

Pay Estimate Created Date: August 15, 2024

Progress Estimate N 19			30818-F01 iershenson Constru	uction Co.,			24 Original Contract Amoun 24Net Change Order Amour Current Contract Amount	nt\$49,665.06	
Approval Date								By User	
August 15, 2024		the Project Office Level by	middld1						
August 19, 2024		Re	eviewed and Appro	oved (and s	should be considered Dra	ft) at the F	Resident Engineer Level by	BAUERD1	
August 19, 2024				Reviewed a	and Approved at the Cen	tral Office	Controllers Office Level by	ramses1	
Original Completion	on Date	Current Con	npletion Date	pletion Date Actual Completion Date			% of Current Contract Amount Complete		
August 1, 202	August 1, 2024 Octobe						31.29%		
	Contract	Informational Dat	es Milestones						
Date Description	Original	Completion Date	Current Comple	urrent Completion Date No Milestones Exist for Contract					
Acceptance Date									
Awarded Date	Septemb	er 7, 2023	September 7, 202	23					
Letting Date	August 1	8, 2023	August 18, 2023						
Notice to Proceed Date	tice to Proceed Date October 9, 2023 October 9, 2023								
Open to Traffic Date									
Work Began Date									

Contract Total Pay	y For Estimate No. 19				
		This Estimate	Previous	To Date	
230818-F01					
	Total Posted Items Pay	\$0.00	\$325,260.46	\$325,260.46	
	Gross Item Adjustments	\$0.00	(\$1,334.00)	(\$1,334.00)	
	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	
			\$323,926.46	\$323,926.46	
Contract Total Pay	yable This Estimate:	\$0.00			

Items Paid This Estimate Period

No Data Available Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6M0288	0170	CONCRETE GUTTER TYPE B	Material			-45	\$130.00	(\$5,850.00)
	0170	CONCRETE GUTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	45	\$130.00	\$5,850.00
	0180	CURB AND GUTTER TYPE B	Material			-23	\$124.00	(\$2,852.00)
	0180	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	23	\$124.00	\$2,852.00
	0330	CURB INLET CHECK	Material			-1	\$200.00	(\$200.00)
	0330	CURB INLET CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	1	\$200.00	\$200.00
	0350	MGS GUARDRAIL	Material			-651	\$38.00	(\$24,738.00)
	0350	MGS GUARDRAIL	Material		This adjustment offsets the original system-	651	\$38.00	\$24,738.00

Pay Estimate Created Date: August 15, 2024

Progres	ss Estin 19	nate Number	Contract ID Prime Contrac	230818-Fi ctorGershens	• ·	Pay Period StartAugust 2, 2024 Or on Co., Inc. Pay Period End August 15, 2024 Ne Cu	t Change Or		49,665.06
Project Number	Line Item Desc No.		escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6M0288						generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
	0640		CT GRANULAR BACKFILL FOR RAL SYSTEMS	Material			-10	\$140.00	(\$1,400.00)
	0640		CT GRANULAR BACKFILL FOR RAL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	10	\$140.00	\$1,400.00
	5003	SEEDING - (COOL SEASON GRASSES	Material			-0.3	\$17,500.00	(\$5,250.00)
	5003	SEEDING - (COOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	0.3	\$17,500.00	\$5,250.00
Total									\$0.00



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6M0288		Channel armoring and ADA improvement	I-170, N	ST LOUIS	on Route N at Emerling Road and on I-170 at Airport Road

Totals by Job Numbers

/10288		This Estimate	Previous	To Date
Posted Item	Pay	\$0.00	\$325,260.46	\$325,260.46
Gross Item A	djustments	\$0.00	(\$1,334.00)	(\$1,334.00)
	Gross Item Pay	\$0.00	\$323,926.46	\$323,926.46
		* 0.00	* 0.00	* 0.00
Incentive		\$0.00	\$0.00	\$0.00
Disincentive		\$0.00	\$0.00	\$0.00
Liquidated D	amages	\$0.00	\$0.00	\$0.00
Other Contra	ct Adjustments	\$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 J6M0288, Item 6061060, Project Item Line Number 0350, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Waiting on Cert for Delineators	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M0288, Item 6091042, Project Item Line Number 0170, Material Set 609104296, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL to clear	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M0288, Item 6091042, Project Item Line Number 0170, Material Set 609104296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Small quantity 0.03375 gallons of pavement cure	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M0288, Item 6091052, Project Item Line Number 0180, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Small quantity 0.42159 gallons of pavement cure.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M0288, Item 7201200, Project Item Line Number 0640, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	missing gradation testing for granular backfill	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M0288, Item 8051000A, Project Item Line Number 5003, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Waiting on seed quantity	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M0288, Item 8051000A, Project Item Line Number 5003, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Waiting on Fertilizer quantity	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M0288, Item 8061007A, Project Item Line Number 0330, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on Cert for inlet checks	middld1	Overridden
Estimate Exception Type: Item Overrun: Contract 230818-F01, Contract Project J6M0288, Project Item Line Number 0600, Contract Line Item Number 0600, Item 7034009, Minor Item.	Need change order for concrete retaining wall	middld1	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)

otal rad / Am terms / Am Estimates (including units Estimate) jote: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

					eport Generated date and can differ from the posted am							
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)
230818-F01	J6M0288	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$50,000.00	\$12,500.00
		0001	0020	2142000	FURNISHING ROCK FILL	31.00	0.00	31.00	CUYD	0.00	\$33.00	\$0.00
		0001	0030	2143000	PLACING ROCK FILL	31.00	0.00	31.00	CUYD	0.00	\$51.00	\$0.00
	0001 0040 2153000 SHAPING SLOPES, CLASS III		SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	9.00	\$1,482.00	\$13,338.00		
		0001	0050	3049907	MISC.TYPE 1 AGGREGATE	34.00	0.00	34.00	CUYD	0.00	\$129.00	\$0.00
		0001	0060	3049907	MISC.TYPE 1 AGGREGATE FOR BASE	14.00	0.00	14.00	CUYD	14.00	\$143.00	\$2,002.00
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1.30	0.00	1.30	TONS	0.00	\$2,145.00	\$0.00
		0001	0080	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	34.70	0.00	34.70	TONS	0.00	\$340.00	\$0.00
		0001	0090	4030012	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	8.00	0.00	8.00	TONS	0.00	\$480.00	\$0.00
		0001	0100	4071005	TACK COAT	8.00	0.00	8.00	GAL	0.00	\$20.00	\$0.00
		0001	0110	6071012A	CHAIN-LINK FENCE (60 IN.)	90.00	0.00	90.00	LF	0.00	\$84.70	\$0.00
		0001	0120	6071101	MODIFIED CONCRETE GUTTER TYPE A	11.00	0.00	11.00	LF	0.00	\$225.00	\$0.00
		0001	0130	6081012	TRUNCATED DOMES	8.00	0.00	8.00	SQFT	0.00	\$40.00	\$0.00
		0001	0140	6086008	CONCRETE SIDEWALK, 8 IN.	76.00	0.00	76.00	SQYD	0.00	\$108.00	\$0.00
		0001	0150	6089902	MISC.CONCRETE CURB RAMP	1.00	0.00	1.00	EA	0.00	\$2,806.00	\$0.00
		0001	0160	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	36.00	0.00	36.00	LF	0.00	\$50.00	\$0.00
		0001	0170	6091042	CONCRETE GUTTER TYPE B	65.00	0.00	65.00	LF	45.00	\$130.00	\$5,850.00
		0001	0180	6091052	CURB AND GUTTER TYPE B	23.00	0.00	23.00	LF	23.00	\$124.00	\$2,852.00
		0001	0190	6096040A	FURNISHING TYPE 4 ROCK DITCH LINER	128.00	0.00	128.00	CUYD	0.00	\$65.00	\$0.00
		0001	0200	6096044	PLACING TYPE 4 ROCK DITCH LINER	128.00	0.00	128.00	CUYD	0.00	\$67.00	\$0.00
		0001	0210	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	39.00	0.00	39.00	CUYD	0.00	\$89.00	\$0.00
		0001	0220	6099903	MISC.GUTTER CLEAN-OUT	865.00	0.00	865.00	LF	865.00	\$13.00	\$11,245.00
		0001	0230	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$6,879.00	\$0.00
		0001	0240	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$27,000.00	\$13,500.00
		0001	0250	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	2.00	0.00	2.00	EA	2.00	\$1,750.00	\$3,500.00
		0001	0260	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$180,950.60	\$0.00
		0001	0261	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.25	\$173,625.60	\$43,406.40
		0001	0270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23.00	0.00	23.00	LF	0.00	\$21.00	\$0.00
		0001	0280	6229905	MISC.GROUTED SPLASH PAD	4.00	0.00	4.00	SQYD	0.00	\$650.00	\$0.00
		0001	0290	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	118.00	0.00	118.00	SQYD	0.00	\$12.00	\$0.00
		0001	0300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$4,000.00	\$1,000.00
		0001	0310	7034411	TYPE C BARRIER	25.00	0.00	25.00	LF	0.00	\$266.00	\$0.00
		0001	0320	7034413	TYPE C BARRIER TRANSITION	56.00	0.00	56.00	LF	0.00	\$213.00	\$0.00
		0001	0330	8061007A	CURB INLET CHECK	4.00	0.00	4.00	EA	1.00	\$200.00	\$200.00
		0001	0340	8064141	TYPE 4 EROSION CONTROL BLANKET	261.00	0.00	261.00	SQYD	0.00	\$5.00	\$0.00
		0010	0350	6061060	MGS GUARDRAIL	651.00	0.00	651.00	LF	651.00	\$38.00	\$24,738.00
		0010	0360	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	2.00	\$4,762.00	\$9,524.00
		0010	0370	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,905.00	\$1,905.00
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,810.00	\$3,810.00
		0010	0390	6066640 GUARDRAIL DELINEATOR, WHITE		16.00	0.00	16.00	EA	16.00	\$31.00	\$496.00
		0040 0400 9031010 CONCRETE FOOTINGS, EMBEDDED		0.10	0.00	0.10	CUYD	0.00	\$3,175.00	\$0.00		
	0040 0410 9031280 2.5 IN. PSST POST - 12 GA.		2.5 IN. PSST POST - 12 GA.	9.00	0.00	9.00	LF	0.00	\$31.00	\$0.00		
		0040	0420	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	3.00	EA	0.00	\$423.00	\$0.00
		0040	0430	9035069A	SHF-FLAT SHEET FLUORESCENT	8.00	0.00	8.00	SQFT	0.00	\$42.00	\$0.00
		0050	0440	9109903	MISC.MODOT ITS ASSETS RELOCATION	50.00	0.00	50.00	LF	0.00	\$50.00	\$0.00



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)

Total Party An terms / An 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.	ltem 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)
230818-F01	J6M0288	0070	0460	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	0.00	\$3,500.00	\$0.00
		0070	0470	7011103	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	364.00	0.00	364.00	LF	0.00	\$310.00	\$0.00
		0070	0480	7011202	ROCK SOCKETS (2 FT 0 IN. DIA.)	84.50	0.00	84.50	LF	0.00	\$637.00	\$0.00
		0070	0490	7011300	VIDEO CAMERA INSPECTION	7.00	0.00	7.00	EA	0.00	\$1,083.00	\$0.00
		0070	0500	7011400	FOUNDATION INSPECTION HOLES	178.00	0.00	178.00	LF	147.50	\$265.00	\$39,087.50
		0070	0510	7029903	MISC.GALVANIZED STRUCTURAL STEEL PILES (14 IN)	472.00	0.00	472.00	LF	0.00	\$225.00	\$0.00
		0070	0520	7034009	CLASS B-1 CONCRETE (RETAINING WALLS)	10.60	0.00	10.60	CUYD	0.00	\$4,569.00	\$0.00
		0070	0530	7039904	MISC.PRECAST CONCRETE LAGGING	1,000.00	0.00	1,000.00	SQFT	0.00	\$60.00	\$0.00
		0070	0550	7101000	REINFORCING STEEL (EPOXY COATED)	1,800.00	0.00	1,800.00	LB	0.00	\$5.50	\$0.00
		0070	0560	7121159	SHEAR CONNECTORS	140.00	0.00	140.00	EA	0.00	\$41.00	\$0.00
		0071	0570	2029903	MISC.REMOVAL OF DAMAGED MSE WALL COPING	64.00	0.00	64.00	LF	64.00	\$100.00	\$6,400.00
		0071	0580	2029904	MISC.REMOVAL OF DAMAGED MSE WALL PANELS	128.00	0.00	128.00	SQFT	128.00	\$39.00	\$4,992.00
		0071	0590	2061000	CLASS 1 EXCAVATION	39.00	0.00	39.00	CUYD	39.00	\$190.00	\$7,410.00
		0071	0600	7034009	CLASS B-1 CONCRETE (RETAINING WALLS)	12.30	0.00	12.30	CUYD	12.70	\$3,335.00	\$42,354.50
		0071	0610	7040110	EPOXY PRESSURE INJECTING	20.00	0.00	20.00	LF	20.00	\$120.00	\$2,400.00
		0071	0620	7049904	MISC.CONCRETE REPAIR	10.00	0.00	10.00	SQFT	10.00	\$692.00	\$6,920.00
		0071	0630	7101000	REINFORCING STEEL (EPOXY COATED)	1,240.00	0.00	1,240.00	LB	1,240.00	\$6.00	\$7,440.00
		0071	0640	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	10.00	0.00	10.00	CUYD	10.00	\$140.00	\$1,400.00
		0001	5001	6189901	MISC.Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$7,325.00	\$7,325.00
		0001	5002	2072000	LINEAR GRADING CLASS 2	0.00	9.00	9.00	STA	9.00	\$4,443.34	\$39,990.06
		0001	5003	8051000A	SEEDING - COOL SEASON GRASSES	0.00	0.30	0.30	ACRE	0.30	\$17,500.00	\$5,250.00
		0001	5004	8064138	TYPE 2D EROSION CONTROL BLANKET	0.00	1,500.00	1,500.00	SQYD	1,500.00	\$2.95	\$4,425.00
	Project J6	6M0288 - To	otal Value	Posted to D	ate as of Report Generated Date							\$325,260.46
230818-F01 Ove	erall - Total	Value Post	ed to Dat	e as of Repo	rt Generated Date							\$325,260.46



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6M0288	0170	CONCRETE GUTTER TYPE B	Material		5	Jan 17, 2024	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jan 17, 2024	SYSTEM	(\$5,850.00)	
					6	Feb 2, 2024	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Feb 2, 2024	SYSTEM	(\$5,850.00)	
					7	Feb 20, 2024	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Feb 16, 2024	SYSTEM	(\$5,850.00)	
					8	Mar 5, 2024	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Mar 5, 2024	SYSTEM	(\$5,850.00)	
					9	Mar 18, 2024	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Mar 18, 2024	SYSTEM	(\$5,850.00)	
					10	Apr 3, 2024	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Apr 3, 2024	SYSTEM	(\$5,850.00)	
					11	Apr 17, 2024	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Apr 17, 2024	SYSTEM	(\$5,850.00)	
					12	May 3, 2024	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	May 3, 2024	SYSTEM	(\$5,850.00)	
					13	May 16, 2024	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	May 16, 2024	SYSTEM	(\$5,850.00)	
					14	Jun 4, 2024	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Jun 4, 2024	SYSTEM	(\$5,850.00)	
					15	Jun 18, 2024	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Jun 18, 2024	SYSTEM	(\$5,850.00)	
					16	Jul 2, 2024	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Jul 2, 2024	SYSTEM	(\$5,850.00)	
					17	Jul 16, 2024	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jul 16, 2024	SYSTEM	(\$5,850.00)	
					18	Aug 2, 2024	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6M0288	0170	CONCRETE	Material						Estimate Exception 2 on the current Payment Estimate.
		GUTTER TYPE B			18	Aug 2, 2024	SYSTEM	(\$5,850.00)	
					19	Aug 15, 2024	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Aug 15, 2024	SYSTEM	(\$5,850.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0170 -	Total						\$0.00	
	0180	CURB AND GUTTER TYPE B	Material		3	Dec 18, 2023	SYSTEM	\$2,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Dec 18, 2023	SYSTEM	(\$2,852.00)	
					4	Jan 2, 2024	SYSTEM	\$2,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jan 2, 2024	SYSTEM	(\$2,852.00)	
					5	Jan 17, 2024	SYSTEM	\$2,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jan 17, 2024	SYSTEM	(\$2,852.00)	
					6	Feb 2, 2024	SYSTEM	\$2,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Feb 2, 2024	SYSTEM	(\$2,852.00)	
					7	Feb 20, 2024	SYSTEM	\$2,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Feb 16, 2024	SYSTEM	(\$2,852.00)	
					8	Mar 5, 2024	SYSTEM	\$2,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Mar 5, 2024	SYSTEM	(\$2,852.00)	
					9	Mar 18, 2024	SYSTEM	\$2,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Mar 18, 2024	SYSTEM	(\$2,852.00)	
					10	Apr 3, 2024	SYSTEM	\$2,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Apr 3, 2024	SYSTEM	(\$2,852.00)	
					11	Apr 17, 2024	SYSTEM	\$2,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Apr 17, 2024	SYSTEM	(\$2,852.00)	
					12	May 3, 2024	SYSTEM	\$2,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	May 3, 2024	SYSTEM	(\$2,852.00)	
					13	May 16, 2024	SYSTEM	\$2,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	May 16, 2024	SYSTEM	(\$2,852.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
M0288	0180	CURB AND GUTTER TYPE B	Material		14	Jun 4, 2024	SYSTEM	\$2,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Jun 4, 2024	SYSTEM	(\$2,852.00)	
					15	Jun 18, 2024	SYSTEM	\$2,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Jun 18, 2024	SYSTEM	(\$2,852.00)	
					16	Jul 2, 2024	SYSTEM	\$2,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Jul 2, 2024	SYSTEM	(\$2,852.00)	
					17	Jul 16, 2024	SYSTEM	\$2,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Jul 16, 2024	SYSTEM	(\$2,852.00)	
					18	Aug 2, 2024	SYSTEM	\$2,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Aug 2, 2024	SYSTEM	(\$2,852.00)	
					19	Aug 15, 2024	SYSTEM	\$2,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Aug 15, 2024	SYSTEM	(\$2,852.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0180 -	Total						\$0.00	
	0240	MISC.	Material		2	Dec 4, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Dec 4, 2023	SYSTEM	(\$13,500.00)	
					3	Dec 18, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment
						2020			Estimate Item Adjustment (0004) due to user brownig overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Dec 18, 2023	SYSTEM	(\$13,500.00)	Estimate Item Adjustment (0004) due to user brownjg overridding Payment
				- Total	3	Dec 18,	SYSTEM		Estimate Item Adjustment (0004) due to user brownjg overridding Payment
			Material - To		3	Dec 18,	SYSTEM	(\$13,500.00)	Estimate Item Adjustment (0004) due to user brownjg overridding Payment
	0240 -	Total	Material - To		3	Dec 18,	SYSTEM	(\$13,500.00) \$0.00	Estimate Item Adjustment (0004) due to user brownjg overridding Payment
	0240 - 0250	Total MISC. TRAFFIC CONTROL DEVICES	Material - To Material		3	Dec 18,	SYSTEM	(\$13,500.00) \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user brownjg overridding Payment
		MISC. TRAFFIC CONTROL		tal		Dec 18, 2023		(\$13,500.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
		MISC. TRAFFIC CONTROL			3	Dec 18, 2023	SYSTEM	(\$13,500.00) \$0.00 \$0.00 \$1,750.00	Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
		MISC. TRAFFIC CONTROL		tal - Total	3	Dec 18, 2023	SYSTEM	(\$13,500.00) \$0.00 \$0.00 \$1,750.00 (\$1,750.00)	Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
	0250	MISC. TRAFFIC CONTROL	Material	tal - Total	3	Dec 18, 2023	SYSTEM	(\$13,500.00) \$0.00 \$0.00 \$1,750.00 (\$1,750.00) \$0.00	Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
	0250	MISC. TRAFFIC CONTROL DEVICES	Material Material - To	tal - Total	3	Dec 18, 2023	SYSTEM	(\$13,500.00) \$0.00 \$0.00 \$1,750.00 (\$1,750.00) (\$1,750.00) \$0.00	Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
	0250	MISC. TRAFFIC CONTROL DEVICES Total	Material Material - To	tal - Total	3	Dec 18, 2023 Dec 18, 2023 Dec 18, 2023 Dec 18,	SYSTEM	(\$13,500.00) \$0.00 \$0.00 \$1,750.00 (\$1,750.00) (\$1,750.00) \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
	0250	MISC. TRAFFIC CONTROL DEVICES Total	Material Material - To	tal - Total	3 3 3	Dec 18, 2023	SYSTEM SYSTEM SYSTEM	(\$13,500.00) \$0.00 \$1,750.00 (\$1,750.00) \$0.00 \$0.00 \$200.00	Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6M0288	0330	CURB INLET CHECK	Material		5	Jan 17, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.				
						5	Jan 17, 2024	SYSTEM	(\$200.00)				
					6	Feb 2, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					6	Feb 2, 2024	SYSTEM	(\$200.00)					
					7	Feb 20, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					7	Feb 16, 2024	SYSTEM	(\$200.00)					
					8	Mar 5, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					8	Mar 5, 2024	SYSTEM	(\$200.00)					
					9	Mar 18, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					9	Mar 18, 2024	SYSTEM	(\$200.00)					
					10	Apr 3, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.				
							10	Apr 3, 2024	SYSTEM	(\$200.00)			
									11	Apr 17, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
							11	Apr 17, 2024	SYSTEM	(\$200.00)			
								12	May 3, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					12	May 3, 2024	SYSTEM	(\$200.00)					
									13	May 16, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
								13	May 16, 2024	SYSTEM	(\$200.00)		
								14	Jun 4, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.	
						14	Jun 4, 2024	SYSTEM	(\$200.00)				
					15	Jun 18, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					15	Jun 18, 2024	SYSTEM	(\$200.00)					
					16	Jul 2, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					16	Jul 2, 2024	SYSTEM	(\$200.00)					
							17	Jul 16, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.		
									17	Jul 16, 2024	SYSTEM	(\$200.00)	
					18	Aug 2, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment				



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Additional of the second of the sec	03) due to user middld1 overridding Payment urrent Payment Estimate.
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	iginal system-generated Material Payment 04) due to user brownjg overridding Payment urrent Payment Estimate.
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	iginal system-generated Material Payment 04) due to user brownjg overridding Payment urrent Payment Estimate.
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	iginal system-generated Material Payment 04) due to user brownjg overridding Payment urrent Payment Estimate.
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	iginal system-generated Material Payment 04) due to user brownjg overridding Payment urrent Payment Estimate.
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	iginal system-generated Material Payment 04) due to user brownjg overridding Payment urrent Payment Estimate.
9 Mar 18, SYSTEM (\$24,738.00) 2024	
	iginal system-generated Material Payment 04) due to user brownjg overridding Payment urrent Payment Estimate.
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11 Apr 17, SYSTEM (\$24,738.00) 2024	iginal system-generated Material Payment 04) due to user brownjg overridding Payment urrent Payment Estimate.



Project Line Description Adjustment Type Other Number Est. Data Created By Amount Manount Remarks JSM0286 0350 GUARDRAIL GUARDRAIL Material Image: Superscription SYSTEM \$24,738.00 This adjustment offsets the original system-generated Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estinteant Adjustment (0004) due to user browning Estintrat	a overridding Paymen te. d Material Payment overridding Paymen te. d Material Payment overridding Payment overridding Payment te. d Material Payment overridding Payment te. d Material Payment overridding Payment te.
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19 Aug 15, SYSTEM (\$24,738.00)	overridding Paymen
2024	
- Total \$0.00	
Material - Total \$0.00	
0350 - Total \$0.00	
0360 MGS BRIDGE Construction APP. TRANS SEC (EXT Stockpile	ile Transaction
CURB) - 1 otal (\$3,980.00)	
Construction Stockpile - Total (\$3,980.00)	
Construction 1 Nov 16, 2023 SYSTEM \$3,980.00 Payment Estimate Item Adjustment generated Stockp Stockpile	ile Transaction
- Total \$3,980.00	
Construction Stockpile STMI - Total \$3,980.00	
0360 - Total \$0.00	
0370 MGS END ANCHOR Construction Stockpile 3 Dec 18, 2023 SYSTEM (\$655.00) Payment Estimate Item Adjustment generated Stockp	ile Transaction
- Total (\$655.00)	
Construction Stockpile - Total (\$655.00)	
Construction Stockpile STMI 1 Nov 16, 2023 SYSTEM \$655.00 Payment Estimate Item Adjustment generated Stockp	
	bile Transaction
Construction Stockpile STMI - Total \$655.00	pile Transaction
0370 - Total \$0.00	oile Transaction
0380 TYPE A Construction 3 Dec 18, SYSTEM (\$1,875.00) Payment Estimate Item Adjustment generated Stockp	



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6M0288	0380	CRASHWORTHY END TERMINAL	Stockpile			2023								
		(MASH)		- Total				(\$1,875.00)						
			Construction	ion Stockpile - Total				(\$1,875.00)						
			Construction Stockpile		1	Nov 16, 2023	SYSTEM	\$1,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$1,875.00						
			Construction	Stockpile S	TMI - Total			\$1,875.00						
	0380 -	Total						\$0.00						
	0600	CLASS B-1 CONCRETE (RETAINING	Overrun	Overrun	4	Jan 2, 2024	SYSTEM	(\$1,334.00)						
		(RETAINING WALLS)		Overrun - T	otal			(\$1,334.00)						
			Overrun - To	otal				(\$1,334.00)						
	0600 -	Total						(\$1,334.00)						
	0610	EPOXY PRESSURE INJECTING	Material		8	Mar 5, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					8	Mar 5, 2024	SYSTEM	(\$2,400.00)						
					9	Mar 18, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.					
									9	9	Mar 18, 2024	SYSTEM	(\$2,400.00)	
									10	Apr 3, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					10	Apr 3, 2024	SYSTEM	(\$2,400.00)						
					11	Apr 17, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.					
						11	Apr 17, 2024	SYSTEM	(\$2,400.00)					
					12	May 3, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.					
						12	May 3, 2024	SYSTEM	(\$2,400.00)					
						13	May 16, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.				
						13	May 16, 2024	SYSTEM	(\$2,400.00)					
					14	Jun 4, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					14	Jun 4, 2024	SYSTEM	(\$2,400.00)						
							15	Jun 18, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.			
							15	Jun 18, 2024	SYSTEM	(\$2,400.00)				
							16	Jul 2, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.			
							16	Jul 2, 2024	SYSTEM	(\$2,400.00)				
					17	Jul 16, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					17	Jul 16,	SYSTEM	(\$2,400.00)						
						2024								



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J6M0288	0610	EPOXY PRESSURE	Material	Туре	18	Aug 2, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment		
		INJECTING			18	Aug 2,	SYSTEM	(\$2,400.00)	Estimate Exception 5 on the current Payment Estimate.		
				- Total		2024		\$0.00			
			Material - To					\$0.00			
	0610 -	Total						\$0.00			
	0630	REINFORCING STEEL (EPOXY COATED)	Material		2	Dec 4, 2023	SYSTEM	\$5,934.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.		
		COATED)			2	Dec 4, 2023	SYSTEM	(\$5,934.00)	Estimate Exception 2 on the current Payment Estimate.		
					3	Dec 18, 2023	SYSTEM	\$7,398.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					3	Dec 18, 2023	SYSTEM	(\$7,398.00)			
					4	Jan 2, 2024	SYSTEM	\$7,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					4	Jan 2, 2024	SYSTEM	(\$7,440.00)			
						5	Jan 17, 2024	SYSTEM	\$7,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					5	Jan 17, 2024	SYSTEM	(\$7,440.00)			
				6	Feb 2, 2024	SYSTEM	\$7,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.			
							6	Feb 2, 2024	SYSTEM	(\$7,440.00)	
					7	Feb 20, 2024	SYSTEM	\$7,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					7	Feb 16, 2024	SYSTEM	(\$7,440.00)			
					8	Mar 5, 2024	SYSTEM	\$7,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					8	Mar 5, 2024	SYSTEM	(\$7,440.00)			
						9	Mar 18, 2024	SYSTEM	\$7,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.	
							9	Mar 18, 2024	SYSTEM	(\$7,440.00)	
					10	Apr 3, 2024	SYSTEM	\$7,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					10	Apr 3, 2024	SYSTEM	(\$7,440.00)			
					11	Apr 17, 2024	SYSTEM	\$7,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.		
						11	Apr 17, 2024	SYSTEM	(\$7,440.00)		
					12	May 3, 2024	SYSTEM	\$7,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					12	May 3, 2024	SYSTEM	(\$7,440.00)			
					13	May 16, 2024	SYSTEM	\$7,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J6M0288	0630	REINFORCING	Material	Туре	13	May 16,	SYSTEM	(\$7,440.00)		
301010200	0030	STEEL (EPOXY COATED)	Material			2024	STOTEM	(φ1,440.00)		
		COATED)			14	Jun 4, 2024	SYSTEM	\$7,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					14	Jun 4, 2024	SYSTEM	(\$7,440.00)		
					15	Jun 18, 2024	SYSTEM	\$7,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					15	Jun 18, 2024	SYSTEM	(\$7,440.00)		
					16	Jul 2, 2024	SYSTEM	\$7,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					16	Jul 2, 2024	SYSTEM	(\$7,440.00)		
					17	Jul 16, 2024	SYSTEM	\$7,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					17	Jul 16, 2024	SYSTEM	(\$7,440.00)		
					18	Aug 2, 2024	SYSTEM	\$7,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					18	Aug 2, 2024	SYSTEM	(\$7,440.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0630 -	Total						\$0.00		
	0640	40 SELECT GRANULAR BACKFILL FOR STRUCTURAL	ק ק		3	Dec 18, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.	
						3	Dec 18, 2023	SYSTEM	(\$1,400.00)	
						4	Jan 2, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jan 2, 2024	SYSTEM	(\$1,400.00)		
					5	Jan 17, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					5	Jan 17, 2024	SYSTEM	(\$1,400.00)		
					6	Feb 2, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					6	Feb 2, 2024	SYSTEM	(\$1,400.00)		
						7	Feb 20, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Feb 16, 2024	SYSTEM	(\$1,400.00)		
					8	Mar 5, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					8	Mar 5, 2024	SYSTEM	(\$1,400.00)		
						Mar 18,	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment	
					9	2024			Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					9		SYSTEM	(\$1,400.00)	Estimate Item Adjustment (0007) due to user brownjg overridding Payment	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
1 Tojoot	Line	Becomption	Туре	Adjustment Type	Number	Date	Ву	Thount	. Containe			
J6M0288	0640	SELECT GRANULAR	Material			2024			Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.			
		BACKFILL FOR STRUCTURAL			10	Apr 3, 2024	SYSTEM	(\$1,400.00)				
					11	Apr 17, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					11	Apr 17, 2024	SYSTEM	(\$1,400.00)				
					12	May 3, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					12	May 3, 2024	SYSTEM	(\$1,400.00)				
					13	May 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					13	May 16, 2024	SYSTEM	(\$1,400.00)				
					14	Jun 4, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					14	Jun 4, 2024	SYSTEM	(\$1,400.00)				
					15	Jun 18, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					15	Jun 18, 2024	SYSTEM	(\$1,400.00)				
					16	Jul 2, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					16	Jul 2, 2024	SYSTEM	(\$1,400.00)				
					17	Jul 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					17	Jul 16, 2024	SYSTEM	(\$1,400.00)				
					18	Aug 2, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					18	Aug 2, 2024	SYSTEM	(\$1,400.00)				
								19	Aug 15, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Aug 15, 2024	SYSTEM	(\$1,400.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0640 -							\$0.00				
	5003	SEEDING - COOL SEASON GRASSES	Material	aterial	10	Apr 3, 2024	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					10	Apr 3, 2024	SYSTEM	(\$5,250.00)				
								11	Apr 17, 2024	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Apr 17, 2024	SYSTEM	(\$5,250.00)				
							12	May 3, 2024	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					12	May 3,	SYSTEM	(\$5,250.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6M0288	5003	SEEDING - COOL SEASON	Material			2024									
		GRASSES			13	May 16, 2024	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					13	May 16, 2024	SYSTEM	(\$5,250.00)							
					14	Jun 4, 2024	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					14	Jun 4, 2024	SYSTEM	(\$5,250.00)							
					15	Jun 18, 2024	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					15	Jun 18, 2024	SYSTEM	(\$5,250.00)							
											16	Jul 2, 2024	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Jul 2, 2024	SYSTEM	(\$5,250.00)							
					17	Jul 16, 2024	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					17	Jul 16, 2024	SYSTEM	(\$5,250.00)							
					18	Aug 2, 2024	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
								18	Aug 2, 2024	SYSTEM	(\$5,250.00)				
					19	Aug 15, 2024	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
								19	Aug 15, 2024	SYSTEM	(\$5,250.00)				
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	5003 -	Total						\$0.00							
J6M0288 -	Total							(\$1,334.00)							
Overall - 1	Total							(\$1,334.00)							



There are no contract adjustments to display for this contract.