

Pay Estimate Created Date: October 1, 2024

-		Contract ID Prime Contractor	230915-C01 Ideker, Inc.	Pay Period Sta Pay Period En		2024 Net Chang	e Order Amount	\$2,156,464.41 \$6,141.31) \$2,150,323.10
Approval Date								By User
October 1, 2024		G	enerated and	Approved (and	should be considered	ed Draft) at the Proj	ect Office Level by	caihajŕ
October 1, 2024		Revie	wed and App	roved (and shou	ld be considered Dr	aft) at the Resident	Engineer Level by	wilsor
October 2, 2024				Reviewed and	Approved at the Ce	ntral Office Controll	ers Office Level by	ramses1
Original Cor	npletion Date	Current Comple	tion Date	Actual Co	ompletion Date	% of Curre	ent Contract Amount	Complete
Novembe	er 1, 2024	November 1,	2024	June	e 22, 2024		100.00%	
Co	ontract Informationa	al Dates				Milestones		
Date Description	Original Completion Date	Current Completion Date		Description	Original Completion Date	Current Completion Date	Days Remaining or Milestone	Diary Charge Days
Acceptance Date			JSP B - J4S3349	Calendar Days,	June 25, 2024	June 25, 2024	Milestone Complet	e
Awarded Date	October 12, 2023	October 12, 2023						
Letting Date	September 15, 2023	September 15, 2023						
Notice to Proceed Date	November 6, 2023	November 6, 2023	3					
Open to Traffic Date								
Work Began Date	March 28, 2024	March 28, 2024						

	I Pay For Est	limate NO.	17						
				This Estimate	Previous	5		To Date	
230915-C01 Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments Contract Total Payable This Estimate: ems Paid This Estimate Period				\$23,175.06 (\$38,457.40) (\$15, \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			\$2,150,323.1 (\$15,282.34) \$0.00 \$0.00 \$0.00 \$0.00 \$2,135,040.7		
Draiget	Line	Item		Item Description	Unit	Unit	Current Installed	Current Installed	
Project Number	Number	Code		item Description		Onic	Price	Qty	Amount
Number	Number 0170	Code 5021312	CONCRETE F JOINTS)	PAVEMENT (12 IN. NON-REI	NFORCED 15 FT.				Amount
Number				PAVEMENT (12 IN. NON-REII	NFORCED 15 FT.		Price	Qty	Amount \$1,382.3
Number	0170	5021312	JOINTS) CONSTRUCT	PAVEMENT (12 IN. NON-REII		SQYD	Price \$186.800	Qty 7.4	Amount \$1,382.32 \$786.50
Number	0170	5021312 6161005 6224010	JOINTS) CONSTRUCT	PAVEMENT (12 IN. NON-REII ION SIGNS DLDMILLING (DEPTH TRANS		SQYD SQFT	Price \$186.800 \$6.500	Qty 7.4 121	Amount \$1,382.32 \$786.50 \$9,190.80
	0170 0290 0370 5004	5021312 6161005 6224010	JOINTS) CONSTRUCT MODIFIED CO	PAVEMENT (12 IN. NON-REII ION SIGNS DLDMILLING (DEPTH TRANS		SQYD SQFT SQYD	Price \$186.800 \$6.500 \$24.840	Qty 7.4 121 370	

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
J4S3349	0110	MISC.	Material			-2,511	\$56.10	(\$140,867.10)
	0110	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user caihaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	2,511	\$56.10	\$140,867.10



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 1, 2024

Prog	ress Es	timate Number 17	Contract I Prime Cor			ay Period End September 30, 2024	Net Cha	Contract An nge Order A Contract Ar	mount (\$	2,156,464.41 6,141.31) 2,150,323.10
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3349	0130	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)				Unit price based on averaged o adjustments for installed quantit previous payment estimate Adjustments of ',102.05914 - 103.50 applied (if nor	ty on all s. Price 0000, 'is	176.7	\$102.06	\$18,033.85
	0150	Т	ACK COAT	Overrun		Unit price based on averaged o adjustments for installed quantit previous payment estimate: Adjustments of ',5.00000 - 5.00000, 'is (if nor	ty on all s. Price	316	\$5.00	\$1,580.00
	0160		MISC.	Overrun		Unit price based on averaged o adjustments for installed quantit previous payment estimate: Adjustments of ',4.40000 - 4.40000, 'is (if nor	ty on all s. Price	73	\$4.40	\$321.20
	0170	CONCRETE PAV IN. NON-REINF		Price		Reference Item Price Adjustmer Adjustment Type applied is		7.4	(\$0.47)	(\$3.49)
	0290	CONSTRUCT	ION SIGNS	Overrun		Unit price based on averaged o adjustments for installed quantit previous payment estimate: Adjustments of ',6.50000 - 6.50000, 'is (if nor	ty on all s. Price	499	\$6.50	\$3,243.50
Total										\$23,175.06



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

					(Contract Project Information	1						
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work							
J4S3349	FAS S303(70)	Resurface and shoulder improvements	371	PLATTE	from the Buchanan Coun	ty Line south to Route 273							
Totals by J	Job Numbe	rs											
J4S3349		d Item Pay Item Adjustme		tem Pay	This Estimate \$122,936.69 \$23,175.06 \$146,111.75	Previous \$2,027,386.41 (\$38,457.40) \$1,988,929.01	To Date \$2,150,323.10 (\$15,282.34) \$2,135,040.76						
	Liquid	tive centive lated Damages Contract Adjus	tments		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00						

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 J4S3349, Item 3049910, Project Item Line Number 0110, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Material testing results will be added at a later date	caihaj1	Overridden



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

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

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.

Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the t	ime the Est	imate was (Generate	ed.		
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)
230915-C01	J4S3349	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$11,500.01	\$11,500.01
		0001	0020	2031000	CLASS A EXCAVATION	21.00	0.00	21.00	CUYD	21.00	\$180.00	\$3,780.00
		0001	0030	2035500	EMBANKMENT IN PLACE	42.00	0.00	42.00	CUYD	42.00	\$110.00	\$4,620.00
		0001	0040	2036000	COMPACTING EMBANKMENT	21.00	0.00	21.00	CUYD	21.00	\$55.00	\$1,155.00
		0001	0050	2037075	COMPACTING IN CUT	2.20	0.00	2.20	STA	2.20	\$375.00	\$825.00
		0001	0060	2063000	CLASS 3 EXCAVATION	11.00	0.00	11.00	CUYD	11.00	\$25.00	\$275.00
		0001	0070	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	\$1,750.01	\$1,750.01
		0001	0080	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$1,050.00	\$4,200.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	27.00	0.00	27.00	SQYD	27.00	\$60.01	\$1,620.27
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	71.00	0.00	71.00	SQYD	71.00	\$70.01	\$4,970.71
		0001	0110	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,310.00	-799.00	2,511.00	TONS	2,511.00	\$56.10	\$140,867.10
		0001	0120	3105003	GRAVEL (A) OR CRUSHED STONE (B)	4,822.00	-3,894.00	928.00	SQYD	928.00	\$11.70	\$10,857.60
		0001	0130	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	649.00	176.70	825.70	TONS	825.70	\$103.50	\$85,459.95
		0001	0140	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	11,269.00	-689.10	10,579.90	TONS	10,579.90	\$85.74	\$907,120.63
		0001	0150	4071005	TACK COAT	744.00	316.00	1,060.00	GAL	1,060.00	\$5.00	\$5,300.00
		0001	0160	4139912	MISC.OPTIONAL SURFACE TREATMENT	37,332.00	73.00	37,405.00	GAL	37,405.00	\$4.40	\$164,582.00
		0001	0170	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	50.40	-13.00	37.40	SQYD	37.40	\$186.80	\$6,986.32
		0001	0180	6049903	MISC.8 IN. TRENCH DRAIN	52.00	0.00	52.00	LF	52.00	\$400.01	\$20,800.52
		0001	0190	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	68.00	0.00	68.00	LF	68.00	\$40.95	\$2,784.60
		0001	0200	6091041	CONCRETE GUTTER TYPE A	20.00	0.00	20.00	LF	20.00	\$57.30	\$1,146.00
		0001	0210	6091052	CURB AND GUTTER TYPE B	79.00	0.00	79.00	LF	79.00	\$43.55	\$3,440.45
		0001	0220	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	31.00	0.00	31.00	LF	31.00	\$39.20	\$1,215.20
		0001	0230	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0240	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	504.00	33.10	537.10	SQYD	537.10	\$457.15	\$245,535.26
		0001	0250	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	51.00	-51.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0260	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	51.00	-51.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0270	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,268.00	-647.00	1,621.00	LF	1,621.00	\$1.50	\$2,431.50
		0001	0280	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,260.00	-847.00	413.00	EA	413.00	\$7.50	\$3,097.50
		0001	0290	6161005	CONSTRUCTION SIGNS	1,441.00	620.00	2,061.00	SQFT	2,061.00	\$6.50	\$13,396.50
		0001	0300	6161025	CHANNELIZER (TRIM LINE)	244.00	-144.00	100.00	EA	100.00	\$18.00	\$1,800.00
		0001	0310	6161030	TYPE III MOVEABLE BARRICADE	3.00	5.00	8.00	EA	8.00	\$165.00	\$1,320.00
		0001	0320	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,300.00	\$2,600.00
		0001	0330	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$2,250.00	\$9,000.00
		0001	0340	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$242,874.69	\$0.00
		0001	0341	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$232,283.69	\$232,283.69
		0001	0350	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	114,217.00	0.00	114,217.00	LF	114,217.00	\$0.13	\$14,848.21
		0001	0360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	84,927.00	0.00	84,927.00	LF	84,927.00	\$0.13	\$11,040.51
		0001	0370	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,857.00	370.00	2,227.00	SQYD	2,227.00	\$24.84	\$55,318.68
		0001	0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0001	0390	7339903	MISC.8 IN. PIPE GROUP B	74.00	0.00	74.00	LF	74.00	\$59.50	\$4,403.00
		0001	0400	8025006	MULCHING	0.40	-0.20	0.20	ACRE	0.20	\$3,100.00	\$620.00
		0001	0410	8051000A	SEEDING - COOL SEASON GRASSES	0.20	0.00	0.20	ACRE	0.20	\$9,200.00	\$1,840.00
		0001	0420	8061006	ALTERNATE DITCH CHECK	37.00	-37.00	0.00	LF	0.00	\$15.01	\$0.00
		0001	0430	8061016	SEDIMENT REMOVAL	10.00	-10.00	0.00	CUYD	0.00	\$45.51	\$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) Note: Posted Quantities and Values are based on Report Generat

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 Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
30915-C01	J4S3349	0001	0440	8061017	TEMPORARY SEEDING	0.20	-0.20	0.00	ACRE	0.00	\$4,000.00	\$0.00
		0001	0450	8061019	SILT FENCE	280.00	-280.00	0.00	LF	0.00	\$10.01	\$0.00
		0001	0460	8064133	TYPE 1C EROSION CONTROL BLANKET	630.00	-630.00	0.00	SQYD	0.00	\$1.95	\$0.00
		0010	0470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	150.00	0.00	150.00	LF	150.00	\$30.00	\$4,500.00
		0010	0480	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,850.00	\$15,400.00
		0010	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,300.00	\$13,200.00
		0040	0500	9039902	MISC.RELOCATION OF EXISTING SIGNS	3.00	-3.00	0.00	EA	0.00	\$325.00	\$0.00
		0001	5001	6189901	MISC.MOBILIZATION - PAYMENT FOR CONTRACT BOND	0.00	1.00	1.00	LS	1.00	\$10,591.00	\$10,591.00
		0001	5002	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.00	143.00	143.00	EA	143.00	\$10.29	\$1,471.47
		0001	5003	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	77.00	77.00	EA	77.00	\$10.29	\$792.33
		0001	5004	1094000	FORCE ACCOUNT	0.00	111,577.07	111,577.07	EA	111,577.07	\$1.00	\$111,577.07
	Project J	4S3349 - To	otal Value	Posted to I	Date as of Report Generated Date							\$2,150,323.09
30915-C01 Ove	rall - Total	Value Post	ted to Da	te as of Rep	ort Generated Date							\$2,150,323.0



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

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

Line Number	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
0170	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED	5/17/24	9/18/24	7.40	SQYD	MO 371 Sta 579 + 87.80 to 580+70.54					
0290	6161005	CONSTRUCTION SIGNS	4/22/24	9/18/24	121.00	SQFT	MO 371					Bringing the total quantity to the agreed upon price of 2061 SQFT.
0370	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/24/24	10/1/24	370.00	SQYD	Modified milling completed at beginning and end of new market concrete approaches and north and south side of bridge deck. South concrete approach North concrete approach North side of bridge South side of bridge Colomilling From Additional Crew 04/08/2024 East side Market st. East side milling From Additional Crew 04/08/2024 East side milling					Modified milling completed at beginning and end of new market concrete approaches and north and south side of bridge deck. South concrete approach 100x 24+44.44 s yds North concrete approach 100x 24+44.44 s yds North side of bridge 24x 100-44.44 s yds Subtoal 1777.77 Coldmilling from additional crew on 04/08/2024 East side Market st=10x24+26.66 s yds West side market st=10x24+26.66 West st=10x24
		FORCE ACCOUNT										

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



Oct 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3349	0020	CLASS A		Туре	8	May 16,	SYSTEM	(\$2.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0400040	0020	EXCAVATION	THEOTOLL	T 1	0	2024	OTOTEM	. ,	
				- Total				(\$2.39)	
			Price FUEL -	Total				(\$2.39)	
	0020 -	Total						(\$2.39)	
	0030	EMBANKMENT IN PLACE	Price FUEL		9	Jun 4, 2024	SYSTEM	(\$8.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$8.36)	
			Price FUEL -	Total				(\$8.36)	
	0030 -	Total						(\$8.36)	
	0090	TYPE 5 AGGREGATE FOR BASE	Material		12	Jul 15, 2024	SYSTEM	\$1,620.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user caihaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jul 15, 2024	SYSTEM	(\$1,620.27)	
					13	Aug 2, 2024	SYSTEM	\$1,620.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user caihaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Aug 2, 2024	SYSTEM	(\$1,620.27)	
				14	Aug 15, 2024	SYSTEM	\$1,620.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					14	Aug 15, 2024	SYSTEM	(\$1,620.27)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		9	Jun 4, 2024	SYSTEM	(\$2.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$2.30)	
			Price FUEL -	Total				(\$2.30)	
	0090 -	Total						(\$2.30)	
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		10	Jun 17,	SYSTEM	\$4,970.71	This adjustment offsets the original system-generated Material Payment
		AGGREGATE				2024		φ.,σ.σ	Estimate Item Adjustment (0002) due to user caihaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	FC	THICK)			10	Jun 17, 2024	SYSTEM	(\$4,970.71)	Estimate Item Adjustment (0002) due to user caihaj1 overridding Payment
		THICK)			10	Jun 17,	SYSTEM SYSTEM		Estimate Item Adjustment (0002) due to user caihaj1 overridding Payment
		TĤICK)				Jun 17, 2024 Jul 1,		(\$4,970.71)	Estimate Item Adjustment (0002) due to user caihaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user caihaj1 overridding Payment
		TĤICK)			11	Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM	(\$4,970.71) \$4,970.71	Estimate Item Adjustment (0002) due to user caihaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user caihaj1 overridding Payment
		TĤICK)			11	Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 15,	SYSTEM SYSTEM	(\$4,970.71) \$4,970.71 (\$4,970.71)	Estimate Item Adjustment (0002) due to user caihaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user caihaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user caihaj1 overridding Payment
		TĤICK)			11 11 12	Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 15, 2024 Jul 15,	SYSTEM SYSTEM SYSTEM	(\$4,970.71) \$4,970.71 (\$4,970.71) \$4,970.71	Estimate Item Adjustment (0002) due to user caihaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user caihaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user caihaj1 overridding Payment
		TĤICK)			11 11 12 12	Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 15, 2024 Jul 15, 2024 Jul 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,970.71) \$4,970.71 (\$4,970.71) \$4,970.71 (\$4,970.71)	Estimate Item Adjustment (0002) due to user caihaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user caihaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user caihaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		TĤICK)			11 11 12 12 13	Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 15, 2024 Jul 15, 2024 Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,970.71) \$4,970.71 (\$4,970.71) \$4,970.71 (\$4,970.71) \$4,970.71	Estimate Item Adjustment (0002) due to user caihaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user caihaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user caihaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		ТНСК)			11 11 12 12 13 13	Jun 17, Jul 1, 2024 Jul 1, 2024 Jul 15, 2024 Jul 15, 2024 Jul 2024 Jul 15, 2024 Aug 2, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,970.71) \$4,970.71 (\$4,970.71) \$4,970.71 (\$4,970.71) \$4,970.71 (\$4,970.71)	Estimate Item Adjustment (0002) due to user caihaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user caihaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user caihaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user caihaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		ТНСК)		- Total	11 11 12 12 13 13 14	Jun 17, 2024 Jul 1, 2024 Jul 15, 2024 Jul 15, 2024 Jul 15, 2024 Aug 2, 2024 Aug 2, 2024 Aug 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,970.71) \$4,970.71 (\$4,970.71) \$4,970.71 (\$4,970.71) \$4,970.71 (\$4,970.71) \$4,970.71	Estimate Item Adjustment (0002) due to user caihaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user caihaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user caihaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user caihaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		TĤICK)	Material - To		11 11 12 12 13 13 14	Jun 17, 2024 Jul 1, 2024 Jul 15, 2024 Jul 15, 2024 Jul 15, 2024 Aug 2, 2024 Aug 2, 2024 Aug 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,970.71) \$4,970.71 (\$4,970.71) \$4,970.71 (\$4,970.71) \$4,970.71 (\$4,970.71) \$4,970.71 (\$4,970.71)	Estimate Item Adjustment (0002) due to user caihaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user caihaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user caihaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user caihaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		TĤICK)	Material - To Price FUEL		11 11 12 12 13 13 14	Jun 17, 2024 Jul 1, 2024 Jul 15, 2024 Jul 15, 2024 Jul 15, 2024 Aug 2, 2024 Aug 2, 2024 Aug 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,970.71) \$4,970.71 (\$4,970.71) \$4,970.71 (\$4,970.71) \$4,970.71 (\$4,970.71) \$4,970.71 (\$4,970.71) \$4,970.71	Estimate Item Adjustment (0002) due to user caihaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user caihaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user caihaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user caihaj1 overridding Payment Estimate Exception 2 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
J4S3349	0100	TYPE 5 AGGREGATE	Price FUEL	- Total				(\$11.39)	
		FOR BASE (6 IN. THICK)	Price FUEL -	Total				(\$11.39)	
	0100 -	Total						(\$11.39)	
	0110	MISC. AGGREGATE FOR BASE	Material		8	May 16, 2024	SYSTEM	\$112,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user caihaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	May 16, 2024	SYSTEM	(\$112,200.00)	
					9	Jun 4, 2024	SYSTEM	\$140,867.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user caihaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jun 4, 2024	SYSTEM	(\$140,867.10)	
					17	Oct 1, 2024	SYSTEM	\$140,867.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user caihaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Oct 1, 2024	SYSTEM	(\$140,867.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0110 -	Total						\$0.00	
	0120	GRAVEL (A) OR CRUSHED STONE (B)	Material		8	May 16, 2024	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user caihaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	May 16, 2024	SYSTEM	(\$5,850.00)	
					9	Jun 4, 2024	SYSTEM	\$10,857.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user caihaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9 Jun 4, 5 2024		SYSTEM	(\$10,857.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0120 -	Total						\$0.00	
	0130	BIT. PAVEMENT MIXTURE PG58-28H (BP-1)	Overrun	Overrun	7	May 2, 2024	SYSTEM	(\$18,033.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		PG30-20H (BP-1)			17	Oct 1, 2024	SYSTEM	\$18,033.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',102.05914 - 103.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
			Price FUEL		6	Apr 17, 2024	SYSTEM	(\$101.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	May 2, 2024	SYSTEM	(\$1,088.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$1,189.74)	
			Price FUEL -	Total				(\$1,189.74)	
	0130 -	Total						(\$1,189.74)	
	0140	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Material		6	Apr 17, 2024	SYSTEM	\$374,049.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user caihaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		. 000 2211 (0011			6	Apr 17, 2024	SYSTEM	(\$374,049.32)	
					7	May 2, 2024	SYSTEM	\$907,120.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user caihaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	May 2, 2024	SYSTEM	(\$907,120.63)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		6	Apr 17,	SYSTEM	(\$6,285.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type		Date	Ву		
J4S3349	0140	BITUMINOUS PAVEMENT	Price FUEL			2024			
		MIXTURE PG58-22H (SUR			7	May 2, 2024	SYSTEM	(\$8,958.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$15,244.36)	
			Price FUEL -	Total				(\$15,244.36)	
	0140 -	Total						(\$15,244.36)	
	0150	TACK COAT	Material		7	May 2, 2024	SYSTEM	\$5,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user caihaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	May 2, 2024	SYSTEM	(\$5,300.00)	
					8	May 16, 2024	SYSTEM	\$5,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user caihaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	May 16, 2024	SYSTEM	(\$5,300.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	7	May 2, 2024	SYSTEM	(\$1,580.00)	
					17	Oct 1, 2024	SYSTEM	\$1,580.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0150 -	Total						\$0.00	
	0160	MISC.	Material		6	Apr 17, 2024	SYSTEM	\$62,594.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user caihaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Apr 17, 2024	SYSTEM	(\$62,594.40)	
					7	May 2, 2024	SYSTEM	\$164,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user caihaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	May 2, 2024	SYSTEM	(\$164,582.00)	
					8	May 16, 2024	SYSTEM	\$164,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user caihaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	May 16, 2024	SYSTEM	(\$164,582.00)	
					9	Jun 4, 2024	SYSTEM	\$164,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user caihaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jun 4, 2024	SYSTEM	(\$164,582.00)	
					10	Jun 17, 2024	SYSTEM	\$164,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user caihaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jun 17, 2024	SYSTEM	(\$164,582.00)	
					11	Jul 1, 2024	SYSTEM	\$164,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user caihaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jul 1, 2024	SYSTEM	(\$164,582.00)	
					12	Jul 15, 2024	SYSTEM	\$164,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user caihaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Jul 15, 2024	SYSTEM	(\$164,582.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3349	0160	MISC.	Overrun	Overrun	7	May 2, 2024	SYSTEM	(\$321.20)	
					17	Oct 1, 2024	SYSTEM	\$321.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.40000 - 4.40000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0160 -	Total						\$0.00	
	0170	CONCRETE PAVEMENT (12 IN. NON-	Material		9	Jun 4, 2024	SYSTEM	\$5,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user caihaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		REINFORCED			9	Jun 4, 2024	SYSTEM	(\$5,604.00)	
					10	Jun 17, 2024	SYSTEM	\$5,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user caihaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jun 17, 2024	SYSTEM	(\$5,604.00)	
					11	Jul 1, 2024	SYSTEM	\$5,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user caihaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Jul 1, 2024	SYSTEM	(\$5,604.00)	
					12	Jul 15, 2024	SYSTEM	\$5,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user caihaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Jul 15, 2024	SYSTEM	(\$5,604.00)	
					13	Aug 2, 2024	SYSTEM	\$5,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user caihaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Aug 2, 2024	SYSTEM	(\$5,604.00)	
					14	Aug 15, 2024	SYSTEM	\$5,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Aug 15, 2024	SYSTEM	(\$5,604.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		9	Jun 4, 2024	SYSTEM	(\$14.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Oct 1, 2024	SYSTEM	(\$3.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$17.66)	
			Price FUEL -	Total				(\$17.66)	
	0170 -	Total						(\$17.66)	
	0180	MISC. DRAINAGE ITEM	Material		8	May 16, 2024	SYSTEM	\$20,800.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user caihaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	May 16, 2024	SYSTEM	(\$20,800.52)	
				- Total	「otal			\$0.00	
			Material - To	tal				\$0.00	
	0180 -	Total						\$0.00	
	0190	CONCRETE CURB (6 IN. HEIGHT AND	Material		9	Jun 4, 2024	SYSTEM	\$2,784.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user caihaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		UNDER)			9	Jun 4, 2024	SYSTEM	(\$2,784.60)	
				- Total				\$0.00	
			Material - To					\$0.00	



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Project Line Description Adjustment Type Other Adjustment Type Other Number Date Created By Amount Amount Remarks J4S3349 0200 CONCRETE GUTTER TYPE A Point Point	rerridding Payment
J4S3349 0200 CONCRETE GUTTER TYPE A EUTER TYPE A BUTTER TYPE A P Material P Jun 4, 2024 SYSTEM \$1,146.00 This adjustment offsets the original system-generated M Estimate tem Adjustment (0010) due to user cainal ov Estimate Exception 11 on the current Payment Estimate P 0200 - Total - Total 9 Jun 4, 2024 SYSTEM \$(\$1,146.00) 0200 - Total - Total - Total - Substraine Exception 11 on the current Payment Estimate P 9 Jun 4, 2024 SYSTEM \$(\$1,146.00) 0200 - Total - Total - Substraine Exception 11 on the current Payment Estimate P - Total \$0.00 0210 CURB AND GUTTER TYPE B Material 9 Jun 4, 2024 SYSTEM \$3,440.45) This adjustment offsets the original system-generated M Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate P 0210 - Total - Total 9 Jun 4, 2024 SYSTEM \$(\$3,440.45) This adjustment offsets the original system-generated M Estimate Exception 13 on the current Payment Estimate P 0220 INTEGRAL CURB (6 IN, HEIGHT AND UNDER) Material 9 Jun 4, 2024 SYSTEM \$1,215.20 This adjustment offsets the original system-gen	rerridding Payment
$ \left[\begin{array}{c c c c c c c c c c c c c c c c c c c $	rerridding Payment
$ \begin{array}{ c c c c } \hline & & & & & & & & & & & & & & & & & & $	erridding Payment
$ \begin{array}{ c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	erridding Payment
O200 - Total S0.00 0210 CURB AND GUTTER TYPE B INTEGRAL UNDER Material B 9 Jun 4, 2024 SYSTEM \$3,440.45 This adjustment offsets the original system-generated M Estimate Item Adjustment (0011) due to user caihaj1 ov Estimate Exception 13 on the current Payment Estimate 9 0 - Total 9 Jun 4, 2024 SYSTEM \$(\$3,440.45) 0 INTEGRAL CURB (6 IN, HEIGHT AND UNDER) Material 9 Jun 4, 2024 SYSTEM \$1,215.20 This adjustment offsets the original system-generated M Estimate Exception 14 on the current Payment Estimate 9 Jun 4, 2024 SYSTEM \$(\$1,215.20) Estimate Exception 14 on the current Payment Estimate	erridding Payment
0210 CURB AND GUTTER TYPE B Material 9 Jun 4, 2024 SYSTEM \$3,440.45 This adjustment offsets the original system-generated M Estimate Exception 13 on the current Payment Estimate 9 0210 Total • Total \$YSTEM \$(\$3,440.45) Stimate Item Adjustment (0011) due to user calhaji to Estimate Exception 13 on the current Payment Estimate 9 • Material - Total 0210 - Total • Total • Total \$0.00 • Total \$0.00 0220 INTEGRAL CURB (6 IN, HEIGHT AND UNDER) Material 9 Jun 4, 2024 SYSTEM \$1,215.20 This adjustment offsets the original system-generated M Estimate Exception 14 on the current Payment Estimate 9 Jun 4, 2024 SYSTEM \$1,215.20 This adjustment offsets the original system-generated M Estimate Exception 14 on the current Payment Estimate 9	erridding Payment
GUTTER TYPE B 2024 Estimate Item Adjustment (0011) due to user caihaj1 ov Estimate Exception 13 on the current Payment Estimate 9 Jun 4, 2024 SYSTEM (\$3,440.45) Material - Total \$0.00 O210 - Total \$0.00 O210 - Total \$0.00 O210 - Total \$0.00 O210 - Total 0220 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) Material 9 Jun 4, 2024 SYSTEM \$1,215.20 This adjustment offsets the original system-generated N Estimate Item Adjustment (0012) due to user caihaj1 ov Estimate Exception 14 on the current Payment Estimate 9 Jun 4, 2024 SYSTEM \$(\$1,215.20)	erridding Payment
O210 - Total INTEGRAL UNDER Material - Total 9 Jun 4, 2024 SYSTEM \$1,215.20 0220 INTEGRAL UNDER Material 9 Jun 4, 2024 SYSTEM \$1,215.20 0210 - Total 9 Jun 4, 2024 SYSTEM \$1,215.20	
Material - Total \$0.00 O210 - Total \$0.00 0220 INTEGRAL CURB (6 IN, HEIGHT AND UNDER) Material 9 Jun 4, 2024 SYSTEM \$1,215.20 9 Jun 4, 2024 SYSTEM \$1,215.20 9 Jun 4, 2024 SYSTEM \$1,215.20	
O210 - Total \$0.00 0220 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) Material 9 Jun 4, 2024 SYSTEM \$1,215.20 This adjustment offsets the original system-generated N Estimate Item Adjustment (0012) due to user calibaji ov Estimate Exception 14 on the current Payment Estimate 9 Jun 4, 2024 SYSTEM (\$1,215.20)	
0220 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) Material 9 Jun 4, 2024 SYSTEM \$1,215.20 This adjustment offsets the original system-generated M Estimate Item Adjustment (0012) due to user calhaji ou Estimate Exception 14 on the current Payment Estimate 9 Jun 4, 2024 SYSTEM \$1,215.20 This adjustment offsets the original system-generated M Estimate Exception 14 on the current Payment Estimate	
CURB (6 IN. HEIGHT AND UNDER) 2024 Estimate Item Adjustment (0012) due to user caihaji ov Estimate Exception 14 on the current Payment Estimate 9 Jun 4, 2024 SYSTEM (\$1,215.20)	
UNDER) 9 Jun 4, 2024 SYSTEM (\$1,215.20)	erridding Payment
).
- 10/21 \$0.00	
Material - Total \$0.00	
0240 FURN & PLACE Material 5 Apr 2, 2024 SYSTEM \$245,516.98 This adjustment offsets the original system-generated M Estimate Item Adjustment (0002) due to user caihaj1 ov Estimate Exception 1 on the current Payment Estimate.	
DEPTH 5 Apr 2, 2024 SYSTEM (\$245,516.98)	
6 Apr 17, SYSTEM \$245,535.26 This adjustment offsets the original system-generated M Estimate Item Adjustment (0006) due to user caihaj1 ov Estimate Exception 4 on the current Payment Estimate.	
6 Apr 17, 2024 (\$245,535.26)	
- Total \$0.00	
Material - Total \$0.00	
Overrun Overrun 5 Apr 2, 2024 SYSTEM (\$15,113.38)	
6 Apr 17, SYSTEM (\$18.29) 2024	
7 May 2, 2024 SYSTEM \$15,131.67 Unit price based on averaged overrun adjustments for in previous payment estimates. Price Adjustments of ',457 applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0240 - Total \$0.00	
0280 DOWEL BAR (DRILLING, FURNISHING Material 5 Apr 2, 2024 SYSTEM \$3,097.50 This adjustment offsets the original system-generated M Estimate Item Adjustment (0003) due to user caihaji ov Estimate Exception 4 on the current Payment Estimate.	erridding Payment
AND INST 5 Apr 2, 2024 SYSTEM (\$3,097.50)	
6 Apr 17, 2024 \$3,097.50 This adjustment offsets the original system-generated M Estimate Item Adjustment (0007) due to user caihaji ov Estimate Exception 7 on the current Payment Estimate.	
6 Apr 17, 2024 SYSTEM (\$3,097.50)	
7 May 2, 2024 SYSTEM \$3,097.50 This adjustment offsets the original system-generated M Estimate Item Adjustment (0018) due to user caihaj1 ov Estimate Exception 4 on the current Payment Estimate.	erridding Payment
7 May 2, 2024 SYSTEM (\$3,097.50)	
- Total \$0.00	
- Total \$0.00	



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3349	0280	DOWEL BAR (DRILLING, FURNISHING AND INST	Material - To	tal				\$0.00	
	0280 -	Total						\$0.00	
	0290	CONSTRUCTION SIGNS	Material		5	Apr 2, 2024	SYSTEM	\$806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user caihaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Apr 2, 2024	SYSTEM	(\$806.00)	
					6	Apr 17, 2024	SYSTEM	\$4,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user caihaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Apr 17, 2024	SYSTEM	(\$4,732.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	7	May 2, 2024	SYSTEM	(\$614.25)	
					13	Aug 2, 2024	SYSTEM	(\$2,626.00)	
					14	Aug 15, 2024 Oct 1,	SYSTEM	(\$3.25)	Unit price based on averaged overrun adjustments for installed quantity on all
					17	2024	STOTEM	φ 3 ,243.30	previous payment estimates. Price Adjustments of ',6.50000 - 6.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0290 -	Total						\$0.00	
	0300	CHANNELIZER (TRIM LINE)	Material		6	Apr 17, 2024	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user caihaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Apr 17, 2024	SYSTEM	(\$1,440.00)	
				- Total				\$0.00	
		Material - Total							
	0300 - Total							\$0.00	
	0310	TYPE III MOVEABLE BARRICADE	Material		6	Apr 17, 2024	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user caihaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Apr 17, 2024	SYSTEM	(\$1,320.00)	
				- Total				\$0.00	
				aterial - Total				\$0.00	
			Overrun	Overrun		Apr 17, 2024	SYSTEM	(\$825.00)	
					7	May 2, 2024	SYSTEM	\$825.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',165.00000 - 165.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	0310 -	Total						\$0.00	
	0350	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	11	Jul 1, 2024	caihaj1	\$738.96	230915-C01_J4S3349_Retroreflectivity_Payment_Adjustment.xlsm file in SharePoint used for calculations 0.5% from 300-349 and 99.5%>=350 Adjustment per section \$738.96
				REFL - Tota	l			\$738.96	
			Other Item A	djustment - T	otal			\$738.96	
	0350 -	Total						\$738.96	
	0360	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	11	Jul 1, 2024	caihaj1	\$454.90	230915-C01_J4S3349_Retroreflectivity_Payment_Adjustment.xlsm file in SharePoint used for calculations 17.6% from 300-349 and 82.4%>=350 Adjustment per section \$454.90



Oct 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3349	0360	4 IN. YELLOW WATERBORNE	Other Item Adjustment	REFL - Tota	ıl			\$454.90		
		PAVEMENT MARKING	Other Item A	djustment - T	otal			\$454.90		
	0360 -	Total						\$454.90		
	0410	SEEDING - COOL SEASON GRASSES	Material		11	Jul 1, 2024	SYSTEM	\$1,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user caihaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					11	Jul 1, 2024	SYSTEM	(\$1,840.00)		
					12	Jul 15, 2024	SYSTEM	\$1,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user caihaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					12	Jul 15, 2024	SYSTEM	(\$1,840.00)		
				- Total				\$0.00		
			Material - To	ni				\$0.00		
	0410 -	- Total						\$0.00		
	0470	GUARDRAIL, 8	Construction Stockpile		8	May 16, 2024	SYSTEM	(\$2,350.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		FT. POSTS, 6 FT. - 3 IN		- Total				(\$2,350.00)		
			Construction	Stockpile - 1	Fotal			(\$2,350.00)		
			Construction Stockpile STMI		4	Mar 18, 2024	SYSTEM	\$2,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$2,350.00		
			Construction	Stockpile S	TMI - Total			\$2,350.00		
			Material		8	May 16, 2024	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user caihaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					8	May 16, 2024	SYSTEM	(\$4,500.00)		
					9	Jun 4, 2024	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user caihaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					9	Jun 4, 2024	SYSTEM	(\$4,500.00)		
					10	Jun 17, 2024	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user caihaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					10	Jun 17, 2024	SYSTEM	(\$4,500.00)		
					11	Jul 1, 2024	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user caihaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					11	Jul 1, 2024		(\$4,500.00)		
					12 12	12	Jul 15, 2024	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user caihaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
						12	Jul 15, 2024	SYSTEM	(\$4,500.00)	
					13	Aug 2, 2024	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user caihaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					13	Aug 2, 2024	SYSTEM	(\$4,500.00)		
					14	Aug 15, 2024	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					14	Aug 15, 2024	SYSTEM	(\$4,500.00)		
					15	Sep 3, 2024	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user caihaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					15	Sep 3,	SYSTEM	(\$4,500.00)		



Oct 3, 2024

JACS 349 OAT 0 Adjustment FT. POST 31 N Material Metrial FT. POST 31 N Material Procession FT. POST 31 N
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defa Material - Total Sec (PER) Material - Total Sec (Soci) May 16, 2024 SYSTEM (\$7,712.60) Payment Estimate Item Adjustment generated Stockpile Transaction 0480 MS 26 (PER) SEC (PER) -Total -Total -Total (\$7,712.60) Payment Estimate Item Adjustment generated Stockpile Transaction 0480 Construction Stockpile -Total (\$7,712.60) Payment Estimate Item Adjustment generated Stockpile Transaction 0480 Construction Stockpile -Total \$7,712.60 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 Construction Stockpile Total \$7,712.60 Total \$7,712.60 0 Construction Stockpile Mar 16, SYSTEM \$15,400.00 This adjustment offerts the original system-generated Material Payment Estimate Item Adjustment (OFI) due to user caling1 overridding Payment Estimate Item Adjustment (OFI) due to user caling1 overridding Payment Estimate Item Adjustment (OFI) due to user caling1 overridding Payment Estimate Item Adjustment generated Stockpile Transaction 0480 Total Uun 4, 2024 SYSTEM \$15,400.00 This adjustment offerts the original system-generated Material Payment Estimate Item Adjustment generated Stockpi
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D480 MGS BRIDGE APP. TRANS Construction Sockpile 8 May 16, 2024 SYSTEM (\$7,712.60) Payment Estimate Item Adjustment generated Stockpile Transaction SEC (REM) - Total (\$7,712.60) Payment Estimate Item Adjustment generated Stockpile Transaction Sec (REM) - Total (\$7,712.60) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total \$7,712.60 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total \$7,712.60 Payment Estimate Item Adjustment (0010) due to user calla) i overridding Payment Estimate Exception 9 on the current Payment Estimate. Material 8 May 16, 2024 SYSTEM \$15,400.00 This adjustment (0010) due to user calla) i overridding Payment Estimate Exception 9 on the current Payment Estimate. 8 May 16, 2024 SYSTEM \$15,400.00 This adjustment (0014) due to user calla) i overridding Payment Estimate Exception 9 on the current Payment Estimate. 9 Jun 4, 2024 SYSTEM \$15,400.00 This adjustment (0014) due to user calla) i overridding Payment Estimate Exception 8 on the current Payment Estimate. 6480 - Total - Total - Total \$10000 Stockpile <tr< td=""></tr<>
APP. TRANS SC (REN) Stockpile Image: construction stockpile Total (\$7,712.60) Construction Stockpile 1 4 Mar 18, Stockpile \$7,712.60 Payment Estimate Item Adjustment generated Stockpile Transaction STM -Total 57,712.60 Payment Estimate Item Adjustment (0010) due to user calcal) toverriding Payment Estimate Item Adjustment (0010) due to user calcal) toverriding Payment Estimate Exception 8 on the current Payment Estimate. Material 8 May 16, 2024 SYSTEM \$15,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. Material 9 Jun 4, 2024 SYSTEM \$15,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. Material - Total - VIE \$2024 \$YSTEM \$15,400.00 Material - Total - 50,000 Payment Estimate Exception 8 on the current Payment Estimate. VIE - - 50,000 Payment Estimate Item Adjustment generated Stockpile Transaction Orastructor Stockpile - Stockpile Stockpile Stockpile Orastruct
CURB) Construction Stockpile - Total (\$7,712.60) Construction Stockpile - Total \$7,712.60 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total - Total \$7,712.60 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total - Total \$7,712.60 Payment Estimate Item Adjustment (0flot) due to user calhal) coveriding Payment Estimate Exception 9 on the current Payment Estimate. Vertex - Total \$YSTEM \$15,400.00 This adjustment (0flot) due to user calhal) coveriding Payment Estimate Exception 9 on the current Payment Estimate. Vertex - Total \$YSTEM \$15,400.00 This adjustment (0flot) due to user calhal) coveriding Payment Estimate. Vertex - Total \$YSTEM \$15,400.00 This adjustment (0flot) due to user calhal) coveriding Payment Estimate. Vertex - Total \$YSTEM \$15,400.00 This adjustment offlots the original system-generated Material Payment Estimate. Vertex - Total \$YSTEM \$15,400.00 This adjustment offlots the original system-generated Material Payment Estimate. Vertex - Total - Total \$YSTEM
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$ \begin{array}{ c c c c } Stockpile \\ STM \\ \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$
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0490 Crashing of the current Payment estimate. 8 May 16, 2024 SYSTEM \$(\$15,400.00) 9 Jun 4, 2024 SYSTEM \$(\$15,400.00) This adjustment offsets the original system-generated Material Payment estimate. 9 Jun 4, 2024 SYSTEM \$(\$15,400.00) This adjustment offsets the original system-generated Material Payment estimate. 9 Jun 4, 2024 SYSTEM \$(\$15,400.00) This adjustment (001/) due to user caihajf overridding Payment estimate. 9 Jun 4, 2024 SYSTEM \$(\$15,400.00) This adjustment offsets the original system-generated Material Payment estimate. 0480 - Total - Total SYSTEM \$(\$15,400.00) System estimate estimate. 0490 TYPEA, CRASHWORTH Sockpile Statustica Statustica 16 Material - Total - Total Statustica \$(\$7,500.00) 0490 CRASHWORTH Stockpile Statustica \$(\$7,500.00) 0490 CRASHWORTH Stockpile - Total Statustica - Total - Total - Total Statustica - Total - Total Statustica \$(\$7,500.00) - Total - Total Statustica \$(\$7,500.00) - Total - Total Statustica \$(\$7,500.00)
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0490 -Total 2024 \$0.00 0480 - Total -Total \$0.00 0490 TYPE A CRASHWORTH END TERMINAL (MASH) Construction Stockpile 8 May 16, 2024 SYSTEM 2024 (\$7,500.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0490 TYPE A CRASHWORTH END TERMINAL (MASH) Construction Stockpile 8 May 16, 2024 SYSTEM (\$7,500.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0490 TYPE A COnstruction Stockpile 4 Mar 18, 2024 SYSTEM \$7,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction 050 Total 5 5 \$7,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI 1 1 Material SYSTEM \$7,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI 1 1 1 SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user caihaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
Oddo Total \$0.00 Oddo TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 8 May 16, 2024 SYSTEM 2024 (\$7,500.00) Payment Estimate Item Adjustment generated Stockpile Transaction Oddo TERMINAL (MASH) - Total - Total (\$7,500.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total - Total (\$7,500.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI 4 Mar 18, 2024 SYSTEM \$7,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction Material 4 Mar 18, 2024 SYSTEM \$7,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction Material 4 Mar 18, 2024 SYSTEM \$7,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction Material 8 May 16, 2024 SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
\$0.00 0480 - Total STYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile A May 16, 2024 SYSTEM (\$7,500.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total - Total - Total (\$7,500.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total - Total (\$7,500.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total - Total \$YSTEM \$7,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total - Total \$YSTEM \$7,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total - Total \$7,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total - Total \$7,500.00 Material 8 May 16, 2024 \$YSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate Material 8 May 16, 2024 \$YSTEM \$13,200.00 This adjustment (0012) due to user caihaj1 overridding Payment Estimate<
0490 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 8 May 16, 2024 SYSTEM 2024 (\$7,500.00) Payment Estimate Item Adjustment generated Stockpile Transaction VMASH - Total - Total - Total - (\$7,500.00) - Construction Stockpile - Total - (\$7,500.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total - (\$7,500.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total SYSTEM \$7,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total - SYSTEM \$7,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction Material - Total - SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate Texception 10 on the current Payment Estimate.
CRASHWORTHY END TERMINAL (MASH) Stockpile -Total 2024 (K, K, K
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Construction Stockpile STMI 4 Mar 18, 2024 SYSTEM \$7,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total \$7,500.00 \$7,500.00 Construction Stockpile STMI - Total \$7,500.00 Material 8 May 16, 2024 SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user caihaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
STMI - Total \$7,500.00 Construction Stockpile STMI - Total \$7,500.00 Material 8 May 16, 2024 SYSTEM \$13,200.00 Stimate Item Adjustment (0012) due to user calha]1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
Construction Stockpile STMI - Total \$7,500.00 Material 8 May 16, 2024 SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user caihaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
Material 8 May 16, 2024 SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user caihaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
Estimate Exception 10 on the current Payment Estimate.
2024
9 Jun 4, 2024 SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user caihaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
9 Jun 4, 2024 (\$13,200.00)
- Total \$0.00
Material - Total \$0.00
0490 - Total \$0.00
5002 DOWEL BAR Material (FURNISH AND INSTALL WITH BASK 7 May 2, 2024 2024 SYSTEM \$1,471.47 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user caihaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
BASK 7 May 2, 2024 SYSTEM (\$1,471.47)
8 May 16, 2024 SYSTEM 2024 SI,471.47 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user caihaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
8 May 16, SYSTEM (\$1,471.47)



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3349	5002	DOWEL BAR (FURNISH AND INSTALL WITH	Material	Type	9	Jun 4, 2024	SYSTEM	\$1,471.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user caihaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		BASK			9	Jun 4, 2024	SYSTEM	(\$1,471.47)	
					10	Jun 17, 2024	SYSTEM	\$1,471.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user caihaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jun 17, 2024	SYSTEM	(\$1,471.47)	
					11	Jul 1, 2024	SYSTEM	\$1,471.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user caihaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Jul 1, 2024	SYSTEM	(\$1,471.47)	
				- Total		1		\$0.00	
			Material - To	tal				\$0.00	
	5002 -	Total						\$0.00	
	5003	TIE BAR (DRILL, FURN & INSTAL) (TYPE L			7	May 2, 2024	SYSTEM	\$792.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user caihaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	May 2, 2024	SYSTEM	(\$792.33)	
					8	May 16, 2024	SYSTEM	\$792.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user caihaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	May 16, 2024	SYSTEM	(\$792.33)	
					9	Jun 4, 2024	SYSTEM	\$792.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user caihaj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Jun 4, 2024	SYSTEM	(\$792.33)	
					10	Jun 17, 2024	SYSTEM	\$792.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user caihaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jun 17, 2024	SYSTEM	(\$792.33)	
					11	Jul 1, 2024	SYSTEM	\$792.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user caihaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Jul 1, 2024	SYSTEM	(\$792.33)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5003 -	Total						\$0.00	
S3349 -	Total							(\$15,282.34)	
verall -	Total							(\$15,282.34)	



There are no contract adjustments to display for this contract.