



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on November 20, 2024

Pay Estimate Created Date: November 18, 2024

Progress Estimate Number 25	Contract ID	230818-F01	Pay Period Start	November 2, 2024	Original Contract Amount	\$989,799.00
	Prime Contractor	Gershenson Construction Co., Inc.	Pay Period End	November 15, 2024	Net Change Order Amount	\$97,760.06
					Current Contract Amount	\$1,087,559.06

Approval Date		By User
November 18, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	midld1
November 19, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	BAUERD1
November 19, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
August 1, 2024	December 9, 2024		92.53%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 7, 2023	September 7, 2023	
Letting Date	August 18, 2023	August 18, 2023	
Notice to Proceed Date	October 9, 2023	October 9, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 25			
	This Estimate	Previous	To Date
230818-F01			
Total Posted Items Pay	\$80,009.50	\$926,291.16	\$1,006,300.66
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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
Contract Total Payable This Estimate:	\$80,009.50	\$926,291.16	\$1,006,300.66

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6M0288	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$50,000.000	0.25	\$12,500.00
	0050	3049907	MISC.TYPE 1 AGGREGATE	CUYD	\$129.000	34	\$4,386.00
	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$2,145.000	1.3	\$2,788.50
	0080	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$340.000	34.7	\$11,798.00
	0090	4030012	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	TONS	\$480.000	8	\$3,840.00
	0100	4071005	TACK COAT	GAL	\$20.000	8	\$160.00
	0120	6071101	MODIFIED CONCRETE GUTTER TYPE A	LF	\$225.000	11	\$2,475.00
	0130	6081012	TRUNCATED DOMES	SQFT	\$40.000	8	\$320.00
	0140	6086008	CONCRETE SIDEWALK, 8 IN.	SQYD	\$108.000	76	\$8,208.00
	0150	6089902	MISC.CONCRETE CURB RAMP	EA	\$2,806.000	1	\$2,806.00
	0160	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$50.000	36	\$1,800.00
	0240	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$27,000.000	0.25	\$6,750.00
	0280	6229905	MISC.GROUTED SPLASH PAD	SQYD	\$650.000	4	\$2,600.00
0300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$4,000.000	0.25	\$1,000.00	



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					Current Contract Amount	\$1,087,559.06

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6M0288	0310	7034411	TYPE C BARRIER	LF	\$266.000	25	\$6,650.00
	0320	7034413	TYPE C BARRIER TRANSITION	LF	\$213.000	56	\$11,928.00
Project J6M0288 - Total							\$80,009.50
Overall - Total							\$80,009.50

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
J6M0288	0050	MISC.	Material			-34	\$129.00	(\$4,386.00)
	0050	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	34	\$129.00	\$4,386.00
	0100	TACK COAT	Material			-8	\$20.00	(\$160.00)
	0100	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	8	\$20.00	\$160.00
	0120	MODIFIED CONCRETE GUTTER TYPE A	Material			-11	\$225.00	(\$2,475.00)
	0120	MODIFIED CONCRETE GUTTER TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	11	\$225.00	\$2,475.00
	0130	TRUNCATED DOMES	Material			-8	\$40.00	(\$320.00)
	0130	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	8	\$40.00	\$320.00
	0140	CONCRETE SIDEWALK, 8 IN.	Material			-76	\$108.00	(\$8,208.00)
	0140	CONCRETE SIDEWALK, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	76	\$108.00	\$8,208.00
	0160	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-36	\$50.00	(\$1,800.00)
	0160	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	36	\$50.00	\$1,800.00
	0170	CONCRETE GUTTER TYPE B	Material			-65	\$130.00	(\$8,450.00)
	0170	CONCRETE GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1	65	\$130.00	\$8,450.00



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Prime Contractor Gershenson Construction Co., Inc.	Pay Period End November 15, 2024	Net Change Order Amount \$97,760.06	Current Contract Amount \$1,087,559.06

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6M0288					overriding Payment Estimate Exception 8 on the current Payment Estimate.			
	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 (0008) due to user middld1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	23	\$124.00	\$2,852.00
	0190	FURNISHING TYPE 4 ROCK DITCH LINER	Material			-128	\$65.00	(\$8,320.00)
	0190	FURNISHING TYPE 4 ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	128	\$65.00	\$8,320.00
	0210	BEDDING MATERIAL FOR ROCK DITCH LINER	Material			-39	\$89.00	(\$3,471.00)
	0210	BEDDING MATERIAL FOR ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	39	\$89.00	\$3,471.00
	0280	MISC.	Material			-4	\$650.00	(\$2,600.00)
	0280	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user middld1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	4	\$650.00	\$2,600.00
	0310	TYPE C BARRIER	Material			-25	\$266.00	(\$6,650.00)
	0310	TYPE C BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user middld1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	25	\$266.00	\$6,650.00
	0320	TYPE C BARRIER TRANSITION	Material			-56	\$213.00	(\$11,928.00)
	0320	TYPE C BARRIER TRANSITION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user middld1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	56	\$213.00	\$11,928.00
	0640	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material			-10	\$140.00	(\$1,400.00)
	0640	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user middld1 overriding Payment Estimate Exception 21 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 (0015) due to user middld1 overriding Payment Estimate Exception 22 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**

Report Generated on November 20, 2024

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

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6M0288	Posted Item Pay	\$80,009.50	\$926,291.16	\$1,006,300.66
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$80,009.50	\$926,291.16	\$1,006,300.66
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 20, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6M0288, Item 3049907, Project Item Line Number 0050, Material Set 304990796, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Need QC Reports	middl1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M0288, Item 4071005, Project Item Line Number 0100, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Will go away after change order	middl1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M0288, Item 6071101, Project Item Line Number 0120, Material Set 607110196, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Need 28-day break	middl1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M0288, Item 6071101, Project Item Line Number 0120, Material Set 607110196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Need QC Reports	middl1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M0288, Item 6081012, Project Item Line Number 0130, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Need Free Form for Truncated domes	middl1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M0288, Item 6086008, Project Item Line Number 0140, Material Set 608600896, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Need 28-day Break	middl1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M0288, Item 6091010, Project Item Line Number 0160, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with QC and MoDOT Materials to remove this exception	middl1	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.	Waiting on 28-Day Breaks	middl1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M0288, Item 6091042, Project Item Line Number 0170, Material Set 609104296, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Need PAL for steel	middl1	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.	Need 28-day Break	middl1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M0288, Item 6096040A, Project Item Line Number 0190, Material Set 6096040A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Need visual report	middl1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M0288, Item 6096050, Project Item Line Number 0210, Material Set 609605096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Need visual Report	middl1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M0288, Item 6229905, Project Item Line Number 0280, Material Set 6229905, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA is insufficient.	Need visual report	middl1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M0288, Item 7011103, Project Item Line Number 0470, Material Set 701110396, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	Working with the contractor and MoDOT Materials to remove this exception	middl1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M0288, Item 7029903, Project Item Line Number 0510, Material Set 702990396, Material 0501CCB1 - Concrete, Class B-1 No Air, Acceptance Action Generic 0501CCB1 is insufficient.	Waiting on 28-day Break	middl1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M0288, Item 7029903, Project Item Line Number 0510, Material Set 702990396, Material 0702PTBIPL - Bituminous Paint for Pile Coating, Acceptance Action Generic 0702PTBIPL is insufficient.	Waiting on QC	middl1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M0288, Item 7034411, Project Item Line Number 0310, Material Set 703441196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on 28-day Break	middl1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M0288, Item 7034411, Project Item Line Number 0310, Material Set 703441196, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	Waiting on QC results	middl1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M0288, Item 7034413, Project Item Line Number 0320, Material Set 703441396, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	Waiting on 28-day Break	middl1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M0288, Item 7034413, Project Item Line Number 0320, Material Set 703441396, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on QC results	middl1	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.	Working with materials to remove this exception	middl1	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.	Need Cert	middl1	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.	Need Cert	middl1	Overridden



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

Report Generated on November 20, 2024

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)
230818-F01	J6M0288	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		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	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	34.00	\$129.00	\$4,386.00
		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	1.30	\$2,145.00	\$2,788.50
		0001	0080	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	34.70	0.00	34.70	TONS	34.70	\$340.00	\$11,798.00
		0001	0090	4030012	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	8.00	0.00	8.00	TONS	8.00	\$480.00	\$3,840.00
		0001	0100	4071005	TACK COAT	8.00	0.00	8.00	GAL	8.00	\$20.00	\$160.00
		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	11.00	\$225.00	\$2,475.00
		0001	0130	6081012	TRUNCATED DOMES	8.00	0.00	8.00	SQFT	8.00	\$40.00	\$320.00
		0001	0140	6086008	CONCRETE SIDEWALK, 8 IN.	76.00	0.00	76.00	SQYD	76.00	\$108.00	\$8,208.00
		0001	0150	6089902	MISC.CONCRETE CURB RAMP	1.00	0.00	1.00	EA	1.00	\$2,806.00	\$2,806.00
		0001	0160	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	36.00	0.00	36.00	LF	36.00	\$50.00	\$1,800.00
		0001	0170	6091042	CONCRETE GUTTER TYPE B	65.00	0.00	65.00	LF	65.00	\$130.00	\$8,450.00
		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	128.00	\$65.00	\$8,320.00
		0001	0200	6096044	PLACING TYPE 4 ROCK DITCH LINER	128.00	0.00	128.00	CUYD	128.00	\$67.00	\$8,576.00
		0001	0210	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	39.00	0.00	39.00	CUYD	39.00	\$89.00	\$3,471.00
		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	1.00	\$27,000.00	\$27,000.00
		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	0.75	\$173,625.60	\$130,219.20
		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	4.00	\$650.00	\$2,600.00
		0001	0290	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	118.00	0.00	118.00	SQYD	118.00	\$12.00	\$1,416.00
		0001	0300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0001	0310	7034411	TYPE C BARRIER	25.00	0.00	25.00	LF	25.00	\$266.00	\$6,650.00
		0001	0320	7034413	TYPE C BARRIER TRANSITION	56.00	0.00	56.00	LF	56.00	\$213.00	\$11,928.00
		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	261.00	\$5.00	\$1,305.00
		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.	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**

Report Generated on November 20, 2024

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)
230818-F01	J6M0288	0070	0460	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,500.00
		0070	0470	7011103	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	364.00	-143.00	221.00	LF	221.00	\$310.00	\$68,510.00
		0070	0480	7011202	ROCK SOCKETS (2 FT 0 IN. DIA.)	84.50	143.00	227.50	LF	227.50	\$637.00	\$144,917.50
		0070	0490	7011300	VIDEO CAMERA INSPECTION	7.00	0.00	7.00	EA	7.00	\$1,083.00	\$7,581.00
		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	472.00	\$225.00	\$106,200.00
		0070	0520	7034009	CLASS B-1 CONCRETE (RETAINING WALLS)	10.60	0.00	10.60	CUYD	10.60	\$4,569.00	\$48,431.40
		0070	0530	7039904	MISC.PRECAST CONCRETE LAGGING	1,000.00	0.00	1,000.00	SQFT	1,000.00	\$60.00	\$60,000.00
		0070	0550	7101000	REINFORCING STEEL (EPOXY COATED)	1,800.00	0.00	1,800.00	LB	1,800.00	\$5.50	\$9,900.00
		0070	0560	7121159	SHEAR CONNECTORS	140.00	0.00	140.00	EA	140.00	\$41.00	\$5,740.00
		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	0.40	12.70	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 J6M0288 - Total Value Posted to Date as of Report Generated Date										
230818-F01 Overall - Total Value Posted to Date as of Report Generated Date											\$1,006,300.66	



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

Report Generated on November 20, 2024

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

Project: J6M0288

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	11/8/24	11/18/24	0.25	LS	Rte. N at Emerling	193+00		194+00		
0050	3049907	MISC. AGGREGATE FOR BASE	11/7/24	11/18/24	34.00	CUYD	Rte. N at Emerling	194+00		194+31		
0070	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	11/15/24	11/18/24	1.30	TONS	Rte. N at Emerling	194+00				
0080	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	11/7/24	11/18/24	34.70	TONS	Rte. N at Emerling	194+00		194.31		
0090	4030012	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	11/7/24	11/18/24	8.00	TONS	Rte. N at Emerling	194+00		194+31		
0100	4071005	TACK COAT	11/12/24	11/18/24	8.00	GAL	Rte. N at Emerling	194+00				
0120	6071101	MODIFIED CONCRETE GUTTER TYPE A	11/15/24	11/18/24	11.00	LF	Rte. N at Emerling	194+00				
0130	6081012	TRUNCATED DOMES	11/12/24	11/18/24	8.00	SQFT	Rte. N at Emerling	194+00				
0140	6086008	CONCRETE SIDEWALK, 8 IN.	11/12/24	11/18/24	76.00	SQYD	Rte. N at Emerling	193+25		194+00		
0150	6089902	MISC. CONCRETE	11/12/24	11/18/24	1.00	EA	Rte. N at Emerling	193+95		194+10		
0160	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	11/8/24	11/18/24	36.00	LF	Rte. N at Emerling	194+15				
0240	6169901	MISC.	11/2/24	11/18/24	0.25	LS	Removal of sidewalk on Rte. N at Emerling	193+25		194+00		
0280	6229905	MISC. COLDMILLING	11/7/24	11/18/24	4.00	SQYD	Rte. N at Emerling	194+00				
0300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	11/2/24	11/18/24	0.25	LS	Rte. N at Emerling	193+20		194+00		
0310	7034411	TYPE C BARRIER	11/14/24	11/18/24	25.00	LF	Rte. N at Emerling	193+50		193+75		
0320	7034413	TYPE C BARRIER TRANSITION	11/14/24	11/18/24	56.00	LF	Rte. N at Emerling	193+25		194+00		

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



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 230818-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6M0288	0050	MISC. AGGREGATE FOR BASE	Material		25	Nov 18, 2024	SYSTEM	\$4,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					25	Nov 18, 2024	SYSTEM	(\$4,386.00)			
	- Total								\$0.00		
	Material - Total								\$0.00		
	0050 - Total								\$0.00		
	0100	TACK COAT	Material		25	Nov 18, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					25	Nov 18, 2024	SYSTEM	(\$160.00)			
		- Total								\$0.00	
		Material - Total								\$0.00	
	0100 - Total								\$0.00		
0120	MODIFIED CONCRETE GUTTER TYPE A	Material		25	Nov 18, 2024	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				25	Nov 18, 2024	SYSTEM	(\$2,475.00)				
	- Total								\$0.00		
	Material - Total								\$0.00		
0120 - Total								\$0.00			
0130	TRUNCATED DOMES	Material		25	Nov 18, 2024	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				25	Nov 18, 2024	SYSTEM	(\$320.00)				
	- Total								\$0.00		
	Material - Total								\$0.00		
0130 - Total								\$0.00			
0140	CONCRETE SIDEWALK, 8 IN.	Material		25	Nov 18, 2024	SYSTEM	\$8,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				25	Nov 18, 2024	SYSTEM	(\$8,208.00)				
	- Total								\$0.00		
	Material - Total								\$0.00		
0140 - Total								\$0.00			
0160	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		25	Nov 18, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				25	Nov 18, 2024	SYSTEM	(\$1,800.00)				
	- Total								\$0.00		
	Material - Total								\$0.00		
0160 - Total								\$0.00			
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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 230818-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6M0288	0170	CONCRETE GUTTER TYPE B	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
19	Aug 15, 2024	SYSTEM	(\$5,850.00)						
20	Sep 3, 2024	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
20	Sep 3, 2024	SYSTEM	(\$5,850.00)						



Line Item Adjustments by Estimate

Contract ID: 230818-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6M0288	0170	CONCRETE GUTTER TYPE B	Material		21	Sep 16, 2024	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Sep 16, 2024	SYSTEM	(\$5,850.00)	
					22	Oct 1, 2024	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Oct 1, 2024	SYSTEM	(\$5,850.00)	
					23	Oct 16, 2024	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Oct 16, 2024	SYSTEM	(\$5,850.00)	
					24	Nov 4, 2024	SYSTEM	\$8,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Nov 4, 2024	SYSTEM	(\$8,450.00)	
					25	Nov 18, 2024	SYSTEM	\$8,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Nov 18, 2024	SYSTEM	(\$8,450.00)	
- Total								\$0.00	
Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 230818-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6M0288	0180	CURB AND GUTTER TYPE B	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					13	May 16, 2024	SYSTEM	(\$2,852.00)	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Aug 15, 2024	SYSTEM	(\$2,852.00)	
					20	Sep 3, 2024	SYSTEM	\$2,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Sep 3, 2024	SYSTEM	(\$2,852.00)	
					21	Sep 16, 2024	SYSTEM	\$2,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Sep 16, 2024	SYSTEM	(\$2,852.00)	
22	Oct 1, 2024	SYSTEM	\$2,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
22	Oct 1, 2024	SYSTEM	(\$2,852.00)						
23	Oct 16, 2024	SYSTEM	\$2,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
23	Oct 16, 2024	SYSTEM	(\$2,852.00)						



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 230818-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6M0288	0180	CURB AND GUTTER TYPE B	Material		24	Nov 4, 2024	SYSTEM	\$2,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 3 on the current Payment Estimate.									
					24	Nov 4, 2024	SYSTEM	(\$2,852.00)										
					25	Nov 18, 2024	SYSTEM	\$2,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overriding Payment Estimate Exception 10 on the current Payment Estimate.									
					25	Nov 18, 2024	SYSTEM	(\$2,852.00)										
					- Total							\$0.00						
					Material - Total							\$0.00						
					0180 - Total							\$0.00						
						0190	FURNISHING TYPE 4 ROCK DITCH LINER	Material		24	Nov 4, 2024	SYSTEM	\$8,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
										24	Nov 4, 2024	SYSTEM	(\$8,320.00)					
										25	Nov 18, 2024	SYSTEM	\$8,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
25	Nov 18, 2024	SYSTEM	(\$8,320.00)															
- Total												\$0.00						
Material - Total												\$0.00						
0190 - Total												\$0.00						
	0210	BEDDING MATERIAL FOR ROCK DITCH LINER	Material							24	Nov 4, 2024	SYSTEM	\$3,471.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
										24	Nov 4, 2024	SYSTEM	(\$3,471.00)					
										25	Nov 18, 2024	SYSTEM	\$3,471.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					25	Nov 18, 2024	SYSTEM	(\$3,471.00)										
					- Total							\$0.00						
					Material - Total							\$0.00						
					0210 - 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 overriding 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 Estimate Item Adjustment (0004) due to user brownjg overriding Payment Estimate Exception 3 on the current Payment Estimate.				
3	Dec 18, 2023	SYSTEM	(\$13,500.00)															
- Total												\$0.00						
Material - Total												\$0.00						
0240 - Total												\$0.00						
	0250	MISC. TRAFFIC CONTROL DEVICES	Material							3	Dec 18, 2023	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overriding Payment Estimate Exception 4 on the current Payment Estimate.				
										3	Dec 18, 2023	SYSTEM	(\$1,750.00)					
										- Total							\$0.00	
					Material - Total							\$0.00						
					0250 - Total							\$0.00						
						0280	MISC. COLDMILLING	Material		25	Nov 18, 2024	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user middld1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
										- Total							\$0.00	
										Material - Total							\$0.00	
										0280 - Total							\$0.00	



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 230818-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6M0288	0280	MISC. COLDMILLING	Material		25	Nov 18, 2024	SYSTEM	(\$2,600.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0280 - Total									\$0.00		
	0310	TYPE C BARRIER	Material		25	Nov 18, 2024	SYSTEM	\$6,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user middld1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					25	Nov 18, 2024	SYSTEM	(\$6,650.00)				
				- Total							\$0.00	
	Material - Total							\$0.00				
	0310 - Total									\$0.00		
	0320	TYPE C BARRIER TRANSITION	Material		25	Nov 18, 2024	SYSTEM	\$11,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user middld1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					25	Nov 18, 2024	SYSTEM	(\$11,928.00)				
				- Total							\$0.00	
	Material - Total							\$0.00				
	0320 - Total									\$0.00		
	0330	CURB INLET CHECK	Material		3	Dec 18, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					3	Dec 18, 2023	SYSTEM	(\$200.00)				
					4	Jan 2, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					4	Jan 2, 2024	SYSTEM	(\$200.00)				
					5	Jan 17, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6M0288	0330	CURB INLET CHECK	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Aug 2, 2024	SYSTEM	(\$200.00)	
					19	Aug 15, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Aug 15, 2024	SYSTEM	(\$200.00)	
					20	Sep 3, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Sep 3, 2024	SYSTEM	(\$200.00)	
					21	Sep 16, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Sep 16, 2024	SYSTEM	(\$200.00)	
					22	Oct 1, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Oct 1, 2024	SYSTEM	(\$200.00)	
					23	Oct 16, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
23	Oct 16, 2024	SYSTEM	(\$200.00)						
24	Nov 4, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
24	Nov 4, 2024	SYSTEM	(\$200.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6M0288	0330	CURB INLET CHECK	Material	- Total				\$0.00		
			Material - Total				\$0.00			
			0330 - Total				\$0.00			
	0340	TYPE 4 EROSION CONTROL BLANKET	Material		24	Nov 4, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					24	Nov 4, 2024	SYSTEM	(\$1,305.00)		
			- Total				\$0.00			
			Material - Total				\$0.00			
	0340 - Total				\$0.00					
	0350	MGS GUARDRAIL	Construction Stockpile		3	Dec 18, 2023	SYSTEM	(\$9,132.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$9,132.50)		
			Construction Stockpile - Total				(\$9,132.50)			
			Construction Stockpile STMI		1	Nov 16, 2023	SYSTEM	\$9,132.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$9,132.50		
		Construction Stockpile STMI - Total				\$9,132.50				
		Material				3	Dec 18, 2023	SYSTEM	\$24,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overriding Payment Estimate Exception 1 on the current Payment Estimate.
						3	Dec 18, 2023	SYSTEM	(\$24,738.00)	
						4	Jan 2, 2024	SYSTEM	\$24,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overriding Payment Estimate Exception 1 on the current Payment Estimate.
						4	Jan 2, 2024	SYSTEM	(\$24,738.00)	
						5	Jan 17, 2024	SYSTEM	\$24,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overriding Payment Estimate Exception 1 on the current Payment Estimate.
						5	Jan 17, 2024	SYSTEM	(\$24,738.00)	
						6	Feb 2, 2024	SYSTEM	\$24,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overriding Payment Estimate Exception 1 on the current Payment Estimate.
						6	Feb 2, 2024	SYSTEM	(\$24,738.00)	
						7	Feb 20, 2024	SYSTEM	\$24,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overriding Payment Estimate Exception 1 on the current Payment Estimate.
						7	Feb 16, 2024	SYSTEM	(\$24,738.00)	
						8	Mar 5, 2024	SYSTEM	\$24,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Mar 5, 2024	SYSTEM	(\$24,738.00)		
				9	Mar 18, 2024	SYSTEM	\$24,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overriding Payment Estimate Exception 1 on the current Payment Estimate.		
			9	Mar 18, 2024	SYSTEM	(\$24,738.00)				
			10	Apr 3, 2024	SYSTEM	\$24,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overriding Payment Estimate Exception 1 on the current Payment Estimate.			
			10	Apr 3, 2024	SYSTEM	(\$24,738.00)				
			11	Apr 17, 2024	SYSTEM	\$24,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overriding Payment Estimate Exception 1 on the current Payment Estimate.			
			11	Apr 17, 2024	SYSTEM	(\$24,738.00)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6M0288	0350	MGS GUARDRAIL	Material		12	May 3, 2024	SYSTEM	\$24,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					12	May 3, 2024	SYSTEM	(\$24,738.00)			
					13	May 16, 2024	SYSTEM	\$24,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					13	May 16, 2024	SYSTEM	(\$24,738.00)			
					14	Jun 4, 2024	SYSTEM	\$24,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					14	Jun 4, 2024	SYSTEM	(\$24,738.00)			
					15	Jun 18, 2024	SYSTEM	\$24,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					15	Jun 18, 2024	SYSTEM	(\$24,738.00)			
					16	Jul 2, 2024	SYSTEM	\$24,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					16	Jul 2, 2024	SYSTEM	(\$24,738.00)			
					17	Jul 16, 2024	SYSTEM	\$24,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					17	Jul 16, 2024	SYSTEM	(\$24,738.00)			
					18	Aug 2, 2024	SYSTEM	\$24,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					18	Aug 2, 2024	SYSTEM	(\$24,738.00)			
					19	Aug 15, 2024	SYSTEM	\$24,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					19	Aug 15, 2024	SYSTEM	(\$24,738.00)			
					20	Sep 3, 2024	SYSTEM	\$24,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					20	Sep 3, 2024	SYSTEM	(\$24,738.00)			
					21	Sep 16, 2024	SYSTEM	\$24,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					21	Sep 16, 2024	SYSTEM	(\$24,738.00)			
					22	Oct 1, 2024	SYSTEM	\$24,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					22	Oct 1, 2024	SYSTEM	(\$24,738.00)			
								- Total	\$0.00		
								Material - Total	\$0.00		
0350 - Total								\$0.00			
J6M0288	0360	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		3	Dec 18, 2023	SYSTEM	(\$3,980.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total						
			Construction Stockpile - Total								(\$3,980.00)
			Construction Stockpile STMI		1	Nov 16, 2023	SYSTEM	\$3,980.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total								\$3,980.00			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6M0288	0360	MGS BRIDGE APP. TRANS SEC (EXT CURB)	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 Stockpile Transaction	
				- Total					(\$655.00)	
			Construction Stockpile - Total					(\$655.00)		
			Construction Stockpile STMI		1	Nov 16, 2023	SYSTEM	\$655.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$655.00	
	Construction Stockpile STMI - Total					\$655.00				
	0370 - Total					\$0.00				
	0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Dec 18, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$1,875.00)	
			Construction Stockpile - Total					(\$1,875.00)		
			Construction Stockpile STMI		1	Nov 16, 2023	SYSTEM	\$1,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$1,875.00	
	Construction Stockpile STMI - Total					\$1,875.00				
	0380 - Total					\$0.00				
	0470	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	Material		20	Sep 3, 2024	SYSTEM	\$69,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middle1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					20	Sep 3, 2024	SYSTEM	(\$69,440.00)		
					21	Sep 16, 2024	SYSTEM	\$112,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middle1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					21	Sep 16, 2024	SYSTEM	(\$112,840.00)		
					22	Oct 1, 2024	SYSTEM	\$68,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middle1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					22	Oct 1, 2024	SYSTEM	(\$68,510.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
				0470 - Total					\$0.00	
				0510	MISC. BEARING PILE	Material		20	Sep 3, 2024	SYSTEM
		20	Sep 3, 2024				SYSTEM	(\$64,800.00)		
		21	Sep 16, 2024				SYSTEM	\$106,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middle1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
		21	Sep 16, 2024				SYSTEM	(\$106,200.00)		
		22	Oct 1, 2024				SYSTEM	\$106,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middle1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
		22	Oct 1, 2024				SYSTEM	(\$106,200.00)		
		23	Oct 16, 2024				SYSTEM	\$106,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middle1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
		23	Oct 16, 2024				SYSTEM	(\$106,200.00)		
		24	Nov 4, 2024				SYSTEM	\$106,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middle1 overriding Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6M0288	0510	MISC. BEARING PILE	Material						Estimate Exception 8 on the current Payment Estimate.
					24	Nov 4, 2024	SYSTEM	(\$106,200.00)	
					- Total				
	Material - Total							\$0.00	
	0510 - Total							\$0.00	
	0560	SHEAR CONNECTORS	Material		22	Oct 1, 2024	SYSTEM	\$5,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middl1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Oct 1, 2024	SYSTEM	(\$5,740.00)	
					- Total				
	Material - Total							\$0.00	
	0560 - Total							\$0.00	
	0600	CLASS B-1 CONCRETE (RETAINING WALLS)	Overrun	Overrun	4	Jan 2, 2024	SYSTEM	(\$1,334.00)	
					22	Oct 1, 2024	SYSTEM	\$1,334.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3335.00000 - 3335.00000, 'is applied (if non-zero).
					Overrun - Total				
	Overrun - Total							\$0.00	
	0600 - Total							\$0.00	
	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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6M0288	0610	EPOXY PRESSURE INJECTING	Material						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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					17	Jul 16, 2024	SYSTEM	(\$2,400.00)						
					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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					18	Aug 2, 2024	SYSTEM	(\$2,400.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										2	Dec 4, 2023	SYSTEM	(\$5,934.00)	
										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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
11	Apr 17, 2024	SYSTEM	(\$7,440.00)											



Line Item Adjustments by Estimate

Contract ID: 230818-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6M0288	0630	REINFORCING STEEL (EPOXY COATED)	Material		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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					13	May 16, 2024	SYSTEM	(\$7,440.00)						
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					18	Aug 2, 2024	SYSTEM	(\$7,440.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0630 - Total								\$0.00	
					0640		SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 230818-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6M0288	0640	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		8	Mar 5, 2024	SYSTEM	(\$1,400.00)	
					9	Mar 18, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overriding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Mar 18, 2024	SYSTEM	(\$1,400.00)	
					10	Apr 3, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overriding Payment Estimate Exception 7 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
19	Aug 15, 2024	SYSTEM	(\$1,400.00)						
20	Sep 3, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
20	Sep 3, 2024	SYSTEM	(\$1,400.00)						
21	Sep 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
21	Sep 16, 2024	SYSTEM	(\$1,400.00)						



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 230818-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6M0288	0640	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		22	Oct 1, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					22	Oct 1, 2024	SYSTEM	(\$1,400.00)						
					23	Oct 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					23	Oct 16, 2024	SYSTEM	(\$1,400.00)						
					24	Nov 4, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					24	Nov 4, 2024	SYSTEM	(\$1,400.00)						
					25	Nov 18, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user middld1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					25	Nov 18, 2024	SYSTEM	(\$1,400.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0640 - Total								\$0.00	
					5003		SEEDING - COOL SEASON GRASSES	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
12	May 3, 2024	SYSTEM	(\$5,250.00)											
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 230818-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6M0288	5003	SEEDING - COOL SEASON GRASSES	Material		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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Aug 15, 2024	SYSTEM	(\$5,250.00)	
					20	Sep 3, 2024	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Sep 3, 2024	SYSTEM	(\$5,250.00)	
					21	Sep 16, 2024	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Sep 16, 2024	SYSTEM	(\$5,250.00)	
					22	Oct 1, 2024	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Oct 1, 2024	SYSTEM	(\$5,250.00)	
					23	Oct 16, 2024	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Oct 16, 2024	SYSTEM	(\$5,250.00)	
					24	Nov 4, 2024	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Nov 4, 2024	SYSTEM	(\$5,250.00)	
					25	Nov 18, 2024	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user middld1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Nov 18, 2024	SYSTEM	(\$5,250.00)	
					- Total				
Material - Total								\$0.00	
5003 - Total								\$0.00	
J6M0288 - Total								\$0.00	
Overall - Total								\$0.00	



Contract Adjustments for Contract - 230818-F01

There are no contract adjustments to display for this contract.