

#### Pay Estimate Created Date: September 3, 2024

Progress Estimate N 9			230915-F04 Infrastructure Manaç	jement, li	Pay Period Start Augu nc. Pay Period End Septe		Original Contract Amount Net Change Order Amoun Current Contract Amount	t (\$80,883.25)				
Approval Date								By User				
September 3, 2024		Generated and Approved (and should be considered Draft) at the Project Office Level by										
September 3, 2024		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by REDHA										
September 4, 2024		Reviewed and Approved at the Central Office Controllers Office Level by										
Original Completion	on Date	Current Co	mpletion Date	Ac	Actual Completion Date % of Current Contract Amount Complete							
July 1, 2024	July	1, 2024		July 1, 2024		95.82%						
	Contrac	t Informational Da	tes		Milestones							
Date Description	Origina	Completion Date	Current Completio	on Date	No Milestones Exist for Co	ontract						
Acceptance Date												
Awarded Date	October	12, 2023	October 12, 2023									
Letting Date	Septemb	per 15, 2023	September 15, 202	3								
Notice to Proceed Date	Novemb	er 6, 2023	November 6, 2023									
Open to Traffic Date												
Work Began Date	April 29,	2024	April 29, 2024									

#### Contract Total Pay For Estimate No. 9

Contract Total Payable This Estimate:	\$25,374.65			
		\$202,281.30	\$227,655.95	
Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Incentive	\$0.00	\$0.00	\$0.00	
Gross Item Adjustments	\$0.00	(\$14,832.00)	(\$14,832.00)	
Total Posted Items Pay	\$25,374.65	\$217,113.30	\$242,487.95	
230915-F04				
	This Estimate	Previous	To Date	

#### Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount					
JSLM0034	0230	8061016	SEDIMENT REMOVAL	CUYD	\$1.000	4	\$4.00					
	5006	1046002	VALUE ENGINEERING	EA	\$1.000	25,370.65	\$25,370.65					
Project JSLM0034	- Total						\$25,374.65					
Overall - Total	Iverall - Total											

#### 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
JSLM0034	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-171	\$5.00	(\$855.00)
	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user clarkm3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	171	\$5.00	\$855.00
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-60.64	\$425.00	(\$25,772.00)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	60.64	\$425.00	\$25,772.00
	0060	CHAIN-LINK FENCE (48 IN.)	MaterialCredit			50	\$60.00	\$3,000.00
	0060	CHAIN-LINK FENCE (48 IN.)	Material			-50	\$60.00	(\$3,000.00)

#### Pay Estimate Created Date: September 3, 2024

Progress	s Estim 9	ate Number	Contract ID Prime Contract	230915-F04 or Infrastructure	e Managemer	nt, Inc. Pay Period End September 1, 2024 Net	ginal Contra t Change Oro rrent Contra	der Amount (	\$333,961.35 (\$80,883.25) \$253,078.10
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSLM0034	0070		PAVED DITCH	Material			-115	\$98.50	(\$11,327.50)
	0070		PAVED DITCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user clarkm3 overridding Payment Estimate Exception 4 on the current Payment Estimate.	115	\$98.50	\$11,327.50
	0210	SEEDING -	COOL SEASON GRASSES	Material			-0.2	\$18,000.00	(\$3,600.00
	0210	SEEDING -	COOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user clarkm3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	0.2	\$18,000.00	\$3,600.00
Total									\$0.00



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

					C	Contract Project Information	1						
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work							
JSLM0034	SLM0034 Pipe replacement 141 JEFFERSON at Fiedler Lane (Springdale Blvd.) in Jefferson County												
Totals by Jo	b Number	s											
JSLM0034		Item Pay Item Adjustme		Item Pay	This Estimate \$25,374.65 \$0.00 <b>\$25,374.65</b>	Previous           \$217,113.30           (\$14,832.00)           \$202,281.30	To Date \$242,487.95 (\$14,832.00) \$227,655.95						
			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						



## 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 JSLM0034, Item 3040504, Project Item Line Number 0040, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with materials to resolve.	clarkm3	Overridden
Estimate Exception Type: Insufficient Materials: Project JSLM0034, Item 4011209, Project Item Line Number 0050, Material Set 401120996, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Sample record forthcoming.	clarkm3	Overridden
Estimate Exception Type: Insufficient Materials: Project JSLM0034, Item 6071011A, Project Item Line Number 0060, Material Set 6071011A96, Material 1043FMCLFBAC48 - Chain Link Fence Fabric Alum Coated 48", Acceptance Action Generic 1043FMCLFBAC48 is insufficient.	Waiting for shippers report from contractor.	clarkm3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSLM0034, Item 6091060, Project Item Line Number 0070, Material Set 609106096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with materials to resolve.	clarkm3	Overridden
Estimate Exception Type: Insufficient Materials: Project JSLM0034, Item 6091060, Project Item Line Number 0070, Material Set 609106096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with materials to resolve.	clarkm3	Overridden
Estimate Exception Type: Insufficient Materials: Project JSLM0034, Item 6091060, Project Item Line Number 0070, Material Set 609106096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with materials to resolve.	clarkm3	Overridden
Estimate Exception Type: Insufficient Materials: Project JSLM0034, Item 8051000A, Project Item Line Number 0210, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	Sample record forthcoming.	clarkm3	Overridden
Estimate Exception Type: Insufficient Materials: Project JSLM0034, Item 8051000A, Project Item Line Number 0210, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	Sample record forthcoming.	clarkm3	Overridden
Estimate Exception Type: Insufficient Materials: Project JSLM0034, Item 8051000A, Project Item Line Number 0210, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Sample record forthcoming.	clarkm3	Overridden
Estimate Exception Type: Insufficient Materials: Project JSLM0034, Item 8051000A, Project Item Line Number 0210, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Sample record forthcoming.	clarkm3	Overridden
Estimate Exception Type: Insufficient Materials: Project JSLM0034, Item 8051000A, Project Item Line Number 0210, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Sample record forthcoming.	clarkm3	Overridden
Estimate Exception Type: Item Overrun: Contract 230915-F04, Contract Project JSLM0034, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4011209, Minor Item.	Change order forthcoming.	clarkm3	Acknowledged



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

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

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

International (1)1000.001.000.001.000.001.000.001.000.00 <th< th=""><th>Contract .CONTRACT</th><th>Project No.</th><th>Category</th><th>Line No.</th><th>Item Code</th><th>Description</th><th>Bid Quantity</th><th>Net Change Order</th><th>Total Current Quantity</th><th>Unit</th><th>Total Posted Approved Qty</th><th>Unit Price</th><th>Total Value POSTED To Date (See report generated date)</th></th<>	Contract .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)
No         S071         SUPAR GRADING CLASS 1         1.0         0.00         1.0         STA         1.0         S5A.00         S5A.90           001         040         30084         TYPE S AGGREGATE FOR BASE ( N. TICU)         1900         14.00         1700         5070         1700         60.00         40.00         40.00         40.00         40.00         40.00         40.00         50.00 <t< td=""><td>915-F04</td><td>JSLM0034</td><td>0001</td><td>0010</td><td>2022010</td><td>REMOVAL OF IMPROVEMENTS</td><td>1.00</td><td>-1.00</td><td>0.00</td><td>LS</td><td>0.00</td><td>\$4,460.00</td><td>\$0.00</td></t<>	915-F04	JSLM0034	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS	0.00	\$4,460.00	\$0.00
No         0400         04000         TYPE A GAGRECATE FOR BASE (# N. THICK)         1800         17100         0700         0710			0001	0020	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	\$875.00	\$875.0
Image: Note of the state of the st			0001	0030	2071000	LINEAR GRADING CLASS 1	1.00	0.00	1.00	STA	1.00	\$5,540.00	\$5,540.0
No.         OUT         OUT <td></td> <td></td> <td>0001</td> <td>0040</td> <td>3040504</td> <td>TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)</td> <td>189.00</td> <td>-18.00</td> <td>171.00</td> <td>SQYD</td> <td>171.00</td> <td>\$5.00</td> <td>\$855.0</td>			0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	189.00	-18.00	171.00	SQYD	171.00	\$5.00	\$855.0
Nome         Nome         Nome         Nome         Nome         Nome           Nome         No			0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8.90	51.74	60.64	TONS	60.64	\$425.00	\$25,772.0
Loc         OS         OPTOM         COCK LINING         CLU         CLU <th< td=""><td></td><td></td><td>0001</td><td>0060</td><td>6071011A</td><td>CHAIN-LINK FENCE (48 IN.)</td><td>50.00</td><td>0.00</td><td>50.00</td><td>LF</td><td>50.00</td><td>\$60.00</td><td>\$3,000.0</td></th<>			0001	0060	6071011A	CHAIN-LINK FENCE (48 IN.)	50.00	0.00	50.00	LF	50.00	\$60.00	\$3,000.0
Image: book book book book book book book boo			0001	0070	6091060	PAVED DITCH	162.10	-47.10	115.00	SQYD	115.00	\$98.50	\$11,327.
0001         0100         612202         REPLACEMENT SAND BARREL         1.0         1.0         1.00         0.00         EA         0.00         S77.00           0001         0110         6169901         MISC TEMPORARY TRAFFIC CONTROL         1.00         0.00         0.00         0.00 <t< td=""><td></td><td></td><td>0001</td><td>0080</td><td>6097000</td><td>ROCK LINING</td><td>22.00</td><td>0.00</td><td>22.00</td><td>CUYD</td><td>22.00</td><td>\$89.50</td><td>\$1,969.</td></t<>			0001	0080	6097000	ROCK LINING	22.00	0.00	22.00	CUYD	22.00	\$89.50	\$1,969.
Image: Note of the instruction of the instructin of the instructin of the instruction of the instruction			0001	0090	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	1.00	-1.00	0.00	EA	0.00	\$3,992.00	\$0.0
Image: Note of the state of the state of the state stat			0001	0100	6122020	REPLACEMENT SAND BARREL	1.00	-1.00	0.00	EA	0.00	\$670.00	\$0.0
Note         Furnished State         Furnished State         State         Furnished State			0001	0110	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$3,198.00	\$3,038.
No.         No.         Net Neigh         Net Neigh         No.         No.         No.         No.         No.           0001         0140         01100         MOBILIZATION         1.0         0.00         1.00         0.00         1.00         0.00         1.00         0.00         0.00         1.00         0.00			0001	0120	6169902		1.00	0.00	1.00	EA	1.00	\$3,200.00	\$3,200.0
No.00         0150         0200000000000000000000000000000000000			0001	0130	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	80.00	-80.00	0.00	LF	0.00	\$79.85	\$0.
Normal			0001	0001 0140 618100		MOBILIZATION	1.00	0.00	1.00	LS	0.77	\$43,175.00	\$33,244.
Image: Note of the image: Note image: Note of the image: Note of the image: Note of t			0001	0150	6206000C		100.00	-27.00	73.00	LF	63.00	\$25.00	\$1,575.
Image: Note of the second se			0001	0160	6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		100.00	-27.00	73.00	LF	63.00	\$25.00	\$1,575.
Nome         Nome <th< td=""><td></td><td></td><td>0001</td><td>0170</td><td>6214600A</td><td>FLOWABLE BACKFILL</td><td>33.00</td><td>-33.00</td><td>0.00</td><td>CUYD</td><td>0.00</td><td>\$295.00</td><td>\$0.</td></th<>			0001	0170	6214600A	FLOWABLE BACKFILL	33.00	-33.00	0.00	CUYD	0.00	\$295.00	\$0.
No.         CULVERT         CU			0001	0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$750.00	\$750.
Normal Section			0001 0190		7269903	MISC.JACKED 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	69.00	-69.00	0.00	LF	0.00	\$3,075.00	\$0.
Normal State         Normal State         Normal State         Normal State         Normal State         Normal State           0001         0220         8061005         ROCK DITCH CHECK         30.00         -30.00         0.00         LF         0.00         \$55.00         \$5			0001	0200	7320648A		2.00	0.00	2.00	EA	2.00	\$2,480.00	\$4,960
No.         No. <td></td> <td></td> <td>0001</td> <td>0210</td> <td>8051000A</td> <td>SEEDING - COOL SEASON GRASSES</td> <td>0.10</td> <td>0.10</td> <td>0.20</td> <td>ACRE</td> <td>0.20</td> <td>\$18,000.00</td> <td>\$3,600</td>			0001	0210	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.10	0.20	ACRE	0.20	\$18,000.00	\$3,600
No.         No. <td></td> <td></td> <td>0001</td> <td>0220</td> <td>8061005</td> <td>ROCK DITCH CHECK</td> <td>30.00</td> <td>-30.00</td> <td>0.00</td> <td>LF</td> <td>0.00</td> <td>\$55.00</td> <td>\$0.</td>			0001	0220	8061005	ROCK DITCH CHECK	30.00	-30.00	0.00	LF	0.00	\$55.00	\$0.
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>0230</td><td>8061016</td><td>SEDIMENT REMOVAL</td><td>5.00</td><td>0.00</td><td>5.00</td><td>CUYD</td><td>5.00</td><td>\$1.00</td><td>\$5.</td></th<>			0001	0230	8061016	SEDIMENT REMOVAL	5.00	0.00	5.00	CUYD	5.00	\$1.00	\$5.
No.         No. <td></td> <td></td> <td>0001</td> <td>0240</td> <td>8061019</td> <td>SILT FENCE</td> <td>145.00</td> <td>0.00</td> <td>145.00</td> <td>LF</td> <td>145.00</td> <td>\$5.00</td> <td>\$725.</td>			0001	0240	8061019	SILT FENCE	145.00	0.00	145.00	LF	145.00	\$5.00	\$725.
No.         No. <td></td> <td></td> <td>0001</td> <td>5001</td> <td>2022010</td> <td>REMOVAL OF IMPROVEMENTS</td> <td>0.00</td> <td>1.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$10,982.00</td> <td>\$10,982</td>			0001	5001	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$10,982.00	\$10,982
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>5002</td><td>2072000</td><td>LINEAR GRADING CLASS 2</td><td>0.00</td><td>0.70</td><td>0.70</td><td>STA</td><td>0.70</td><td>\$6,879.00</td><td>\$4,815</td></th<>			0001	5002	2072000	LINEAR GRADING CLASS 2	0.00	0.70	0.70	STA	0.70	\$6,879.00	\$4,815
Non-         Sono         7261048         48 IN. PIPE GROUP A         0.00         78.00         78.00         78.00         LF         78.00         \$473.05         \$36.89           0001         5006         1046002         VALUE ENGINEERING         0.00         75.370.65         FA         75.370.65         \$1.00         \$75.370.65 <td></td> <td></td> <td>0001</td> <td>5003</td> <td>2063000</td> <td>CLASS 3 EXCAVATION</td> <td>0.00</td> <td>220.00</td> <td>220.00</td> <td>CUYD</td> <td>220.00</td> <td>\$31.20</td> <td>\$6,864</td>			0001	5003	2063000	CLASS 3 EXCAVATION	0.00	220.00	220.00	CUYD	220.00	\$31.20	\$6,864
Normal Sector         Normal S			0001	5004	2065500	TEMPORARY SHORING	0.00	1.00	1.00	LS	1.00	\$2,750.00	\$2,750
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>5005</td><td>7261048</td><td>48 IN. PIPE GROUP A</td><td>0.00</td><td>78.00</td><td>78.00</td><td>LF</td><td>78.00</td><td>\$473.05</td><td>\$36,897</td></th<>			0001	5005	7261048	48 IN. PIPE GROUP A	0.00	78.00	78.00	LF	78.00	\$473.05	\$36,897
Project JSLM0034 - Total Value Posted to Date as of Report Generated Date         Date as of Report Generated Date         State			0001	5006	1046002	VALUE ENGINEERING	0.00	75,370.65	75,370.65	EA	75,370.65	\$1.00	\$75,370
Project JSLM0034 - Total Value Posted to Date as of Report Generated Date \$242,48			0001	5007	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	0.00	33.00	33.00	CUYD	33.00	\$57.45	\$1,895
			0001	5008	6096042	PLACING TYPE 2 ROCK DITCH LINER	0.00	33.00	33.00	CUYD	33.00	\$27.30	\$900
		Project JSL	.M0034 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$242,487



#### 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.

Pro	iect <sup>.</sup>	JSL	.M0034	
Pro	lect:	JOL	.100034	

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	Offset/ Distance	Comments
0230	8061016	SEDIMENT REMOVAL	8/28/24	9/3/24	4.00	CUYD	Throughout the Project.				
5006	1046002	VALUE ENGINEERING	8/28/24	9/3/24	25,370.65	EA	VE 24-6				

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



NUM         Vertex         Vertex <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment</th> <th>Other</th> <th>Est.</th> <th>Created</th> <th>Created</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
KocketsAll         Kockets				Туре	Adjustment Type	Number	Date	Ву		
Note         Note         Note         Note           10000         1000         1000         1	JSLM0034	0040	AGGREGATE	Material		4		SYSTEM	\$855.00	Estimate Item Adjustment (0001) due to user clarkm3 overridding Payment
Note         Note <th< td=""><td></td><td></td><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>(\$855.00)</td><td></td></th<>						4		SYSTEM	(\$855.00)	
Norma         Norma         Second Second Second Problem         Norma Second Second Problem         Second Second Second Problem         Norma Second Second Problem         Norma Second Problem         Norma Second Problem         Norma Second Problem           0         Jul 1, Jul 1, Zood         SYSTEM Second Problem         Second Problem						5		SYSTEM	\$855.00	Estimate Item Adjustment (0003) due to user clarkm3 overridding Payment
Nome         Note         Number of the second of the secon						5		SYSTEM	(\$855.00)	
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>\$855.00</td><td>Estimate Item Adjustment (0001) due to user clarkm3 overridding Payment</td></th<>						6		SYSTEM	\$855.00	Estimate Item Adjustment (0001) due to user clarkm3 overridding Payment
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$855.00)</td><td></td></th<>						6		SYSTEM	(\$855.00)	
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>\$855.00</td><td>Estimate Item Adjustment (0001) due to user clarkm3 overridding Payment</td></th<>						7		SYSTEM	\$855.00	Estimate Item Adjustment (0001) due to user clarkm3 overridding Payment
040						7		SYSTEM	(\$855.00)	
Note         Note <th< td=""><td></td><td></td><td></td><td></td><td></td><td>8</td><td>Aug 15,</td><td>SYSTEM</td><td>\$855.00</td><td>Estimate Item Adjustment (0001) due to user clarkm3 overridding Payment</td></th<>						8	Aug 15,	SYSTEM	\$855.00	Estimate Item Adjustment (0001) due to user clarkm3 overridding Payment
Image: Problem in the second						8		SYSTEM	(\$855.00)	
Image: Control in the set of the						9		SYSTEM	\$855.00	Estimate Item Adjustment (0001) due to user clarkm3 overridding Payment
Image: Note of the image: No						9		SYSTEM	(\$855.00)	
Odd - Total         50.00           0050         PAVEBIT. MXTURE PG6A:22 (BP-1)         Material PAVEBIT. NUTURE PG6A:22 (BP-1)         Material PAVEBIT. Autor TURE PG6A:22 (BP-1)         Material PAVEBIT.									\$0.00	
0050         BIT. MXTURE PG64-22 (BP-1)         Material MXTURE PG64-22 (BP-1)         Material MXTURE PG64-22 (BP-1)         Material MXTURE PG64-22 (BP-1)         Material MXTURE PG64-22 (BP-1)         Material MXTURE PG64-22 (BP-1)         Material MXTURE PG64-22 (BP-1)         Material MXTURE PG64-22 (BP-1)         Material MXTURE PG64-22 (BP-1)         Material Payment Extension PG64-22 (BP-1)         Material Payment PG64-22 (BP-1)         Material Payment PG64-22 (BP-1)         Material Payment PG64-22 (BP-1)         Material Payment Payment PG64-22 (BP-1)         Material Payment Payme				Material - Tota	al				\$0.00	
PAVEMENT PG64-22 (BP-1)       PAVEMENT PG64-22 (BP-1)         4       Jun 17, 2024       SYSTEM       (\$22,988.25)         5       Jul 1, 2024       SYSTEM       \$25,772.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         5       Jul 1, 2024       SYSTEM       \$25,772.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         6       Jul 17, 2024       SYSTEM       \$25,772.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         6       Jul 17, 2024       SYSTEM       \$25,772.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         7       Aug 2, 2024       SYSTEM       \$25,772.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         7       Aug 2, 2024       SYSTEM       \$25,772.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         8       Aug 15, 2024       SYSTEM       \$25,772.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         9       Sv95 3, 2024 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>										
(BP-1)       4       Jun 1, SYSTEM       (\$22,988.25)         5       Jul 1, 2024       SYSTEM       \$25,772.00       This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 2 on the current Payment Estimate.         5       Jul 1, 2024       SYSTEM       \$25,772.00       This adjustment offsets the original system-generated Material Payment Estimate.         6       Jul 17, 2024       SYSTEM       \$25,772.00       This adjustment offsets the original system-generated Material Payment Estimate.         6       Jul 17, 2024       SYSTEM       \$25,772.00       This adjustment offsets the original system-generated Material Payment Estimate.         6       Jul 17, 2024       SYSTEM       \$25,772.00       This adjustment offsets the original system-generated Material Payment Estimate.         7       Aug 2, 2024       SYSTEM       \$25,772.00       This adjustment offsets the original system-generated Material Payment Estimate.         7       Aug 2, 2024       SYSTEM       \$25,772.00       This adjustment offsets the original system-generated Material Payment Estimate.         8       Aug 15, SYSTEM       \$25,772.00       This adjustment offsets the original system-generated Material Payment Estimate.         9       Sep 3, SYSTEM       \$25,772.00       This adjustment offsets the original system-generated Material Payment Estimate.         9       Sep					1					
5Jul 1, 2024SYSTEM(\$25,772.00)Estimate Exception 2 on the current Payment Estimate.6Jul 1, 2024SYSTEM\$25,772.00This adjustment offsets the original system-generated Material Payment6Jul 1, 2024SYSTEM\$25,772.00Estimate term Adjustment (0002) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate.6Jul 1, 2024SYSTEM\$25,772.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.7Aug 2, 2024SYSTEM\$25,772.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.7Aug 2, 2024SYSTEM\$25,772.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.7Aug 2, 2024SYSTEM\$25,772.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.8Aug 15, 2024SYSTEM\$25,772.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.9Sep 3, 2024SYSTEM\$25,772.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.9Sep 3, 2024SYSTEM\$25,772.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.9Sep 3, <br< td=""><td></td><td></td><td>BIT. PAVEMENT MIXTURE</td><td>Material</td><td></td><td>4</td><td></td><td></td><td></td><td>Estimate Item Adjustment (0002) due to user clarkm3 overridding Payment</td></br<>			BIT. PAVEMENT MIXTURE	Material		4				Estimate Item Adjustment (0002) due to user clarkm3 overridding Payment
Image: Problem in the image: Proble			BIT. PAVEMENT MIXTURE PG64-22	Material			2024 Jun 17,		\$22,988.25	Estimate Item Adjustment (0002) due to user clarkm3 overridding Payment
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Image: Problem in the image: Proble			BIT. PAVEMENT MIXTURE PG64-22	Material		4	2024 Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM	\$22,988.25 (\$22,988.25) \$25,772.00	Estimate Item Adjustment (0002) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
Image: Second			BIT. PAVEMENT MIXTURE PG64-22	Material		4 5 5	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 17,	SYSTEM SYSTEM SYSTEM	\$22,988.25 (\$22,988.25) \$25,772.00 (\$25,772.00)	Estimate Item Adjustment (0002) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkm3 overridding Payment
Image: Second			BIT. PAVEMENT MIXTURE PG64-22	Material		4 5 5 6	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$22,988.25 (\$22,988.25) \$25,772.00 (\$25,772.00) \$25,772.00	Estimate Item Adjustment (0002) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkm3 overridding Payment
Image: state in the state is a state i			BIT. PAVEMENT MIXTURE PG64-22	Material		4 5 5 6 6	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Jul 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$22,988.25 (\$22,988.25) \$25,772.00 (\$25,772.00) \$25,772.00 (\$25,772.00)	Estimate Item Adjustment (0002) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkm3 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.
Image: state of the state o			BIT. PAVEMENT MIXTURE PG64-22	Material		4 5 5 6 7	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$22,988.25 (\$22,988.25) \$25,772.00 (\$25,772.00) \$25,772.00 (\$25,772.00) \$25,772.00	Estimate Item Adjustment (0002) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkm3 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.
2024     2024     Estimate Item Adjustment (0002) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate.       9     Sep 3, 2024     SYSTEM (\$25,772.00)       - Total			BIT. PAVEMENT MIXTURE PG64-22	Material		4 5 5 6 7 7	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Jul 17, 2024 Jul 2, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$22,988.25 (\$22,988.25) \$25,772.00 (\$25,772.00) \$25,772.00 (\$25,772.00) \$25,772.00	Estimate Item Adjustment (0002) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkm3 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 (0002) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
- Total \$0.00			BIT. PAVEMENT MIXTURE PG64-22	Material		4 5 5 6 7 7 8	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$22,988.25 (\$22,988.25) \$25,772.00 (\$25,772.00) \$25,772.00 (\$25,772.00) \$25,772.00 (\$25,772.00)	Estimate Item Adjustment (0002) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkm3 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 (0002) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			BIT. PAVEMENT MIXTURE PG64-22	Material		4 5 5 6 7 7 8 8	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 15, 2024 Aug 15, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$22,988.25 (\$22,988.25) \$25,772.00 (\$25,772.00) \$25,772.00 (\$25,772.00) \$25,772.00 (\$25,772.00) \$25,772.00	Estimate Item Adjustment (0002) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkm3 overridding Payment Estimate Item Adjustment (0002) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkm3 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.
Material - Total \$0.00			BIT. PAVEMENT MIXTURE PG64-22	Material		4 5 5 6 7 7 8 8 8 8 9	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 15, 2024 Aug 15, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$22,988.25 (\$22,988.25) \$25,772.00 (\$25,772.00) \$25,772.00 (\$25,772.00) \$25,772.00 (\$25,772.00) \$25,772.00	Estimate Item Adjustment (0002) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkm3 overridding Payment Estimate Item Adjustment (0002) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkm3 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.
			BIT. PAVEMENT MIXTURE PG64-22	Material	- Total	4 5 5 6 7 7 8 8 8 8 9	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 15, 2024 Aug 15, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$22,988.25 (\$22,988.25) \$25,772.00 (\$25,772.00) \$25,772.00 (\$25,772.00) \$25,772.00 (\$25,772.00) \$25,772.00 (\$25,772.00) \$25,772.00	Estimate Item Adjustment (0002) due to user clarkm3 overridding Payment         Estimate Exception 2 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0002) due to user clarkm3 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 Exception 2 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0002) due to user clarkm3 overridding Payment         Estimate Item Adjustment (0002) due to user clarkm3 overridding Payment         Estimate Exception 2 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0002) due to user clarkm3 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 Exception 2 on the current Payment Estimate.



# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSLM0034	0050	BIT. PAVEMENT MIXTURE	Overrun	Overrun	3	Jun 3, 2024	SYSTEM	(\$9,048.25)		
		PG64-22 (BP-1)			5	Jul 1, 2024	SYSTEM	(\$2,783.75)		
				Overrun - T	otal			(\$11,832.00)		
			Overrun - Tota	ıl				(\$11,832.00)		
	0050 -	Total						(\$11,832.00)		
	0060	CHAIN-LINK FENCE (48 IN.)	Material		5	Jul 1, 2024	SYSTEM	(\$3,000.00)		
					6	Jul 17, 2024	SYSTEM	(\$3,000.00)		
					7	Aug 2, 2024	SYSTEM	(\$3,000.00)		
					8	Aug 15, 2024	SYSTEM	(\$3,000.00)		
					9	Sep 3, 2024	SYSTEM	(\$3,000.00)		
				- Total				(\$15,000.00)		
			Material - Tota	1				(\$15,000.00)		
			MaterialCredit		6	Jul 17,	SYSTEM	\$3,000.00		
					7	2024 Aug 2,	SYSTEM	\$3,000.00		
						8	2024 Aug 15,	SYSTEM	\$3,000.00	
					9	2024 Sep 3,	SYSTEM	\$3,000.00		
				<b>T</b> ( )		2024		A40.000.00		
				- Total				\$12,000.00		
		- Total	MaterialCredit					\$12,000.00		
								(\$3,000.00)		
	0070	PAVED DITCH	Material		3	Jun 3, 2024	SYSTEM	\$11,327.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkm3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Jun 3, 2024	SYSTEM	(\$11,327.50)		
					4	Jun 17, 2024	SYSTEM	\$11,327.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkm3 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					4	Jun 17, 2024	SYSTEM	(\$11,327.50)		
					5	Jul 1, 2024	SYSTEM	\$11,327.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkm3 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					5	Jul 1, 2024	SYSTEM	(\$11,327.50)		
				6	6	Jul 17, 2024	SYSTEM	\$11,327.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkm3 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					6	Jul 17, 2024	SYSTEM	(\$11,327.50)		
					7	Aug 2, 2024	SYSTEM	\$11,327.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkm3 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					7	Aug 2, 2024	SYSTEM	(\$11,327.50)		
					8	Aug 15, 2024	SYSTEM	\$11,327.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkm3 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					8	Aug 15, 2024	SYSTEM	(\$11,327.50)		
					9	Sep 3, 2024	SYSTEM	\$11,327.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkm3 overridding Payment Estimate Exception 4 on the current Payment Estimate.	



Sep 5, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSLM0034	0070	PAVED DITCH	Material		9	Sep 3, 2024	SYSTEM	(\$11,327.50)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0070	0070 - Total						\$0.00	
	0120	MISC. TRAFFIC CONTROL DEVICES	Material		1	May 2, 2024	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user clarkm3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	May 2, 2024	SYSTEM	(\$3,200.00)	
					2	May 15, 2024	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user clarkm3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	May 15, 2024	SYSTEM	(\$3,200.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0120	Total						\$0.00	
	0150	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Jul 1, 2024	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkm3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jul 1, 2024	SYSTEM	(\$1,575.00)	
					6	Jul 17, 2024	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkm3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jul 17, 2024	SYSTEM	(\$1,575.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0150	0150 - Total						\$0.00	
	0160	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Jul 1, 2024	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkm3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jul 1, 2024	SYSTEM	(\$1,575.00)	
					6	Jul 17, 2024	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkm3 overridding Payment
									Estimate Exception 7 on the current Payment Estimate.
					6	Jul 17, 2024	SYSTEM	(\$1,575.00)	
				- Total	6		SYSTEM	(\$1,575.00) \$0.00	
			Material - Tota		6		SYSTEM	<b>x</b> · · · <b>,</b>	
	0160 -	- Total	Material - Tota		6		SYSTEM	\$0.00	
	0160 · 0200	- Total 48 IN. GROUP A FLARED END SECT	Material - Tota Material		6 3		SYSTEM	\$0.00 \$0.00	
		48 IN. GROUP A FLARED				2024 Jun 3,		\$0.00 \$0.00 \$0.00	Estimate Exception 7 on the current Payment Estimate.
		48 IN. GROUP A FLARED			3	2024 Jun 3, 2024 Jun 3,	SYSTEM	\$0.00 \$0.00 \$0.00 \$4,960.00	Estimate Exception 7 on the current Payment Estimate.
		48 IN. GROUP A FLARED			3 3	2024 Jun 3, 2024 Jun 3, 2024 Jun 17,	SYSTEM	\$0.00 \$0.00 \$4,960.00 (\$4,960.00)	Estimate Exception 7 on the current Payment Estimate.
		48 IN. GROUP A FLARED			3 3 4	2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,960.00 (\$4,960.00) \$4,960.00	Estimate Exception 7 on the current Payment Estimate.
		48 IN. GROUP A FLARED			3 3 4 4	2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,960.00 \$4,960.00 \$4,960.00 \$4,960.00	Estimate Exception 7 on the current Payment Estimate.
		48 IN. GROUP A FLARED			3 3 4 4 5	2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jun 1, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,960.00 \$4,960.00 \$4,960.00 \$4,960.00 \$4,960.00	Estimate Exception 7 on the current Payment Estimate.



Sep 5, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSLM0034	0200	48 IN. GROUP A FLARED END SECT	Material			2024			
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0200 -	Total						\$0.00	
	0210	SEEDING - COOL	Material		4	Jun 17, 2024	SYSTEM	(\$3,600.00)	
		SEASON GRASSES			5	Jul 1, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkm3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Jul 1, 2024	SYSTEM	(\$3,600.00)	
					6	Jul 17, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkm3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Jul 17, 2024	SYSTEM	(\$3,600.00)	
					7	Aug 2, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkm3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Aug 2, 2024	SYSTEM	(\$3,600.00)	
					8	Aug 15, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkm3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Aug 15, 2024	SYSTEM	(\$3,600.00)	
					9	Sep 3, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkm3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Sep 3, 2024	SYSTEM	(\$3,600.00)	
				- Total				(\$3,600.00)	
			Material - Tota	ıl				(\$3,600.00)	
			MaterialCredit		5	Jul 1, 2024	SYSTEM	\$3,600.00	
				- Total				\$3,600.00	
			MaterialCredit - Total					\$3,600.00	
	0210 -	0210 - Total						\$0.00	
	0240	SILT FENCE	Material		3	Jun 3, 2024	SYSTEM	\$725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkm3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Jun 3, 2024	SYSTEM	(\$725.00)	
				- Total				\$0.00	
			Material - Tota				\$0.00		
	0240 -	Total						\$0.00	
	5005	48 IN. PIPE GROUP A	Material		3	Jun 3, 2024	SYSTEM	\$12,299.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkm3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Jun 3, 2024	SYSTEM	(\$12,299.30)	
					4	Jun 17, 2024	SYSTEM	\$12,299.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkm3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jun 17, 2024	SYSTEM	(\$12,299.30)	
					5	Jul 1, 2024	SYSTEM	\$12,299.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkm3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jul 1, 2024	SYSTEM	(\$12,299.30)	
					6	Jul 17, 2024	SYSTEM	\$12,299.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkm3 overridding Payment



Sep 5, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSLM0034	5005	48 IN. PIPE GROUP A							Estimate Exception 9 on the current Payment Estimate.
					6	Jul 17, 2024	SYSTEM	(\$12,299.30)	
				- Total				\$0.00	
			Material - Tota	erial - Total					
	5005 - Total								
JSLM0034 - Total									
Overall - Total								(\$14,832.00)	



There are no contract adjustments to display for this contract.