

Pay Estimate Created Date: October 1, 2024

Progress Estimate N 16	umber		230519-F04 Concrete Strategie				4 Original Contract Amount 4 Net Change Order Amoun Current Contract Amount	t \$13,389.80				
Approval Date								By User				
October 1, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by fulle											
October 1, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by BAUERD1											
October 2, 2024	Reviewed and Approved at the Central Office Controllers Office Level by											
Original Completion	n Date	Current Con	npletion Date	Actu	al Completion Date	%	of Current Contract Amount	Amount Complete				
December 6, 202	24	Decembe	er 6, 2024	Se	ptember 26, 2024		97.10%					
	Contrac	t Informational Dat	tes		Milestones							
Date Description	Origina	I Completion Date	Current Complet	tion Date	No Milestones Exist for	Contract						
Acceptance Date												
Awarded Date	June 7,	2023	June 7, 2023									
Letting Date	May 19,	2023	May 19, 2023									
Notice to Proceed Date	otice to Proceed Date July 10, 2023											
Open to Traffic Date												
Work Began Date												

Contract Total Pay For Estimate No. 16				
	This Estimate	Previous	To Date	
230519-F04				
Total Posted Items Pay	\$79,311.40	\$1,538,122.40	\$1,617,433.80	
Gross Item Adjustments	\$0.00	(\$3,075.00)	(\$3,075.00)	
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	\$0.00	\$0.00	
		\$1,535,047.40	\$1,614,358.80	
Contract Total Payable This Estimate:	\$79,311.40			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3573	0210	6169901	MISC.Lump Sum Tempory Traffic Control	LS	\$38,500.000	0.05	\$1,925.00
	0300	6181000	MOBILIZATION	LS	\$239,300.000	0.308	\$73,704.40
	0370	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$14.000	263	\$3,682.00
Project J6I3573	- Total						\$79,311.40
Overall - Total	\$79,311.40						

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
J6I3573	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-780	\$14.00	(\$10,920.00)
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	780	\$14.00	\$10,920.00
	0070	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-780.1	\$114.00	(\$88,931.40)
	0070	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	780.1	\$114.00	\$88,931.40



Pay Estimate Created Date: October 1, 2024

Progr		imate Number I6	Contract ID Prime Contr	230519 actor Concre		Pay Period Start September 16, 2024 Ori LLC Pay Period End September 30, 2024 Ne Cu	t Change Ore	der Amount			
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J6I3573	0240			CONCRETE TRAFFIC Material BARRIER, TYPE C		Material			-464	\$285.00	(\$132,240.00)
	0240		TE TRAFFIC IER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	464	\$285.00	\$132,240.00		
	0370	TURF TYPE TA	ALL FESCUE SODDING	Material			-263	\$14.00	(\$3,682.00)		
	0370	TURF TYPE TA	ALL FESCUE SODDING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	263	\$14.00	\$3,682.00		
Total									\$0.00		



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

					(Contract Project Information	I				
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work				
J6I3573	3 I 3 Culvert rehabilitations 67, N, AC ST Route 67 over Paddock Creek, Route N over Ball Creek, and Route AC over Dellwood Creek										
Totals by .	Fotals by Job Numbers										
J6I3573		Item Pay tem Adjustmen	ts <mark>Gross It</mark> e	em Pay	This Estimate \$79,311.40 \$0.00 \$79,311.40	Previous \$1,538,122.40 (\$3,075.00) \$1,535,047.40	To Date \$1,617,433.80 (\$3,075.00) \$1,614,358.80				
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3573, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3573, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3573, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3573, Item 6173000, Project Item Line Number 0240, Material Set 617300096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3573, Item 8031000A, Project Item Line Number 0370, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 230519-F04, Contract Project J6I3573, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6181020, Minor Item.	A change order is being processed to account for this overrun.	fullek2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F04, Contract Project J6I3573, Project Item Line Number 0590, Contract Line Item Number 0590, Item 7040113, Minor Item.	A change order is being processed to account for this overrun.	fullek2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F04, Contract Project J6I3573, Project Item Line Number 0670, Contract Line Item Number 0670, Item 7040113, Minor Item.	A change order is being processed to account for this overrun.	fullek2	Acknowledged



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

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

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-F04	J6I3573	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE		\$127,200.00	\$127,200.0
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$28,000.00	\$28,000.0
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	539.00	-43.00	496.00	CUYD	496.00	\$75.00	\$37,200.0
		0001	0040	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	3.00	\$12,350.00	\$37,050.0
		0001	0050	2072000	LINEAR GRADING CLASS 2	7.50	0.60	8.10	STA	8.10	\$875.00	\$7,087.5
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	608.00	172.00	780.00	SQYD	780.00	\$14.00	\$10,920.0
		0001	0070	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	607.50	172.60	780.10	SQYD	780.10	\$114.00	\$88,931.4
		0001	0080	6049902	MISC.ADJUSTING MANHOLES AND VALVES	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.0
		0001	0090	6071012A	CHAIN-LINK FENCE (60 IN.)	68.00	0.00	68.00	LF	0.00	\$75.00	\$0.0
		0001	0100	6071030	WALK GATE (CHAIN-LINK)	1.00	0.00	1.00	EA	1.00	\$1,285.00	\$1,285.0
		0001	0110	6079903	MISC.PEDESTRIAN FENCE	103.00	-103.00	0.00	LF	0.00	\$128.50	\$0.0
		0001	0120	6079903	MISC.SPECIAL CHAIN-LINK FENCE (60 IN.)	210.00	164.00	374.00	LF	374.00	\$53.60	\$20,046.4
		0001	0130	6089902	MISC.ADA CONCRETE CURB RAMP	3.00	0.00	3.00	EA	3.00	\$3,500.00	\$10,500.0
		0001	0140	6091052	CURB AND GUTTER TYPE B	42.00	-20.00	22.00	LF	22.00	\$130.00	\$2,860.0
		0001	0150	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	66.00	-66.00	0.00	LF	0.00	\$73.00	\$0.0
		0001	0160	6113020	FURNISHING TYPE 2 ROCK BLANKET	61.00	166.50	227.50	CUYD	227.50	\$53.00	\$12,057.5
		0001	0170	6113040	PLACING TYPE 2 ROCK BLANKET	61.00	166.50	227.50	CUYD	227.50	\$116.00	\$26,390.0
		0001	0180	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	1.00	-1.00	0.00	EA	0.00	\$2,950.00	\$0.0
		0001	0190	6122020	REPLACEMENT SAND BARREL	9.00	-9.00	0.00	EA	0.00	\$423.00	\$0.0
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	1.00	\$3,570.00	\$3,570.0
		0001	0210	6169901	MISC.Lump Sum Tempory Traffic Control	1.00	0.00	1.00	LS	1.00	\$38,500.00	\$38,500.0
		0001	0220	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN CONTRACTOR FURNISHED/RETAIN	6.00	0.00	6.00	EA	6.00	\$4,500.00	\$27,000.0
		0001	0230	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	5.00	-5.00	0.00	LF	0.00	\$735.00	\$0.0
		0001	0240	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	312.00	152.00	464.00	LF	464.00	\$285.00	\$132,240.0
		0001 0250 6173100 CONCRETE TRAFFIC BARRIER, TYP	CONCRETE TRAFFIC BARRIER, TYPE D	167.00	-167.00	0.00	LF	0.00	\$285.00	\$0.0		
		0001	0260	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	188.00	-16.00	-16.00 172.00	LF	172.00	\$47.00	\$8,084.0
		0001	0270	6179903	MISC.CONCRETE TRAFFIC BARRIER TYPE C" HEIGHT TRANSITION	196.00	56.00	252.00	LF	252.00	\$300.00	\$75,600.0
		0001	0280	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE B" HEIGHT TRANSITION	20.00	-20.00	0.00	LF	0.00	\$310.00	\$0.0
		0001	0290	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE D" HEIGHT TRANSITION	56.00	-56.00	0.00	LF	0.00	\$290.00	\$0.0
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$239,300.00	\$239,300.0
		0001	0310	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	4.00	\$600.00	\$2,400.0
		0001	0320	6189901	MISC.TEMPORARY ACCESS ROAD - BALL CREEK	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.0
		0001	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	150.00	0.00	150.00	LF	0.00	\$32.00	\$0.0
		0001	0340	6240103A	PAINT, TYPE L BEADS PERMANENT EROSION CONTROL GEOTEXTILE	355.00	-25.00	330.00	SQYD	330.00	\$3.60	\$1,188.0
		0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.0
		0001	0360	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.00	\$3,750.00	\$0.0
		0001	0370	8031000A	TURF TYPE TALL FESCUE SODDING	519.00	0.00	519.00	SQYD	263.00	\$14.00	\$3,682.0
		0001	0380	8052000A	SEEDING - WARM SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$4,820.00	\$0.0
		0001	0390	8061005	ROCK DITCH CHECK	60.00	0.00	60.00	LF	0.00	\$25.00	\$0.0
			CURB INLET CHECK	2.00	0.00	2.00	EA	0.00	\$214.00	\$0.0		
		0001	0410	8061016	SEDIMENT REMOVAL	17.00	0.00	17.00	CUYD	0.00	\$300.00	\$0.0
		0001	0420	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	0.00	\$7,000.00	\$0.0
		0001	0420	8061019	SILT FENCE	935.00	0.00	935.00	LF	300.00	\$4.80	\$1,440.0
		0001 0400 9031280 2.5 IN. PSST POST - 12 GA.		13.00	0.00	13.00	LF	13.00	\$43.00	\$559.0		



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

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

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

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted an	nount at th	ne time the	Estimate w	as Gene	erated.								
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-F04	J6I3573	0040	0450	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	1.00	0.00	1.00	EA	1.00	\$429.00	\$429.00						
		0040	0460	9039902	MISC.REMOVE & RELOCATE GROUND MOUNT SIGNS	2.00	0.00	2.00	EA	2.00	\$643.00	\$1,286.00						
		0070	0470	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$66,000.00	\$66,000.00						
		0070	0480	2169904	MISC.POWERWASH AND REMOVE LOOSE CONCRETE	4,200.00	-4,200.00	0.00	SQFT	0.00	\$8.75	\$0.00						
		0070	0490	5056000	STEEL FIBER REINFORCED CONCRETE WEARING SURFACE	467.00	-467.00	0.00	SQYD	0.00	\$142.00	\$0.00						
		0070	0500	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	60.00	-17.00	43.00	SQFT	43.00	\$160.00	\$6,880.00						
		0070	0510	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	60.00	177.00	237.00	SQFT	237.00	\$150.00	\$35,550.00						
		0070	0520	7069902	MISC.RESIN ANCHOR SYSTEM	152.00	-152.00	0.00	EA	0.00	\$42.00	\$0.00						
		0070	0530	7129901	MISC.INSTALL GALVANIZED ANGLES	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00						
		0071	0540	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$66,000.00	\$66,000.00						
		0071	0550	2169904	MISC.POWERWASH AND REMOVE LOOSE CONCRETE	3,700.00	-3,700.00	0.00	SQFT	0.00	\$8.75	\$0.00						
		0071	0560	5056000	STEEL FIBER REINFORCED CONCRETE WEARING SURFACE	411.00	-411.00	0.00	SQYD	0.00	\$142.00	\$0.00						
		0071	0570	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	70.00	-34.00	36.00	SQFT	36.00	\$160.00	\$5,760.00						
		0071	0580	7040103	JPERSTRUCTURE REPAIR (UNFORMED) 280.00 -1.00 279.00 SQFT 279.00							SUPERSTRUCTURE REPAIR (UNFORMED) 280.00 -1.00 279.00 SQFT 279.00 \$					\$150.00	\$41,850.00
		0071	0590	7040113	CLEANING AND EPOXY COATING	182.00	0.00	182.00	SQFT	209.00	\$25.00	\$5,225.00						
		0071	0600	7069902	MISC.RESIN ANCHOR SYSTEM	136.00	-136.00	0.00	EA	0.00	\$42.00	\$0.00						
		0071	0610	7129901	MISC.DRIFT GUARD	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00						
		0071	0620	7129901	MISC.INSTALL GALVANIZED ANGLES	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00						
		0072	0630	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$66,000.00	\$66,000.00						
		0072	0640	2169904	MISC.POWERWASH AND REMOVE LOOSE CONCRETE	4,100.00	-4,100.00	0.00	SQFT	0.00	\$8.75	\$0.00						
		0072	0650	5056000	STEEL FIBER REINFORCED CONCRETE WEARING SURFACE	456.00	-456.00	0.00	SQYD	0.00	\$142.00	\$0.00						
		0072	0660	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	10.00	50.00	60.00	SQFT	35.00	\$150.00	\$5,250.00						
		0072	0670	7040113	CLEANING AND EPOXY COATING	150.00	0.00	150.00	SQFT	198.00	\$25.00	\$4,950.00						
		0072	0680	7069902	MISC.RESIN ANCHOR SYSTEM	220.00	-220.00	0.00	EA	0.00	\$42.00	\$0.00						
		0072	0690	7129901	MISC.DRIFT GUARD	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00						
		0072	0700	7129901	MISC.INSTALL GALVANIZED ANGLES	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00						
		0070	5001	2161001	TOTAL SURFACE HYDRO DEMOLITION	0.00	467.00	467.00	SQYD	467.00	\$115.00	\$53,705.00						
		0070	5002	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	0.00	30.00	30.00	CY	30.00	\$700.00	\$21,000.00						
		0070	5003	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE 0.00 467.00 \$ QYD 467.00 \$						\$153.50	\$71,684.50						
		0071	5004	2161001	TOTAL SURFACE HYDRO DEMOLITION 0.00 411.00 SQYD					411.00	\$115.00	\$47,265.00						
		0071	5005	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	0.00	14.00	14.00	CY	14.00	\$700.00	\$9,800.00						
		0071	5006	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	0.00	411.00	411.00	SQYD	411.00	\$153.50	\$63,088.50						
		0072	5007	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	0.00	140.00	140.00	SQFT	132.00	\$160.00	\$21,120.00						
	Project .	1613573 - To	otal Value	e Posted to D	Pate as of Report Generated Date							\$1,617,433.80						
230519-F04 Ove	rall - Tota	Value Pos	sted to Da	ate as of Rep	ort Generated Date							\$1,617,433.80						



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

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

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0210	6169901	MISC.	9/30/24	10/1/24	0.05	LS	All sites					
0300	6181000	MOBILIZATION	9/30/24	10/1/24	0.31	LS	All sites					
0370	8031000A	TURF TYPE TALL FESCUE SODDING	9/27/24	10/1/24	263.00	SQYD	All sites					

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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Filgeot	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	i velinariko
J6I3573	0060	TYPE 5 AGGREGATE FOR BASE	Material		6	May 2, 2024	SYSTEM	\$4,792.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	May 2, 2024	SYSTEM	(\$4,792.20)	
					7	May 16, 2024	SYSTEM	\$4,792.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	May 16, 2024	SYSTEM	(\$4,792.20)	
					8	Jun 3, 2024	SYSTEM	\$10,067.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 3, 2024	SYSTEM	(\$10,067.40)	
					9	Jun 17, 2024	SYSTEM	\$10,067.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jun 17, 2024	SYSTEM	(\$10,067.40)	
					10	Jul 1, 2024	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jul 1, 2024	SYSTEM	(\$10,920.00)	
					11	Jul 16, 2024	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jul 16, 2024	SYSTEM	(\$10,920.00)	
					12	Aug 2, 2024	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Aug 2, 2024	SYSTEM	(\$10,920.00)	
					13	Aug 16, 2024	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Aug 16, 2024	SYSTEM	(\$10,920.00)	
					14	Sep 3, 2024	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Sep 3, 2024	SYSTEM	(\$10,920.00)	
					15	Sep 16, 2024	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Sep 16, 2024	SYSTEM	(\$10,920.00)	
					16	Oct 1, 2024	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Oct 1, 2024	SYSTEM	(\$10,920.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	8	Jun 3, 2024	SYSTEM	(\$1,555.40)	
					10	Jul 1, 2024	SYSTEM	(\$852.60)	
					11	Jul 16, 2024	SYSTEM	\$2,408.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	



Oct 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3573	0060 -	Total						\$0.00	
	0070	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		6	May 2, 2024	SYSTEM	\$39,022.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	May 2, 2024	SYSTEM	(\$39,022.20)	
					7	May 16, 2024	SYSTEM	\$39,022.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	May 16, 2024	SYSTEM	(\$39,022.20)	
					8	Jun 3, 2024	SYSTEM	\$81,977.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jun 3, 2024	SYSTEM	(\$81,977.40)	
					9	Jun 17, 2024	SYSTEM	\$81,977.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jun 17, 2024	SYSTEM	(\$81,977.40)	
					10	Jul 1, 2024	SYSTEM	\$88,931.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jul 1, 2024	SYSTEM	(\$88,931.40)	
					11	Jul 16, 2024	SYSTEM	\$88,931.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Jul 16, 2024	SYSTEM	(\$88,931.40)	
					12	Aug 2, 2024	SYSTEM	\$88,931.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Aug 2, 2024	SYSTEM	(\$88,931.40)	
					13	Aug 16, 2024	SYSTEM	\$88,931.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Aug 16, 2024	SYSTEM	(\$88,931.40)	
					14	Sep 3, 2024	SYSTEM	\$88,931.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Sep 3, 2024	SYSTEM	(\$88,931.40)	
					15	Sep 16, 2024	SYSTEM	\$88,931.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Sep 16, 2024	SYSTEM	(\$88,931.40)	
					16	Oct 1, 2024	SYSTEM	\$88,931.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Oct 1, 2024	SYSTEM	(\$88,931.40)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Overrun	Overrun	8	Jun 3, 2024	SYSTEM	(\$12,722.40)	
					10	Jul 1, 2024	SYSTEM	(\$6,954.00)	
					11	Jul 16, 2024	SYSTEM	\$19,676.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',114.00000 - 114.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00		



Oct 3, 2024

t Li	ne Descri	ption	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3 00	PAVEME	ONCRETE NT (8 IN.	Overrun - T					\$0.00		
		N-REINF)								
00	70 - Total							\$0.00		
01	20 MISC. I	FENCING	Material		7	May 16, 2024	SYSTEM	\$7,289.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					7	May 16, 2024	SYSTEM	(\$7,289.60)		
					8	Jun 3, 2024	SYSTEM	\$7,289.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					8	Jun 3, 2024	SYSTEM	(\$7,289.60)		
					9	Jun 17, 2024	SYSTEM	\$12,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					9	Jun 17, 2024	SYSTEM	(\$12,060.00)		
				- Total				\$0.00		
			Material - Te	otal				\$0.00		
			Overrun	Overrun	9	Jun 17, 2024	SYSTEM	(\$804.00)		
					10	Jul 1, 2024	SYSTEM	(\$7,986.40)		
					11	Jul 16, 2024	SYSTEM	\$8,790.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',53.60000 - 53.60000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - T	otal				\$0.00		
01	20 - Total							\$0.00		
01	30 MISC. CONCRETE	Material		6	May 2, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					6	May 2, 2024	SYSTEM	(\$3,500.00)		
					7	May 16, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
						7	May 16, 2024	SYSTEM	(\$3,500.00)	
								8	Jun 3, 2024	SYSTEM
						Jun 3, 2024	SYSTEM	(\$7,000.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
01	30 - Total							\$0.00		
01	40 CURB AND	GUTTER TYPE B	Material		8	Jun 3, 2024	SYSTEM	\$2,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					8	Jun 3, 2024	SYSTEM	(\$2,860.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
01	40 - Total							\$0.00		
01	60 FURNISHI 2 ROCK I		Overrun	Overrun	5	Apr 16, 2024	SYSTEM	(\$5,771.70)		
					6	May 2, 2024	SYSTEM	(\$1,097.10)		
					7	May 16, 2024	SYSTEM	(\$1,287.90)		



Oct 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3573	0160	FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun	8	Jun 3, 2024	SYSTEM	(\$667.80)				
					11	Jul 16, 2024	SYSTEM	\$8,824.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',53.00000 - 53.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - T	otal				\$0.00				
	0160 -	- Total						\$0.00				
	0170	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	5	Apr 16, 2024	SYSTEM	(\$12,632.40)				
					6	May 2, 2024	SYSTEM	(\$2,401.20)				
					7	May 16, 2024	SYSTEM	(\$2,818.80)				
					8	Jun 3, 2024	SYSTEM	(\$1,461.60)				
					11	Jul 16, 2024	SYSTEM	\$19,314.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',116.00000 - 116.00000, 'is applied (if non-zero).			
				Overrun - Total				\$0.00				
			Overrun - T					\$0.00				
	0170 -	- Total						\$0.00				
	0210	MISC.	MISC. Material	Material		4	Apr 2, 2024	SYSTEM	\$19,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					4	Apr 2, 2024	SYSTEM	(\$19,250.00)				
				- Total				\$0.00				
			Material - T	otal				\$0.00				
	0210 -	Total						\$0.00				
	0220	MISC. TRAFFIC CONTROL DEVICES		Material	Material	Material		4	Apr 2, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Apr 2, 2024	SYSTEM	(\$9,000.00)				
				- Total				\$0.00				
			Material - T	otal				\$0.00				
	0220 -	· Total						\$0.00				
	0240	CONCRETE TRAFFIC BARRIER, TYPE C	Material		7	May 16, 2024	SYSTEM	\$50,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					7	May 16, 2024	SYSTEM	(\$50,160.00)				
					8	Jun 3, 2024	SYSTEM	\$50,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					8	Jun 3, 2024	SYSTEM	(\$50,160.00)				
					9	Jun 17, 2024	SYSTEM	\$113,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					9	Jun 17, 2024	SYSTEM	(\$113,715.00)				
					10	Jul 1, 2024	SYSTEM	\$123,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					10	Jul 1, 2024	SYSTEM	(\$123,975.00)				
					11	Jul 16,	SYSTEM	\$132,240.00	This adjustment offsets the original system-generated Material Payment			
						2024			Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.			



Network Using Description Application Description Count of Participation Participatin										
Image: Part of UNITIES THE Part of UNITIES IN	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Normal Part of the standard stand	J6I3573	0240	TRAFFIC BARRIER,	Material		12		SYSTEM	\$132,240.00	Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment
Verticity Voltage						12		SYSTEM	(\$132,240.00)	
Code Co						13		SYSTEM	\$132,240.00	Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment
Verticity Verticity <t< td=""><td></td><td></td><td></td><td></td><td></td><td>13</td><td></td><td>SYSTEM</td><td>(\$132,240.00)</td><td></td></t<>						13		SYSTEM	(\$132,240.00)	
0 Visite 1 2024 Visite 1 No						14		SYSTEM	\$132,240.00	Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment
Vertex 5 Sign 10 Sign						14		SYSTEM	(\$132,240.00)	
Vertex 10 Sep 16. VSTEN (\$132,240.00) The adjustment diffets the original system-generated Material Payment. 16 Oct 1. VSTEN (\$132,240.00) The adjustment diffets the original system-generated Material Payment. 160 Oct 1. VSTEN (\$132,240.00) The adjustment diffets the original system-generated Material Payment. 160 Overrun 0 Unit 1. VSTEN (\$132,240.00) 160 Overrun 0 Unit 1. VSTEN (\$132,240.00) 161 Unit 1. VSTEN (\$132,240.00) Unit 1. VSTEN 170 Unit 1. VSTEN (\$132,240.00) Unit 1. VSTEN (\$132,240.00) 170 Jul 1. VSTEN (\$132,240.00) Unit price based on averaged overrun adjustments for installed quantity on all provid to voerrun original system-generated Material Payment Edited To voerrun original system voerrup of voerrun original syste						15		SYSTEM	\$132,240.00	Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment
V Misc. Concerning Section 4 on the current Payment Estimate. No. 2 Visite						15		SYSTEM	(\$132,240.00)	
Overnun - Total Society						16	Oct 1,	SYSTEM	\$132,240.00	Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment
Material - Total System 9.0.0 Overrun 0 9 2024 (\$10, 200, 0) 10 2024 \$10 2024 (\$10, 200, 0) 11 2024 \$10 \$25, 55, 50 Uniprice based on averaged overain adjustments for installed quantity on all applied (from-zero): 0 Overrun - Total \$35, 55, 50 Uniprice based on averaged overain adjustments for installed quantity on all applied (from-zero): 0 Overrun - Total \$35, 55, 50 Uniprice based on averaged overain adjustments for installed quantity on all applied (from-zero): 0 Overrun - Total \$35, 55, 50 Uniprice based on averaged overain adjustments for installed quantity on all applied (from-zero): 0 Overrun - Total \$35, 55, 50 Uniprice based on averaged overain adjustment of for the current Payment Estimate 0 Overrun - Total \$35, 55, 50 Uniprice based on averaged overain adjustment of for the current Payment Estimate 0 Material - Total \$35, 55, 50 Uniprice based on averaged overain adjustment of for the current Payment Estimate 0 Material - Total \$35, 55, 50 SYSTEM \$84,400,00 The adjustment of for the curent Payment Estimate<						16		SYSTEM	(\$132,240.00)	
Overun Overun 9 Jun 17, 2024 SYSTEM (\$24,795.00) 10 Jul 1, 2024 SYSTEM \$10,280.00) 0 Z024 SYSTEM \$10,280.00) 0 Verun - Total SYSTEM \$30,050.00 Unt price based on averaged overun adjustments of installed quantity on all previous payment estimates. Price Adjustments of :285,00000 - 285,00000 - 285,00000 - 385,0000 - 385,00000 - 385,00000 - 385,00000 - 385,00000 - 385,00000 - 385,00000 - 385,00000 - 385,00000 - 385,00000 - 385,00000 - 385,000					- Total				\$0.00	
Value Value Value Value Value 10 Jul 16, Jul 16, Jul 16, Jul 16, Jul 16, SYSTEM SYSTEM (\$10,280,000) Unit price based on averaged overrun adjustments of "J85.00000,"s apment esimales. Price Adjustments of "J85.00000,"s apment esimales. Price Adjustments of "J85.00000,"s apment esimales. Price Adjustment offsets the original system-generated Material Payment Estimate Ison Adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 0270 MSFFIC BARRIER Material 6 May 2, Variation 10 SYSTEM \$8,400.00 7 May 16, Variation 10 SYSTEM \$8,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate. 7 May 16, Variation 10 SYSTEM \$33,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 8 Jul 3, Variation 10 SYSTEM \$33,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 9 Jul 17, Variat				Material - To	otal				\$0.00	
Value Value <th< td=""><td></td><td rowspan="3"></td><td rowspan="3"></td><td>Overrun</td><td>Overrun</td><td>9</td><td></td><td>SYSTEM</td><td>(\$24,795.00)</td><td></td></th<>				Overrun	Overrun	9		SYSTEM	(\$24,795.00)	
Overrun - Total Solution Solution Solution Solution 0240 - Total 50.00 50.00 50.00 50.00 50.00 0240 - Total 50.00 50.00 50.00 50.00 50.00 50.00 0240 - Total 50.00						10		SYSTEM	(\$10,260.00)	
Overrun - Total S0.00 0220 - Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 \$0.01 \$0.00 \$0.00						11		SYSTEM	\$35,055.00	previous payment estimates. Price Adjustments of ',285.00000 - 285.00000, 'is
O240 - Total S0.00 0270 MISC. CONCRETE TRAFFIC BARRIER Material 6 May 2, 2024 SYSTEM \$8,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estima					Overrun - T	otal			\$0.00	
0270 MISC. CONCRETE TRAFFIC BARRIER Material 6 May 2, 2024 SYSTEM \$8,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exemption 12 on the current Payment and the curren				Overrun - T	otal				\$0.00	
Image: TRAFFIC BARRIER Image: TRAFFIC BARRIER Image: Transmission of the comparison of the comparis		0240 -							\$0.00	
Visit of the second s		0270		Material		6		SYSTEM	\$8,400.00	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment
Image: Second						6		SYSTEM	(\$8,400.00)	
Image: state in the state						7		SYSTEM	\$33,600.00	Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment
Image: Second						7		SYSTEM	(\$33,600.00)	
Image: Signal of the state						8		SYSTEM	\$33,600.00	Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment
Image: Signal of the second						8		SYSTEM	(\$33,600.00)	
- Total - Total \$0.00 Material - Total - Total \$0.00						9		SYSTEM	\$58,800.00	Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment
2024 Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. 10 Jul 1, 2024 \$YSTEM (\$67,200.00) - Total \$0.00						9		SYSTEM	(\$58,800.00)	
2024 \$0.00 - Total \$0.00 Material - Total \$0.00						10		SYSTEM	\$67,200.00	Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment
Material - Total \$0.00						10	Jul 1, 2024	SYSTEM	(\$67,200.00)	
					- Total				\$0.00	
Overrun Overrun 10 Jul 1, SYSTEM (\$8,400.00)				Material - To	otal				\$0.00	
				Overrun	Overrun	10	Jul 1,	SYSTEM	(\$8,400.00)	



Oct 3, 2024

ct Lin	ne Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
73 027		Overrun	Overrun		2024				
	TRAFFIC BARRIER			11	Jul 16, 2024	SYSTEM	\$8,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).	
			Overrun - T	otal			\$0.00		
		Overrun - T	otal				\$0.00		
027	70 - Total						\$0.00		
031	10 ADDITIONAL MOBILIZATION FOR SEEDING	Overrun	Overrun	12	Aug 2, 2024	SYSTEM	(\$600.00)		
				13	Aug 16, 2024	SYSTEM	(\$600.00)		
			Overrun - T	otal			(\$1,200.00)		
		Overrun - T	otal				(\$1,200.00)		
031	10 - Total						(\$1,200.00)		
034	EROSION CONTROL	Material		5	Apr 16, 2024	SYSTEM	\$902.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
	GEOTEXTILE			5	Apr 16, 2024	SYSTEM	(\$902.16)		
				6	May 2, 2024	SYSTEM	\$972.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
				6	May 2, 2024	SYSTEM	(\$972.72)		
						7	May 16, 2024	SYSTEM	\$1,119.96
				7	May 16, 2024	SYSTEM	(\$1,119.96)		
			- Total				\$0.00		
		Material - T	otal				\$0.00		
034	40 - Total						\$0.00		
037	70 TURF TYPE TALL FESCUE SODDING	Material		16	Oct 1, 2024	SYSTEM	\$3,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
				16	Oct 1, 2024	SYSTEM	(\$3,682.00)		
					· · · · · · · · · · · · · · · · · · ·				
			- Total				\$0.00		
		Material - T					\$0.00 \$0.00		
037	70 - Total	Material - To							
037 040				8	Jun 3, 2024	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
	00 CURB INLET			8		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment	
	00 CURB INLET				2024 Jun 3,		\$0.00 \$0.00 \$214.00	Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment	
	00 CURB INLET		otal - Total		2024 Jun 3,		\$0.00 \$0.00 \$214.00 (\$214.00)	Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment	
040	00 CURB INLET	Material	otal - Total		2024 Jun 3,		\$0.00 \$0.00 \$214.00 (\$214.00) \$0.00	Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment	
040	00 CURB INLET CHECK 00 - Total	Material Material - Tr	otal - Total		2024 Jun 3,		\$0.00 \$0.00 \$214.00 (\$214.00) \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment	
040	00 CURB INLET CHECK 00 - Total	Material Material - Tr	otal - Total	8	2024 Jun 3, 2024 May 2,	SYSTEM	\$0.00 \$0.00 \$214.00 (\$214.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
040	00 CURB INLET CHECK 00 - Total	Material Material - Tr	otal - Total	8	2024 Jun 3, 2024 May 2, 2024 May 2,	SYSTEM	\$0.00 \$0.00 \$214.00 (\$214.00) \$0.00 \$0.00 \$547.20	Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
040	00 CURB INLET CHECK 00 - Total	Material Material - Tr	otal - Total	8	2024 Jun 3, 2024 May 2, 2024 May 2, 2024 May 2, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$214.00 (\$214.00) \$0.00 \$0.00 \$547.20 (\$547.20)	Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
040	00 CURB INLET CHECK 00 - Total	Material Material - Tr	otal - Total	8 6 6 7	2024 Jun 3, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$214.00 (\$214.00) \$0.00 \$0.00 \$547.20 (\$547.20 \$547.20	Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
040	00 CURB INLET CHECK 00 - Total	Material Material - Tr	- Total otal	8 6 6 7	2024 Jun 3, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$214.00 (\$214.00) \$0.00 \$0.00 \$547.20 (\$547.20) \$547.20 (\$547.20)	Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	



Oct 3, 2024

Line								1
	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0440	2.5 IN. PSST POST - 12 GA.	Material		12	Aug 2, 2024	SYSTEM	\$559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payme Estimate Exception 8 on the current Payment Estimate.
				12	Aug 2, 2024	SYSTEM	(\$559.00)	
			- Total				\$0.00	
		Material - T					\$0.00	
0440	- Total						\$0.00	
0460	MISC.	Material		12	Aug 2, 2024	SYSTEM	\$1,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Paymer Estimate Exception 9 on the current Payment Estimate.
				12	Aug 2, 2024	SYSTEM	(\$1,286.00)	
			- Total				\$0.00	
		Material - T	otal				\$0.00	
0460	- Total						\$0.00	
0510	SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	3	Mar 18, 2024	SYSTEM	(\$26,550.00)	
				4	Apr 2, 2024	SYSTEM	\$26,550.00	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',150.00000 - 150.000 applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - T	otal				\$0.00	
0510	- Total						\$0.00	
0570	70 SUBSTRUCTURE REPAIR (UNFORMED)	Material		1	Feb 16, 2024	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				1	Feb 16, 2024	SYSTEM	(\$2,240.00)	
			- Total					
		Material - T	otal				\$0.00	
0570	- Total						\$0.00	
	REPAIR	Material		1	Feb 16, 2024	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Paymer
0580	(UNFORMED)	Material			2024			Estimate Exception 2 on the current Payment Estimate.
0580	REPAIR	Wateria		1	Feb 16, 2024	SYSTEM	(\$16,800.00)	
0580	REPAIR		- Total	1	Feb 16,	SYSTEM	\$0.00	
	REPAIR (UNFORMED)	Material - T		1	Feb 16,	SYSTEM	\$0.00 \$0.00	
0580	REPAIR (UNFORMED)	Material - T	otal		Feb 16, 2024		\$0.00 \$0.00 \$0.00	
	REPAIR (UNFORMED)	Material - T	otal Overrun	10	Feb 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$675.00)	
0580	- Total	Material - Tr Overrun	otal Overrun Overrun - T	10	Feb 16, 2024		\$0.00 \$0.00 \$0.00 (\$675.00) (\$675.00)	
0580 0590	- Total CLEANING AND EPOXY COATING	Material - T	otal Overrun Overrun - T	10	Feb 16, 2024		\$0.00 \$0.00 \$0.00 (\$675.00) (\$675.00) (\$675.00)	
0580 0590	- Total - Total - Total - Total - Total CLEANING AND EPOXY COATING	Material - To Overrun Overrun - T	otal Overrun Overrun - T	10 otal	Feb 16, 2024 Jul 1, 2024		\$0.00 \$0.00 \$0.00 (\$675.00) (\$675.00)	
0580 0590 0590	- Total - Total - Total - Total	Material - To Overrun Overrun - T	otal Overrun Overrun - T otal Overrun	10 otal 10	Feb 16, 2024	SYSTEM	\$0.00 \$0.00 \$0.00 (\$675.00) (\$675.00) (\$675.00) (\$675.00) (\$1,200.00)	
0580 0590 0590	- Total - Total - Total - Total - Total CLEANING AND EPOXY COATING	Material - To Overrun Overrun - T	otal Overrun Overrun - T otal Overrun Overrun - T	10 otal 10	Feb 16, 2024 Jul 1, 2024	SYSTEM	\$0.00 \$0.00 (\$675.00) (\$675.00) (\$675.00) (\$675.00) (\$1,200.00) (\$1,200.00)	
0580 0590 0590 0670	- Total - Total - Total - Total - Total - Total CLEANING AND EPOXY COATING	Material - To Overrun Overrun - T	otal Overrun Overrun - T otal Overrun Overrun - T	10 otal 10	Feb 16, 2024 Jul 1, 2024	SYSTEM	\$0.00 \$0.00 \$0.00 (\$675.00) (\$675.00) (\$675.00) (\$1,200.00) (\$1,200.00) (\$1,200.00)	
0580 0590 0590 0670	- Total - Total - Total - Total - Total CLEANING AND EPOXY COATING - Total - Total	Material - Tr Overrun Overrun - T Overrun Overrun - T	otal Overrun - T otal Overrun - T overrun - T otal	10 otal 10 otal	Feb 16, 2024 Jul 1, 2024	SYSTEM	\$0.00 \$0.00 (\$675.00) (\$675.00) (\$675.00) (\$675.00) (\$1,200.00) (\$1,200.00) (\$1,200.00)	
0580 0590 0590 0670	REPAIR (UNFORMED) CLEANING AND EPOXY COATING CLEANING AND EPOXY COATING CLEANING AND EPOXY COATING SUPPLEMENTARY WEARING SURFACE	Material - To Overrun Overrun - T	otal Overrun Overrun - T otal Overrun Overrun - T	10 otal 10 otal	Feb 16, 2024 Jul 1, 2024 Jul 1, 2024	SYSTEM	\$0.00 \$0.00 (\$675.00) (\$675.00) (\$675.00) (\$675.00) (\$1,200.00) (\$1,200.00) (\$1,200.00) (\$1,200.00) (\$1,200.00)	
0580 0590 0590 0670	REPAIR (UNFORMED) CLEANING AND EPOXY COATING CLEANING AND EPOXY COATING CLEANING AND EPOXY COATING SUPPLEMENTARY WEARING	Material - Tr Overrun Overrun - T Overrun Overrun - T	otal Overrun - T otal Overrun - T overrun - T otal	10 otal 10 otal	Lul 1, 2024 Jul 1, 2024 Jul 1, 2024 Jul 1, 2024 Apr 1, 2024 Apr 16, 2024	SYSTEM	\$0.00 \$0.00 (\$675.00) (\$675.00) (\$675.00) (\$675.00) (\$1,200.00) (\$1,200.00) (\$1,200.00)	Estimate Exception 2 on the current Payment Estimate.
0580 0590 0590 0670	REPAIR (UNFORMED) CLEANING AND EPOXY COATING CLEANING AND EPOXY COATING CLEANING AND EPOXY COATING SUPPLEMENTARY WEARING SURFACE	Material - Tr Overrun Overrun - T Overrun Overrun - T	otal Overrun Overrun - T otal Overrun - T otal Overrun	10 otal 10 otal 4 5 11	Eeb 16, 2024 Jul 1, 2024 Jul 1, 2024 Jul 1, 2024 Apr 2, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$675.00) (\$675.00) (\$675.00) (\$1,200.00) (\$1,200.00) (\$1,200.00) (\$1,200.00) (\$1,200.00) (\$1,200.00) (\$1,200.00) (\$1,200.00) (\$1,200.00) (\$1,200.00) (\$1,200.00)	Estimate Exception 2 on the current Payment Estimate.
0580 0590 0590 0670	REPAIR (UNFORMED) CLEANING AND EPOXY COATING CLEANING AND EPOXY COATING CLEANING AND EPOXY COATING SUPPLEMENTARY WEARING SURFACE	Material - Tr Overrun Overrun - T Overrun Overrun - T	otal Overrun Overrun - T otal Overrun - T otal Overrun	10 otal 10 otal 4 5 11	Lul 1, 2024 Jul 1, 2024 Jul 1, 2024 Jul 1, 2024 Apr 1, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$675.00) (\$675.00) (\$675.00) (\$675.00) (\$1,200.00) (\$1,200.00) (\$1,200.00) (\$1,200.00) (\$1,200.00) (\$1,200.00) (\$8,575.00)	Estimate Exception 2 on the current Payment Estimate.



Nome Adjustment Type Munifier Runner Runner <thruner< th=""> <thruner< th=""> Runner<th>_</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></thruner<></thruner<>	_										
Nome Nome Nome No <	ct L	Line	Description		Adjustment				Amount	Remarks	
 	73 5	5003	CONCRETE WEARING	Material		4		SYSTEM	\$35,919.00	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment	
Image: Provide the second of the output payment leading in the payment leading in the payment leading in the payment leading in the output payment leading in the payment leading in t			SURFACE			4		SYSTEM	(\$35,919.00)		
						5		SYSTEM	\$71,684.50	Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment	
Image: Provide the second se						5		SYSTEM	(\$71,684.50)		
 						6		SYSTEM	\$71,684.50	Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment	
						6		SYSTEM	(\$71,684.50)		
Supplementation Supplementation Supplementation Supplementation Supplementation 8 Jun 3, 2024 SYSTEM 371,884.50 This adjustment offsets the original system generated Material Payment Estimate Exception 9 on the current Payment Estimate. 8 Jun 3, 2024 SYSTEM 371,884.50 Estimate Exception 9 on the current Payment Estimate. 9 Jun 17, 2024 SYSTEM 371,884.50 Estimate Exception 9 on the current Payment Estimate. 9 Jun 17, 2024 SYSTEM 371,884.50 Estimate Exception 9 on the current Payment Estimate. 9 Jun 17, 2024 SYSTEM 371,884.50 Estimate Exception 5 on the current Payment Estimate. 10 Jul 18, 2024 SYSTEM 371,884.50 Estimate Exception 5 on the current Payment Estimate. 11 Jul 18, 2024 SYSTEM 371,884.50 Estimate Exception 5 on the current Payment Estimate. 12 Aug 2, 2024 SYSTEM 371,884.50 Estimate Exception 5 on the current Payment Estimate. 12 Aug 2, 2024 SYSTEM 371,884.50 Estimate Exception 6 on the current Payment Estimate. 12 Aug 2, 2024						7		SYSTEM	\$71,684.50	Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment	
Image: second						7		SYSTEM	(\$71,684.50)		
5003 - Total						8		SYSTEM	\$71,684.50	Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment	
Image: Subset of the current Payment Estimate Section 5 on the current Payment Estimate 9 2024 SYSTEM (\$71,684.50) 9 2024 SYSTEM \$71,684.50) 10 Jul 1, SYSTEM \$71,684.50) 11 Jul 1, SYSTEM \$71,684.50) 11 Jul 1, SYSTEM \$71,684.50 12 Jul 2, SYSTEM \$71,684.50 5003 - Total Total Total Statistimate Statistimate 5003 - Total Overrun 7 Z024 SYSTEM \$51,600.00 5003 - Total Overrun 7 Tal Statistimate						8		SYSTEM	(\$71,684.50)		
Image: stand						9		SYSTEM	\$71,684.50	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment	
Image: start in the s						9	9		SYSTEM	(\$71,684.50)	
Image: Second						10		SYSTEM	\$71,684.50	Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment	
Soos Total Surger Surger <td></td> <td></td> <td rowspan="2"></td> <td rowspan="2"></td> <td rowspan="2"></td> <td>10</td> <td></td> <td>SYSTEM</td> <td>(\$71,684.50)</td> <td></td>						10		SYSTEM	(\$71,684.50)		
 						11		SYSTEM	\$71,684.50	Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment	
Image: Problem in the image: Problem intervent interv						11		SYSTEM	(\$71,684.50)		
Image: state of the s						12	12		SYSTEM	\$71,684.50	Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment
Material - Total \$0.00 5005 - Total SUPPLEMENTARY WEARING SURFACE MATERIAL Overrun WEARING SURFACE Overrun 11 7 May 16, 2024 SYSTEM \$\$5,600.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, ' applied (if non-zero). Overrun - Total 50.00 Unit price based on averaged overrun adjustments of ',700.00000 - 700.00000, ' applied (if non-zero). 5006 - Total Overrun - Total 50.00 5006 LATEX MODIFIED SURFACE Material 7 May 16, 2024 SYSTEM \$63,088.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 5006 SURFACE 8 Jun 3, 2024 SYSTEM \$63,088.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.						12		SYSTEM	(\$71,684.50)		
5003 - Total \$0.00 5005 SUPPLEMENTARY WEARING SURFACE MATERIAL Overrun MATERIAL Overrun Previous Overrun - Total 7 May 16, 2024 SYSTEM \$\$5,600.00 Overrun - Total 0 11 Jul 16, 2024 SYSTEM \$\$5,600.00 Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'a applied (if non-zero). Overrun - Total 0 50.00 Unit price based on averaged overrun adjustments of ',700.00000 - 700.00000, 'a previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'a previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'a applied (if non-zero). 5005 Total 50.00 Verrun - Total \$0.00 5006 LATEX MODIFIED CONCRETE WEARING SURFACE Material 7 May 16, 2024 SYSTEM \$63,088.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 5006 IATEX MODIFIED CONCRETE WEARING SURFACE 10 10 3 SYSTEM \$63,088.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 6 Jun 3, SYSTEM \$63,088.50 This adjustment offsets the original system-generated Materi											
5005 SUPPLEMENTARY WEARING SURFACE MATERIAL Overrun WEARING SURFACE MATERIAL Overrun u 7 May 16, 2024 SYSTEM (\$5,600.00) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, ' applied (if non-zero). Overrun - Total Overrun - Total State \$0.00 5005 - Total Overrun - Total State \$0.00 5006 LATEX MODIFIED CONCRETE WEARING SURFACE Material 7 May 16, 2024 SYSTEM \$63,088.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate. 7 May 16, 2024 SYSTEM \$63,088.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.				Material - To	otal						
WEARING SURFACE MATERIAL MATERIAL MATERIAL Wearing SURFACE MATERIAL MATERIAL 2024 2024 SYSTEM \$5,600.00 Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, ' applied (if non-zero). Overrun - Total SVSTEM \$0.00 Overrun - Total \$0.00 Overrun - Total \$0.00 SO05 - Total \$0.00 SO06 LATEX MODIFIED CONCRETE WEARING SURFACE Material 7 May 16, 2024 SYSTEM \$63,088.50 7 May 16, 2024 SYSTEM \$63,088.50 7 May 16, 2024 SYSTEM \$63,088.50 8 Jun 3, 2024 SYSTEM \$63,088.50 8 Jun 3, 2024 SYSTEM \$63,088.50				Overrun	Overrun	7	May 16.	SYSTEM			
Supplied (if non-zero). applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00 Soos - Total <td></td> <td></td> <td>WEARING SURFACE</td> <td></td> <td></td> <td></td> <td>2024 Jul 16,</td> <td></td> <td> ,</td> <td>Unit price based on averaged overrun adjustments for installed quantity on al</td>			WEARING SURFACE				2024 Jul 16,		,	Unit price based on averaged overrun adjustments for installed quantity on al	
Substrate Substrate <t< td=""><td></td><td></td><td></td><td></td><td>Ovorrup - T</td><td>otal —</td><td>2024</td><td></td><td>\$0.00</td><td></td></t<>					Ovorrup - T	otal —	2024		\$0.00		
5005 - Total \$0.00 5006 LATEX MODIFIED CONCRETE WEARING SURFACE Material A Aug 16, 2024 SYSTEM \$63,088.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate. 7 May 16, 2024 SYSTEM \$63,088.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate. 8 Jun 3, SYSTEM \$63,088.50				Overrup - T							
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7 May 16, SYSTEM (\$63,088.50) 8 Jun 3, SYSTEM 2024 8 Jun 3, SYSTEM (\$63,088.50)			LATEX MODIFIED CONCRETE WEARING	E	aterial	7		SYSTEM		Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment	
2024 Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate. 8 Jun 3, SYSTEM (\$63,088.50)			SURFACE			7		SYSTEM	(\$63,088.50)		
						8		SYSTEM	\$63,088.50	Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment	
						8	Jun 3, 2024	SYSTEM	(\$63,088.50)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3573	5006	LATEX MODIFIED CONCRETE WEARING	Material		9	Jun 17, 2024	SYSTEM	\$63,088.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		SURFACE			9	Jun 17, 2024	SYSTEM	(\$63,088.50)	
					10	Jul 1, 2024	SYSTEM	\$63,088.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jul 1, 2024	SYSTEM	(\$63,088.50)	
					11	Jul 16, 2024	SYSTEM	\$63,088.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Jul 16, 2024	SYSTEM	(\$63,088.50)	
					12	Aug 2, 2024	SYSTEM	\$63,088.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Aug 2, 2024	SYSTEM	(\$63,088.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5006 -	Total						\$0.00	
J6I3573 -	Total							(\$3,075.00)	
Overall -	Total							(\$3,075.00)	



There are no contract adjustments to display for this contract.