Pay Estimate Created Date: July 1, 2024

Progress Estimate Number	**Contract ID**	230519-C04	**Pay Period Start**	June 16, 2024	**Original Contract Amount** $10,985,676.85
24	**Prime Contractor**	Radmacher Brothers Excavating Co.,Inc.	**Pay Period End**	June 30, 2024	**Net Change Order Amount** ($54,434.52)
					Current Contract Amount $10,931,242.33

Approval Date		By User
July 1, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	raybol1
July 1, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
July 2, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 28, 2024	June 28, 2024	June 27, 2024	99.74%

Contract Informational Dates			Milestones
Date Description	**Original Completion Date**	**Current Completion Date**	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 7, 2023	June 7, 2023	
Letting Date	May 19, 2023	May 19, 2023	
Notice to Proceed Date	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 Pay For Estimate No.   24

230519-C04	This Estimate	Previous	To Date
Total Posted Items Pay	$195,465.10	$10,707,597.91	$10,903,063.01
Gross Item Adjustments	$39,773.31	($10,943.66)	$28,829.65
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damage	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	($155.26)	($155.26)
		$10,696,498.99	$10,931,737.40
Contract Total Payable This Estimate:	**$235,238.41**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3443	1300	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	EA	$11,800.000	1	$11,800.00
	1310	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	EA	$14,900.000	1	$14,900.00
	1330	9023215	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	EA	$9,300.000	1	$9,300.00
	1340	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	EA	$12,400.000	1	$12,400.00
	5023	6139901	MISC.OUTER ROAD ASPHALT PATCHING	LS	$147,065.100	1	$147,065.10
Project J4P3443 - Total							**$195,465.10**
Overall - Total							**$195,465.10**

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	0950	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Adjustment	Paying for Concrete Pay Factors	Unit Price: $98.00/SY			$39,773.31
					Lot Total Quantity (SY)	Pay Factor Pay Bonus			
					1 1390.00	104.085% $5,564.59			
					2 1736.00	101.918% $3,263.06			
					3 1432.00	105.000%			

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 1, 2024

Progress Estimate Number	Contract ID	230519-C04	Pay Period Start	June 16, 2024	Original Contract Amount	$10,985,676.85
24	**Prime Contractor**	Radmacher Brothers Excavating Co.,Inc.	**Pay Period End**	June 30, 2024	**Net Change Order Amount**	($54,434.52)
					Current Contract Amount	$10,931,242.33

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3443					4 1294.70 105.000% $7,016.80 / $6,344.03			
					5 N/A N/A N/A			
					6 740.80 105.000% $3,629.92			
					7 467.40 105.000% $2,290.26			
					8 586.30 105.000% $2,872.87			
					9 962.61 105.000% $4,716.79			
					10 831.63 105.000% $4,074.99			
					TOTAL 9441.44 $39,773.31			
	1880	REINFORCING STEEL (EPOXY COATED)	Material			-10,970	$2.10	($23,037.00)
	1880	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	10,970	$2.10	$23,037.00
	2070	REINFORCING STEEL (EPOXY COATED)	Material			-15,520	$2.10	($32,592.00)
	2070	REINFORCING STEEL (EPOXY COATED)	Material		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.	15,520	$2.10	$32,592.00
Total								**$39,773.31**

		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

			This Estimate	Previous	To Date
J4P3443		**Posted Item Pay**	$195,465.10	$10,707,597.91	$10,903,063.01
		Gross Item Adjustments	$39,773.31	($10,943.66)	$28,829.65
		Gross Item Pay	**$235,238.41**	**$10,696,654.25**	**$10,931,892.66**
		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)

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

Report Generated on July 3, 2024

Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-C04	J4P3443	0001	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. JOINTS)	762.50	-762.50	0.00	SQYD	0.00	$105.00	$0.00
		0001	0140	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	761.30	0.00	761.30	SQYD	761.30	$137.00	$104,298.10
		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	$3,808.00
		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	$15,000.00
		0001	0410	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	1,233.00	-515.00	718.00	LF	718.00	$180.00	$129,240.00
		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	-6,552.00	2,578.00	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)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-C04	J4P3443	0001	0440	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$825,000.00	$825,000.00
		0001	0450	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	4.00	5.00	EA	5.00	$600.00	$3,000.00
		0001	0460	6191000	PAVEMENT EDGE TREATMENT	790.00	480.00	1,270.00	LF	1,270.00	$6.80	$8,636.00
		0001	0470	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	831.00	-831.00	0.00	LF	0.00	$6.90	$0.00
		0001	0480	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	409.00	-409.00	0.00	LF	0.00	$12.00	$0.00
		0001	0490	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	196.00	-16.00	180.00	LF	180.00	$21.00	$3,780.00
		0001	0500	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	18.00	0.00	18.00	EA	18.00	$340.00	$6,120.00
		0001	0510	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	10.00	0.00	10.00	EA	10.00	$290.00	$2,900.00
		0001	0520	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	5.00	0.00	5.00	EA	5.00	$680.00	$3,400.00
		0001	0530	6200039	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	6.00	0.00	6.00	EA	6.00	$680.00	$4,080.00
		0001	0540	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	39.00	-6.00	33.00	EA	33.00	$68.00	$2,244.00
		0001	0550	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	228.00	-132.00	96.00	LF	96.00	$13.00	$1,248.00
		0001	0560	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	9.00	-8.00	1.00	EA	1.00	$160.00	$160.00
		0001	0570	6205442	TEMPORARY NON-REMOVABLE MARKING TAPE STRAIGHT ARROW	3.00	4.00	7.00	EA	7.00	$132.00	$924.00
		0001	0580	6205443A	TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW	3.00	1.00	4.00	EA	4.00	$260.00	$1,040.00
		0001	0590	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,103.00	3,133.00	13,236.00	LF	13,236.00	$0.25	$3,309.00
		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	$1,697.00
		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	$901.50
		0001	0620	6207001	PAVEMENT MARKING REMOVAL	27,040.00	-20,869.00	6,171.00	LF	6,171.00	$0.60	$3,702.60
		0001	0630	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	15.00	-11.00	4.00	EA	4.00	$100.00	$400.00
		0001	0640	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	31,370.00	-3,143.00	28,227.00	LF	28,227.00	$0.15	$4,234.05
		0001	0650	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,683.00	0.00	3,683.00	SQYD	3,683.00	$3.80	$13,995.40
		0001	0660	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	$100,000.00	$90,000.00
		0001	0670	7034041	CLASS B-1 CONCRETE (CULVERTS)	43.70	10.70	54.40	CUYD	54.40	$1,800.00	$97,920.00
		0001	0680	7061030	REINFORCING STEEL (CULVERTS)	6,370.00	1,960.00	8,330.00	LB	8,330.00	$2.70	$22,491.00
		0001	0690	7250318A	18 IN. PIPE GROUP B	76.00	0.00	76.00	LF	76.00	$106.00	$8,056.00
		0001	0700	7261018	18 IN. PIPE GROUP A	805.00	0.00	805.00	LF	805.00	$89.00	$71,645.00
		0001	0710	7261024	24 IN. PIPE GROUP A	220.00	0.00	220.00	LF	220.00	$125.00	$27,500.00
		0001	0720	7261036	36 IN. PIPE GROUP A	103.00	0.00	103.00	LF	103.00	$190.00	$19,570.00
		0001	0730	7261042	42 IN. PIPE GROUP A	383.00	94.00	477.00	LF	477.00	$230.00	$109,710.00
		0001	0735	7265442	JACKED 42 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	66.00	-66.00	0.00	LF	0.00	$3,000.00	$0.00
		0001	0740	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	11.00	0.00	11.00	FT	11.00	$460.00	$5,060.00
		0001	0750	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	8.00	0.00	8.00	FT	8.00	$1,000.00	$8,000.00
		0001	0760	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	1.00	-1.00	0.00	FT	0.00	$6,800.00	$0.00
		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	$1,900.00
		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	$30,400.00
		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	$2,200.00
		0001	0800	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	$2,800.00	$5,600.00
		0001	0810	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	$3,600.00	$14,400.00
		0001	0820	8025006	MULCHING	10.40	0.20	10.60	ACRE	10.60	$470.00	$4,982.00
		0001	0830	8051000A	SEEDING - COOL SEASON GRASSES	10.40	0.20	10.60	ACRE	10.60	$2,700.00	$28,620.00
		0001	0840	8061004	SEDIMENT TRAP ROCK	56.20	-40.60	15.60	CUYD	15.60	$108.00	$1,684.80

Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates

Report Generated on July 3, 2024

Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-C04	J4P3443	0001	0850	8061005	ROCK DITCH CHECK	1,008.00	-395.00	613.00	LF	613.00	$19.00	$11,647.00
		0001	0860	8061007A	CURB INLET CHECK	1.00	-1.00	0.00	EA	0.00	$132.00	$0.00
		0001	0870	8061016	SEDIMENT REMOVAL	262.00	-202.00	60.00	CUYD	60.00	$27.00	$1,620.00
		0001	0880	8061019	SILT FENCE	6,862.00	-6,642.00	220.00	LF	220.00	$1.30	$286.00
		0001	0890	8064128	TYPE 1 TURF REINFORCEMENT MAT	1,227.00	-949.00	278.00	SQYD	278.00	$3.10	$861.80
		0001	0900	8064138	TYPE 2D EROSION CONTROL BLANKET	6,262.00	1,531.00	7,793.00	SQYD	7,793.00	$2.40	$18,703.20
		0003	0940	3049905	MISC.ALTERNATE BASE	20,225.00	49.00	20,274.00	SQYD	20,274.00	$12.00	$243,288.00
		0003	0950	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	18,416.60	49.00	18,465.60	SQYD	18,465.60	$98.00	$1,809,628.80
		0003	0960	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	12.70	-12.70	0.00	STA	0.00	$700.00	$0.00
		0005	0980	5021340	TYPE A2 SHOULDER	1,808.20	0.00	1,808.20	SQYD	1,808.20	$55.00	$99,451.00
		0010	0990	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,114.00	550.00	2,664.00	LF	2,664.00	$35.00	$93,240.00
		0010	1000	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	-2.00	0.00	EA	0.00	$4,100.00	$0.00
		0010	1010	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	$1,000.00	$1,000.00
		0010	1020	6061080	MGS END ANCHOR	6.00	2.00	8.00	EA	8.00	$1,400.00	$11,200.00
		0010	1030	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	7.00	$3,400.00	$23,800.00
		0010	1040	6064500	AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE	31.00	0.00	31.00	CUYD	31.00	$125.00	$3,875.00
		0010	1050	6069902	MISC.HTGC ANCHOR ASSEMBLY	1.00	1.00	2.00	EA	2.00	$5,400.00	$10,800.00
		0010	1060	6069903	MISC.HIGH TENSION GUARD CABLE	410.00	0.00	410.00	LF	410.00	$39.00	$15,990.00
		0010	1070	6240104A	SEPARATION GEOTEXTILE	274.00	0.00	274.00	SQYD	274.00	$5.10	$1,397.40
		0020	1080	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	16.00	0.00	16.00	EA	16.00	$3,200.00	$51,200.00
		0020	1090	9011115	BRACKET ARM, 15 FT. OR 4.6 M	16.00	0.00	16.00	EA	16.00	$1,500.00	$24,000.00
		0020	1100	9011312	LUMINAIRE, LED-B	16.00	0.00	16.00	EA	16.00	$840.00	$13,440.00
		0020	1110	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	4.00	0.00	4.00	EA	4.00	$9,000.00	$36,000.00
		0020	1120	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	460.00	0.00	460.00	LF	460.00	$23.00	$10,580.00
		0020	1130	9014004	CONDUIT, 4 IN. RIGID, PUSHED	527.00	0.00	527.00	LF	527.00	$35.00	$18,445.00
		0020	1140	9015010	TRENCHING TYPE I	5,804.00	0.00	5,804.00	LF	5,804.00	$11.00	$63,844.00
		0020	1150	9016110	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	5.00	$2,500.00	$12,500.00
		0020	1160	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	$4,800.00	$4,800.00
		0020	1170	9017002	CABLE, 2 AWG 1 CONDUCTOR	810.00	0.00	810.00	LF	810.00	$5.30	$4,293.00
		0020	1180	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,920.00	0.00	1,920.00	LF	1,920.00	$2.40	$4,608.00
		0020	1190	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	5,780.00	0.00	5,780.00	LF	5,780.00	$4.80	$27,744.00
		0020	1200	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	16.00	0.00	16.00	EA	16.00	$3,200.00	$51,200.00
		0020	1210	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	-1.00	0.00	EA	0.00	$8,100.00	$0.00
		0030	1220	9020113	SIGNAL HEAD, TYPE 3T	5.00	0.00	5.00	EA	5.00	$1,300.00	$6,500.00
		0030	1230	9020213	SIGNAL HEAD, TYPE 3S	5.00	0.00	5.00	EA	5.00	$1,300.00	$6,500.00
		0030	1240	9020513	SIGNAL HEAD, TYPE 3B	8.00	0.00	8.00	EA	8.00	$1,500.00	$12,000.00
		0030	1250	9020833	SH-FLAT SHEET - SIGNAL SIGN	60.00	0.00	60.00	SQFT	60.00	$66.00	$3,960.00
		0030	1260	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	8.00	$380.00	$3,040.00
		0030	1270	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	3.00	0.00	3.00	EA	3.00	$680.00	$2,040.00
		0030	1280	9022715	POST, SIGNAL 15 FT.	4.00	0.00	4.00	EA	4.00	$1,900.00	$7,600.00
		0030	1290	9023115	POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA	1.00	$9,700.00	$9,700.00
		0030	1300	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	1.00	$11,800.00	$11,800.00
		0030	1310	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	$14,900.00	$14,900.00
		0030	1320	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	$15,600.00	$15,600.00
		0030	1330	9023215	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA	1.00	$9,300.00	$9,300.00

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

Report Generated on July 3, 2024

Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-C04	J4P3443	0030	1340	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	$12,400.00	$12,400.00
		0030	1350	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	$71,500.00	$71,500.00
		0030	1360	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	789.00	0.00	789.00	LF	789.00	$34.00	$26,826.00
		0030	1370	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	137.00	0.00	137.00	LF	137.00	$45.00	$6,165.00
		0030	1380	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	115.00	-77.00	38.00	LF	38.00	$49.00	$1,862.00
		0030	1390	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	193.00	77.00	270.00	LF	270.00	$44.00	$11,880.00
		0030	1400	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	180.00	0.00	180.00	LF	180.00	$2.70	$486.00
		0030	1410	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	490.00	0.00	490.00	LF	490.00	$5.40	$2,646.00
		0030	1420	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,260.00	0.00	1,260.00	LF	1,260.00	$5.30	$6,678.00
		0030	1430	9028311	CABLE, 16 AWG 7 CONDUCTOR	10,050.00	0.00	10,050.00	LF	10,050.00	$3.30	$33,165.00
		0030	1440	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	4.00	$3,400.00	$13,600.00
		0030	1450	9028812	PULL BOX, PREFORMED CLASS 3	6.00	0.00	6.00	EA	6.00	$4,900.00	$29,400.00
		0030	1460	9029100	BASE, CONCRETE	21.40	0.00	21.40	CUYD	21.40	$2,700.00	$57,780.00
		0030	1470	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	1.00	$236,000.00	$236,000.00
		0040	1480	9031020	CONCRETE FOOTINGS, BOLT DOWN	7.30	0.00	7.30	CUYD	7.30	$1,300.00	$9,490.00
		0040	1490	9031210	STRUCTURAL STEEL POSTS	4,640.00	0.00	4,640.00	LB	4,640.00	$5.30	$24,592.00
		0040	1500	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	8.00	4.00	12.00	EA	12.00	$420.00	$5,040.00
		0040	1510	9031270A	2 IN. PSST POST - 12 GA.	624.00	32.00	656.00	LF	656.00	$21.00	$13,776.00
		0040	1520	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	39.00	-25.00	14.00	EA	14.00	$84.00	$1,176.00
		0040	1530	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	4.00	0.00	4.00	EA	4.00	$137.00	$548.00
		0040	1540	9031280	2.5 IN. PSST POST - 12 GA.	192.00	0.00	192.00	LF	192.00	$24.00	$4,608.00
		0040	1550	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	-10.00	2.00	EA	2.00	$105.00	$210.00
		0040	1560	9035004A	SH-FLAT SHEET	365.00	4.00	369.00	SQFT	369.00	$21.00	$7,749.00
		0040	1570	9035011A	ST-STRUCTURAL	756.00	0.00	756.00	SQFT	756.00	$32.00	$24,192.00
		0040	1580	9035069A	SHF-FLAT SHEET FLUORESCENT	116.00	42.00	158.00	SQFT	158.00	$24.00	$3,792.00
		0040	1590	9039901	MISC.NB ON RAMP TRUSS #48	1.00	0.00	1.00	LS	1.00	$136,800.00	$136,800.00
		0040	1600	9039901	MISC.NEW TRUSS SIGNS ON EXISTING TRUSS #45	1.00	0.00	1.00	LS	1.00	$13,200.00	$13,200.00
		0040	1610	9039901	MISC.SB AT EXIT 158 TRUSS #41	1.00	0.00	1.00	LS	1.00	$136,800.00	$136,800.00
		0040	1620	9039901	MISC.SB OFF RAMP CANT. TRUSS #42	1.00	0.00	1.00	LS	1.00	$89,500.00	$89,500.00
		0040	1630	9039901	MISC.TUBULAR SUPPORT, TYPE S-1310, TRUSS #43	1.00	0.00	1.00	LS	1.00	$52,600.00	$52,600.00
		0050	1640	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	1,384.00	0.00	1,384.00	LF	1,384.00	$20.00	$27,680.00
		0050	1650	9107202	CONDUIT, 4 IN., RIGID, PUSHED	284.00	0.00	284.00	LF	284.00	$51.00	$14,484.00
		0050	1660	9108202	CABLE, 2 AWG, 1 CONDUCTOR, POWER	210.00	0.00	210.00	LF	210.00	$5.30	$1,113.00
		0050	1670	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	1,880.00	0.00	1,880.00	LF	1,880.00	$8.40	$15,792.00
		0050	1680	9108811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	$3,500.00	$3,500.00
		0050	1690	9108816	PULL BOX, PREFORMED CLASS 5	8.00	-2.00	6.00	EA	6.00	$4,000.00	$24,000.00
		0050	1700	9109901	MISC.FIBER OPTIC SPLICING, TESTING AND DOCUMENTATION	1.00	0.00	1.00	LS	1.00	$13,100.00	$13,100.00
		0050	1710	9109901	MISC.RELOCATE SCOUT CAMERA POLE	1.00	0.00	1.00	LS	1.00	$27,900.00	$27,900.00
		0050	1720	9109901	MISC.SALVAGING EXISTING ITS EQUIPMENT	1.00	0.00	1.00	LS	1.00	$760.00	$760.00
		0050	1730	9109902	MISC.FIBER MEDIA CONVERTER	2.00	0.00	2.00	EA	2.00	$610.00	$1,220.00
		0050	1740	9109902	MISC.SCOUT FIBER SPLICE VAULT	1.00	0.00	1.00	EA	1.00	$7,200.00	$7,200.00
		0070	1750	2061000	CLASS 1 EXCAVATION	123.00	22.00	145.00	CUYD	145.00	$88.00	$12,760.00
		0070	1760	2061003	CLASS 1 EXCAVATION IN ROCK	22.00	-22.00	0.00	CUYD	0.00	$520.00	$0.00
		0070	1770	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	$108,800.00	$108,800.00
		0070	1780	5031010A	BRIDGE APPROACH SLAB (MAJOR)	128.00	0.00	128.00	SQYD	128.00	$340.00	$43,520.00
		0070	1790	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	325.00	25.00	350.00	LF	350.00	$120.00	$42,000.00

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)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-C04	J4P3443	0070	1800	7026000	PRE-BORE FOR PILING	215.00	0.00	215.00	LF	215.00	$34.00	$7,310.00
		0070	1810	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	10.00	$135.00	$1,350.00
		0070	1820	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	89.80	0.00	89.80	CUYD	89.80	$1,300.00	$116,740.00
		0070	1830	7034219A	TYPE D BARRIER	487.00	0.00	487.00	LF	487.00	$250.00	$121,750.00
		0070	1840	7034221	SLAB ON CONCRETE NU-GIRDER	664.00	0.00	664.00	SQYD	664.00	$460.00	$305,440.00
		0070	1850	7034620	FORM LINERS	179.00	0.00	179.00	SQYD	179.00	$79.00	$14,141.00
		0070	1860	7039902	MISC.Cast Stone Sign	1.00	0.00	1.00	EA	1.00	$8,900.00	$8,900.00
		0070	1870	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	621.00	-2.00	619.00	LF	619.00	$510.00	$315,690.00
		0070	1880	7101000	REINFORCING STEEL (EPOXY COATED)	10,970.00	0.00	10,970.00	LB	10,970.00	$2.10	$23,037.00
		0070	1890	7123610	SLAB DRAIN	2.00	0.00	2.00	EA	2.00	$890.00	$1,780.00
		0070	1900	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$1,900.00	$3,800.00
		0070	1910	7161000	PLAIN NEOPRENE BEARING PAD	3.00	0.00	3.00	EA	3.00	$370.00	$1,110.00
		0070	1920	7161002	LAMINATED NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	$420.00	$2,520.00
		0070	1930	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	3.00	0.00	3.00	EA	3.00	$630.00	$1,890.00
		0071	1940	2061000	CLASS 1 EXCAVATION	158.00	33.00	191.00	CUYD	191.00	$88.00	$16,808.00
		0071	1950	2061003	CLASS 1 EXCAVATION IN ROCK	33.00	-33.00	0.00	CUYD	0.00	$440.00	$0.00
		0071	1960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	168.00	0.00	168.00	SQYD	168.00	$320.00	$53,760.00
		0071	1970	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	402.00	74.00	476.00	LF	476.00	$120.00	$57,120.00
		0071	1980	7026000	PRE-BORE FOR PILING	312.00	0.00	312.00	LF	312.00	$27.00	$8,424.00
		0071	1990	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	$135.00	$1,620.00
		0071	2000	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	123.60	0.00	123.60	CUYD	123.60	$1,000.00	$123,600.00
		0071	2010	7034219A	TYPE D BARRIER	479.00	0.00	479.00	LF	479.00	$250.00	$119,750.00
		0071	2020	7034221	SLAB ON CONCRETE NU-GIRDER	838.00	0.00	838.00	SQYD	838.00	$450.00	$377,100.00
		0071	2030	7034620	FORM LINERS	179.00	0.00	179.00	SQYD	179.00	$79.00	$14,141.00
		0071	2040	7039902	MISC.Cast Stone Sign	1.00	0.00	1.00	EA	1.00	$8,900.00	$8,900.00
		0071	2050	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	828.00	-3.00	825.00	LF	825.00	$510.00	$420,750.00
		0071	2060	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	$27,500.00	$27,500.00
		0071	2070	7101000	REINFORCING STEEL (EPOXY COATED)	15,520.00	0.00	15,520.00	LB	15,520.00	$2.10	$32,592.00
		0071	2080	7123610	SLAB DRAIN	2.00	0.00	2.00	EA	2.00	$890.00	$1,780.00
		0071	2090	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$1,900.00	$3,800.00
		0071	2100	7161000	PLAIN NEOPRENE BEARING PAD	4.00	0.00	4.00	EA	4.00	$370.00	$1,480.00
		0071	2110	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	$420.00	$3,360.00
		0071	2120	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	4.00	0.00	4.00	EA	4.00	$630.00	$2,520.00
		0001	5001	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	0.00	26.00	26.00	FT	26.00	$500.77	$13,020.02
		0001	5002	8061020	TEMPORARY PIPE	0.00	60.00	60.00	LF	60.00	$120.00	$7,200.00
		0001	5003	7269902	MISC.RIGID PIPE CULVERT DESIGN COSTS	0.00	1.00	1.00	EA	1.00	$8,000.00	$8,000.00
		0001	5004	1046002	VALUE ENGINEERING	0.00	73,085.99	73,085.99	EA	73,085.99	$1.00	$73,085.99
		0001	5005	6122020	REPLACEMENT SAND BARREL	0.00	3.00	3.00	EA	3.00	$1,575.00	$4,725.00
		0001	5006	8061020	TEMPORARY PIPE	0.00	80.00	80.00	LF	80.00	$42.78	$3,422.40
		0001	5007	1046002	VALUE ENGINEERING	0.00	48,329.63	48,329.63	EA	48,329.63	$1.00	$48,329.63
		0030	5008	9029901	MISC.SIGNAL CONTROLLER INSTALLATION	0.00	1.00	1.00	LS	1.00	$4,347.00	$4,347.00
		0010	5009	6066610	END ANCHOR	0.00	1.00	1.00	EA	1.00	$1,980.00	$1,980.00
		0001	5010	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	6,612.00	6,612.00	LF	6,612.00	$2.20	$14,546.40
		0001	5011	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	2,989.00	2,989.00	LF	2,989.00	$2.20	$6,575.80
		0001	5012	6189902	MISC.MOBILIZATION	0.00	1.00	1.00	EA	1.00	$7,056.00	$7,056.00
		0001	5013	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	846.00	846.00	SQYD	846.00	$154.35	$130,580.10

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	1.00	$147,065.10	$147,065.10
Project J4P3443 - Total Value Posted to Date as of Report Generated Date												**$10,903,063.01**
230519-C04 Overall - Total Value Posted to Date as of Report Generated Date												**$10,903,063.01**

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

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

Project: J4P3443

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1300	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	6/17/24	6/27/24	1.00	EA	Post 8, NB MO-7	16+81	22' RT			
1310	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	6/17/24	6/27/24	1.00	EA	Post 4, SB MO-7	11+83	21.5' LT			
1330	9023215	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	6/17/24	6/27/24	1.00	EA	Post 1, NB MO-7	10+77.5	21.5' RT			
1340	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	6/17/24	6/27/24	1.00	EA	Post 11, SB MO-7	17+99.2	21.5' LT			
5023	6139901	MISC. PAVEMENT REPAIR	6/17/24	6/27/24	1.00	LS	Outer Road (from 283rd Street to 307th Street)					

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J4P3443	0320	July 25, 2023	218	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		156.41	NB I-49	2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		155.887	NB I-49	2.00	16.00			32.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		155.71	NB I-49	2.00	12.00			24.00
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		155.611	NB I-49	1.00	18.00			18.00
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		156.71	NB I-49	1.00	16.00			16.00
				EO5-1 36x48 12.00 GORE EXIT		157.255	NB I-49	1.00	12.00			12.00
				R2-1 36x48 12.00 SPEED LIMIT XX		156.91	NB I-49	2.00	12.00			24.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		156.91	NB I-49	2.00	6.00			12.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		156.71	NB I-49	1.00	16.00			16.00
				CONST-5 96x48 32.00 POINT OF PRESENCE		155.42	NB I-49	1.00	32.00			32.00
		July 26, 2023	470	WO21-5 48x48 16.00 SHOULDER WORK AHEAD		146.491	MO-7 N	1.00	16.00			16.00
				CONST-5 96x48 32.00 POINT OF PRESENCE		24.846	SB I-49	1.00	32.00			32.00
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		25.093	SB I-49	1.00	18.00			18.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		25.197	SB I-49	2.00	12.00			24.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		25.302	SB I-49	2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		146.183	MO-7 N	2.00	16.00			32.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		145.847	MO-7 N	2.00	12.00			24.00
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		145.745	MO-7 N	1.00	18.00			18.00
				CONST-5 96x48 32.00 POINT OF PRESENCE		145.647	MO-7 N	1.00	32.00			32.00
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		1.463	EB 275th	1.00	16.00			16.00
				CONST-5 96x48 32.00 POINT OF PRESENCE		1.409	EB 275th	1.00	32.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.158	EB 275th	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.946	EB 275th	1.00	12.00			12.00
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		0.831	EB 275th	1.00	18.00			18.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.0	NB Brookhart	1.00	16.00			16.00
				WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)			SB I-49	1.00	16.00			16.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			SB I-49	2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			SB I-49	2.00	16.00			32.00
				R2-1 36x48 12.00 SPEED LIMIT XX			SB I-49	2.00	12.00			24.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			SB I-49	2.00	6.00			12.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			SB I-49	1.00	16.00			16.00
		August 8, 2023	16	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.109	MO-2 RAMP TO SB I-49	1.00	16.00			16.00
			32	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		156.279	NB I-49	32.00	1.00	RUMBLE STRIPS AHEAD		32.00
			157	WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		146.184	MO-7 N	1.00	16.00			16.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		146.184	MO-7 N	1.00	16.00			16.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		146.447	MO-7 N	17.00	1.00	DETOUR N 49 ARROW		17.00
				R11-2 48x30 10.00 ROAD CLOSED		146.474	MO-7 N	1.00	10.00			10.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		146.518	MO-7 N	17.00	1.00	DETOUR N 49 ARROW 50B		17.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		146.045	MO-7 N	2.00	16.00			32.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		145.981	MO-7 N	32.00	1.00	RUMBLE STRIPS AHEAD	16.00	32.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		146.563	MO-7 N	17.00	1.00	DETOUR N 49 ARROW 50C		17.00
		August 14, 2023	16	WO5-1 48x48 16.00	1+00		Ramp 1 to NB I-49	1.00	16.00			16.00

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

Report Generated on July 3, 2024

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J4P3443	0320			ROAD/BRIDGE/RAMP NARROWS								
		September 14, 2023	148	WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)		146.326	MO-7 N	1.00	16.00			16.00
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		146.477	MO-7 N	1.00	16.00			16.00
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)			MO-7 N, MO-7 S, Ramp 2	5.00	6.00			30.00
				WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW)		40.058	MO-7 S	1.00	16.00			16.00
				WO13-1 30x30 6.25 ADVISORY SPEED (PLAQUE)		26.142	SB I-49	1.00	6.25			6.25
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		26.142	SB I-49	1.00	16.00			16.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		146.521	MO-7 N	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.894	SB Orchard Rd	1.00	16.00			16.00
				WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)		40.212	MO-7 S	1.00	16.00			16.00
		September 21, 2023	58	R11-2 48x30 10.00 ROAD CLOSED	24+00		MO-7 N	1.00	10.00			10.00
				WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)			NB I-49	1.00	16.00			16.00
				WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW)			NB I-49	1.00	16.00			16.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				16.00	1.00	Added Lane		16.00
		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		29.70
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		2.472	SB Outer Rd	29.70	1.00	50A, Detour N 49		29.70
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		5.509	SB Outer Rd	29.70	1.00	50E, Detour N 49		29.70
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		5.398	SB Outer Rd	29.70	1.00	50D, Detour N 49		29.70
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		3.783	WB 283rd St	27.70	1.00	50R, Detour 49		27.70
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.816	EB 283rd St	27.70	1.00	50Q, Detour 49		27.70
				WO20-2 48x48 16.00 DETOUR AHEAD		1.045	EB 275th St	1.00	16.00			16.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.486	EB 289th St	27.70	1.00	50Q, Detour 49		27.70
				WO20-2 48x48 16.00 DETOUR AHEAD		1.556	SB Brookhart Dr	1.00	16.00			16.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		2.439	EB 299th St	27.70	1.00	50Q, Detour 49		27.70
		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		29.70
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.734	WB 275th St	29.70	1.00	50E, Detour N 49		29.70
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		4.327	NB Outer Rd	29.70	1.00	50C, Detour N 49		29.70
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.672	SB Brookhart Dr	29.70	1.00	50E, Detour N 49		29.70
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.64	SB Brookhart Dr	29.70	1.00	50A, Detour N 49		29.70
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.394	EB 275th St	29.70	1.00	50E, Detour N 49		29.70
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.267	EB 275th St	29.70	1.00	50C, Detour N 49		29.70
		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		29.70
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.672	SB Brookhart Dr	29.70	1.00	50E, Detour N 49		29.70
		November 17, 2023	504	R1-1 48x48 13.25 STOP		1.489	EB 275th St	2.00	13.25			26.50
				R1-2 48 TRI 6.93 YIELD		1.489	EB 275th St	1.00	6.93	Yield Sign (changed to 2 Stop signs)		6.93
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.361	Commercial St	29.70	1.00	50P, Detour S 7		29.70
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.361	Commercial St	29.70	1.00	50J, Detour S 49		29.70
				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		29.70
				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		29.70
				R11-2 48x30 10.00 ROAD CLOSED		0.03	NB I-49 ramp to MO-7	1.00	10.00	Ramp Closed		10.00
				WO20-2 48x48 16.00 DETOUR AHEAD		146.161	MO-7 N	1.00	16.00			16.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET			various	26.00	1.00	M3-3 South (on 13 existing detour signs)		26.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		26.208	SB I-49	29.70	1.00	50K, Detour S 7		29.70
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		26.208	SB I-49	29.70	1.00	50F, Detour S 49 (shown in plans, didn't need)		29.70
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		158.623	NB I-49	29.70	1.00	50K, Detour S 7		29.70
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		158.623	NB I-49	29.70	1.00	50F, Detour S 7		29.70
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		158.183	NB I-49	29.70	1.00	50K, Detour S 7		29.70
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		158.153	NB I-49	29.70	1.00	50A, Detour S 49		29.70
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		157.535	NB I-49	29.70	1.00	50K, Detour S 7		29.70
				Variable ??x?? 1.00 SPECIAL SIGN		156.961	NB I-49	16.00	1.00	Ramp Closed Ahead		16.00

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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
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		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		146.53	MO-7 N ramp to NB 49	29.70	1.00	50A, Detour S 49		29.70
		February 26, 2024	30	R11-2 48x30 10.00 ROAD CLOSED			SB Outer Rd	3.00	10.00			30.00
		March 18, 2024	369	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.074	SB I-49 Ramp to 307th St	29.70	1.00	50N, Detour S 7 Left Ahead Arrow		29.70
				R4-7a 36x48 12.00 KEEP RIGHT (HORIZONTAL ARROW)			SB & NB I-49	4.00	12.00			48.00
				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		156.81	NB I-49	29.70	1.00	50K, Detour S 7 Straight Ahead Arrow		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**

Line Item Adjustments by Estimate

Contract ID: 230519-C04

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

Line Item Adjustments by Estimate

Contract ID: 230519-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	0140	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	Material			2023			
					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 - Total					**$0.00**	
	0140 - Total							**$0.00**	
	0150	CONCRETE APPROACH PAVEMENT	Material		8	Nov 2, 2023	SYSTEM	$14,652.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	($14,652.00)	
					9	Nov 16, 2023	SYSTEM	$28,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Nov 16, 2023	SYSTEM	($28,332.00)	
			- Total					**$0.00**	
			Material - Total					**$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 - Total					**$0.00**	
	0160 - Total							**$0.00**	
	0190	CONCRETE MEDIAN	Material		16	Mar 4, 2024	SYSTEM	$81,222.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Mar 4, 2024	SYSTEM	($81,222.40)	
					17	Mar 18, 2024	SYSTEM	$81,222.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Mar 18, 2024	SYSTEM	($81,222.40)	
					18	Apr 2, 2024	SYSTEM	$115,155.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Apr 2, 2024	SYSTEM	($115,155.20)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	0190	CONCRETE MEDIAN	Material		- Total			$0.00	
			Material - Total					**$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 - Total					**$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 - Total					**$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 - Total					**$0.00**	
			Overrun - Total					**$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 - Total					**$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 - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	0300 - Total							**$0.00**	
	0320	CONSTRUCTION SIGNS	Overrun	Overrun	18	Apr 2, 2024	SYSTEM	($1,147.23)	

Line Item Adjustments by Estimate

Contract ID: 230519-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	0320	CONSTRUCTION SIGNS	Overrun	Overrun	23	Jun 17, 2024	SYSTEM	$1,147.23	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	0320 - Total							**$0.00**	
	0340	CHANNELIZER (TRIM LINE)	Overrun	Overrun	6	Oct 2, 2023	SYSTEM	($4,997.00)	
					9	Nov 16, 2023	SYSTEM	$4,997.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.00000 - 19.00000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	0340 - Total							**$0.00**	
	0350	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	18	Apr 2, 2024	SYSTEM	($1,360.00)	
					23	Jun 17, 2024	SYSTEM	$1,360.00	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 - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	0350 - Total							**$0.00**	
	0390	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	Jul 17, 2023	SYSTEM	$23,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Jul 17, 2023	SYSTEM	($23,200.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0390 - Total							**$0.00**	
	0420	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		2	Aug 2, 2023	SYSTEM	$28,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Aug 2, 2023	SYSTEM	($28,800.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	3	Aug 16, 2023	SYSTEM	($3,584.00)	
					5	Sep 18, 2023	SYSTEM	($10,272.00)	
					9	Nov 16, 2023	SYSTEM	$13,856.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	0420 - Total							**$0.00**	
	0450	ADDITIONAL MOBILIZATION FOR SEEDING	Overrun	Overrun	20	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).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	0450 - Total							**$0.00**	
	0460	PAVEMENT EDGE TREATMENT	Material		7	Oct 16, 2023	SYSTEM	$5,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	($5,576.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 230519-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	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 - Total					**$0.00**	
			Overrun - Total					**$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 - Total					**$0.00**	
	0490 - Total							**$0.00**	
	0500	PREF THERMO PVMT MARK, LT/RT ARROW	Material		10	Dec 4, 2023	SYSTEM	$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Dec 4, 2023	SYSTEM	($2,720.00)	
					11	Dec 18, 2023	SYSTEM	$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Dec 18, 2023	SYSTEM	($2,720.00)	
					12	Jan 2, 2024	SYSTEM	$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mosesj2 overridding 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 - Total					**$0.00**	
	0500 - Total							**$0.00**	
	0550	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		5	Sep 18, 2023	SYSTEM	$624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user raybol1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					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 - Total					**$0.00**	
	0550 - Total							**$0.00**	
	0560	TEMPORARY NON-REMOVABLE TAPE LT/RT ARROW	Material		5	Sep 18, 2023	SYSTEM	$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user raybol1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Sep 18, 2023	SYSTEM	($160.00)	
					6	Oct 2,	SYSTEM	$160.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 230519-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	0560	TEMPORARY NON-REMOVABLE TAPE LT/RT ARROW	Material			2023			Estimate Item Adjustment (0011) due to user raybol1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Oct 2, 2023	SYSTEM	($160.00)	
				- Total				$0.00	
			Material - Total					**$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				$0.00	
			Material - Total					**$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 - Total				$0.00	
			Overrun - Total					**$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 - Total					**$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 - Total				$0.00	
			Overrun - Total					**$0.00**	
	0580 - Total							**$0.00**	
	0590	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	19	Apr 15, 2024	SYSTEM	($783.25)	
					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 - Total				$0.00	
			Overrun - Total					**$0.00**	
	0590 - Total							**$0.00**	
	0600	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	19	Apr 15, 2024	SYSTEM	($237.50)	
					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 - Total				$0.00	
			Overrun - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 230519-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	**0600 - Total**							**$0.00**	
	0650	PERMANENT EROSION CONTROL GEOTEXTILE	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.
					2	Aug 2, 2023	SYSTEM	($266.00)	
					3	Aug 16, 2023	SYSTEM	$4,335.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 16, 2023	SYSTEM	($4,335.80)	
					4	Sep 5, 2023	SYSTEM	$4,335.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Sep 5, 2023	SYSTEM	($4,335.80)	
			- Total					**$0.00**	
			Material - Total					**$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 - Total					**$0.00**	
	0670 - Total							**$0.00**	
	0680	REINFORCING STEEL (CULVERTS)	Material		4	Sep 5, 2023	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Sep 5, 2023	SYSTEM	($13,500.00)	
					5	Sep 18, 2023	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user raybol1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					5	Sep 18, 2023	SYSTEM	($13,500.00)	
					6	Oct 2, 2023	SYSTEM	$17,199.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user raybol1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Oct 2, 2023	SYSTEM	($17,199.00)	
					7	Oct 16, 2023	SYSTEM	$17,199.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	($17,199.00)	
					8	Nov 2, 2023	SYSTEM	$17,199.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	($17,199.00)	
					9	Nov 16, 2023	SYSTEM	$17,199.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Nov 16, 2023	SYSTEM	($17,199.00)	
					10	Dec 4, 2023	SYSTEM	$17,199.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Dec 4, 2023	SYSTEM	($17,199.00)	

Line Item Adjustments by Estimate

Contract ID: 230519-C04

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					**$0.00**	
			Material - Total					**$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 - Total					**$0.00**	
	0760 - Total							**$0.00**	
	0770	18 IN. GROUP B FLARED END SEC	Material		12	Jan 2, 2024	SYSTEM	$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mosesj2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Jan 2, 2024	SYSTEM	($1,900.00)	
					13	Jan 17, 2024	SYSTEM	$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Jan 17, 2024	SYSTEM	($1,900.00)	
					14	Feb 2, 2024	SYSTEM	$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Feb 2, 2024	SYSTEM	($1,900.00)	
					15	Feb 16,	SYSTEM	$1,900.00	This adjustment offsets the original system-generated Material Payment

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	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 - Total					**$0.00**	
	0770 - Total							**$0.00**	
	0820	MULCHING	Material		7	Oct 16, 2023	SYSTEM	$235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	($235.00)	
			- Total					**$0.00**	
			Material - Total					**$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 - Total					**$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 - Total					**$0.00**	
			Overrun	Overrun	19	Apr 15,	SYSTEM	($540.00)	

Line Item Adjustments by Estimate

Contract ID: 230519-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	0830	SEEDING - COOL SEASON GRASSES	Overrun	Overrun		2024			
					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 - Total					**$0.00**	
				Overrun - Total				**$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, 2023	SYSTEM	$140.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	($140.40)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total					**$0.00**	
			0850 - Total					**$0.00**	
	0890	TYPE 1 TURF REINFORCEMENT MAT	Material		5	Sep 18, 2023	SYSTEM	$2,731.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					5	Sep 18, 2023	SYSTEM	($2,731.10)	
					6	Oct 2, 2023	SYSTEM	$2,731.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					6	Oct 2, 2023	SYSTEM	($2,731.10)	
					7	Oct 16, 2023	SYSTEM	$2,731.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	($2,731.10)	
					8	Nov 2, 2023	SYSTEM	$2,731.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	($2,731.10)	
					17	Mar 18, 2024	SYSTEM	$527.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	Mar 18, 2024	SYSTEM	($527.00)	
					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.

Line Item Adjustments by Estimate

Contract ID: 230519-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	0890	TYPE 1 TURF REINFORCEMENT MAT	Material		18	Apr 2, 2024	SYSTEM	($527.00)	
					19	Apr 15, 2024	SYSTEM	$861.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Apr 15, 2024	SYSTEM	($861.80)	
				- Total				$0.00	
			Material - Total					$0.00	
	0890 - Total							$0.00	
	0900	TYPE 2D EROSION CONTROL BLANKET	Overrun	Overrun	10	Dec 4, 2023	SYSTEM	($1,538.40)	
					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 - Total					$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	($113,109.60)	
					7	Oct 16, 2023	SYSTEM	$119,905.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	($119,905.20)	
					8	Nov 2, 2023	SYSTEM	$156,393.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	($156,393.60)	
					9	Nov 16, 2023	SYSTEM	$178,377.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Nov 16, 2023	SYSTEM	($178,377.60)	
				- Total				$0.00	
			Material - Total					$0.00	
	0940 - Total							$0.00	
	0950	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	Material		4	Sep 5, 2023	SYSTEM	$340,040.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Sep 5, 2023	SYSTEM	($340,040.40)	
					5	Sep 18, 2023	SYSTEM	$429,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user raybol1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Sep 18, 2023	SYSTEM	($429,298.80)	
					6	Oct 2, 2023	SYSTEM	$649,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overridding Payment Estimate Exception 5 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230519-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	0950	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	Material		6	Oct 2, 2023	SYSTEM	($649,147.10)	
					7	Oct 16, 2023	SYSTEM	$870,798.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	($870,798.60)	
					8	Nov 2, 2023	SYSTEM	$926,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	($926,296.00)	
					9	Nov 16, 2023	SYSTEM	$1,362,307.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user raybol1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Nov 16, 2023	SYSTEM	($1,362,307.80)	
					10	Dec 4, 2023	SYSTEM	$1,362,307.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Dec 4, 2023	SYSTEM	($1,362,307.80)	
					11	Dec 18, 2023	SYSTEM	$1,465,051.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Dec 18, 2023	SYSTEM	($1,465,051.00)	
					12	Jan 2, 2024	SYSTEM	$1,492,167.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Jan 2, 2024	SYSTEM	($1,492,167.60)	
					13	Jan 17, 2024	SYSTEM	$1,492,167.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Jan 17, 2024	SYSTEM	($1,492,167.60)	
					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 - Total				**$0.00**	
			Other Item Adjustment	PCCP	24	Jul 1, 2024	raybol1	$39,773.31	Paying for Concrete Pay Factors Unit Price: $98.00/SY

Paying for Concrete Pay Factors   Unit Price: $98.00/SY

Lot	Total Quantity (SY)	Pay Factor	Pay Bonus
1	1390.00	104.085%	$5,564.59
2	1736.00	101.918%	$3,263.06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	0950	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	Other Item Adjustment						3 1432.00 105.000% $7,016.80 4 1294.70 105.000% $6,344.03 5 N/A N/A N/A 6 740.80 105.000% $3,629.92 7 467.40 105.000% $2,290.26 8 586.30 105.000% $2,872.87 9 962.61 105.000% $4,716.79 10 831.63 105.000% $4,074.99 TOTAL 9441.44 $39,773.31
			PCCP - Total					**$39,773.31**	
			SUBI		20	May 2, 2024	raybol1	($10,943.66)	Ramp 1 Pavement, Sta. 4+76.93 to Sta. 7+91.00, Placed less than 10.5 IN. thick. 314.07' x 32' = 1,116.7 SQYD @ $98.00/SQYD = $109,436.60 10% Deduct = $10,943.66.
			SUBI - Total					**($10,943.66)**	
			Other Item Adjustment - Total					**$28,829.65**	
			0950 - Total					**$28,829.65**	
	0980	TYPE A2 SHOULDER	Material		8	Nov 2, 2023	SYSTEM	$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	($29,700.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			0980 - Total					**$0.00**	
	0990	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		15	Feb 16, 2024	SYSTEM	($18,518.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Apr 2, 2024	SYSTEM	($21,538.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($40,057.00)**	
			Construction Stockpile - Total					**($40,057.00)**	
			Construction Stockpile STMI		8	Nov 2, 2023	SYSTEM	$40,057.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$40,057.00**	
			Construction Stockpile STMI - Total					**$40,057.00**	
			Overrun	Overrun	18	Apr 2, 2024	SYSTEM	($420.00)	
					20	May 2, 2024	SYSTEM	$420.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
			0990 - Total					**$0.00**	
	1040	AGGR. BEDDING FOR 3 - STRAND GUARD CABLE	Material		19	Apr 15, 2024	SYSTEM	$3,875.00	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.
					19	Apr 15, 2024	SYSTEM	($3,875.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			1040 - Total					**$0.00**	
	1050	MISC. GUARDRAIL ITEM	Material		17	Mar 18, 2024	SYSTEM	$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Mar 18, 2024	SYSTEM	($5,400.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			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 all previous payment estimates. Price Adjustments of ',5400.00000 - 5400.00000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	1050	MISC. GUARDRAIL ITEM	Overrun - Total					$0.00	
	1050 - Total							$0.00	
	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.
					19	Apr 15, 2024	SYSTEM	($1,397.40)	
			- Total					$0.00	
			Material - Total					$0.00	
	1070 - Total							$0.00	
	1080	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material		16	Mar 4, 2024	SYSTEM	$25,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Mar 4, 2024	SYSTEM	($25,600.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	1080 - Total							$0.00	
	1090	BRACKET ARM, 15 FT. OR 4.6 M	Material		16	Mar 4, 2024	SYSTEM	$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Mar 4, 2024	SYSTEM	($12,000.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	1090 - Total							$0.00	
	1120	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		8	Nov 2, 2023	SYSTEM	$1,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user raybol1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	($1,771.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	1120 - Total							$0.00	
	1130	CONDUIT, 4 IN. RIGID, PUSHED	Material		8	Nov 2, 2023	SYSTEM	$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user raybol1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	($1,680.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	1130 - Total							$0.00	
	1180	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		16	Mar 4, 2024	SYSTEM	$2,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Mar 4, 2024	SYSTEM	($2,304.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	1180 - Total							$0.00	
	1190	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		15	Feb 16, 2024	SYSTEM	$12,753.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Feb 16, 2024	SYSTEM	($12,753.60)	
			- Total					$0.00	
			Material - Total					$0.00	
	1190 - Total							$0.00	
	1200	POLE FOUNDATION (45 FT. OR 13.5 M	Material		15	Feb 16, 2024	SYSTEM	$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 12 on the current Payment Estimate.

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	1200	POLE FOUNDATION (45 FT. OR 13.5 M	Material		15	Feb 16, 2024	SYSTEM	($16,000.00)	
					16	Mar 4, 2024	SYSTEM	$38,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Mar 4, 2024	SYSTEM	($38,400.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1200 - Total							**$0.00**	
	1360	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		8	Nov 2, 2023	SYSTEM	$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user raybol1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	($1,530.00)	
			- Total					**$0.00**	
			Material - Total					**$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 - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	1390 - Total							**$0.00**	
	1470	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	Material		3	Aug 16, 2023	SYSTEM	$236,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Aug 16, 2023	SYSTEM	($236,000.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1470 - Total							**$0.00**	
	1500	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		18	Apr 2, 2024	SYSTEM	($1,053.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Apr 15, 2024	SYSTEM	($1,053.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($2,106.00)**	
			Construction Stockpile - Total					**($2,106.00)**	
			Construction Stockpile STMI		9	Nov 16, 2023	SYSTEM	$2,106.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$2,106.00**	
			Construction Stockpile STMI - Total					**$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 - Total					**$0.00**	
			Overrun	Overrun	19	Apr 15, 2024	SYSTEM	($1,680.00)	
					20	May 2, 2024	SYSTEM	$1,680.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',420.00000 - 420.00000, 'is

Line Item Adjustments by Estimate

Contract ID: 230519-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	1500	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Overrun	Overrun					applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$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)**	
			Construction Stockpile - Total					**($6,034.08)**	
			Construction Stockpile STMI		9	Nov 16, 2023	SYSTEM	$6,034.08	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$6,034.08**	
			Construction Stockpile STMI - 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					**$0.00**	
			Material - Total					**$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 - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	1510 - Total							**$0.00**	
	1520	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		18	Apr 2, 2024	SYSTEM	($122.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Apr 15, 2024	SYSTEM	($306.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	May 2, 2024	SYSTEM	($766.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($1,195.74)**	
			Construction Stockpile - Total					**($1,195.74)**	
			Construction Stockpile STMI		9	Nov 16, 2023	SYSTEM	$1,195.74	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$1,195.74**	
			Construction Stockpile STMI - Total					**$1,195.74**	
	1520 - Total							**$0.00**	
	1530	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Construction 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 - Total					**($245.28)**	
			Construction Stockpile STMI		9	Nov 16, 2023	SYSTEM	$245.28	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$245.28**	
			Construction Stockpile STMI - 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 - Total					**($2,184.96)**	

Line Item Adjustments by Estimate

Contract ID: 230519-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	1540	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		9	Nov 16, 2023	SYSTEM	$2,184.96	Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total	**$2,184.96**	
						Construction Stockpile STMI - 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 - Total					**$0.00**	
	1540 - Total							**$0.00**	
	1550	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		19	Apr 15, 2024	SYSTEM	($170.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	May 2, 2024	SYSTEM	($852.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total	**($1,022.40)**	
			Construction Stockpile - Total					**($1,022.40)**	
			Construction Stockpile STMI		9	Nov 16, 2023	SYSTEM	$1,022.40	Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total	**$1,022.40**	
			Construction Stockpile STMI - Total					**$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 - Total					**$0.00**	
			Overrun - Total					**$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**	
			Material - Total					**$0.00**	
	1590 - Total							**$0.00**	
	1610	MISC. HIGHWAY SIGNING	Material		14	Feb 2, 2024	SYSTEM	$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Feb 2, 2024	SYSTEM	($34,200.00)	
							- Total	**$0.00**	
			Material - Total					**$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 - Total					**$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**	

Line Item Adjustments by Estimate

Contract ID: 230519-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	1640	CONDUIT, 2 IN., RIGID, IN TRENCH	**Material - Total**					**$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 - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	1640 - Total							**$0.00**	
	1660	CABLE, 2 AWG, 1 CONDUCTOR, POWER	Material		16	Mar 4, 2024	SYSTEM	$1,113.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Mar 4, 2024	SYSTEM	($1,113.00)	
			- Total					**$0.00**	
			Material - Total					**$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.
					16	Mar 4, 2024	SYSTEM	($7,585.20)	
			- Total					**$0.00**	
			Material - Total					**$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 - Total					**$0.00**	
	1680 - Total							**$0.00**	
	1710	MISC. ITS	Material		8	Nov 2, 2023	SYSTEM	$27,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user raybol1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	($27,900.00)	
					9	Nov 16, 2023	SYSTEM	$27,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user raybol1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Nov 16, 2023	SYSTEM	($27,900.00)	
			- Total					**$0.00**	
			Material - Total					**$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 - Total					**$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**	

Line Item Adjustments by Estimate

Contract ID: 230519-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	1730	MISC. ITS	**Material - Total**					**$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 - Total					**$0.00**	
	1740 - Total							**$0.00**	
	1750	CLASS 1 EXCAVATION	Overrun	Overrun	6	Oct 2, 2023	SYSTEM	($1,936.00)	
					9	Nov 16, 2023	SYSTEM	$1,936.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',88.00000 - 88.00000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$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 - Total					**$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.
					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 - Total					**$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 - Total					**$0.00**	
			Overrun - Total					**$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.

Line Item Adjustments by Estimate

Contract ID: 230519-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	1810	PILE POINT REINFORCEMENT	Material		6	Oct 2, 2023	SYSTEM	($1,350.00)	
					7	Oct 16, 2023	SYSTEM	$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user raybol1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	($1,350.00)	
					8	Nov 2, 2023	SYSTEM	$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user raybol1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	($1,350.00)	
		- Total						**$0.00**	
		Material - Total						**$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 - Total						**$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,	SYSTEM	($305,440.00)	

Line Item Adjustments by Estimate

Contract ID: 230519-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	1840	SLAB ON CONCRETE NU-GIRDER	Material			2024			
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1840 - Total							**$0.00**	
	1870	NU 43, PRESTRESSED CONC NU-GIRDER	Material		9	Nov 16, 2023	SYSTEM	$316,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user raybol1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Nov 16, 2023	SYSTEM	($316,710.00)	
			- Total					**$0.00**	
			Material - Total					**$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	Nov 16, 2023	SYSTEM	($23,037.00)	
					10	Dec 4, 2023	SYSTEM	$23,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Dec 4, 2023	SYSTEM	($23,037.00)	
					11	Dec 18, 2023	SYSTEM	$23,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Dec 18, 2023	SYSTEM	($23,037.00)	
					12	Jan 2, 2024	SYSTEM	$23,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mosesj2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Jan 2, 2024	SYSTEM	($23,037.00)	
					13	Jan 17, 2024	SYSTEM	$23,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Jan 17, 2024	SYSTEM	($23,037.00)	
					14	Feb 2, 2024	SYSTEM	$23,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user raybol1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Feb 2, 2024	SYSTEM	($23,037.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	1880	REINFORCING STEEL (EPOXY COATED)	Material		15	Feb 16, 2024	SYSTEM	$23,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Feb 16, 2024	SYSTEM	($23,037.00)	
					16	Mar 4, 2024	SYSTEM	$23,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user raybol1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Mar 4, 2024	SYSTEM	($23,037.00)	
					17	Mar 18, 2024	SYSTEM	$23,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					17	Mar 18, 2024	SYSTEM	($23,037.00)	
					18	Apr 2, 2024	SYSTEM	$23,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user raybol1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Apr 2, 2024	SYSTEM	($23,037.00)	
					19	Apr 15, 2024	SYSTEM	$23,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user raybol1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Apr 15, 2024	SYSTEM	($23,037.00)	
					20	May 2, 2024	SYSTEM	$23,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	May 2, 2024	SYSTEM	($23,037.00)	
					21	May 16, 2024	SYSTEM	$23,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	May 16, 2024	SYSTEM	($23,037.00)	
					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)	
					24	Jul 1, 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.
					24	Jul 1, 2024	SYSTEM	($23,037.00)	
				- Total				$0.00	
				Material - Total				$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 - Total				$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	

Line Item Adjustments by Estimate

Contract ID: 230519-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	1920	LAMINATED NEOPRENE BEARING PAD	Material - Total					$0.00	
	1920 - Total							$0.00	
	1930	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material		6	Oct 2, 2023	SYSTEM	$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user raybol1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					6	Oct 2, 2023	SYSTEM	($1,890.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	1930 - Total							$0.00	
	1940	CLASS 1 EXCAVATION	Overrun	Overrun	6	Oct 2, 2023	SYSTEM	($2,904.00)	
					9	Nov 16, 2023	SYSTEM	$2,904.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',88.00000 - 88.00000, 'is applied (if non-zero).
			Overrun - Total					$0.00	
			Overrun - Total					$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)	
					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 - Total					$0.00	
	1960 - 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.
					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.

Line Item Adjustments by Estimate

Contract ID: 230519-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	1970	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		8	Nov 2, 2023	SYSTEM	($57,060.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	5	Sep 18, 2023	SYSTEM	($8,820.00)	
					9	Nov 16, 2023	SYSTEM	$8,820.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
			1970 - Total					**$0.00**	
	1990	PILE POINT REINFORCEMENT	Material		4	Sep 5, 2023	SYSTEM	$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user raybol1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Sep 5, 2023	SYSTEM	($810.00)	
					5	Sep 18, 2023	SYSTEM	$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user raybol1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Sep 18, 2023	SYSTEM	($810.00)	
					6	Oct 2, 2023	SYSTEM	$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user raybol1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Oct 2, 2023	SYSTEM	($810.00)	
					7	Oct 16, 2023	SYSTEM	$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user raybol1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	($810.00)	
					8	Nov 2, 2023	SYSTEM	$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	($1,620.00)	
			- Total					**$0.00**	
			Material - Total					**$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,	SYSTEM	$123,600.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 230519-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	2000	CLASS B CONCRETE (SUBSTRUCTURE)	Material			2023			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 - Total					**$0.00**	
	2000 - Total							**$0.00**	
	2010	TYPE D BARRIER	Material		7	Oct 16, 2023	SYSTEM	$119,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user raybol1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	($119,750.00)	
					8	Nov 2, 2023	SYSTEM	$119,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user raybol1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	($119,750.00)	
					9	Nov 16, 2023	SYSTEM	$119,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user raybol1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Nov 16, 2023	SYSTEM	($119,750.00)	
					10	Dec 4, 2023	SYSTEM	$119,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Dec 4, 2023	SYSTEM	($119,750.00)	
					11	Dec 18, 2023	SYSTEM	$119,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Dec 18, 2023	SYSTEM	($119,750.00)	
			- Total					**$0.00**	
			Material - Total					**$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

Line Item Adjustments by Estimate

Contract ID: 230519-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	2020	SLAB ON CONCRETE NU-GIRDER	Material						Estimate Exception 13 on the current Payment Estimate.
					11	Dec 18, 2023	SYSTEM	($377,100.00)	
					12	Jan 2, 2024	SYSTEM	$377,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mosesj2 overridding 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.
					14	Feb 2, 2024	SYSTEM	($377,100.00)	
					15	Feb 16, 2024	SYSTEM	$377,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overridding 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 - Total				**$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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user raybol1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	($14,141.00)	
				- Total				**$0.00**	
				Material - Total				**$0.00**	
	2030 - Total							**$0.00**	
	2050	NU 43, PRESTRESSED CONC NU-GIRDER	Material		4	Sep 5, 2023	SYSTEM	$211,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Sep 5, 2023	SYSTEM	($211,140.00)	
					5	Sep 18, 2023	SYSTEM	$422,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user raybol1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					5	Sep 18, 2023	SYSTEM	($422,280.00)	
				- Total				**$0.00**	
				Material - Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 230519-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	**2050 - Total**							**$0.00**	
	2060	CONDUIT SYSTEM ON STRUCTURE	Material		6	Oct 2, 2023	SYSTEM	$27,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user raybol1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					6	Oct 2, 2023	SYSTEM	($27,500.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	2060 - Total							**$0.00**	
	2070	REINFORCING STEEL (EPOXY COATED)	Material		3	Aug 16, 2023	SYSTEM	$32,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Aug 16, 2023	SYSTEM	($32,592.00)	
					4	Sep 5, 2023	SYSTEM	$32,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					4	Sep 5, 2023	SYSTEM	($32,592.00)	
					5	Sep 18, 2023	SYSTEM	$32,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user raybol1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					5	Sep 18, 2023	SYSTEM	($32,592.00)	
					6	Oct 2, 2023	SYSTEM	$32,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user raybol1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					6	Oct 2, 2023	SYSTEM	($32,592.00)	
					7	Oct 16, 2023	SYSTEM	$32,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user raybol1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	($32,592.00)	
					8	Nov 2, 2023	SYSTEM	$32,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user raybol1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	($32,592.00)	
					9	Nov 16, 2023	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.

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	2070	REINFORCING STEEL (EPOXY COATED)	Material		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)	
					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)	
					24	Jul 1, 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.
					24	Jul 1, 2024	SYSTEM	($32,592.00)	
				- Total				$0.00	
			Material - Total					$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	Oct 2, 2023	SYSTEM	($3,800.00)	
					7	Oct 16, 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 36 on the current Payment Estimate.

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	2090	VERTICAL DRAIN AT END BENTS	Material		7	Oct 16, 2023	SYSTEM	($3,800.00)	
					8	Nov 2, 2023	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user raybol1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	($3,800.00)	
					9	Nov 16, 2023	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user raybol1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Nov 16, 2023	SYSTEM	($3,800.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	2090 - Total							**$0.00**	
	2100	PLAIN NEOPRENE BEARING PAD	Material		4	Sep 5, 2023	SYSTEM	$1,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					4	Sep 5, 2023	SYSTEM	($1,480.00)	
					5	Sep 18, 2023	SYSTEM	$1,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user raybol1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					5	Sep 18, 2023	SYSTEM	($1,480.00)	
					6	Oct 2, 2023	SYSTEM	$1,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user raybol1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					6	Oct 2, 2023	SYSTEM	($1,480.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	2100 - Total							**$0.00**	
	2110	LAMINATED NEOPRENE BEARING PAD	Material		4	Sep 5, 2023	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					4	Sep 5, 2023	SYSTEM	($3,360.00)	
					5	Sep 18, 2023	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					5	Sep 18, 2023	SYSTEM	($3,360.00)	
					6	Oct 2, 2023	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user raybol1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					6	Oct 2, 2023	SYSTEM	($3,360.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	2110 - Total							**$0.00**	
	2120	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material		4	Sep 5, 2023	SYSTEM	$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					4	Sep 5, 2023	SYSTEM	($2,520.00)	
					5	Sep 18, 2023	SYSTEM	$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user raybol1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					5	Sep 18, 2023	SYSTEM	($2,520.00)	
					6	Oct 2, 2023	SYSTEM	$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user raybol1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					6	Oct 2, 2023	SYSTEM	($2,520.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	2120	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material	- Total				$0.00	
				Material - Total				**$0.00**	
	2120 - Total							**$0.00**	
	5002	TEMPORARY PIPE	Material		4	Sep 5, 2023	SYSTEM	$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user raybol1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					4	Sep 5, 2023	SYSTEM	($7,200.00)	
				- Total				$0.00	
				Material - Total				**$0.00**	
	5002 - Total							**$0.00**	
	5005	REPLACEMENT SAND BARREL	Material		8	Nov 2, 2023	SYSTEM	$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user raybol1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	($4,725.00)	
				- Total				$0.00	
				Material - Total				**$0.00**	
	5005 - Total							**$0.00**	
	5006	TEMPORARY PIPE	Material		8	Nov 2, 2023	SYSTEM	$3,422.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user raybol1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	($3,422.40)	
				- Total				$0.00	
				Material - Total				**$0.00**	
	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 - Total				**$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 - Total				**$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 - Total				**$0.00**	
				Overrun - Total				**$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 - Total				**$0.00**	
			Overrun	Overrun	16	Mar 4,	SYSTEM	($2,362.80)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	5011	TEMPORARY REMOVABLE MARKING TAPE	Overrun	Overrun		2024			
					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 - Total					**$0.00**	
			Overrun - Total					**$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 - Total					**$0.00**	
		5013 - Total						**$0.00**	
	5014	MISC. MANHOLES AND DROP INLETS	Material		18	Apr 2, 2024	SYSTEM	$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user raybol1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Apr 2, 2024	SYSTEM	($10,400.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
		5014 - Total						**$0.00**	
	5017	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		17	Mar 18, 2024	SYSTEM	$3,339.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user raybol1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Mar 18, 2024	SYSTEM	($3,339.84)	
					18	Apr 2, 2024	SYSTEM	$3,339.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user raybol1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Apr 2, 2024	SYSTEM	($3,339.84)	
					19	Apr 15, 2024	SYSTEM	$3,339.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user raybol1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Apr 15, 2024	SYSTEM	($3,339.84)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
		5017 - Total						**$0.00**	
	5018	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		17	Mar 18, 2024	SYSTEM	$3,982.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Mar 18, 2024	SYSTEM	($3,982.23)	
					18	Apr 2, 2024	SYSTEM	$3,982.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user raybol1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Apr 2, 2024	SYSTEM	($3,982.23)	
					19	Apr 15, 2024	SYSTEM	$3,982.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user raybol1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Apr 15, 2024	SYSTEM	($3,982.23)	
			- Total					**$0.00**	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3443	5018	DOWEL BAR (FURNISH AND INSTALL WITH BASK	**Material - Total**					**$0.00**	
	5018 - Total							**$0.00**	
	5019	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		17	Mar 18, 2024	SYSTEM	$2,191.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user raybol1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Mar 18, 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 - Total					**$0.00**	
	5019 - Total							**$0.00**	
	5020	MISC. TRAFFIC CONTROL DEVICES	Material		17	Mar 18, 2024	SYSTEM	$4,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user raybol1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Mar 18, 2024	SYSTEM	($4,410.00)	
					18	Apr 2, 2024	SYSTEM	$4,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user raybol1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Apr 2, 2024	SYSTEM	($4,410.00)	
					19	Apr 15, 2024	SYSTEM	$4,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user raybol1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Apr 15, 2024	SYSTEM	($4,410.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5020 - Total							**$0.00**	
J4P3443 - Total								**$28,829.65**	
Overall - Total								**$28,829.65**	

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