	\$4,335.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Sep 5, 2023	SYSTEM	(\$4,335.80)	
				- Total		1		\$0.00	
			Material - To	tal				\$0.00	
	0650 -	Total						\$0.00	
	0670	CLASS B-1 CONCRETE (CULVERTS)	Material		6	Oct 2, 2023	SYSTEM	\$78,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user raybol1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Oct 2, 2023	SYSTEM	(\$78,660.00)	
					7	Oct 16, 2023	SYSTEM	\$78,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	(\$78,660.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0670 -	Total						\$0.00	
	0680	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,	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment
						2023		φ10,000.00	
					5	2023 Sep 18, 2023	SYSTEM	(\$13,500.00)	Estimate Item Adjustment (0017) due to user raybol1 overridding Payment
					5	Sep 18,	SYSTEM SYSTEM		Estimate Item Adjustment (0017) due to user raybol1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
						Sep 18, 2023 Oct 2,		(\$13,500.00)	Estimate Item Adjustment (0017) due to user raybol1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user raybol1 overridding Payment
					6	Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM	(\$13,500.00) \$17,199.00	Estimate Item Adjustment (0017) due to user raybol1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment
					6	Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM	(\$13,500.00) \$17,199.00 (\$17,199.00)	Estimate Item Adjustment (0017) due to user raybol1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overridding Payment
					6 6 7	Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM	(\$13,500.00) \$17,199.00 (\$17,199.00) \$17,199.00	Estimate Item Adjustment (0017) due to user raybol1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. 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 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					6 6 7 7	Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,500.00) \$17,199.00 (\$17,199.00) \$17,199.00 (\$17,199.00)	Estimate Item Adjustment (0017) due to user raybol1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user raybol1 overridding Payment Estimate Item Adjustment (0015) due to user raybol1 overridding Payment Estimate Exception 30 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 Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.
					6 6 7 7 8	Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,500.00) \$17,199.00 (\$17,199.00) \$17,199.00 (\$17,199.00) \$17,199.00	Estimate Item Adjustment (0017) due to user raybol1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 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 33 on the current Payment Estimate.
					6 6 7 7 8 8	Sep 18,           2023           Oct 2,           2023           Oct 12,           2023           Oct 16,           2023           Oct 16,           2023           Nov 2,           2023           Nov 2,           2023           Nov 2,           2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,500.00) \$17,199.00 (\$17,199.00) \$17,199.00 (\$17,199.00) \$17,199.00 (\$17,199.00)	Estimate Item Adjustment (0017) due to user raybol1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. 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 31 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 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.
					6 7 7 8 8 9	Sep 18,           2023           Oct 2,           2023           Oct 16,           2023           Oct 16,           2023           Nov 2,           2023           Nov 2,           2023           Nov 16,           Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,500.00) \$17,199.00 (\$17,199.00) \$17,199.00 (\$17,199.00) \$17,199.00 (\$17,199.00) \$17,199.00	Estimate Item Adjustment (0017) due to user raybol1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. 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 31 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 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	0680	REINFORCING STEEL (CULVERTS)	Material		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)	
					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		2021		\$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					\$0.00	
	0760 -							\$0.00 \$0.00	
	0760 - 0770	Total 18 IN. GROUP B FLARED END SEC			12	Jan 2, 2024	SYSTEM	\$0.00 \$0.00 \$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.
		18 IN. GROUP B			12		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0005) due to user mosesj2 overridding Payment
		18 IN. GROUP B				2024 Jan 2,		\$0.00 \$0.00 \$1,900.00	Estimate Item Adjustment (0005) due to user mosesj2 overridding Payment
		18 IN. GROUP B			12	2024 Jan 2, 2024 Jan 17,	SYSTEM	\$0.00 \$0.00 \$1,900.00 (\$1,900.00)	Estimate Item Adjustment (0005) due to user mosesj2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment
		18 IN. GROUP B			12 13	2024 Jan 2, 2024 Jan 17, 2024 Jan 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$1,900.00 (\$1,900.00) \$1,900.00	Estimate Item Adjustment (0005) due to user mosesj2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment
		18 IN. GROUP B			12 13 13	2024 Jan 2, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,900.00 (\$1,900.00) \$1,900.00 (\$1,900.00)	Estimate Item Adjustment (0005) due to user mosesj2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment



Decident	Line	Description	A division and	Other	Eat	Created	Created	Americant	Demosive	
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3443	0770	18 IN. GROUP B FLARED END SEC	Material			2024			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, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					18	Apr 2, 2024	SYSTEM	(\$1,900.00)		
					19	Apr 15, 2024	SYSTEM	\$1,900.00	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.	
					19	Apr 15, 2024	SYSTEM	(\$1,900.00)		
				- Total				\$0.00		
			Material - To	laterial - Total				\$0.00		
	0770 -							\$0.00		
	0820	MULCHING	Material		7	Oct 16, 2023	SYSTEM	\$235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					7	Oct 16, 2023	SYSTEM	(\$235.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun		Overrun	19	Apr 15, 2024	SYSTEM	(\$94.00)	
					23	Jun 17, 2024	SYSTEM	\$94.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',470.00000 - 470.00000, 'is applied (if non-zero).	
				Overrun - Total				\$0.00		
			Overrun - To	tal				\$0.00		
	0820 -	Total						\$0.00		
	0830	SEEDING - COOL SEASON GRASSES	Material		5	Sep 18, 2023	SYSTEM	\$7,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					5	Sep 18, 2023	SYSTEM	(\$7,290.00)		
					6	Oct 2, 2023	SYSTEM	\$7,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					6	Oct 2, 2023	SYSTEM	(\$7,290.00)		
					7	Oct 16, 2023	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user raybol1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					7	Oct 16, 2023	SYSTEM	(\$8,640.00)		
					8	Nov 2, 2023	SYSTEM	\$10,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					8	Nov 2, 2023	SYSTEM	(\$10,260.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	19	Apr 15,	SYSTEM	(\$540.00)		
								. /		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3443	0830	SEEDING - COOL SEASON	Overrun	Overrun		2024				
		GRASSES			23	Jun 17, 2024	SYSTEM	\$540.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2700.00000 - 2700.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0830 -	Total						\$0.00		
	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, SYSTEM 2023	\$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 - To	tal				\$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.	
					1	Jul 17, 2023	SYSTEM	(\$1,653.00)		
					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 Payment 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 Payment 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	Material		5	Sep 18, 2023	SYSTEM	\$2,731.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					5	Sep 18, 2023	SYSTEM	(\$2,731.10)		
					6	Oct 2, 2023	SYSTEM	\$2,731.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					6	Oct 2, 2023	SYSTEM	(\$2,731.10)		
					7	Oct 16, 2023	SYSTEM	\$2,731.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					7	Oct 16, 2023	SYSTEM	(\$2,731.10)		
			8	8	8	Nov 2, 2023	SYSTEM	\$2,731.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					8	Nov 2, 2023	SYSTEM	(\$2,731.10)		
					17	Mar 18, 2024	SYSTEM	\$527.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					17	Mar 18, 2024	SYSTEM	(\$527.00)		
					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 Payment Estimate Exception 21 on the current Payment Estimate.	



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iect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
443	0890	TYPE 1 TURF REINFORCEMENT	Material		18	Apr 2, 2024	SYSTEM	(\$527.00)					
		MAT			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 Payment Estimate Exception 11 on the current Payment Estimate.				
					19	Apr 15, 2024	SYSTEM	(\$861.80)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
	0890 -	Total						\$0.00					
	0900	TYPE 2D EROSION CONTROL	Overrun	Overrun	10	Dec 4, 2023	SYSTEM	(\$1,538.40)					
		BLANKET			17	Mar 18, 2024	SYSTEM	(\$2,136.00)					
					23	Jun 17, 2024	SYSTEM	\$3,674.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.40000 - 2.40000, 'is applied (if non-zero).				
				Overrun - Total				\$0.00					
			Overrun - To					\$0.00					
	0900 -	Total						\$0.00					
	0940	MISC. AGGREGATE FOR BASE	Material		4	Sep 5, 2023	SYSTEM	\$52,567.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	Sep 5, 2023	SYSTEM	(\$52,567.20)					
					5	Sep 18, 2023	SYSTEM	\$52,567.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					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
					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 - Tot	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, SYSTEM (\$340,040.40) 2023								
					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.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	0950	CONCRETE PAVEMENT (10 1/2	Material		6	Oct 2, 2023	SYSTEM	(\$649,147.10)	
		IN. NON-REINF,			7	Oct 16, 2023	SYSTEM	\$870,798.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	(\$870,798.60)	
					8	Nov 2, 2023	SYSTEM	\$926,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	(\$926,296.00)	
					9	Nov 16, 2023	SYSTEM	\$1,362,307.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user raybol1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Nov 16, 2023	SYSTEM	(\$1,362,307.80)	
					10	Dec 4, 2023	SYSTEM	\$1,362,307.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Dec 4, 2023	SYSTEM	(\$1,362,307.80)	
					11	Dec 18, 2023	SYSTEM	\$1,465,051.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Dec 18, 2023	SYSTEM	(\$1,465,051.00)	
					12	Jan 2, 2024	SYSTEM	\$1,492,167.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Jan 2, 2024	SYSTEM	(\$1,492,167.60)	
					13	Jan 17, 2024	SYSTEM	\$1,492,167.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Jan 17, 2024	SYSTEM	(\$1,492,167.60)	
					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 Payment 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 Payment Estimate Exception 1 on the current Payment Estimate.
					18	Apr 2, 2024	SYSTEM	(\$633,763.16)	
				- Total				\$0.00	
			Material - To	tal				\$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.



Jun 19, 2024

PMERANT 00 xr         Adjustment Augustrant 1 with 4 minipage 1 with	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
obs:         Classifier         Classifier </td <td>1P3443</td> <td>0950</td> <td>PAVEMENT (10 1/2</td> <td></td> <td>SUBI - Tota</td> <td></td> <td></td> <td></td> <td>(\$10,943.66)</td> <td></td>	1P3443	0950	PAVEMENT (10 1/2		SUBI - Tota				(\$10,943.66)		
990         Normal         8         No.2         9787EM         9227000         The explaneer device the encrops are speered with Mode and provide are speered with Mode are speere			int. Non Keini,	Other Item A	djustment - T	otal			(\$10,943.66)		
SHOULDER Note:         SHOULDER Note:         Note:         Note		0950 -	Total						(\$10,943.66)		
1000		0980		Material		8		SYSTEM	\$29,700.00	Estimate Item Adjustment (0012) due to user raybol1 overridding Payment	
Instrument         Instru						8		SYSTEM	(\$29,700.00)		
0380         MCS GUARDRAL Sincipal Properties of the second pro					- Total				\$0.00		
990         MS 0UARDINAL 6 FT - PSTS 1, 0 FT - 3 IN 6 FT - PSTS 1, 0 FT - 4 IN 6 FT - PSTS 1, 0 FT - 4 IN 7 IN 7 IN 7 IN 7 IN 7 IN 7 IN 7 IN 7				Material - To	tal				\$0.00		
8 FT POSTS 6.71       Stockpile       10       2724       VISTEN       (21.538.84)       Payment Estimate Item Adjustment generated Stockpile Transaction         - Total       - Total       VISTEN       (21.538.84)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile - Total       0       0.000 (10.0000 (10.0000 (10.0000 (10.000 (10.000 (10.000 (10.0000 (10.000 (		0980 -	Total						\$0.00		
$ \begin{array}{c c c }     \hline         10 & Arg.2 & SYSTEM (231:538.40) Payment Estimate Isen Adjustment generated Stockple Transaction         - Total         - Total   $		0990	8 FT. POSTS, 6 FT.					SYSTEM	(\$18,518.06)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: construction Stockpile - Total         (140,057,00)         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile - Total         - Total         - Total         - Stockpile - Total         - Stockpile - Total           Construction Stockpile - Total         - Total         - Total         - Stockpile - Total         - Stockpile - Total           Construction Stockpile - Total         - Total         - Stockpile - Total         - Stockpile - Total         - Stockpile - Total           Overun         Overun         Overun         18         207         SYSTEM         (S420.00)         Unit price based on seeraged overun adjustments for indalind quarity on applied of fono-zero.           Overun - Total         - Overun - Total         - Stockpile - Total         - Stockpile - Total         - Stockpile - Total         - Stockpile - Total           0990 - Total         - Overun - Total         - Stockpile - Stockpile - Total         - Total			- 0 114			18		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: statution statu					- Total				(\$40,057.00)		
Stodayle         Image: Style         Total         Style				Construction	Stockpile - 1				(\$40,057.00)		
Second Stockpile Stutie TotalSecond Stockpile Stutie TotalOverrunOverrun $Apr.2$ $2024$ SYSTEM(\$420.00)Overrun - TotalOverrun - TotalSecond Colspan="4">Second Colspan="4"Second Colspan="4">Secon				Stockpile		8		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
Overnm         Overnm         18         Apr.2         SYSTEM         (\$420.00)           0         Verrun - Verrun											
$ \begin{array}{ c c c } \hline  c c  \\ \hline $				Construction	Stockpile S	MI - Total			\$40,057.00		
Image: book of the state of the sthe state of the state of the sthe state of the state of the stat				Overrun	Overrun	18		SYSTEM	(\$420.00)		
Overrun - Total         S0.00           099 - Total         50.00           099 - Total         50.00           1040         PGR REDING         Material         19         Apr 15         SVSTEM         \$3.875.00           1040         PGR REDING         Material         19         Apr 15         SVSTEM         \$3.875.00           1040         PGR REDING         Material - Total         19         Apr 15         SVSTEM         \$3.875.00           1040         PGR REDING         Material - Total         19         Apr 15         SVSTEM         \$3.875.00           1040         PGR REDING         Material - Total         19         Apr 15         SVSTEM         \$3.875.00           1040         Total         Total         19         Apr 15         SVSTEM         \$5.00.00         This adjustment offsets the original system-generated Material Payment Estimate.           1050         MISC: GUARDRALL         Material - Total         \$5.400.00         This adjustment offsets the original system-generated Material Payment Estimate.           1070         Material - Total         \$2024         SVSTEM         \$5.400.00         Estimate Exception 3 on the current Payment Estimate.           1070         Overrun - Total         \$20         May 2						20	May 2,	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	
Overrun - TotalOverrun - TotalSecond Second										applied (if non-zero).	
0990 - Total     Material     Use of the current Payment Estimate     SYSTEM     \$3,875.00     Nite adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.       1040     AGGR. REDDING GUARD CABLE     Material     19     Apr 15, 2024     SYSTEM     \$(3,875.00)     Initial adjustment offsets the original system-generated Material Payment Estimate.       1040     - Total     - Total     SYSTEM     \$(3,875.00)     SYSTEM     \$(3,875.00)       1040 - Total     - Total     - Total     SYSTEM     \$(3,875.00)     SYSTEM     \$(5,875.00)       1040 - Total     - Total     - Total     SYSTEM     \$(5,875.00)     System-generated Material Payment Estimate       1050     MISC. GUARDRALL ITEM     Material - Total     SYSTEM     \$(5,40.00)     This adjustment offsets the original system-generated Material Payment Estimate       1050     - Total     SYSTEM     \$SYSTEM     \$S5,400.00     Statiante (S5,400.00)     This adjustment offsets the original system-generated Material Payment Estimate       0 verrun - Total     SYSTEM     \$SYSTEM     \$S5,400.00     Statiante (S5,400.00)     Statiante (S5,400.00)       0 verrun - Total     SYSTEM     \$SYSTEM     \$S0,600     Statiante (S5,400.00)     Statiante (S5,400.00)       0 verrun - Total     SYSTEM     \$S0,000     Verture - Statiante (S5,40						otal					
1040     AGGR, BEDDING FOR 3 - STRAND GUARD CABLE     Material POR 3 - STRAND GUARD CABLE     19     Apr 15, 2024     SYSTEN     \$3,875.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rayboil overridding Payment Estimate Exception 1 on the current Payment Estimate.       190     Apr 15, 2024     SYSTEN     \$3,875.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rayboil overridding Payment Estimate Exception 1 on the current Payment Estimate.       1040 - Total     50.00     Total     50.00       1050     Total     17     Mar 18, 2024     SYSTEN     \$5.400.00       1050     MISC, GUARDRAL ITEM     Material     17     Mar 18, 2024     SYSTEN     \$5.400.00       1050     Overrun     18     Apr 2, 2024     SYSTEN     \$5.400.00     Interial Exception 3 on the current Payment Estimate.       1050     Overrun     18     Apr 2, 2024     SYSTEN     \$5.400.00     Interial Exception 3 on the current Payment Estimate.       1050 - Total     Voerrun     18     Apr 2, 2024     SYSTEN     \$5.400.00     Interial Exception 3 on the current Payment Estimate.       1050 - Total     Voerrun - Total     50.00     Voerrun - Total     50.00     Interial - Tota Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user rayboil				Overrun - To	tal						
FOR 3 - STRAND       FOR 3 - STRAND       Estimate Exception 1 on the current Payment Estimate.         19       Apr 15,       SYSTEM       (S3,875.00)         Interval 1000 (0,0 dué to user ayboil overridding Payment Estimate.         Material - Total         Material - Total         17       Mart 8,       SYSTEM       (S5,400.00)         Total       17       Mart 8,       SYSTEM       (S5,400.00)         Total       17       Mart 8,       SYSTEM       (S5,400.00)         Total       Total         Overnul 17       Mart 8,       SYSTEM       (S5,400.00)         Total       Total         Total       Total         Overnul 18       Apr 2,       SYSTEM       (S5,400.00)         Overnul 18       Apr 2,       SYSTEM       (S5,400.00)         Overnul 18       Apr 2,       SYSTEM       SS0.00         Overnul 18       Apr 2,       SYSTEM       SS400.00       Unit price based on averaged overnu adjustment for installed quantity or previous payment estimates. Frice Adjustments for installed quantity or previous payment estimates. Frice Adjustment of 5400.00000       Vis applied (f non-zero)		0990 -	Total						\$0.00		
		1040	AGGR. BEDDING FOR 3 - STRAND	AGGR. BEDDING FOR 3 - STRAND	Material		19		SYSTEM	\$3,875.00	Estimate Item Adjustment (0010) due to user raybol1 overridding Payment
						19		SYSTEM	(\$3,875.00)		
1040 - Total       Sec SUARDRAIL       Material       17       Mar 18, SVSTEM       \$5,400.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overridding Payment Estimate Item Adjustment (0007) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate.         0       - Total       - Total       0       - Total       \$0.00         0       - Total       - Total       \$0.00       0       0         0       - Total       - Total       \$0.00       \$0.00       \$0.00         Material - Total       - Total       \$0.00       \$0.00       \$0.00       \$0.00         Material - Total       - Total       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00         0       Overrun       18       Apr 2, 2024       \$YSTEM       \$0.00       \$0.00       \$0.00         0       Overrun - Total       18       Apr 2, 2024       \$YSTEM       \$5,400.00       \$0.0									\$0.00		
$\begin{array}{ c c c c } \hline 1050 & \mbox{Misc. GUARDRAIL} \\ \mbox{ITEM} & \mbox{Material} \\ \mbox{ITEM} & \mbox{ITEM} & \mbox{ITEM} \\ \mbox{ITEM} & \mbox{ITEM} & \mbox{ITEM} \\ \mbox{ITEM} & \mbox{ITEM} & \mbox{ITEM} & \mbox{ITEM} \\ \mbox{ITEM} & \mb$				Material - To	tal				\$0.00		
$\begin{tabular}{ c c c c }  c c c c c c c c c c c c c c $		1040 -	Total						\$0.00		
		1050		Material		17		SYSTEM	\$5,400.00	Estimate Item Adjustment (0007) due to user raybol1 overridding Payment	
Material - Total       Second Se						17		SYSTEM	(\$5,400.00)		
Overrun       Overrun       18       Apr 2, 2024       SYSTEM       (\$5,400.00)         20       May 2, 2024       SYSTEM       \$5,400.00       Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',5400.0000 - 5400.000 ''s applied (if non-zero).         Overrun - Total       Overrun - Total       \$0.00         Internal - Total       \$0.00         Overrun - Total       \$0.00         Internal - Total       \$19       Apr 15, 2024       \$YSTEM       \$1,397.40       This adjustment offsets the original system-generated Material Payment Estimate.         Internal - Total       \$19       Apr 15, 2024       \$YSTEM       \$(\$1,397.40)       This adjustment offsets the original system-generated Material Payment Estimate.         Internal - Total       \$100       Apr 15, 2024       \$YSTEM       \$(\$1,397.40)       This adjustment offsets the original system-generated Material Payment Estimate.         Internal - Total       \$10       Apr 15, 2024       \$YSTE									\$0.00		
1070       SEPARATION GEOTEXTILE       Material       19       Apr 15, 2024       SYSTEM       \$\$1,397.40       This adjustment offsets the original system-generated Material Payment Estimate         1070       SEPARATION GEOTEXTILE       Material       19       Apr 15, 2024       SYSTEM       \$\$1,397.40       This adjustment offsets the original system-generated Material Payment Estimate         1070       SEPARATION GEOTEXTILE       Material       19       Apr 15, 2024       SYSTEM       \$\$1,397.40       This adjustment offsets the original system-generated Material Payment Estimate         1070       SEPARATION GEOTEXTILE       19       Apr 15, 2024       SYSTEM       \$\$1,397.40       This adjustment offsets the original system-generated Material Payment Estimate         1070       Material       19       Apr 15, 2024       SYSTEM       \$\$1,397.40       This adjustment offsets the original system-generated Material Payment Estimate				Material - To	tal				\$0.00		
Image: Constraint of the constraint				Overrun	Overrun		2024				
Image: Note of the i						20		SYSTEM	\$5,400.00	previous payment estimates. Price Adjustments of ',5400.00000 - 5400.00000,	
1050 - Total         1070       SEPARATION GEOTEXTILE       Material       19       Apr 15, 2024       SYSTEM       \$1,397.40       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overridding Payment Estimate Exception 7 on the current Payment Estimate.         - Total       - Total       - Total       \$0.00         Material - Total       \$0.00					Overrun - T	otal			\$0.00		
1070       SEPARATION       Material       19       Apr 15, 2024       SYSTEM       \$1,397.40       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overridding Payment Estimate Exception 7 on the current Payment Estimate.         1070       SEPARATION GEOTEXTILE       19       Apr 15, 2024       SYSTEM       \$1,397.40       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overridding Payment Estimate.         19       Apr 15, 2024       SYSTEM       (\$1,397.40)          - Total         - Total         \$0.00				Overrun - To	tal				\$0.00		
GEOTEXTILE		1050 -	1050 - Total								
2024     \$0.00       - Total     \$0.00       Material - Total     \$0.00		1070		Material		19		SYSTEM	\$1,397.40	Estimate Item Adjustment (0011) due to user raybol1 overridding Payment	
Material - Total \$0.00						19		SYSTEM	(\$1,397.40)		
					- Total				\$0.00		
1070 - Total \$0.00				Material - To	tal				\$0.00		
		1070 -	Total						\$0.00		



Jun 19, 2024

4 57 T. OR 13.5 M.	ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
40 FT 01835 M, VYR-A         2224         Ethicals and Adjustment (0007) adds used "regards council by Payment Education 15 or the current Payment Education 15 or the c				Туре		Number	Date	Ву			
Image: state in the state	443	1080	45 FT. OR 13.5 M,	Material		16		SYSTEM	\$25,600.00	Estimate Item Adjustment (0007) due to user raybol1 overridding Payment	
Index     Index     Index       100     Haddel - Total     100       100     HAGESET MAR, 15 FF, CR, 8, 50 FF, CR, 8, 5						16		SYSTEM	(\$25,600.00)		
1900 - Total         1910 - Total					- Total				\$0.00		
1930         BRACKT F ARL 51 FT. OR 4.6 M         Material FT. OR 4.6 M         Material FT. OR 4.6 M         Mate				Material - To	tal				\$0.00		
FT. DR 4.6 M         Enclose for the control by due to user report overred dy and overed dy and overred dy an		1080 -	Total						\$0.00		
Image: state in the		1090		Material		16		SYSTEM	\$12,000.00	Estimate Item Adjustment (0008) due to user raybol1 overridding Payment	
Image: state in the second state in the se						16		SYSTEM	(\$12,000.00)		
1930 - Total         0           1120         CORDUIT, 21R, RGD, N TRENCH         Material         8         Nov 2, 8         SYSTEM         \$1,771.00         This adjustment officits the original system-generated Material Payment Edinate Encoded a 27 or line aurent Payment Edinate.           1120         CORDUIT, 21R, RGD, N TRENCH         Material - Total         \$100         \$100           - Total         - Total         \$0.00         \$100         \$100           1120 - Total         - Total         \$0.00         \$100         \$100           1120 - Total         - Total         \$0.00         The signstment officits the original system-generated Material Payment Edinate Exception 42 or line adjustment officits the original system-generated Material Payment Edinate Exception 43 or the current Payment Edinate.           1130 - Total         - Total         \$0.00         The adjustment officits the original system-generated Material Payment Edinate Exception 43 or the current Payment Edinate.           1130 - Total         - Total         \$0.00         - Total         \$0.00           1130 - Total         - Total         \$0.00         - Total         \$0.00           1180 - Total         - Total         \$0.00         - Total         \$0.00           1190 - Cotal         - Total         \$0.00         - Total         \$0.00           1190 - Cota					- Total				\$0.00		
1120         CONDUT - 2 N, RIGD, N TRENCH         Meterial         0         Nov2, 8         SVSTEM         \$1,771 D         This adjustment of OV3 Just is user regional system- estimate Exception 42 on the current Payment Estimate.           1120         - Total         3         Nov2, 72023         SVSTEM         \$1,771 DD         This adjustment of OV3 Just is user regional system- estimate Exception 42 on the current Payment Estimate.           1120         - Total         3         Nov2, 72023         SVSTEM         \$1,771 DD         This adjustment of faces the original system- generated Material Payment Estimate Exception 42 on the current Payment Estimate.           1120         - Total         30.00         This adjustment of faces the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.           1130         CARLE, 10 AWG         Material - Total         50.00         This adjustment of faces the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.           1180         CARLE, 10 AWG         Material - Total         30.00         This adjustment of faces the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.           1180         CARLE, 10 AWG         Material - Total         30.00         This adjustment of faces the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.           1180         CARLE, 10 AWG <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>				Material - To	tal				\$0.00		
NGD, N TRENCH         Nov.2, a         VSTEM         (61.71.00)           - Total         8         Nov.2, a         VSTEM         (61.771.00)           - Total         90.00         -         -         0.00           1120 - Total         90.00         -         -         0.00           1130         CONDUIT.4 IN RIGD, PUBHER         Material - Total         90.00         This adjustment offers the original system-generated Material Payment Estimate.           1130         CONDUIT.4 IN RIGD, PUBHER         Material - Total         8         Nov.2, 2023         SYSTEM         (51.80.00)           1130         CONDUIT.4 IN RIGD, PUBHER         Material - Total         8         Nov.2, 2023         SYSTEM         (51.80.00)           1130         CARLET - Total         8         Nov.2, 2023         SYSTEM         (51.80.00)         This adjustment offers the original system-generated Material Payment Estimate.           1130         CARLET - Total         8         Mor.4, SYSTEM         \$2.304.00         This adjustment offers the original system-generated Material Payment Estimate.           1130         CARLE-CONDUCTOR, PALE         16         Mar.4, SYSTEM         \$2.304.00         This adjustment offers the original system-generated Material Payment Estimate.           1130         CARLE-CONDUCTOR, Material -		1090 -	Total						\$0.00		
Image: state in the		1120		Material		8		SYSTEM	\$1,771.00	Estimate Item Adjustment (0013) due to user raybol1 overridding Payment	
Image: state in the						8		SYSTEM	(\$1,771.00)		
1120 - Total         U         S0.00           1130         CONDUIT, 41 M, RISID, PUSHED         Material         8         Nov 2, 2023         SYSTEM         \$16.80.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.           1130         - Total         - Total         50.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.           1130         - Total         - Total         50.00           1130         CABLE 10 AWCR POLE 8 BRACKE         Material - Total         50.00           1130         CABLE 10 AWCR POLE 8 BRACKE         Material - Total         50.00           - Total         10         Mar 4, 2024         SYSTEM         (£2.304.00)           1180         CABLE 20 AWCR POLE 8 BRACKE         Material - Total         50.00           - Total         - Total         50.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           1180         - Total         - Total         50.00           1190         CABLE CONDUIT, ALL         Total         SYSTEM         \$12.753.60           1190         CABLE CONDUIT, ALL         Total         50.00         This adjustment offsets t					- Total				\$0.00		
1130     CONDUIT, 41 h RISID, PUSHED     Material     8     Nov 2, 2023     SYSTEM     \$1.680.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.       1130     - Total     50.00       - Total     50.00       - Total     50.00       1130     CABLE: 10 MVC1, CURDUCTOR CORDUCTOR CORDUCTOR     Material - Total     50.00       1180     CABLE: 10 MVC1, CURDUCTOR CORDUCTOR     Material - Total     50.00       1180     CABLE: 10 MVC1, CURDUCTOR     Material - Total     50.00       1180     CABLE: 10 MVC1, CURDUCTOR     Material - Total     50.00       1180     CABLE: CONDUCT, CURDUCTOR     Material - Total     50.00       1190     CABLE: CONDUCT, CURDUCTOR     Material - Total     50.00       1190     CABLE-CONDUCT, AMaterial - Total     15     Feb 16     SYSTEM     \$12,753.60       1190     CABLE-CONDUCT, AMaterial - Total     15     Feb 16     SYSTEM     \$12,753.60       1190     CABLE-CONDUCT, AMaterial - Total     15     Feb 16     SYSTEM     \$12,753.60       1190     CONDUCTORS     15     Feb 16     SYSTEM     \$16,000.00       1190     FOUNDATTON K     Material - Total     50.00       1190     Total     15				Material - To	tal				\$0.00		
RiGiD, PUSHED         Right         Image: marked bit in the second of th		1120 -	Total						\$0.00		
Image: Problem in the		1130	CONDUIT, 4 IN. I RIGID, PUSHED	Material		8		SYSTEM	\$1,680.00	Estimate Item Adjustment (0014) due to user raybol1 overridding Payment	
Ise         Material - Total         S0.00           1130 - Total         Material - Total         \$0.00           1180         CABLE, 10 AWG 1, CONDUCTOR, POLE & BRACKE         Markai - Total         \$16         Markai - SYSTEM         \$2,304.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.           1180         CABLE, 10 AWG 1, CONDUCTOR         Markai - Total         \$YSTEM         \$(\$2,304.00)           - Total           Stimate Exception 22 on the current Payment Estimate.           1180           Addet in - Total           Stimate Exception 22 on the current Payment Estimate.           1180           Addet in - Total           Stimate Exception 10 on the current Payment Estimate.           1190           Conduit - Total           Stimate Exception 11 on the current Payment Estimate.           1190           Conduit - Total           Stimate Exception 12 on the current Payment Estimate.           1190           POLE           POLE           POLE           Feb 16,         SYSTEM </td <td></td> <td></td> <td></td> <td></td> <td>8</td> <td></td> <td>SYSTEM</td> <td>(\$1,680.00)</td> <td></td>						8		SYSTEM	(\$1,680.00)		
1130 - Total       0.00         1180 - Total       Material - Overridding Payment - Estimate Escoption 11 on the current Payment Estimate.         1180       CABLE-CONDUCTORS       Material - Total       \$0.00       This adjustment offsets the original system-generated Material Payment Estimate.         1180       Cotal       • Total       \$0.00       This adjustment offsets the original system-generated Material Payment Estimate.         1180       • Total       \$0.00       This adjustment offsets the original system-generated Material Payment Estimate.         1180       • Total       \$0.					- Total				\$0.00		
1180         CABLE, 10 AWG 1, CONDUCTOR, POLE 8 BRACKE         Material A definite of the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol 1 overridding Payment Estimate Item Adjustment (0009) due to user raybol 1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol 1 overridding Payment Estimate Item Adjustment (0007) due to user raybol 1 overridding Payment Estimate Item Adjustment (0007) due to user raybol 1 overridding Payment Estimate Item Adjustment (0007) due to user raybol 1 overridding Payment Estimate Exception 11 on the current Payment Estimate.           1180         CABLE-CONDUIT, 1 N.2, CONDUCTORS         Material - Total         5         Feb 16, 2024         SYSTEM         \$12,753.60           1190         CABLE-CONDUIT, 1 N.2, CONDUCTORS         Material - Total         5         Feb 16, 2024         SYSTEM         \$12,0753.60           1190         FOUNDATION (45 FT. OR 13.5 M         15         Feb 16, 2024         SYSTEM         \$16,000.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol 1 overridding Payment Estimate Item Adjustment (0019) due to user raybol 1 overridding Payment Estimate Item Adjustment (0010) due to user raybol 1 overridding Payment Estimate Item Adjustment (0001) due to user raybol 1 ove				Material - To	tal				\$0.00		
CONDUCTOR, POLE & BRACKE         Image: Conduction of the second of		1130 -	Total						\$0.00		
Image: Constraint of the second sec		1180	CABLE, 10 AWG 1 CONDUCTOR,	CONDUCTOR,		16		SYSTEM	\$2,304.00	Estimate Item Adjustment (0009) due to user raybol1 overridding Payment	
S0.00         1100 Total       S0.00         1100 CABLE-CONDUIT, 1 N, 2 1 N, 2 CONDUCTORS       Material 15       Feb 16, 2024       SYSTEM       S12,753.60       This adjustment offsets the original system-generated Material Payment Estimate texception 11 on the current Payment Estimate.         1190 CABLE-CONDUIT, 0 Material 1 N, 2 CONDUCTORS       Set to use raybolt overridding Payment Estimate         - Total       S0.00         - Total       S0.00         - Total       S0.00         Total       S0.00         1190 - Total       S0.00         POLE       Material - Total       S0.00         POLE       Set to all tem Adjustment offsets the original system-generated Material Payment Estimate         1100       POLE         POLE       Set to all tem Adjustment offsets the original system-generated Material Payment Estimate         1200 POLE       POLE       Set to all tem Adjustment offsets the original system-generated Material Payment Estimate         POLE       Set to all tem Adjustment offsets the original system-generated Material						16		SYSTEM	(\$2,304.00)		
1180 - Total       S0.00         1190       CABLE-CONDUIT, 1 N, 2 CONDUCTORS       Material       15       Feb 16, 2024       SYSTEM       \$12,753.60       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0007) due to user raybol1 overridding Payment Estimate tem Adjustment (0007) due to user raybol1 overridding Payment Estimate Exception 11 on the current Payment Estimate.         • Total       • Total       \$0.00         • Total       • S0.00         • Total       \$0.00         • Total       • S0.00         • Total       • S0.00         • Total       • S0.00         • POLE FOUNDATION & Material - Total       • S0.00         • FOUNDATION & Material - Total       15         • Could - Could					- Total				\$0.00		
1190         CABLE-CONDUTT, 1 N, 2 CONDUCTORS         Material 1 N, 2 CONDUCTORS         Material 1 S         Feb 16, 2024         SYSTEM         \$12,753.60         This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0007) due to user raybol1 overridding Payment Estimate tem Adjustment (0007) due to user raybol1 overridding Payment Estimate tem Adjustment (0007) due to user raybol1 overridding Payment Estimate tem Adjustment (0007) due to user raybol1 overridding Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.           1200         POLE FOUNDATION (4 FF, OR 13.5 M         Material         15         Feb 16, 2024         SYSTEM         \$16,000.00         Estimate Exception 12 on the current Payment Estimate.           1200         POLE FF. OR 13.5 M         Material         15         Feb 16, 2024         SYSTEM         \$16,000.00         Estimate Exception 12 on the current Payment Estimate.           1200         POLE FF. OR 13.5 M         16         Mar 4, 2024         SYSTEM         \$38,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.           1200 - Total         - Total         \$9.00         16         Mar 4, 2024         SYSTEM         \$38,400.00         This adjustment offsets the original system-				Material - To	tal				\$0.00		
1N, 2 CONDUCTORS       10       2024       Estimate tem 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         Material - Total         Material - Total         SUSTEM         SUSTEM <td colspa<="" td=""><td></td><td>1180 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></td>	<td></td> <td>1180 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		1180 -	Total						\$0.00	
Image:		1190	1 IN., 2	Material		15		SYSTEM	\$12,753.60	Estimate Item Adjustment (0007) due to user raybol1 overridding Payment	
Material - Total       \$0.00         1190 - Total       \$0.00         1200       POLE FOUNDATION (45 FT. OR 13.5 M       Material FOUNDATION (45 FT. OR 13.5 M       Material Pole FOUNDATION (45 FT. OR 13.5 M       Material Pole Found Foundation Foun						15		SYSTEM	(\$12,753.60)		
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       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overridding Payment Estimate Item Adjustment (0010) due to user raybol1 overridding 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         Material - Total         • Total         • Total         • \$0.00					- 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)       This adjustment (0008) due to user raybol1 overridding Payment Estimate Item Adjustment (0010) due to user raybol1 overridding Payment Estimate Item Adjustment (0010) due to user raybol1 overridding Payment Estimate Item Adjustment (0010) due to user raybol1 overridding Payment Estimate Item Adjustment (0010) due to user raybol1 overridding Payment Estimate Item Adjustment (0010) due to user raybol1 overridding 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)       This adjustment (0010) due to user raybol1 overridding Payment Estimate Exception 23 on the current Payment Estimate.         1200 - Total       - Total       SYSTEM       \$0.00				Material - To	tal				\$0.00		
FOUNDATION (45       FT. OR 13.5 M       2024       2024       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         16       Mar 4, 2024       SYSTEM       (\$38,400.00)         16       Mar 4, 2024       SYSTEM       \$(\$38,400.00)         16       Mar 4, 2024       SYSTEM       (\$38,400.00)         16       Mar 4, 2024       SYSTEM       \$(\$38,400.00)         16       Mar 4, 2024       SYSTEM       (\$38,400.00)         16       Mar 4, 2024       SYSTEM       \$(\$38,400.00)         16       Mar 4, 2024       SYSTEM       \$(\$38,400.00)         17       Total       SYSTEM       \$\$0.00         18       SYSTEM       \$\$0.00       SYSTEM		1190 -	Total						\$0.00		
Image: state of the s		1200	FOUNDATION (45	Material		15		SYSTEM	\$16,000.00	Estimate Item Adjustment (0008) due to user raybol1 overridding Payment	
Image: state of the s						15		SYSTEM	(\$16,000.00)		
- Total     \$0.00       Material - Total     \$0.00       1200 - Total     \$0.00						16		SYSTEM	\$38,400.00	Estimate Item Adjustment (0010) due to user raybol1 overridding Payment	
Material - Total         \$0.00           1200 - Total         \$0.00						16		SYSTEM	(\$38,400.00)		
1200 - Total \$0.00					- Total				\$0.00		
				Material - To	tal				\$0.00		
1360 CONDUIT, 3 IN., Material 8 Nov 2, SYSTEM \$1,530.00 This adjustment offsets the original system-generated Material Payment		1200 -	Total						\$0.00		
		1360	CONDUIT, 3 IN.,	Material		8	Nov 2,	SYSTEM	\$1,530.00	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	1360	TRENCH WITH TRACER WIRE	Material			2023			Estimate Item Adjustment (0015) due to user raybol1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	(\$1,530.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1360 -	Total						\$0.00	
	1390	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun	12	Jan 2, 2024	SYSTEM	\$924.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mosesj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Jan 2, 2024	SYSTEM	(\$924.00)	
					13	Jan 17, 2024	SYSTEM	(\$924.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Apr 2, 2024	SYSTEM	(\$2,464.00)	
					23	Jun 17, 2024	SYSTEM	\$3,388.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',44.00000 - 44.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1390 -	Total						\$0.00	
	1470	TEMPORARY TEMPORARY TRAFFIC SIGNALS AND LIGHTING	Material		3	Aug 16, 2023	SYSTEM	\$236,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Aug 16, 2023	SYSTEM	(\$236,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1470 -	Total						\$0.00	
	1500	Total 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					
			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
			OTIVI	- Total				\$2,106.00	
			Construction	Stockpile S	MI - Tota			\$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	tal				\$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
			- Total					(\$6,034.08)	
		C							
			Construction	Stockpile - 1	Fotal			(\$6,034.08)	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1470440	1510			Туре				<b>AA AA A</b>	
J4P3443	1510	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		9	Nov 16, 2023	SYSTEM	\$6,034.08	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,034.08	
			Construction	Stockpile S	TMI - Total			\$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	1	1		\$0.00	
			Material - Tot	al				\$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					\$0.00	
	1510 -	Total						\$0.00	
	1520	DRIVEN POST	Construction		18	Apr 2, 2024	SYSTEM	(\$122.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ANCHOR FOR 2 IN. PSST - 12 GA.	Stockpile		19	Apr 15,	SYSTEM	(\$306.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	2024 May 2,	SYSTEM	(\$766.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2024			
				- Total				(\$1,195.74)	
			Construction	Stockpile - 1	ckpile - Total			(\$1,195.74)	
			Stockpile STMI		9	Nov 16, 2023	SYSTEM	\$1,195.74	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,195.74	
			Construction	Stockpile S	MI - Total			\$1,195.74	
	1520 -	Total						\$0.00	
	1530	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	RT (6 Stockpile		18	Apr 2, 2024	SYSTEM	(\$122.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
		, -			19	Apr 15, 2024	SYSTEM	(\$122.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$245.28)	
			Construction	Stockpile - 1	ſotal			(\$245.28)	
			Construction Stockpile STMI		9	Nov 16, 2023	SYSTEM	\$245.28	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$245.28	
			Construction	Stockpile S	ſMI - Total			\$245.28	
	1530 -	Total						\$0.00	
	1540	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		18	Apr 2, 2024	SYSTEM	(\$728.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Apr 15, 2024	SYSTEM	(\$1,456.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,184.96)	
			Construction	Stockpile - 1	Fotal			(\$2,184.96)	
			Construction Stockpile		9	Nov 16, 2023	SYSTEM	\$2,184.96	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,184.96	
			Construction	Stockpile S	rMI - Total			\$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					\$0.00	



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
443	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				(\$1,022.40)	
			Construction	Stockpile - 1	Fotal			(\$1,022.40)	
			Construction Stockpile		9	Nov 16, 2023	SYSTEM	\$1,022.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- 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 all previous payment estimates. Price Adjustments of ',24.00000 - 24.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1580 -	Total						\$0.00	
	1590	MISC. HIGHWAY SIGNING	Material		14	Feb 2, 2024	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Feb 2, 2024	SYSTEM	(\$34,200.00)	
				- Total				\$0.00	
		Total	Material - Tot	tal				\$0.00	
	1590 -	Total						\$0.00	
	1610		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 - Tot	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 - Tot	tal				\$0.00	
	1620 -	Total						\$0.00	
	1640	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		8	Nov 2, 2023	SYSTEM	\$21,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user raybol1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	(\$21,080.00)	
				- Total				\$0.00	
			Material - Tot	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		otal			\$0.00 \$0.00	



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
3443	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 - Tot	tal				\$0.00				
	1660 -	Total						\$0.00				
	1670	FIBER OPTIC CABLE, 12- STRAND, SINGLE MOD	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 - Tot	al				\$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 - Tot	tal				\$0.00				
	1680 -	Total						\$0.00				
	1710		Material		8	Nov 2, 2023	SYSTEM	\$27,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user raybol1 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
					8	Nov 2, 2023	SYSTEM	(\$27,900.00)				
								9	Nov 16, 2023	SYSTEM	\$27,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user raybol1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Nov 16, 2023	SYSTEM	(\$27,900.00)				
				- Total				\$0.00				
			Material - Tot	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 - Tot	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 - Tot	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 - Tot	al				\$0.00				
	1740 -	Total						\$0.00				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4P3443	1750	EXCAVATION	Overrun	Overrun		2023										
					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 -	Total						\$0.00								
	1780	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Jan 2, 2024	SYSTEM	\$43,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mosesj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					12	Jan 2, 2024	SYSTEM	(\$43,520.00)								
					13	Jan 17, 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 - Tot	tal				\$0.00								
	1780 -	Total						\$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.							
		IIN										5	Sep 18, 2023	SYSTEM	(\$42,000.00)	
								6	Oct 2, 2023	SYSTEM	\$42,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user raybol1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					6	Oct 2, 2023	SYSTEM	(\$42,000.00)								
					7	Oct 16, 2023	SYSTEM	\$42,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user raybol1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
							7	Oct 16, 2023	SYSTEM	(\$42,000.00)						
						8	Nov 2, 2023	SYSTEM	\$42,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user raybol1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					8	Nov 2, 2023	SYSTEM	(\$42,000.00)								
				- Total				\$0.00								
			Material - Tot	tal				\$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	tal				\$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	· · · ·								
					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)								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4P3443	1810	PILE POINT REINFORCEMENT	Material	- Total				\$0.00	
		REINFORGEMIENT	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.
					7	Oct 16, 2023	SYSTEM	(\$116,740.00)	
					8	Nov 2, 2023	SYSTEM	\$116,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user raybol1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	(\$116,740.00)	
				- Total				\$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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4P3443	1870	NU 43, PRESTRESSED CONC NU-GIRDER	Material - To	tal				\$0.00																		
	1870 -	Total						\$0.00																		
	1880	REINFORCING STEEL (EPOXY COATED)	Material		4	Sep 5, 2023	SYSTEM	\$23,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user raybol1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					4	Sep 5, 2023	SYSTEM	(\$23,037.00)																		
					5	Sep 18, 2023	SYSTEM	\$23,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user raybol1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
					5	Sep 18, 2023	SYSTEM	(\$23,037.00)																		
					6	Oct 2, 2023	SYSTEM	\$23,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user raybol1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					6	Oct 2, 2023	SYSTEM	(\$23,037.00)																		
				7	Oct 16, 2023	SYSTEM	\$23,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user raybol1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																		
					7	Oct 16, 2023	SYSTEM	(\$23,037.00)																		
														8	Nov 2, 2023	SYSTEM	\$23,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user raybol1 overridding Payment Estimate Exception 36 on the current Payment Estimate.								
					8	Nov 2, 2023	SYSTEM	(\$23,037.00)																		
					9	Nov 16, 2023	SYSTEM	\$23,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user raybol1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
			9 10 10	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)											
			20242024Estimate Item Adjustment (0012 Estimate Exception 15 on the co13Jan 17, 2024SYSTEM(\$23,037.00)14Feb 2, 2024SYSTEM\$23,037.0014Feb 2, 2024SYSTEM(\$23,037.00)14Feb 2, 2024SYSTEM(\$23,037.00)15Feb 16, 2024SYSTEM\$23,037.0015Feb 16, 2024SYSTEM(\$23,037.00)16Mar 4, 2024SYSTEM\$23,037.0016Mar 4, 2024SYSTEM\$23,037.0016Mar 4, 2024SYSTEM\$23,037.0016Mar 4, 2024SYSTEM\$23,037.00															13		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		SYSTEM	(\$23,037.00)																	
														-		1	14					14		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		SYSTEM	(\$23,037.00)					
																			1			15		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.
				2024 Esti	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)																		



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
43	1880	REINFORCING STEEL (EPOXY COATED)	Material		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)	
					22	Jun 3, 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.
					22	Jun 3, 2024	SYSTEM	(\$23,037.00)	
					23	Jun 17, 2024	SYSTEM	\$23,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Jun 17, 2024	SYSTEM	(\$23,037.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1880 -	- Total						\$0.00	
	1910	PLAIN NEOPRENE BEARING PAD	Material		6	Oct 2, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user raybol1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					6	Oct 2, 2023	SYSTEM	(\$1,110.00)	
				- Total				\$0.00	
			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	
				tal				\$0.00	
			Material - To						
	1920 -	- Total	Material - To					\$0.00	
	<b>1920</b> - 1930	LAMINATED NEOPRENE BEARING PAD	Material - To Material		6	Oct 2, 2023	SYSTEM	\$0.00 \$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.
		LAMINATED NEOPRENE			6		SYSTEM		Estimate Item Adjustment (0033) due to user raybol1 overridding Payment
		LAMINATED NEOPRENE BEARING PAD		- Total		2023 Oct 2,		\$1,890.00	Estimate Item Adjustment (0033) due to user raybol1 overridding Payment
		LAMINATED NEOPRENE BEARING PAD		- Total		2023 Oct 2,		\$1,890.00 (\$1,890.00)	Estimate Item Adjustment (0033) due to user raybol1 overridding Payment
	1930	LAMINATED NEOPRENE BEARING PAD	Material	- Total		2023 Oct 2,		\$1,890.00 (\$1,890.00) <b>\$0.00</b>	Estimate Item Adjustment (0033) due to user raybol1 overridding Payment
	1930	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material	- Total	6	2023 Oct 2,		\$1,890.00 (\$1,890.00) \$0.00 \$0.00	Estimate Item Adjustment (0033) due to user raybol1 overridding Payment



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	1940	CLASS 1 EXCAVATION	Overrun	Overrun		2023			previous payment estimates. Price Adjustments of ',88.00000 - 88.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To					\$0.00	
	1940 -	Total						\$0.00	
	1960	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		7	Oct 16, 2023	SYSTEM	\$53,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user raybol1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	(\$53,760.00)	Estimate Exception 9 on the current rayment Estimate.
					8	Nov 2, 2023	SYSTEM	\$53,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user raybol1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	(\$53,760.00)	
					9	Nov 16, 2023	SYSTEM	\$53,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user raybol1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Nov 16, 2023	SYSTEM	(\$53,760.00)	
					10	Dec 4, 2023	SYSTEM	\$53,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Dec 4, 2023	SYSTEM	(\$53,760.00)	
					11	Dec 18, 2023	SYSTEM	\$53,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Dec 18, 2023	SYSTEM	(\$53,760.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	1970	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		5	Sep 18, 2023	SYSTEM	\$57,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		114			5	Sep 18, 2023	SYSTEM	(\$57,060.00)	
					6	Oct 2, 2023	SYSTEM	\$57,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user raybol1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Oct 2, 2023	SYSTEM	(\$57,060.00)	
					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					\$0.00	
			Overrun	Overrun	5	Sep 18, 2023 Nov 16,	SYSTEM	(\$8,820.00)	Unit price based on averaged overrun adjustments for installed quantity on all
				0		2023			previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero).
			0	Overrun - T	otal			\$0.00	
	4070	Total	Overrun - To					\$0.00	
		Total	Mahadal		4	0	0/0751	\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	1990	PILE POINT	Material						Estimate Exception 8 on the current Payment Estimate.
		REINFORCEMENT			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 Estimate Exception 21 on the current Payment Estimate.
					5	Sep 18, 2023	SYSTEM	(\$123,600.00)	
					6	Oct 2, 2023	SYSTEM	\$123,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user raybol1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					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	
			Mahadi		7	0.4.10	OVOTEN	\$0.00	This allocks and firsts the advised and
	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.



## Contract ID: 230519-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	2010	TYPE D BARRIER	Material		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 -	Total						\$0.00	
	2020	SLAB ON CONCRETE NU- GIRDER	Material		5	Sep 18, 2023	SYSTEM	\$226,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user raybol1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					5	Sep 18, 2023	SYSTEM	(\$226,260.00)	
					6	Oct 2, 2023	SYSTEM	\$377,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user raybol1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Oct 2, 2023	SYSTEM	(\$377,100.00)	
					7	Oct 16, 2023	SYSTEM	\$377,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user raybol1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	(\$377,100.00)	
					8	Nov 2, 2023	SYSTEM	\$377,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user raybol1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	(\$377,100.00)	
					9	Nov 16, 2023	SYSTEM	\$377,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user raybol1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Nov 16, 2023	SYSTEM	(\$377,100.00)	
					10	Dec 4, 2023	SYSTEM	\$377,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Dec 4, 2023	SYSTEM	(\$377,100.00)	
					11	Dec 18, 2023	SYSTEM	\$377,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Dec 18, 2023	SYSTEM	(\$377,100.00)	
					12	Jan 2, 2024	SYSTEM	\$377,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user moses/2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Jan 2, 2024	SYSTEM	(\$377,100.00)	
					13	Jan 17, 2024	SYSTEM	\$377,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Jan 17, 2024	SYSTEM	(\$377,100.00)	
					14	Feb 2, 2024	SYSTEM	\$377,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overridding Payment Estimate Exception 8 on the current Payment Estimate.

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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
43	2020	SLAB ON CONCRETE NU-	Material		14	Feb 2, 2024	SYSTEM	(\$377,100.00)		
		GIRDER			15	Feb 16, 2024	SYSTEM	\$377,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					15	Feb 16, 2024	SYSTEM	(\$377,100.00)		
					16	Mar 4, 2024	SYSTEM	\$377,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user raybol1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					16	Mar 4, 2024	SYSTEM	(\$377,100.00)		
					17	Mar 18, 2024	SYSTEM	\$377,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					17	Mar 18, 2024	SYSTEM	(\$377,100.00)		
					18	Apr 2, 2024	SYSTEM	\$377,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					18	Apr 2, 2024	SYSTEM	(\$377,100.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	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 Exception 29 on the current Payment Estimate.	
					6	Oct 2, 2023	SYSTEM	(\$14,141.00)		
							7	Oct 16, 2023	SYSTEM	\$14,141.00
					7	Oct 16, 2023	SYSTEM	(\$14,141.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
- 1	2030 -	Total						00.00		
		PRESTRESSED						\$0.00		
	2050		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.	
	2050	PRESTRESSED	Material		4		SYSTEM SYSTEM		Estimate Item Adjustment (0008) due to user raybol1 overridding Payment	
	2050	PRESTRESSED	Material			2023 Sep 5,		\$211,140.00	Estimate Item Adjustment (0008) due to user raybol1 overridding Payment	
	2050	PRESTRESSED	Material		4	2023 Sep 5, 2023 Sep 18,	SYSTEM	\$211,140.00 (\$211,140.00)	Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user raybol1 overridding Payment	
	2050	PRESTRESSED	Material	- Total	4	2023 Sep 5, 2023 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM	\$211,140.00 (\$211,140.00) \$422,280.00	Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user raybol1 overridding Payment	
	2050	PRESTRESSED	Material Material - To		4	2023 Sep 5, 2023 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM	\$211,140.00 (\$211,140.00) \$422,280.00 (\$422,280.00)	Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user raybol1 overridding Payment	
	2050 -	PRESTRESSED CONC NU-GIRDER			4	2023 Sep 5, 2023 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM	\$211,140.00 (\$211,140.00) \$422,280.00 (\$422,280.00) \$0.00	Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user raybol1 overridding Payment	
		PRESTRESSED CONC NU-GIRDER	Material - To		4	2023 Sep 5, 2023 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM	\$211,140.00 (\$211,140.00) \$422,280.00 (\$422,280.00) \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user raybol1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
	2050 -	PRESTRESSED CONC NU-GIRDER	Material - To		4 5 5 5	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM	\$211,140.00 (\$211,140.00) \$422,280.00 (\$422,280.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user raybol1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
	2050 -	PRESTRESSED CONC NU-GIRDER	Material - To		4 5 5 6	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$211,140.00 (\$211,140.00) \$422,280.00 (\$422,280.00) \$0.00 \$0.00 \$0.00 \$27,500.00	Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user raybol1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
I	2050 -	PRESTRESSED CONC NU-GIRDER	Material - To	tal - Total	4 5 5 6	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$211,140.00 (\$211,140.00) \$422,280.00 (\$422,280.00) \$0.00 \$0.00 \$0.00 \$27,500.00 (\$27,500.00)	Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user raybol1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user raybol1 overridding Payment	
	<b>2050 -</b> 2060	PRESTRESSED CONC NU-GIRDER Total CONDUIT SYSTEM ON STRUCTURE	Material - To Material	tal - Total	4 5 5 6	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$211,140.00 (\$211,140.00) \$422,280.00) (\$422,280.00) \$0.00 \$0.00 \$27,500.00 (\$27,500.00) (\$27,500.00) \$0.00	Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user raybol1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user raybol1 overridding Payment	
	2050 -	PRESTRESSED CONC NU-GIRDER	Material - To Material	tal - Total	4 5 5 6	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$211,140.00 (\$211,140.00) \$422,280.00 (\$422,280.00) \$0.00 \$0.00 \$27,500.00 (\$27,500.00) \$0.00	Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user raybol1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user raybol1 overridding Payment	
	2050 - 2060 - 2060 -	PRESTRESSED CONC NU-GIRDER	Material - To Material Material - To	tal - Total	4 5 5 6 6	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$211,140.00 (\$211,140.00) \$422,280.00 (\$422,280.00) \$0.00 \$0.00 \$27,500.00 (\$27,500.00) (\$27,500.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user raybol1 overridding Payment Estimate Exception 28 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 33 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3443	2070	REINFORCING STEEL (EPOXY	Material			2023			Estimate Item Adjustment (0009) due to user raybol1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
		COATED)			4	Sep 5, 2023	SYSTEM	(\$32,592.00)				
					5	Sep 18, 2023	SYSTEM	\$32,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user raybol1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					5	Sep 18, 2023	SYSTEM	(\$32,592.00)				
					6	Oct 2, 2023	SYSTEM	\$32,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user raybol1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					6	Oct 2, 2023	SYSTEM	(\$32,592.00)				
					7	Oct 16, 2023	SYSTEM	\$32,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user raybol1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					7	Oct 16, 2023	SYSTEM	(\$32,592.00)				
					8	Nov 2, 2023	SYSTEM	\$32,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user raybol1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					8	Nov 2, 2023	SYSTEM	(\$32,592.00)				
					9	Nov 16, 2023	SYSTEM	\$32,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user raybol1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					9	Nov 16, 2023	SYSTEM	(\$32,592.00)				
					10	Dec 4, 2023	SYSTEM	\$32,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
								10	Dec 4, 2023	SYSTEM	(\$32,592.00)	
					11	Dec 18, 2023	SYSTEM	\$32,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
						11	Dec 18, 2023	SYSTEM	(\$32,592.00)			
					12	Jan 2, 2024	SYSTEM	\$32,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mosesj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					12	Jan 2, 2024	SYSTEM	(\$32,592.00)				
					13	Jan 17, 2024	SYSTEM	\$32,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					13	Jan 17, 2024	SYSTEM	(\$32,592.00)				
					14	Feb 2, 2024	SYSTEM	\$32,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					14	Feb 2, 2024	SYSTEM	(\$32,592.00)				
					15	Feb 16, 2024	SYSTEM	\$32,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					15	Feb 16, 2024	SYSTEM	(\$32,592.00)				
					16	Mar 4, 2024	SYSTEM	\$32,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user raybol1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					16	Mar 4, 2024	SYSTEM	(\$32,592.00)				
					17	Mar 18, 2024	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 29 on the current Payment Estimate.			
					17	Mar 18, 2024	SYSTEM	(\$32,592.00)				



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3443	2070	REINFORCING STEEL (EPOXY COATED)	Material		18	Apr 2, 2024	SYSTEM	\$32,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user raybol1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					18	Apr 2, 2024	SYSTEM	(\$32,592.00)	
					19	Apr 15, 2024	SYSTEM	\$32,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user raybol1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Apr 15, 2024	SYSTEM	(\$32,592.00)	
					20	May 2, 2024	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 2 on the current Payment Estimate.
					20	May 2, 2024	SYSTEM	(\$32,592.00)	
					21	May 16, 2024	SYSTEM	\$32,592.00	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.
					21	May 16, 2024	SYSTEM	(\$32,592.00)	
					22	Jun 3, 2024	SYSTEM	\$32,592.00	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.
					22	Jun 3, 2024	SYSTEM	(\$32,592.00)	
					23	Jun 17, 2024	SYSTEM	\$32,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user raybol1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jun 17, 2024	SYSTEM	(\$32,592.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2070 -	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)	
					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		SYSTEM SYSTEM	\$3,800.00 (\$3,800.00)	Estimate Item Adjustment (0026) due to user raybol1 overridding Payment
						2023 Oct 2,			Estimate Item Adjustment (0026) due to user raybol1 overridding Payment
					6	2023 Oct 2, 2023 Oct 16,	SYSTEM	(\$3,800.00)	Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user raybol1 overridding Payment
					6 7	2023 Oct 2, 2023 Oct 16, 2023 Oct 16,	SYSTEM SYSTEM	(\$3,800.00) \$3,800.00	Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user raybol1 overridding Payment
					6 7 7	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM	(\$3,800.00) \$3,800.00 (\$3,800.00)	Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 37 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 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user raybol1 overridding Payment
					6 7 7 8	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,800.00) \$3,800.00 (\$3,800.00) \$3,800.00	Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 37 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 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user raybol1 overridding Payment
					6 7 7 8 8	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,800.00) \$3,800.00 (\$3,800.00) \$3,800.00 (\$3,800.00)	Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 37 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 36 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.
				- Total	6 7 7 8 8 9	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,800.00) \$3,800.00 (\$3,800.00) \$3,800.00 (\$3,800.00) \$3,800.00	Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 37 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 36 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.
			Material - To		6 7 7 8 8 9	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,800.00) \$3,800.00 (\$3,800.00) \$3,800.00 (\$3,800.00) \$3,800.00 (\$3,800.00)	Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 37 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 36 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.
	2090 -	Total	Material - To		6 7 7 8 8 9	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,800.00) \$3,800.00 (\$3,800.00) \$3,800.00 (\$3,800.00) \$3,800.00 (\$3,800.00) \$0.00	Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 37 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 36 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.
	2090 - 2100	Total PLAIN NEOPRENE BEARING PAD	Material - To Material		6 7 7 8 8 9	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,800.00) \$3,800.00 (\$3,800.00) \$3,800.00 (\$3,800.00) \$3,800.00 (\$3,800.00) \$0.00	Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 37 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 36 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.
		PLAIN NEOPRENE			6 7 7 8 8 9 9	2023 Qct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM A	(\$3,800.00) \$3,800.00 (\$3,800.00) \$3,800.00 (\$3,800.00) \$3,800.00 (\$3,800.00) (\$3,800.00) \$0.00	Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 37 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 36 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. 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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
43	2100	PLAIN NEOPRENE BEARING PAD	Material			2023			Estimate Item Adjustment (0025) due to user raybol1 overridding Paymen 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 Paymen 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 Paymer Estimate Exception 23 on the current Payment Estimate.
					4	Sep 5, 2023	SYSTEM	(\$3,360.00)	
					5	Sep 18, 2023	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user raybol1 overridding Paymer Estimate Exception 36 on the current Payment Estimate.
					5	Sep 18, 2023	SYSTEM	(\$3,360.00)	
					6	Oct 2, 2023	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user raybol1 overridding Paymen Estimate Exception 41 on the current Payment Estimate.
					6	Oct 2, 2023	SYSTEM	(\$3,360.00)	
				- Total	1			\$0.00	
			Material - To	tal				\$0.00	
	2110 -	Total						\$0.00	
	2120	LAMINATED NEOPRENE BEARING PAD	Material	Material 4			SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overridding Paymer Estimate Exception 24 on the current Payment Estimate.
		(TAPERED)			4	Sep 5, 2023	SYSTEM	(\$2,520.00)	
					5	Sep 18, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user raybol1 overridding Paymen Estimate Exception 37 on the current Payment Estimate.
					5	Sep 18, 2023	SYSTEM	(\$2,520.00)	
					6	Oct 2, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user raybol1 overridding Paymen Estimate Exception 43 on the current Payment Estimate.
					6	Oct 2, 2023	SYSTEM	(\$2,520.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2120 -	Total						\$0.00	
		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 Paymer 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 Paymer Estimate Exception 19 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	(\$4,725.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Material - 10	uan				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	5006	TEMPORARY PIPE	Material		8	Nov 2, 2023	SYSTEM	\$3,422.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user raybol1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	(\$3,422.40)	
				- Total				\$0.00	
			Material - 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, 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.
					14	Feb 2, 2024	SYSTEM	(\$9,556.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	16	Mar 4, 2024	SYSTEM	(\$2,787.40)	
					18	Apr 2, 2024	SYSTEM	(\$2,202.20)	
					23	Jun 17, 2024	SYSTEM	\$4,989.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.20000 - 2.20000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To					\$0.00	
	5010 -	Total						\$0.00	
	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	tal				\$0.00	
			Overrun	Overrun	16	Mar 4, 2024	SYSTEM	(\$2,362.80)	
					18	Apr 2, 2024	SYSTEM	(\$2,101.00)	
					23	Jun 17, 2024	SYSTEM	\$4,463.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.20000 - 2.20000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	5011 -	Total						\$0.00	
	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	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	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 - Tot	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.
		11001			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 - Tot	tal				\$0.00	
	5017 -	Total						\$0.00	
	5018	DOWEL BAR (FURNISH AND INSTALL WITH	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.
		BASK			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 - Tot	tal				\$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, 2024	SYSTEM	(\$2,191.77)	
					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 - Tot	tal				\$0.00	
	5019 -	Total						\$0.00	
	5020	MISC. TRAFFIC CONTROL	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	5020	DEVICES	Material						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								(\$10,943.66)	
Overall -	Total						(\$10,943.66)		



## Contract Adjustments for Contract - 230519-C04

Estimate Projec 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				(\$155.2)				
Overall - Total					(\$155.26)			