

#### Pay Estimate Created Date: October 1, 2024

Progress Estimate 12	Number	Contract ID Prime Contracto	231215-F04 or J M Scheidle, L		Period Start Period End	September September	,	Original Contract Amount Net Change Order Amount Current Contract Amount	\$948,648.94 \$0.00 \$948,648.94	
Approval Date									By User	
October 1, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level									
October 1, 2024		Resident Engineer Level by	REDHAC							
October 2, 2024			F	Reviewed	and Approve	d at the Cent	ral Office	Controllers Office Level by	ramses1	
Original Completi	on Date	Current Con	npletion Date	Act	of Current Contract Amount	Complete				
November 1, 2	024	Novembe	er 1, 2024	1, 2024 July 12, 2024				95.96%		
	Contrac	t Informational Dat	tes			Milestones				
Date Description	Origina	Completion Date	Current Complet	tion Date	No Milesto	nes Exist for	Contract			
Acceptance Date					1					
Awarded Date	January	3, 2024	January 3, 2024							
Letting Date December 15, 2023 December 15, 2023										
Notice to Proceed Dat	e February	y 5, 2024	February 5, 2024							
Open to Traffic Date										
Work Began Date										

Contract Total Pay For Estimate No. 12				
	This Estimate	Previous	To Date	
231215-F04				
Total Posted Items Pay	\$0.00	\$910,362.85	\$910,362.85	
Gross Item Adjustments	\$0.00	(\$9,544.27)	(\$9,544.27)	
Incentive	\$0.00	\$7,672.72	\$7,672.72	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
		\$908,491.30	\$908,491.30	
Contract Total Payable This Estimate:	\$0.00			

#### Items Paid This Estimate Period

No Data Available

## 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
JSL0040	0170	MGS GUARDRAIL	Material			-363	\$30.00	(\$10,890.00)
	0170	MGS GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	363	\$30.00	\$10,890.00
	0180	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-4	\$3,000.00	(\$12,000.00)
	0180	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	4	\$3,000.00	\$12,000.00
	0190	MGS HEIGHT AND BLOCK TRANSITION	Material			-1	\$1,100.00	(\$1,100.00)
	0190	MGS HEIGHT AND BLOCK TRANSITION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user bowmam2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$1,100.00	\$1,100.00



#### Pay Estimate Created Date: October 1, 2024

Progr		timate Number 12	Contract ID Prime Cont		15-F04 Scheidle, LLC	Pay Period End September 30, 2024 Net	inal Contrac Change Orde ent Contract	er Amount	\$948,648.94 \$0.00 \$948,648.94
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0040	0200	TYPE A CRAS		Material			-5	\$3,100.00	(\$15,500.00)
	0200	TYPE A CRAS		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user bowmam2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	5	\$3,100.00	\$15,500.00
Total									\$0.00



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

					Cor	tract Project Information	n
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
JSL0040	FAS- S503 (054)	Resurface	С	JEFFERSON	from Route B to Route Y		
Totals by J	Job Numbe	ers					
JSL0040		ed Item Pay s Item Adjustn		s Item Pay	This Estimate           \$0.00         \$0.00           \$0.00         \$0.00	Previous           \$910,362.85           (\$9,544.27)           \$900,818.58	To Date \$910,362.85 (\$9,544.27) <b>\$900,818.58</b>
	Liqui	itive centive dated Damage r Contract Adji		5	\$0.00 \$0.00 \$0.00 \$0.00	\$7,672.72 \$0.00 \$0.00 \$0.00	\$7,672.72 \$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 JSL0040, Item 6061060, Project Item Line Number 0170, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Waiting on the certs to be submitted.	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0040, Item 6061060, Project Item Line Number 0170, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Waiting on the certs to be submitted.	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0040, Item 6061069, Project Item Line Number 0180, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	Waiting on the certs to be submitted.	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0040, Item 6061074, Project Item Line Number 0190, Material Set 606107496, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient.	Waiting on the certs to be submitted.	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0040, Item 6063014, Project Item Line Number 0200, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	Waiting on the certs to be submitted.	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0040, Item 6206000C, Project Item Line Number 0130, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Waiting on the certs to be submitted.	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0040, Item 6206001C, Project Item Line Number 0140, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Waiting on the certs to be submitted.	BOWMAM2	Overridden
Estimate Exception Type: Item Overrun: Contract 231215-F04, Contract Project JSL0040, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6200015, Minor Item.	Waiting on C.O. approval.	BOWMAM2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231215-F04, Contract Project JSL0040, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6206000C, Minor Item.	Waiting on C.O. approval.	BOWMAM2	Acknowledged



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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo 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)
231215-F04	JSL0040	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,400.00	\$2,400.00
		0001	0020	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENTS	11.00	0.00	11.00	100F	11.00	\$1,200.00	\$13,200.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	67.00	0.00	67.00	TONS	16.00	\$65.00	\$1,040.00
		0001	0040	4019910	MISC.BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2LT)	5,377.90	0.00	5,377.90	TONS	5,164.71	\$91.00	\$469,988.61
		0001	0050	4071005	TACK COAT	5,326.00	0.00	5,326.00	GAL	5,164.00	\$3.00	\$15,492.00
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,775.00	\$3,550.00
		0001	0070	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	966.30	0.00	966.30	TONS	966.30	\$100.00	\$96,630.00
		0001	0080	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	5,915.60	0.00	5,915.60	SQYD	5,915.60	\$12.50	\$73,945.00
		0001	0090	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.00
		0001	0100	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	6.00	0.00	6.00	EA	2.00	\$3,600.00	\$7,200.00
		0001	0110	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$73,000.00	\$0.00
		0001	0111	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$44,541.00	\$44,541.00
		0001	0120	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	26.00	\$52.00	\$1,352.00
		0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	48,362.00	0.00	48,362.00	LF	48,870.00	\$0.16	\$7,819.20
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	48,932.00	0.00	48,932.00	LF	42,844.00	\$0.16	\$6,855.04
		0001	0150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,348.00	0.00	2,348.00	SQYD	2,348.00	\$12.50	\$29,350.00
		0001	0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
		0010	0170	6061060	MGS GUARDRAIL	363.00	0.00	363.00	LF	363.00	\$30.00	\$10,890.00
		0010	0180	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00
		0010	0190	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$1,100.00	\$1,100.00
		0010	0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	5.00	\$3,100.00	\$15,500.00
		0040	0210	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	5.00	0.00	5.00	EA	5.00	\$350.00	\$1,750.00
		0040	0220	9031250A	U-CHANNEL POST, 3 LB	209.00	0.00	209.00	LF	209.00	\$24.00	\$5,016.00
		0040	0230	9031270A	2 IN. PSST POST - 12 GA.	591.00	0.00	591.00	LF	591.00	\$25.00	\$14,775.00
		0040	0240	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	54.00	0.00	54.00	EA	54.00	\$135.00	\$7,290.00
		0040	0250	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	5.00	0.00	5.00	EA	5.00	\$150.00	\$750.00
		0040	0260	9031280	2.5 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	128.00	\$25.00	\$3,200.00
		0040	0270	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	9.00	EA	9.00	\$135.00	\$1,215.00
		0040	0280	9035004A	SH-FLAT SHEET		0.00	167.00	SQFT	167.00	\$25.00	\$4,175.00
		0040	0290	9035069A	SHF-FLAT SHEET FLUORESCENT	562.00	0.00	562.00	SQFT	562.00	\$30.00	\$16,860.00
		0040	0300	9035071A	STF-STRUCTURAL FLUORESCENT	72.00	0.00	72.00	SQFT	72.00	\$35.00	\$2,520.00
		0001	5001	6189901	MISC.Contract Bond.	0.00	1.00	1.00	LS	1.00	\$28,459.00	\$28,459.00
224245 524 6					Date as of Report Generated Date							\$910,362.85
231215-F04 Ove	rail - Total	value Post	ed to Dat	te as or kept	ort Generated Date							\$910,362.85



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



Oct 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSL0040	0020	MISC. SHAPING SLOPES	Material		6	Jul 1, 2024	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user peppet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					6	Jul 1, 2024	SYSTEM	(\$13,200.00)					
				- Total				\$0.00					
			Material - Tota	1				\$0.00					
	0020 -	Total						\$0.00					
	0040	MISC.	Other Item Adjustment	ACAD	5	Jun 17, 2024	BOWMAM2	(\$2,626.07)	06-02-2024 to 06-15-2024 3183.12 Tons Base 598.75 Current 580.0 Diff -18.75 Total - \$ 2626.07				
					6	Jul 1, 2024	peppet1	(\$1,634.81)	Current Index 580 Base Index 598.75 Difference -18.75				
				ACAD - Tota	al			(\$4,260.88)					
				FUEL	5	Jun 17, 2024	BOWMAM2	(\$4,575.93)	06-02-2024 to 06-15-2024 3183.12 Tons Base 4.025 Current 3.592 Diff -0.433 Factor 3.32 Total -\$ 4575.93				
				FUEL - Tota	ıl			(\$4,575.93)					
			Other Item Ad	justment - To	tal			(\$8,836.81)					
	0040 -	Total						(\$8,836.81)					
	0050 TAC	TACK COAT	Material		5	Jun 17, 2024	SYSTEM	\$9,579.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					5	Jun 17, 2024	SYSTEM	(\$9,579.00)					
			Material Tate	- Total				\$0.00					
	0050 -	Total	Material - Tota					\$0.00 \$0.00					
	0060	TRUCK OR	Material		8	Aug 2,	SYSTEM	\$3,550.00	This adjustment offsets the original system-generated Material Payment				
	0000	TRAILER MOUNTED ATTEN (TMA)	Material			2024			Estimate Item Adjustment (0001) due to user bowmam2 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
		× ,			8	Aug 2, 2024	SYSTEM	(\$3,550.00)					
				- Total			1	\$0.00					
			Material - Tota	1				\$0.00					
	0060 -	Total						\$0.00					
	0090	MISC.	Material		5	Jun 17, 2024	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					5	Jun 17,	SYSTEM	(\$6,750.00)					
				Total		2024		<u> </u>					
			Material - Tota	- Total				\$0.00					
	0090 -	Total	Material - Tota					\$0.00					
			Material		2	Mente	OVOTEN	\$0.00 \$7.200.00	This adjustment offsets the original system several different Deverses				
	0100		Material		3	May 15, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	May 15, 2024	SYSTEM	(\$7,200.00)					
					4	Jun 3, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
								4	Jun 3, 2024	SYSTEM	(\$7,200.00)		
										5	Jun 17, 2024	SYSTEM	\$7,200.00



Oct 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSL0040	0100	MISC. TRAFFIC CONTROL	Material	, , , , , , , , , , , , , , , , , , , ,	5	Jun 17, 2024	SYSTEM	(\$7,200.00)		
		DEVICES		- Total				\$0.00		
			Material - Tota	al				\$0.00		
	0100 -	Total						\$0.00		
	0120	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun		Jul 16, 2024	SYSTEM	(\$208.00)		
				Overrun - T	otal			(\$208.00)		
			Overrun - Tota	al				(\$208.00)		
	0120 -							(\$208.00)		
	0130	4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	PPPS		Jul 16, 2024 Sep 3,	peppet1	(\$1,547.58)	Withholding from amount 7737.92 until retroreflectivity numbers are sent	
		MARKING		PPPS - Tota	10	Sep 3, 2024	peppet1	\$1,547.58 \$0.00	Paying original 20% back from pending results	
				REFL		Son 2	nonnot1		Populta have been cent to the contractor and put into apreciate	
				REFL	10	Sep 3, 2024	peppet1	(\$731.76)	Results have been sent to the contractor and put into eprojects.	
				REFL - Tota	l –			(\$731.76)		
			Other Item Ad	ljustment - To	tal			(\$731.76)		
			Overrun	Overrun	7	Jul 16, 2024	SYSTEM	(\$81.28)		
				Overrun - Total				(\$81.28)		
			Overrun - Tota	al				(\$81.28)		
	0130 -	Total						(\$813.04)		
	0140	4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment	PPPS	7	Jul 16, 2024	peppet1	(\$1,565.82)	Withholding from amount 7829.12 until retroreflectivity numbers are sent	
		MARKING				10	Sep 3, 2024	peppet1	\$1,565.82	Paying original 20% back from pending results
				PPPS - Tota	ıl			\$0.00		
				REFL		Sep 3, 2024	peppet1	\$313.58 \$313.58	Results have been sent to the contractor and put into eprojects.	
				REFL - Total						
			Other Item Ad	ljustment - To	tal			\$313.58		
	0140 -	Total						\$313.58		
	0170	MGS GUARDRAIL	Material		6	Jul 1, 2024	SYSTEM	\$10,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user peppet1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					6	Jul 1, 2024	SYSTEM	(\$10,890.00)		
					7	Jul 16, 2024	SYSTEM	\$10,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user peppet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Jul 16, 2024	SYSTEM	(\$10,890.00)		
					8	Aug 2, 2024	SYSTEM	\$10,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Aug 2, 2024	SYSTEM	(\$10,890.00)		
					9	Aug 16, 2024	SYSTEM	\$10,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Aug 16, 2024	SYSTEM	(\$10,890.00)		
					10	Sep 3, 2024	SYSTEM	\$10,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user peppet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					10	Sep 3, 2024	SYSTEM	(\$10,890.00)		
					11	Sep 16, 2024	SYSTEM	\$10,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	



Oct 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JSL0040	0170	MGS GUARDRAIL	Material	i ype	11	Sep 16, 2024	SYSTEM	(\$10,890.00)						
					12	Oct 1, 2024	SYSTEM	\$10,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					12	Oct 1, 2024	SYSTEM	(\$10,890.00)						
				- Total				\$0.00						
			Material - Tota	1				\$0.00						
	0170 -	Total						\$0.00						
	0180	MGS BRIDGE APP. TRANS SEC (REG/NO	Material		6	Jul 1, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user peppet1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
		CURB)			6	Jul 1, 2024	SYSTEM	(\$9,000.00)						
										7	Jul 16, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user peppet1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jul 16, 2024	SYSTEM	(\$9,000.00)						
								8	Aug 2, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bowmam2 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					8	Aug 2, 2024	SYSTEM	(\$9,000.00)						
					9	Aug 16, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
							9	Aug 16, 2024	SYSTEM	(\$9,000.00)				
					10	Sep 3, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user peppet1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
						10	Sep 3, 2024	SYSTEM	(\$9,000.00)					
					11	Sep 16, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					11	Sep 16, 2024	SYSTEM	(\$12,000.00)						
					12	Oct 1, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					12	Oct 1, 2024	SYSTEM	(\$12,000.00)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
	0180 -	Total						\$0.00						
	0190	MGS HEIGHT AND BLOCK TRANSITION				K 1	Material	Material		6	Jul 1, 2024	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user peppet1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
							6	Jul 1, 2024	SYSTEM	(\$1,100.00)				
					7	Jul 16, 2024	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user peppet1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					7	Jul 16, 2024	SYSTEM	(\$1,100.00)						
					8	8	Aug 2, 2024	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bowmam2 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					8	Aug 2, 2024	SYSTEM	(\$1,100.00)						
					9	Aug 16, 2024	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bowmam2 overridding Payment Estimate Exception 4 on the current Payment Estimate.					



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
040	0190	MGS HEIGHT AND BLOCK	Material		9	Aug 16, 2024	SYSTEM	(\$1,100.00)												
		TRANSITION			10	Sep 3, 2024	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user peppet1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					10	Sep 3, 2024	SYSTEM	(\$1,100.00)												
					11	Sep 16, 2024	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bowmam2 overridding Paymen Estimate Exception 4 on the current Payment Estimate.											
					11	Sep 16, 2024	SYSTEM	(\$1,100.00)												
					12	Oct 1, 2024	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bowmam2 overridding Paymen Estimate Exception 4 on the current Payment Estimate.											
					12	Oct 1, 2024	SYSTEM	(\$1,100.00)												
				- Total				\$0.00												
			Material - Tota	al I				\$0.00												
	0190 -	Total						\$0.00												
	0200	TYPE A CRASHWORTHY END TERMINAL	Material		6	Jul 1, 2024	SYSTEM	\$15,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user peppet1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
		(MASH)												6	Jul 1, 2024	SYSTEM	(\$15,500.00)			
																7	Jul 16, 2024	SYSTEM	\$15,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user peppet1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
														7	Jul 16, 2024	SYSTEM	(\$15,500.00)			
													8	Aug 2, 2024	SYSTEM	\$15,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bowmam2 overridding Payme Estimate Exception 5 on the current Payment Estimate.			
					8	Aug 2, 2024	SYSTEM	(\$15,500.00)												
					9	Aug 16, 2024	SYSTEM	\$15,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bowmam2 overridding Payme Estimate Exception 5 on the current Payment Estimate.											
					9	Aug 16, 2024	SYSTEM	(\$15,500.00)												
					10	Sep 3, 2024	SYSTEM	\$15,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user peppet1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					10	Sep 3, 2024	SYSTEM	(\$15,500.00)												
					11	Sep 16, 2024	SYSTEM	\$15,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bowmam2 overridding Payme Estimate Exception 5 on the current Payment Estimate.											
																11	Sep 16, 2024	SYSTEM	(\$15,500.00)	
					12	Oct 1, 2024	SYSTEM	\$15,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bowmam2 overridding Payme Estimate Exception 5 on the current Payment Estimate.											
					12	Oct 1, 2024	SYSTEM	(\$15,500.00)												
				- Total				\$0.00												
	0000	T-4-1	Material - Tota					\$0.00												
	0200 - 0210	Total BREAKAWAY ASSEMBLY (PERFORATED	Material		2	May 2, 2024	SYSTEM	\$0.00 \$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bowmam2 overridding Payme Estimate Evanation 1 on the current Payment Estimate											
		(PERFORATED SQUARE STEEL TUBE)			2	May 2, 2024	SYSTEM	(\$1,750.00)	Estimate Exception 1 on the current Payment Estimate.											
		TUBE)			3	May 15, 2024	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payme Estimate Exception 2 on the current Payment Estimate.											



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
40	0210	BREAKAWAY ASSEMBLY	Material		3	May 15, 2024	SYSTEM	(\$1,750.00)													
		(PERFORATED SQUARE STEEL TUBE)			4	Jun 3, 2024	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					4	Jun 3, 2024	SYSTEM	(\$1,750.00)													
					5	Jun 17, 2024	SYSTEM	(\$1,750.00)													
							6	Jul 1, 2024	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user peppet1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
						6	Jul 1, 2024	SYSTEM	(\$1,750.00)												
					7	Jul 16, 2024	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user peppet1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					7	Jul 16, 2024	SYSTEM	(\$1,750.00)													
				- Total		1		(\$1,750.00)													
			Material - Tota	d				(\$1,750.00)													
			MaterialCredit		6	Jul 1, 2024	SYSTEM	\$1,750.00													
				- Total				\$1,750.00													
			MaterialCredit	it - Total				\$1,750.00													
	0210 -							\$0.00													
	0220	U-CHANNEL POST, 3 LB	Material		2	May 2, 2024	SYSTEM	\$5,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payme Estimate Exception 3 on the current Payment Estimate.												
					2	May 2, SYS 2024	SYSTEM	(\$5,016.00)													
																	3	May 15, 2024	SYSTEM	\$5,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bowmam2 overridding Payme Estimate Exception 4 on the current Payment Estimate.
					3	May 15, 2024	SYSTEM	(\$5,016.00)													
					4	Jun 3, 2024	SYSTEM	\$5,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bowmam2 overridding Payme Estimate Exception 4 on the current Payment Estimate.												
					4	Jun 3, 2024	SYSTEM	(\$5,016.00)													
					5	Jun 17, 2024	SYSTEM	\$5,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bowmam2 overridding Paymer Estimate Exception 6 on the current Payment Estimate.												
					5	Jun 17, 2024	SYSTEM	(\$5,016.00)													
						6	Jul 1, 2024	SYSTEM	\$5,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user peppet1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					6	Jul 1, 2024	SYSTEM	(\$5,016.00)													
				7	Jul 16, 2024	SYSTEM	\$5,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user peppet1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.													
					7	Jul 16, 2024	SYSTEM	(\$5,016.00)													
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	0220 -	Total						\$0.00													
	0230	2 IN. PSST POST - 12 GA.	Material		2	May 2, 2024	SYSTEM	\$14,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bowmam2 overridding Paym Estimate Exception 4 on the current Payment Estimate.												
					2	May 2, 2024	SYSTEM	(\$14,775.00)													



int         int<	Project	Line	Description	Adjustment	Other	Est.	Created	Created By	Amount	Remarks	
FOST - 12 GA       Image: Final Part of the Control Part of the Contrel Part of the C				Туре		Number	Date				
Code             Image: code </td <td>L0040</td> <td>0230</td> <td></td> <td rowspan="2">Material</td> <td></td> <td></td> <td>2024</td> <td></td> <td></td> <td>Estimate Item Adjustment (0004) due to user bowmam2 overridding Payment Estimate Exception 5 on the current Payment Estimate.</td>	L0040	0230		Material			2024			Estimate Item Adjustment (0004) due to user bowmam2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
CODe         Code <th< td=""><td></td><td rowspan="2"></td><td></td><td></td><td>3</td><td></td><td>SYSTEM</td><td>(\$14,775.00)</td><td></td></th<>						3		SYSTEM	(\$14,775.00)		
Control         Second Sec						4		SYSTEM	\$14,775.00	Estimate Item Adjustment (0004) due to user bowmam2 overridding Payment	
Column 1         System         Signature for sum of system concerns of system concere						4		SYSTEM	(\$14,775.00)		
Color         Color         System         System <thsystem< th=""> <thsystem< th=""></thsystem<></thsystem<>						5		SYSTEM	\$14,775.00	Estimate Item Adjustment (0006) due to user bowmam2 overridding Payment	
Column         Column <thcolum< th=""> <thcolum< th=""></thcolum<></thcolum<>						5		SYSTEM	(\$14,775.00)		
Image: state in the ima						6		SYSTEM	\$14,775.00	Estimate Item Adjustment (0009) due to user peppet1 overridding Payment	
Result of the status						6		SYSTEM	(\$14,775.00)		
Order         Order         Order         Order           0230 - Total         - Total         50.00         - Total         50.00           0230 - Total         - Total         50.00         - Total         50.00           0230 - Total         - Total         - Total         - Total         - Total         - Total           0240 - DRUE MOR FOR 2 N N PSRT - SGA         Material - Total         - Total <td></td> <td></td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>\$14,775.00</td> <td>Estimate Item Adjustment (0009) due to user peppet1 overridding Payment</td>						7		SYSTEM	\$14,775.00	Estimate Item Adjustment (0009) due to user peppet1 overridding Payment	
Other         Statute         Statute <thstatute< th=""> <thstatute< th=""> <thsta< td=""><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$14,775.00)</td><td></td></thsta<></thstatute<></thstatute<>						7		SYSTEM	(\$14,775.00)		
0230 - Total         Solution         Solution         Solution           0240         DRIVEN POST IN PSST - 12 IN					- Total				\$0.00		
0240         DRIVEN POST ALCHOR POST NU. POST - 12 IN PST				Material - Tota				\$0.00			
ANCHOR FOR 2 IN PSST-12 GA.       ANCHOR FOR 2 2 GA.       May 2.       SYSTEM       \$Y220.00         2       May 2.       SYSTEM       \$Y220.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.         3       May 15.       SYSTEM       \$Y220.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.         3       May 15.       SYSTEM       \$Y220.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.         4       Jun 3.       SYSTEM       \$7290.00       This adjustment offsets the original system-generated Material Payment.         5       Jun 17.       SYSTEM       \$7290.00       This adjustment offsets the original system-generated Material Payment.         6       Jun 17.       SYSTEM       \$7290.00       This adjustment offsets the original system-generated Material Payment.         2024       SYSTEM       \$7290.00       This adjustment offsets the original system-generated Material Payment.         2024       SYSTEM       \$7290.00       This adjustment offsets the original system-generated Material Payment.         2024       SYSTEM       \$7290.00       This adjustment offsets the original system-generated Material Payment.         6       Jul 16. </td <td></td> <td>0230 -</td> <td>Total</td> <td colspan="5"></td> <td>\$0.00</td> <td></td>		0230 -	Total						\$0.00		
2       May 2, 2       SYSTEM       \$(\$7,290.00)         3       May 15, 2024       SYSTEM       \$7,290.00       This adjustment offsets the original system-generated Material Payment offsets the original system-generated Material Payment 2005) due to user bowman2 overriding Payme Estimate Exception 6 on the current Payment Estimate.         3       May 15, 2024       SYSTEM       \$7,290.00       This adjustment offsets the original system-generated Material Payment estimate.         4       Jun 3, 2024       SYSTEM       \$7,290.00       This adjustment offsets the original system-generated Material Payment estimate.         4       Jun 3, 2024       SYSTEM       \$7,290.00       This adjustment offsets the original system-generated Material Payment estimate.         4       Jun 17, 2024       SYSTEM       \$7,290.00       This adjustment offsets the original system-generated Material Payment estimate.         5       Jun 17, 2024       SYSTEM       \$7,290.00       This adjustment offsets the original system-generated Material Payment estimate.         6       Jul 1, 2024       SYSTEM       \$7,290.00       This adjustment offsets the original system-generated Material Payment estimate.         7       Jul 1, 2024       SYSTEM       \$7,290.00       This adjustment offsets the original system-generated Material Payment estimate.         6       Jul 1, 2024       SYSTEM       \$7,290.00       Estimate Exception 1		0240	ANCHOR FOR 2 IN. PSST - 12	Material		2		SYSTEM	\$7,290.00	Estimate Item Adjustment (0004) due to user bowmam2 overridding Payment	
1     1     2224     1						2		SYSTEM	(\$7,290.00)		
Image: Second						3		SYSTEM	\$7,290.00	Estimate Item Adjustment (0005) due to user bowmam2 overridding Payment	
Value       Value       Value       Settimate Item Adjustment (0005) due to user bowman2 overridding Payment Estimate Exception 6 on the current Payment Estimate.         4       Jun 3, 2024       SYSTEM       (\$7,290.00)         5       Jun 17, 2024       SYSTEM       \$7,290.00         5       Jun 17, 2024       SYSTEM       \$7,290.00         6       Jun 17, 2024       SYSTEM       \$7,290.00         6       Jun 1, 2024       SYSTEM       \$7,290.00         7       Jul 16, 2024       SYSTEM       \$7,290.00         7       Jul 16, 2024       SYSTEM       \$7,290.00         7       Jul 16, 2024       SYSTEM       \$7,290.00         Network 10010 Jule to user peppert overridding Payment Estimate Item Adjustment (0010) due to user peppert overridding Payment Estimate Item Adjustment (0010) due to user peppert overridding Payment Estimate Item Adjustment (0010) due to user peppert overridding Payment Estimate Item Adjustment (0010) due to user peppert overridding Payment Estimate Item Adjustment (0010) due to user peppert overridding Payment Estimate Item Adjustment (0010) due						3		SYSTEM	(\$7,290.00)		
<ul> <li> <ul> <li> <ul> <li></li></ul></li></ul></li></ul>						4		SYSTEM	\$7,290.00	Estimate Item Adjustment (0005) due to user bowmam2 overridding Payment	
<ul> <li> <ul> <li></li></ul></li></ul>						4		SYSTEM	(\$7,290.00)		
2024               2024						5		SYSTEM	\$7,290.00	Estimate Item Adjustment (0007) due to user bowmam2 overridding Payment	
0240 - Total     0240     0111     SYSTEM     (\$7,290.00)     System-generated Material Payment Estimate       0240 - Total     0240 - Total     0240     SYSTEM     \$7,290.00     This adjustment offsets the original system-generated Material Payment Estimate       0240 - Total     0240 - Total     SYSTEM     \$7,290.00     SYSTEM     \$7,290.00       0240 - Total     - Total     \$7     Jul 16, 2024     SYSTEM     \$7,290.00       0240 - Total     - Total     \$7     Jul 16, 2024     SYSTEM     \$7,290.00       0240 - Total     - Total     \$9,000     SYSTEM     \$7,290.00       0240 - Total     - Total     \$9,000     SYSTEM     \$7,290.00       0240 - Total     - Total     \$9,000     SYSTEM     \$1,000       0240 - Total     - Total     \$9,000     SYSTEM     \$1,000       0240 - Total     - Total     \$9,000     SYSTEM     \$1,000       0250     2,251 N. PSST (Fight Fight						5		SYSTEM	(\$7,290.00)		
0240 - Total     02924     01116, 2024     \$YSTEM     \$7,290.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user peppet1 overridding Payment Estimate Exception 11 on the current Payment Estimate.       7     Jul 16, 2024     \$YSTEM     \$7,290.00     This adjustment offsets the original system-generated Material Payment Estimate.       7     Jul 16, 2024     \$YSTEM     \$(\$7,290.00)     This adjustment (0010) due to user peppet1 overridding Payment Estimate.       7     Jul 16, 2024     \$YSTEM     \$\$0.00     ************************************						6		SYSTEM	\$7,290.00	Estimate Item Adjustment (0010) due to user peppet1 overridding Payment	
0240 - Total     2024     2024     \$0.00     Estimate Item Adjustment (0010) due to user peppet1 overridding Payment Estimate.       0240 - Total     7     Jul 16, 2024     \$100     \$0.00       Material - Total       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0250       \$0250       \$0250       \$0.00 <td colspa<="" td=""><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$7,290.00)</td><td></td></td>	<td></td> <td>6</td> <td></td> <td>SYSTEM</td> <td>(\$7,290.00)</td> <td></td>						6		SYSTEM	(\$7,290.00)	
O240 - Total     2024     \$0.00       0240 - Total     \$0.00       0240 - Total     \$0.00       0250     2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.     Material       0250     2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.     Material       0250     2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.     Material       0250     2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.     Material       0250     2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.     Material       0250     2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.     Material       0250     2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.     Material       0250     2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.     Material       0250     2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.     Material       0250     2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.     Material       0250     2.25 IN. PSST (7) POST INSERT (						7		SYSTEM	\$7,290.00	Estimate Item Adjustment (0010) due to user peppet1 overridding Payment	
O240 - Total     \$0.00       0250     2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.     Material POST     2     May 2, 2024     SYSTEM 2024     \$750.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bowmam2 overridding Payment Estimate Exception 6 on the current Payment Estimate.						7		SYSTEM	(\$7,290.00)		
O240 - Total       \$0.00         0250       2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.       Material       2       May 2, 2024       SYSTEM       \$750.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bowmam2 overridding Payment Estimate Exception 6 on the current Payment Estimate.         2       May 2, 2024       SYSTEM       (\$750.00)											
0250       2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.       Material       2       May 2, 2024       SYSTEM       \$750.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bowmam2 overridding Payment Estimate Exception 6 on the current Payment Estimate.         2       May 2, 2024       SYSTEM       \$750.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.				Material - Tota	al				\$0.00		
POST INSERT (6 FT.) - 12 GA.     2024     Estimate Item Adjustment (0005) due to user bowmam2 overridding Paymer Estimate Exception 6 on the current Payment Estimate.       2     May 2, 2024     SYSTEM     (\$750.00)		0240 -	Total						\$0.00		
2024		0250	POST INSERT (6	Material		2		SYSTEM	\$750.00	Estimate Item Adjustment (0005) due to user bowmam2 overridding Payment	
3 May 15, SYSTEM \$750.00 This adjustment offsets the original system-generated Material Payment						2		SYSTEM	(\$750.00)		
						3	May 15,	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
ISL0040	0250	2.25 IN. PSST POST INSERT (6	Material			2024			Estimate Item Adjustment (0006) due to user bowmam2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		FT.) - 12 GA.			3	May 15, 2024	SYSTEM	(\$750.00)	
					4	Jun 3, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bowmam2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jun 3, 2024	SYSTEM	(\$750.00)	
					5	Jun 17, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bowmam2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jun 17, 2024	SYSTEM	(\$750.00)	
					6	Jul 1, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user peppet1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Jul 1, 2024	SYSTEM	(\$750.00)	
					7	Jul 16, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user peppet1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Jul 16, 2024	SYSTEM	(\$750.00)	
				- Total				\$0.00	
			Material - Tota			\$0.00			
	0250 ·	Total						\$0.00	
	0260	2.5 IN. PSST POST - 12 GA.	Material		2	May 2, 2024	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bowmam2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	May 2, 2024	SYSTEM	(\$3,200.00)	
					3	May 15, 2024	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bowmam2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	May 15, 2024	SYSTEM	(\$3,200.00)	
					4	Jun 3, 2024	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bowmam2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Jun 3, 2024	SYSTEM	(\$3,200.00)	
					5	Jun 17, 2024	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bowmam2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jun 17, 2024	SYSTEM	(\$3,200.00)	
					6	Jul 1, 2024	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user peppet1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jul 1, 2024	SYSTEM	(\$3,200.00)	
					7	Jul 16, 2024	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user peppet1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Jul 16, 2024	SYSTEM	(\$3,200.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0260	0260 - Total							
	0270	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		2	May 2, 2024	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bowmam2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	May 2, 2024	SYSTEM	(\$1,215.00)	
					3	May 15,	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0040	0270	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.				2024			Estimate Item Adjustment (0008) due to user bowmam2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	May 15, 2024	SYSTEM	(\$1,215.00)	
					4	Jun 3, 2024	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bowmam2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Jun 3, 2024	SYSTEM	(\$1,215.00)	
					5	Jun 17, 2024	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bowmam2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Jun 17, 2024	SYSTEM	(\$1,215.00)	
					6	Jul 1, 2024	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user peppet1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Jul 1, 2024	SYSTEM	(\$1,215.00)	
					7	Jul 16, 2024	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user peppet1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Jul 16, 2024	SYSTEM	(\$1,215.00)	
				- Total				\$0.00	
	Material - Total								
	0270 -	Total						\$0.00	
JSL0040	- Total							(\$9,544.27)	
Overall -	Overall - Total								



# Contract Adjustments for Contract - 231215-F04

Estimate Number Pro	roject	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
9 JSL	L0040	Incentive	ABIR	\$7,672.72	100	Aug 16, 2024	BOWMAM2	IRI results are in e-projects
9 - Total					\$7,672.72			
Overall - Total					\$7,672.72			