

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number 22	Contract ID Prime Contra	240119 actor Gene H	9-B02 Haile Excavating, Inc.		y Period Start y Period End	July 16, 2 August 1		Original Contract Amount Net Change Order Amount Current Contract Amount	\$928,839.00 \$9,570.00 \$938,409.00	
Approval Date									By User	
August 4, 2025		at the Project Office Level by	worthk							
August 4, 2025		F	Reviewed and Approv	ed (and	should be consi	idered Draf	t) at the	Resident Engineer Level by	lincom	
August 6, 2025			Re	eviewed	and Approved	at the Centi	ral Offic	e Controllers Office Level by	ramses1	
Original Completion	Original Completion Date Current Completion Date Actual Completion Date % of Current Contract A									
December 1, 2	024	Decemb	per 1, 2024					99.70%		
	Cor	ntract Informati	ional Dates					Milestones		
Date Description	Original Co	mpletion Date	Current Completio	n Date		No Milest	ones E	xist for Contract		
Acceptance Date										
Awarded Date	February 14	, 2024	February 14, 2024							
Letting Date	January 19,	2024	January 19, 2024							
Notice to Proceed Date	February 22	, 2024	February 22, 2024							
Work Began Date	September 9	9, 2024	September 9, 2024							

Contract Total Pa	y For Estimate No. 22				
		This Estimate	Previous	To Date	
240119-B02					
	Total Posted Items Pay	\$0.00	\$935,629.00	\$935,629.00	
	Gross Item Adjustments	\$0.00	(\$155.41)	(\$155.41)	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
			\$935,473.59	\$935,473.59	
Contract Total Pa	yable This Estimate:	\$0.00			

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Aujust	inents This Estimate						
Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
0040	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,200	\$36.00	\$43,200.00
0040	EMBANKMENT IN PLACE	Material			-1,200	\$36.00	(\$43,200.00)
0050	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.	361	\$5.00	\$1,805.00
0050	COMPACTING EMBANKMENT	Material			-361	\$5.00	(\$1,805.00)
0200	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$4,500.00	\$4,500.00
0200	SEEDING - COOL SEASON GRASSES	Material			-1	\$4,500.00	(\$4,500.00)
0360	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 3 on	41.70000	\$850.00	\$35,445.00
	Adjust Line No. 0040 0040 0050 0050 0200	No. 0040 EMBANKMENT IN PLACE 0040 EMBANKMENT IN PLACE 0050 COMPACTING EMBANKMENT 0050 COMPACTING EMBANKMENT 0200 SEEDING - COOL SEASON GRASSES 0200 SEEDING - COOL SEASON GRASSES	Adjustments This Estimate Line No. Item Description Adjustment Type 0040 EMBANKMENT IN PLACE Material 0040 EMBANKMENT IN PLACE Material 0050 COMPACTING EMBANKMENT 0050 COMPACTING EMBANKMENT 0200 SEEDING - COOL SEASON Material 0200 SEEDING - COOL SEASON Material 0200 SEEDING - COOL SEASON Material 0200 CLASS B CONCRETE Material	Line No. Item Description Adjustment Type Adjustment Type Other Item Adjustment Type Outlier Adjustment Type Outlier O	Line No. Item Description Adjustment Type Adjustment Type This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (00002) due to user worthk overridding Payment Estimate. COMPACTING EMBANKMENT Material This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk	Line No. Item Description Adjustment Type Adjustment Type Adjustment Type This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 5 on the current Payment Estimate Excepti	Line No. Item Description Adjustment Type Adjustment Type This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment Unit Price OMPACTING EMBANKMENT Material Material Type This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 5 on the current Payment Payment Payment Payment Paymen

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 4, 2025

		Contract ID ber Prime Contractor			Pay Period Start Pay Period End	July 16, 2025 August 1, 2025	Origir Net C Curre	\$928,839.00 \$9,570.00 \$938,409.00		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J2S3317					the current Payment	Estimate.				
	0360	CLASS B CONCRETE (SUBSTRUCTURE)	Material					-41.70000	\$850.00	(\$35,445.00)
Total										\$0.00

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

					Co	ontract Project Informa	ation				
Project Number	Federal Proj. Number	Proj. Description									
J2S3317	S3317 FAS Bridge replacement AA MONROE over Bee Creek 2.9 miles west of Rte. 15 near Paris										
Totals b	oy Job Ni	umbers									
J2S3317					This Estimate	Previous	To Date				
		d Item Pay			\$0.00	\$935,629.00	\$935,629.00				
	Gross	Item Adjustm		Item Pay	\$0.00 \$0.00	(\$155.41) \$935,473.59	(\$155.41) \$935,473.59				
			GIUSS	item Pay	φυ.υυ	\$935,473.59	\$935,473.59				
	Incent	ive			\$0.00	\$0.00	\$0.00				
	Disino				\$0.00	\$0.00	\$0.00				
		ated Damages			\$0.00	\$0.00	\$0.00				
	Other Contract Adjustments \$0.00 \$0.00 \$0.00										

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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 J2S3317, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with QC/QA on compaction tests	worthk	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3317, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with QC/QA on compaction tests	worthk	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3317, Item 7032003, Project Item Line Number 0360, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with NE Materials to resolve discrepancy on B concrete	worthk	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3317, Item 8051000A, Project Item Line Number 0200, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Working with NE Materials to resolve discrepancies on seed and mulch operations.	worthk	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3317, Item 8051000A, Project Item Line Number 0200, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Working with NE Materials to resolve discrepancies on seed and mulch operations.	worthk	Overridden

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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.

Contract ID	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)
240119-	J2S3317	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$4,000.00	\$4,000.00
B02		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0030	2031000	CLASS A EXCAVATION	407.00	0.00	407.00	CUYD	407.00	\$10.00	\$4,070.00
		0001	0040	2035500	EMBANKMENT IN PLACE	1,200.00	0.00	1,200.00	CUYD	1,200.00	\$36.00	\$43,200.00
		0001	0050	2036000	COMPACTING EMBANKMENT	361.00	0.00	361.00	CUYD	361.00	\$5.00	\$1,805.00
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	6.00	0.00	6.00	100F	6.00	\$1,250.00	\$7,500.00
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,267.00	0.00	1,267.00	SQYD	1,267.00	\$12.00	\$15,204.00
		0001	0800	4019905	MISC.OPTIONAL PAVEMENT	1,267.00	0.00	1,267.00	SQYD	1,267.00	\$80.00	\$101,360.00
		0001	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	519.00	0.00	519.00	CUYD	519.00	\$37.00	\$19,203.00
		0001	0100	6113040	PLACING TYPE 2 ROCK BLANKET	519.00	0.00	519.00	CUYD	519.00	\$11.00	\$5,709.00
		0001	0110	6161005	CONSTRUCTION SIGNS	186.00	0.00	186.00	SQFT	186.00	\$10.00	\$1,860.00
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$110.00	\$220.00
		0001	0130	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$10.00	\$640.00
		0001	0140	6161030	TYPE 3 MOVEABLE BARRICADE	14.00	0.00	14.00	EA	14.00	\$160.00	\$2,240.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$65,500.00	\$65,500.00
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,400.00	0.00	1,400.00	LF	1,400.00	\$1.00	\$1,400.00
		0001	0170	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	778.00	0.00	778.00	SQYD	718.00	\$3.00	\$2,154.00
		0001	0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0190	8025006	MULCHING	1.00	0.00	1.00	ACRE	1.00	\$3,500.00	\$3,500.00
		0001	0200	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$4,500.00	\$4,500.00
		0001	0210	8061005	ROCK DITCH CHECK	70.00	0.00	70.00	LF	70.00	\$22.00	\$1,540.00
		0001	0220	8061016	SEDIMENT REMOVAL	13.00	0.00	13.00	CUYD	13.00	\$20.00	\$260.00
		0001	0230	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	0.00	\$2,600.00	\$0.00
		0001	0240	8061019	SILT FENCE	760.00	0.00	760.00	LF	760.00	\$4.00	\$3,040.00
		0001	0250	8061050	TYPE C BERM	470.00	0.00	470.00	LF	470.00	\$10.00	\$4,700.00
		0010	0260	6061060	MGS GUARDRAIL	200.00	0.00	200.00	LF	200.00	\$38.00	\$7,600.00
		0010	0270	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,536.00	\$18,144.00
		0010	0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,800.00	\$15,200.00
		0070	0290	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$40.00	\$2,800.00
		0070	0300	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$24,000.00	\$24,000.00
		0070	0310	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	109.00	\$80.00	\$8,720.00
		0070	0320	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	322.00	58.00	380.00	LF	380.00	\$165.00	\$62,700.00
		0070	0330	7025002	PILE WAVE ANALYSIS	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0070	0340	7026000	PRE-BORE FOR PILING	105.00	0.00	105.00	LF	105.00	\$125.00	\$13,125.00
		0070	0350	7027000	PILE POINT REINFORCEMENT	13.00	0.00	13.00	EA	13.00	\$120.00	\$1,560.00
		0070	0360	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	41.70	0.00	41.70	CUYD	41.70	\$850.00	\$35,445.00
		0070	0370	7034216	TYPE H BARRIER	375.00	0.00	375.00	LF	375.00	\$84.00	\$31,500.00
		0070	0380	7034221	SLAB ON CONCRETE NU-GIRDER	511.00	0.00	511.00	SQYD	511.00	\$330.00	\$168,630.00
		0070	0390	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	511.00	0.00	511.00	LF	511.00	\$398.00	\$203,378.00
		0070	0400	7061060	REINFORCING STEEL (BRIDGES)	2,260.00	0.00	2,260.00	LB	2,260.00	\$2.50	\$5,650.00
		0070	0410	7123610	SLAB DRAIN	32.00	0.00	32.00	EA	32.00	\$404.00	\$12,928.00
		0070	0420	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0070	0430	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$242.00	\$1,452.00
		0070	0440	7161002	LAMINATED NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$282.00	\$1,692.00
					Date as of Report Generated Date							\$935,629.00
240119-E	302 Overal	I - Total Va	lue Poste	ed to Date as	of Report Generated Date							\$935,629.00

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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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2S3317	0030	CLASS A EXCAVATION	Price FUEL		3	Oct 16, 2024	SYSTEM	(\$13.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$13.27)		
			Price FUEL -	Total				(\$13.27)		
	0030	- Total						(\$13.27)		
	0040	EMBANKMENT IN PLACE	Material		6	Dec 2, 2024	SYSTEM	(\$43,200.00)		
					6	Dec 2, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Dec 16, 2024	SYSTEM	(\$43,200.00)		
					7	Dec 16, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Jan 2, 2025	SYSTEM	(\$43,200.00)		
						8	Jan 2, 2025	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
						9	Jan 16, 2025	SYSTEM	(\$43,200.00)	
				9	Jan 16, 2025	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					10	Feb 3, 2025	SYSTEM	(\$43,200.00)		
					10	Feb 3, 2025	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					11	Feb 17, 2025	SYSTEM	(\$43,200.00)		
					11	Feb 17, 2025	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					12	Mar 3, 2025	SYSTEM	(\$43,200.00)		
					12	Mar 3, 2025	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					13	Mar 17, 2025	SYSTEM	(\$43,200.00)		
					13	Mar 17, 2025	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					14	Apr 2, 2025	SYSTEM	(\$43,200.00)		
					14	Apr 2, 2025	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					15	Apr 15, 2025	SYSTEM	(\$43,200.00)		
					2025 Estimate Item Adjustment (0001) due to user worthk or Estimate Exception 1 on the current Payment Estimate	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					16	May 1, 2025	SYSTEM	(\$43,200.00)		
					16	May 1, 2025	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					17	May 16, 2025	SYSTEM	(\$43,200.00)		
					17	May 16, 2025	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					18	Jun 2, 2025	SYSTEM	(\$43,200.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J2S3317	0040	EMBANKMENT IN PLACE	Material		18	Jun 2, 2025	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.																								
					19	Jun 16, 2025	SYSTEM	(\$43,200.00)																									
					19	Jun 16, 2025	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.																								
					20	Jul 1, 2025	SYSTEM	(\$43,200.00)																									
					20	Jul 1, 2025	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.																								
					21	Jul 16, 2025	SYSTEM	(\$43,200.00)																									
					21	Jul 16, 2025	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.																								
					22	Aug 4,	SYSTEM	(\$43,200.00)	Estimate Exception 1 on the editorit Laymon Estimate.																								
					22	2025 Aug 4, 2025	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.																								
				- Total				\$0.00																									
			Material - Tota	ıl				\$0.00																									
			Price FUEL		6	Dec 2, 2024	SYSTEM	(\$97.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																								
				- Total				(\$97.86)																									
			Price FUEL - 1	Total				(\$97.86)																									
		- Total						(\$97.86)																									
	0050	COMPACTING EMBANKMENT	Material		6	Dec 2, 2024	SYSTEM	(\$1,805.00)																									
					6	Dec 2, 2024	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.																								
					7	Dec 16, 2024	SYSTEM	(\$1,805.00)																									
					7	Dec 16, 2024	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.																								
					8	Jan 2, 2025	SYSTEM	(\$1,805.00)																									
					8	Jan 2, 2025	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.																								
										9	Jan 16, 2025	SYSTEM	(\$1,805.00)																				
										9	9	Jan 16, 2025	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
																																10 Feb 3, SYSTEM (\$1,805.00)	
						2025																											
					10		SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.																								
						2025 Feb 3,	SYSTEM SYSTEM	\$1,805.00 (\$1,805.00)	Estimate Item Adjustment (0002) due to user worthk overridding Payment																								
					10	2025 Feb 3, 2025 Feb 17,			Estimate Item Adjustment (0002) due to user worthk overridding Payment																								
					10	2025 Feb 3, 2025 Feb 17, 2025	SYSTEM	(\$1,805.00)	Estimate Item Adjustment (0002) due to user worthk 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 worthk overridding Payment																								
					10 11 11	2025 Feb 3, 2025 Feb 17, 2025 Feb 17, 2025 Mar 3,	SYSTEM SYSTEM	(\$1,805.00) \$1,805.00	Estimate Item Adjustment (0002) due to user worthk 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 worthk overridding Payment																								



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
3317	0050	COMPACTING EMBANKMENT	Material			2025													
		ENIDANNIVIENT			13	Mar 17, 2025	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					14	Apr 2, 2025	SYSTEM	(\$1,805.00)											
					14	Apr 2, 2025	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					15	Apr 15, 2025	SYSTEM	(\$1,805.00)											
					15	Apr 15, 2025	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					16	May 1, 2025	SYSTEM	(\$1,805.00)											
					16	May 1, 2025	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					17	May 16, 2025	SYSTEM	(\$1,805.00)											
					17	May 16, 2025	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					18	Jun 2, 2025	SYSTEM	(\$1,805.00)											
					18	Jun 2, 2025	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.										
									19	Jun 16, 2025	SYSTEM	(\$1,805.00)							
					19	Jun 16, 2025	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					20	Jul 1, 2025	SYSTEM	(\$1,805.00)											
					20	Jul 1, 2025	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					21	Jul 16, 2025	SYSTEM	(\$1,805.00)											
					21	Jul 16, 2025	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					22	Aug 4, 2025	SYSTEM	(\$1,805.00)											
					22	Aug 4, 2025	SYSTEM	\$1,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.										
				- Total				\$0.00											
	00.55	T-4-1	Material - Tota					\$0.00											
	0050 -	TYPE 1 AGGREGATE FOR	Material		6	Dec 2, 2024	SYSTEM	\$0.00 (\$15,204.00)											
	0070	BASE (4 IN. THICK)		R	R										6	Dec 2, 2024	SYSTEM	\$15,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Dec 16, 2024	SYSTEM	(\$15,204.00)											
			7				7	Dec 16, 2024	SYSTEM	\$15,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					8	Jan 2, 2025	SYSTEM	(\$15,204.00)	•										
					8	Jan 2, 2025	SYSTEM	\$15,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.										



JOSESTATE 19	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
ACCORPGIATE FOR DOCE IN Dec 2005 SYSTEM ST5.204.00 This adjustment offsete the original system-generated Material Payment Editinate Engineering (2005) as a user worth owneriding Payment Celtinate Engineering (2005) as a user worth owneriding Payment Celtinate Engineering (2005) as a user worth owneriding Payment Celtinate Engineering (2005) as a user worth owneriding Payment Celtinate Engineering (2005) as a user worth owneriding Payment Celtinate Engineering (2005) as a user worth owneriding Payment Celtinate Engineering (2005) as a user worth owneriding Payment Celtinate Engineering (2005) as a user worth owneriding Payment Celtinate Engineering (2005) as a user worth owneriding Payment Engineering Engineering (2005) as a user worth owneriding Payment Engineering Engineering (2005) as a user worth owneriding Payment Engineer Engineering Enginee				Туре	Adjustment Type	Number	Date	Ву		
Trick 9	J2S3317	0070	AGGREGATE FOR	Material		9		SYSTEM	(\$15,204.00)	
Material - Total						9		SYSTEM	\$15,204.00	Estimate Item Adjustment (0005) due to user worthk overridding Payment
Price FUEL 6					- Total				\$0.00	
Total				Material - Tota					\$0.00	
Price FUEL- Total (\$44.29)				Price FUEL		6		SYSTEM	(\$44.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Material					- Total				(\$44.28)	
Motorial				Price FUEL - T	otal				(\$44.28)	
2024 2024 2 2 2 2 2 2 2 2 2		0070 -	Total						(\$44.28)	
Part		0800	MISC.	Material		6		SYSTEM	(\$101,360.00)	
Total						6		SYSTEM	\$101,360.00	Estimate Item Adjustment (0006) due to user worthk overridding Payment
100					- Total				\$0.00	
				Material - Tota						
WATERGONNE PAPEMENT		0080	Total						\$0.00	
MARKING		0160	WATERBORNE	Material		6		SYSTEM	(\$1,400.00)	
2025 System Estimate Example Estimate Experition 6 on the current Payment Estimate Estimate Experition 6 on the current Payment Estimate Experition 6 on the current Payment Estimate Experition 6 on the current Payment Estimate Experition Estimate Estimate Experition Estimate Expe						8		SYSTEM	(\$1,400.00)	
9						8		SYSTEM	\$1,400.00	Estimate Item Adjustment (0006) due to user worthk overridding Payment
2025 Estimate Example (1000)6) due to user worthsk overridding Payment						9		SYSTEM	(\$1,400.00)	
2025 10						9		SYSTEM	\$1,400.00	Estimate Item Adjustment (0006) due to user worthk overridding Payment
2025 Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.						10		SYSTEM	(\$1,400.00)	
2025						10		SYSTEM	\$1,400.00	Estimate Item Adjustment (0003) due to user worthk overridding Payment
Comparison Com						11		SYSTEM	(\$1,400.00)	
Total (\$1,400.00)						11		SYSTEM	\$1,400.00	Estimate Item Adjustment (0003) due to user worthk overridding Payment
Material - Total					- Total				(\$1,400.0 <u>0</u>)	
MaterialCredit				Material - Tota	ı				(\$1,400.00)	
Material Credit - Total \$1,400.00				MaterialCredit		7		SYSTEM	\$1,400.00	
Substitute					- Total				\$1,400.00	
Mulching Material 6 Dec 2, 2024 6 Dec 2, 2024 8 System \$3,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overridding Payment Estimate Exception 15 on the current Payment Estimate. 7 Dec 16, 2024 7 Dec 16, 2024 8 System \$3,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Exception 9 on the current Payment Estimate. 8 Jan 2, System (\$3,500.00) 8 Jan 2, System \$3,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.				MaterialCredit	- Total				\$1,400.00	
2024 6 Dec 2, 2024 \$3,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overridding Payment Estimate Exception 15 on the current Payment Estimate. 7 Dec 16, 2024 7 Dec 16, SYSTEM (\$3,500.00) 7 Dec 16, 2024 \$3,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Exception 9 on the current Payment Estimate. 8 Jan 2, SYSTEM (\$3,500.00) 8 Jan 2, SYSTEM \$3,500.00 This adjustment offsets the original system-generated Material Payment		0160 -	Total						\$0.00	
Estimate Item Adjustment (0008) due to user worthk overridding Payment Estimate Exception 15 on the current Payment Estimate. 7 Dec 16, 2024 7 Dec 16, 2024 8 Jan 2, 2025 8 Jan 2, SYSTEM (\$3,500.00) Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 8 Jan 2, SYSTEM (\$3,500.00) 8 Jan 2, SYSTEM \$3,500.00 This adjustment offsets the original system-generated Material Payment		0190	MULCHING	Material		6		SYSTEM	(\$3,500.00)	
7 Dec 16, 2024 \$3,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Exception 9 on the current Payment Estimate. 8 Jan 2, 2025 \$3,500.00 This adjustment offsets the original system-generated Material Payment 8 Jan 2, SYSTEM \$3,500.00 This adjustment offsets the original system-generated Material Payment						6		SYSTEM	\$3,500.00	Estimate Item Adjustment (0008) due to user worthk overridding Payment
Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Exception 9 on the current Payment Estimate. 8 Jan 2, 2025 (\$3,500.00) 8 Jan 2, SYSTEM \$3,500.00 This adjustment offsets the original system-generated Material Payment						7		SYSTEM	(\$3,500.00)	
2025 8 Jan 2, SYSTEM \$3,500.00 This adjustment offsets the original system-generated Material Payment						7		SYSTEM	\$3,500.00	Estimate Item Adjustment (0007) due to user worthk overridding Payment
						8		SYSTEM	(\$3,500.00)	
						8	Jan 2, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2S3317	0190	MULCHING	Material						Estimate Exception 10 on the current Payment Estimate.		
					9	Jan 16, 2025	SYSTEM	(\$3,500.00)			
					9	Jan 16, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					10	Feb 3, 2025	SYSTEM	(\$3,500.00)			
					10	Feb 3, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					11	Feb 17, 2025	SYSTEM	(\$3,500.00)			
					11	Feb 17, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 5 on the current Payment Estimate.		
						12	Mar 3, 2025	SYSTEM	(\$3,500.00)		
					12	Mar 3, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					13	Mar 17, 2025	SYSTEM	(\$3,500.00)			
					13	Mar 17, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.		
							14	Apr 2, 2025	SYSTEM	(\$3,500.00)	
							14	Apr 2, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Apr 15, 2025	SYSTEM	(\$3,500.00)			
					15	Apr 15, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					16	May 1, 2025	SYSTEM	(\$3,500.00)			
					16	May 1, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					17	May 16, 2025	SYSTEM	(\$3,500.00)			
					17	May 16, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					18	Jun 2, 2025	SYSTEM	(\$3,500.00)			
					18	Jun 2, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					19	Jun 16, 2025	SYSTEM	(\$3,500.00)			
					19	Jun 16, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					20	Jul 1, 2025	SYSTEM	(\$3,500.00)			
					20	Jul 1, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota					\$0.00			
	0190 -	Total						\$0.00			
	0200	SEEDING - COOL SEASON GRASSES	Material		6	Dec 2, 2024	SYSTEM	(\$4,500.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J2S3317	2S3317 0200 SEEDING - CC SEASON GRASSES		Material	,,	6	Dec 2, 2024	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user worthk overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					7	Dec 16, 2024	SYSTEM	(\$4,500.00)																			
					7	Dec 16, 2024	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					8	Jan 2, 2025	SYSTEM	(\$4,500.00)																			
					8	Jan 2, 2025	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					9	Jan 16, 2025	SYSTEM	(\$4,500.00)																			
					9	Jan 16, 2025	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					10	Feb 3, 2025	SYSTEM	(\$4,500.00)																			
							10 11 11	10	Feb 3, 2025	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 7 on the current Payment Estimate.															
								Feb 17, 2025	SYSTEM	(\$4,500.00)																	
								11	Feb 17, 2025	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 7 on the current Payment Estimate.															
						12	Mar 3, 2025	SYSTEM	(\$4,500.00)																		
					12	Mar 3, 2025	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
											13	Mar 17, 2025	SYSTEM	(\$4,500.00)													
						13	Mar 17, 2025	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
							14	Apr 2, 2025	SYSTEM	(\$4,500.00)																	
										14	Apr 2, 2025	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate.													
									15	Apr 15, 2025	SYSTEM	(\$4,500.00)															
												15	Apr 15, 2025	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate.											
																						16	May 1, 2025	SYSTEM	(\$4,500.00)		
												16	May 1, 2025	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate.											
																							17	May 16, 2025	SYSTEM	(\$4,500.00)	
														17	May 16, 2025	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					18	Jun 2, 2025	SYSTEM	(\$4,500.00)																			
																18	Jun 2, 2025	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					19	Jun 16, 2025	SYSTEM	(\$4,500.00)																			
					19	Jun 16, 2025	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 5 on the current Payment Estimate.																		



							i			
SEASON 2025 2015	Project	Line	Description		Adjustment				Amount	Remarks
20	J2S3317	0200	SEASON	Material		20		SYSTEM	(\$4,500.00)	
2005 2016 2026						20		SYSTEM	\$4,500.00	Estimate Item Adjustment (0004) due to user worthk overridding Payment
2025 Februarie Hern Adjustment (0000) set is use worth coversiding Payment Estimate. Estimate Esti						21		SYSTEM	(\$4,500.00)	
22						21		SYSTEM	\$4,500.00	Estimate Item Adjustment (0003) due to user worthk overridding Payment
Total Salon Salo						22		SYSTEM	(\$4,500.00)	
National - Total						22		SYSTEM	\$4,500.00	Estimate Item Adjustment (0003) due to user worthk overridding Payment
Material - Total					Total				\$0.00	
2									<u> </u>	
Continue				Material - Tota						
CHECK		0200 -	Total						\$0.00	
2024 Estimate Exception 2 on the current Payment Estimate. System St. 540.00 This adjustment (0002) due to user worthix overridding Payment Estimate. System St. 540.00 This adjustment offices the original system-generated Material Payment Estimate. System		0210		Material		2		SYSTEM	(\$1,540.00)	
2024 3						2		SYSTEM	\$1,540.00	Estimate Item Adjustment (0002) due to user worthk overridding Payment
Solid Stringer Payment Estimate Payment Paym						3		SYSTEM	(\$1,540.00)	
Naterial - Total						3		SYSTEM	\$1,540.00	Estimate Item Adjustment (0002) due to user worthk overridding Payment
					- Total				\$0.00	
				Material - Total					\$0.00	
		0210 -	Total						\$0.00	
2			TYPE C BERM	Material		2		SYSTEM		
3						2	Oct 1,	SYSTEM	\$4,700.00	Estimate Item Adjustment (0003) due to user worthk overridding Payment
Company Comp						3		SYSTEM	(\$4,700.00)	Estimate Escapion of the outlier of monte Estimate.
Material - Total S0.00						3		SYSTEM	\$4,700.00	Estimate Item Adjustment (0003) due to user worthk overridding Payment
					- Total				\$0.00	
				Material - Tota					\$0.00	
MGS GUARDRAIL Material 6		0250	Total							
Substitute Estimate Item Adjustment (0010) due to user worthk overridding Payment				RDRAIL Material		6		SYSTEM		
Total \$0.00						6		SYSTEM	\$7,600.00	Estimate Item Adjustment (0010) due to user worthk overridding Payment
Solution					- Total				\$0.00	
Solid Form Sol				Motorial Teta						
0310 BRIDGE APPROACH SLAB (MINOR ROAD) 6 Dec 2, 2024 SYSTEM (\$8,720.00) 6 Dec 2, 2024 SYSTEM \$8,720.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate. 7 Dec 16, 2024 SYSTEM (\$8,720.00) 7 Dec 16, 2024 SYSTEM (\$8,720.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user worthk overridding Payment Estimate Exception 5 on the current Payment Estimate.		0000	T-4-1	Material - Total						
APPROACH SLAB (MINOR ROAD) 6 Dec 2, 2024 \$8,720.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate. 7 Dec 16, 2024 \$9\$ \$8,720.00 (\$8,720.00) 7 Dec 16, 2024 \$10\$ \$10\$ \$10\$ \$10\$ \$10\$ \$10\$ \$10\$ \$10		0260 -								
5 Dec 2, 2024 SYSTEM \$8,720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate Extimate Exti		0310	APPROACH SLAB	ROACH SLAB			2024		,	
7 Dec 16, 2024 \$\						6		SYSTEM	\$8,720.00	Estimate Item Adjustment (0011) due to user worthk overridding Payment
2024 Estimate Item Adjustment (0009) due to user worthk overridding Payment Estimate Exception 5 on the current Payment Estimate. 8 Jan 2, SYSTEM (\$8,720.00)						7		SYSTEM	(\$8,720.00)	
						7		SYSTEM	\$8,720.00	Estimate Item Adjustment (0009) due to user worthk overridding Payment
						8		SYSTEM	(\$8,720.00)	



D310 BRIDGE APPROACH SLAB (MINOR ROAD) BRIDGE BRI	laterial Payment Payment Payment Payment Payment
2025 9 Jan 16, 2025 \$8,720.00 This adjustment offsets the original system-generated M. Estimate Item Adjustment (0009) due to user worthk ove Estimate Exception 5 on the current Payment Estimate. Total	erridding Payment
Solution Substitute Subst	erridding Payment
Material - Total \$0.00	
0310 - Total \$0.00	
D350 PILE POINT REINFORCEMENT 2 Oct 1, 2024 2 Oct 1, 2YSTEM (\$1,560.00) 2 Oct 1, 2024 3 Oct 16, 2024 3 Oct 16, SYSTEM (\$1,560.00) 3 Oct 16, SYSTEM (\$1,560.00) 4 This adjustment offsets the original system-generated M. Estimate Item Adjustment (0001) due to user worthk ove Estimate Exception 1 on the current Payment Estimate. 3 Oct 16, SYSTEM (\$1,560.00) 4 This adjustment offsets the original system-generated M. SYSTEM (\$1,560.00)	
REINFORCEMENT 2024 2 Oct 1, 2024 2 Oct 1, 2024 3 Oct 16, 2024 3 Oct 16, SYSTEM 31,560.00 This adjustment offsets the original system-generated M. Estimate Item Adjustment (0001) due to user worthk ove Estimate Exception 1 on the current Payment Estimate. 3 Oct 16, SYSTEM (\$1,560.00) 3 Oct 16, SYSTEM \$1,560.00 This adjustment offsets the original system-generated M.	
2024 Estimate Item Adjustment (0001) due to user worthk ove Estimate Exception 1 on the current Payment Estimate. 3 Oct 16, 2024 (\$1,560.00) 3 Oct 16, SYSTEM \$1,560.00 This adjustment offsets the original system-generated M.	
2024 3 Oct 16, SYSTEM \$1,560.00 This adjustment offsets the original system-generated M.	
2024 Estimate Item Adjustment (0004) due to user worthk ove Estimate Exception 1 on the current Payment Estimate.	
- Total \$0.00	
Material - Total \$0.00	
0350 - Total \$0.00	
0360 CLASS B Material 3 Oct 16, SYSTEM (\$35,445.00) CONCRETE (SUBSTRUCTURE)	
(SUBSTRUCTURE) 3 Oct 16, 2024 SYSTEM \$35,445.00 This adjustment offsets the original system-generated M. Estimate Item Adjustment (0005) due to user worthk ove Estimate Exception 2 on the current Payment Estimate.	
4 Nov 4, 2024 (\$35,445.00)	
4 Nov 4, 2024 \$35,445.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0002) due to user worthk ove Estimate Exception 1 on the current Payment Estimate.	
5 Nov 18, 2024 (\$35,445.00)	
5 Nov 18, 2024 \$35,445.00 This adjustment offsets the original system-generated M. Estimate Item Adjustment (0003) due to user worthk ove Estimate Exception 1 on the current Payment Estimate.	
6 Dec 2, 2024 (\$35,445.00)	
6 Dec 2, 2024 \$35,445.00 This adjustment offsets the original system-generated M. Estimate Item Adjustment (0012) due to user worthk ove Estimate Exception 12 on the current Payment Estimate.	erridding Payment
7 Dec 16, SYSTEM (\$35,445.00)	
7 Dec 16, 2024 \$35,445.00 This adjustment offsets the original system-generated M. Estimate Item Adjustment (0001) due to user worthk ove Estimate Exception 6 on the current Payment Estimate.	
8 Jan 2, SYSTEM (\$35,445.00)	
8 Jan 2, 2025 SYSTEM \$35,445.00 This adjustment offsets the original system-generated M. Estimate Item Adjustment (0001) due to user worthk ove Estimate Exception 7 on the current Payment Estimate.	
9 Jan 16, SYSTEM (\$35,445.00)	
9 Jan 16, 2025 SYSTEM \$35,445.00 This adjustment offsets the original system-generated M. Estimate Item Adjustment (0001) due to user worthk ove Estimate Exception 7 on the current Payment Estimate.	
10 Feb 3, SYSTEM (\$35,445.00)	
10 Feb 3, 2025 SYSTEM \$35,445.00 This adjustment offsets the original system-generated M. Estimate Item Adjustment (0006) due to user worthk ove Estimate Exception 4 on the current Payment Estimate.	
11 Feb 17, 2025 (\$35,445.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
17 (0360	CLASS B CONCRETE (SUBSTRUCTURE)	Material		11	Feb 17, 2025	SYSTEM	\$35,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					12	Mar 3, 2025	SYSTEM	(\$35,445.00)															
					12	Mar 3, 2025	SYSTEM	\$35,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					13	Mar 17, 2025	SYSTEM	(\$35,445.00)															
					13	Mar 17, 2025	SYSTEM	\$35,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					14	Apr 2, 2025	SYSTEM	(\$35,445.00)															
					14	Apr 2, 2025	SYSTEM	\$35,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					15	Apr 15, 2025	SYSTEM	(\$35,445.00)															
					15	Apr 15, 2025	SYSTEM	\$35,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					16	May 1, 2025	SYSTEM	(\$35,445.00)															
									16	May 1, 2025	SYSTEM	\$35,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					17	May 16, 2025	SYSTEM	(\$35,445.00)															
					17	May 16, 2025	SYSTEM	\$35,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					18	Jun 2, 2025	SYSTEM	(\$35,445.00)															
						18	Jun 2, 2025	SYSTEM	\$35,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.													
						19	Jun 16, 2025	SYSTEM	(\$35,445.00)														
						19	Jun 16, 2025	SYSTEM	\$35,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.													
						20	Jul 1, 2025	SYSTEM	(\$35,445.00)														
						20	20	Jul 1, 2025	SYSTEM	\$35,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.												
						21	Jul 16, 2025	SYSTEM	(\$35,445.00)														
																			2	21	Jul 16, 2025	SYSTEM	\$35,445.00
																		22	Aug 4, 2025	SYSTEM	(\$35,445.00)		
					22	Aug 4, 2025	SYSTEM	\$35,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.														
			Makarial	- Total				\$0.00															
(0360 -	Total	Material - Tota					\$0.00 \$0.00															
		TYPE H BARRIER	Material		6	Dec 2, 2024	SYSTEM	(\$31,500.00)															
					6	Dec 2, 2024	SYSTEM	\$31,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user worthk overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					7	Dec 16,	SYSTEM	(\$31,500.00)	Laumaie Laception to on the current Fayment Estimate.														



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
317 (0370	TYPE H BARRIER	Material			2024			
					7	Dec 16, 2024	SYSTEM	\$31,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jan 2, 2025	SYSTEM	(\$31,500.00)	
					8	Jan 2, 2025	SYSTEM	\$31,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Jan 16, 2025	SYSTEM	(\$31,500.00)	
					9	Jan 16, 2025	SYSTEM	\$31,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
1	0370 -	- Total						\$0.00	
(0380	SLAB ON CONCRETE NU-	Construction Stockpile		5	Nov 18, 2024	SYSTEM	(\$27,499.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GIRDER		- Total				(\$27,499.50)	
			Construction	Stockpile - To	otal			(\$27,499.50)	
			Construction Stockpile		3	Oct 16, 2024	SYSTEM	\$27,499.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$27,499.50	
			Construction	ction Stockpile STMI - Total				\$27,499.50	
			Material		5	Nov 18,	SYSTEM	(\$168,630.00)	
					5	2024 Nov 18, 2024	SYSTEM	\$168,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment
									Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	il				\$0.00	
(0380 -	- Total	Material - Tota	al				\$0.00 \$0.00	
	0380 - 0390	-Total NU 35, PRESTRESSED CONC NU-GIRDER	Material - Total Construction Stockpile		4	Nov 4, 2024	SYSTEM	\$0.00 (\$131,832.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
		NU 35, PRESTRESSED	Construction Stockpile	- Total			SYSTEM	\$0.00 (\$131,832.39) (\$131,832.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
		NU 35, PRESTRESSED	Construction Stockpile	- Total	otal	2024		\$0.00 (\$131,832.39) (\$131,832.39) (\$131,832.39)	
		NU 35, PRESTRESSED	Construction Stockpile	- Total Stockpile - To			SYSTEM	\$0.00 (\$131,832.39) (\$131,832.39) (\$131,832.39) \$131,832.39	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		NU 35, PRESTRESSED	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - To - Total	otal 3	2024 Oct 16,		\$0.00 (\$131,832.39) (\$131,832.39) (\$131,832.39) \$131,832.39	
(0390	NU 35, PRESTRESSED CONC NU-GIRDER	Construction Stockpile Construction Construction Stockpile	- Total Stockpile - To - Total	otal 3	2024 Oct 16,		\$0.00 (\$131,832.39) (\$131,832.39) (\$131,832.39) \$131,832.39 \$131,832.39	
(0390	NU 35, PRESTRESSED CONC NU-GIRDER Total REINFORCING	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - To - Total	otal 3	Oct 16, 2024 Nov 18,		\$0.00 (\$131,832.39) (\$131,832.39) (\$131,832.39) \$131,832.39	
(0390	NU 35, PRESTRESSED CONC NU-GIRDER	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total Stockpile - To - Total	otal 3 MI - Total	Oct 16, 2024	SYSTEM	\$0.00 (\$131,832.39) (\$131,832.39) (\$131,832.39) \$131,832.39 \$131,832.39 \$10.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment
(0390	NU 35, PRESTRESSED CONC NU-GIRDER Total REINFORCING	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total Stockpile - To - Total Stockpile STI	otal 3 WII - Total	Oct 16, 2024 Nov 18, 2024 Nov 18,	SYSTEM	\$0.00 (\$131,832.39) (\$131,832.39) (\$131,832.39) \$131,832.39 \$131,832.39 \$0.00 (\$5,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment
(0390	NU 35, PRESTRESSED CONC NU-GIRDER Total REINFORCING	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total Stockpile - To - Total Stockpile STI	otal 3 WII - Total	Oct 16, 2024 Nov 18, 2024 Nov 18,	SYSTEM	\$0.00 (\$131,832.39) (\$131,832.39) (\$131,832.39) \$131,832.39 \$131,832.39 \$0.00 (\$5,650.00) \$5,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment
((0390 - 0390 - 0400	NU 35, PRESTRESSED CONC NU-GIRDER -Total REINFORCING STEEL (BRIDGES)	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total Stockpile - To - Total Stockpile STI	3 WI - Total	Oct 16, 2024 Nov 18, 2024 Nov 18,	SYSTEM	\$0.00 (\$131,832.39) (\$131,832.39) (\$131,832.39) \$131,832.39 \$131,832.39 \$0.00 (\$5,650.00) \$5,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment
(0390 - 0390 - 0400 - 0400 -	NU 35, PRESTRESSED CONC NU-GIRDER Total REINFORCING	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total Stockpile - To - Total Stockpile STI	3 WI - Total	Oct 16, 2024 Nov 18, 2024 Nov 18,	SYSTEM	\$0.00 (\$131,832.39) (\$131,832.39) (\$131,832.39) \$131,832.39 \$131,832.39 \$0.00 (\$5,650.00) \$5,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment
(0390 - 0390 - 0400 - 0400 -	NU 35, PRESTRESSED CONC NU-GIRDER -Total REINFORCING STEEL (BRIDGES)	Construction Stockpile Construction Construction Stockpile STMI Construction Material	- Total Stockpile - To - Total Stockpile STI	otal 3 WII - Total 5	Oct 16, 2024 Nov 18, 2024 Nov 18, 2024 Nov 18, 2024	SYSTEM SYSTEM	\$0.00 (\$131,832.39) (\$131,832.39) (\$131,832.39) \$131,832.39 \$131,832.39 \$0.00 (\$5,650.00) \$5,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment
(0390 - 0390 - 0400 - 0400 -	NU 35, PRESTRESSED CONC NU-GIRDER -Total REINFORCING STEEL (BRIDGES)	Construction Stockpile Construction Construction Stockpile STMI Construction Material	- Total Stockpile - To - Total Stockpile STI	otal 3 WII - Total 5 5	Oct 16, 2024 Nov 18, 2024 Nov 18, 2024 Nov 18, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$131,832.39) (\$131,832.39) (\$131,832.39) \$131,832.39 \$131,832.39 \$0.00 (\$5,650.00) \$5,650.00 \$0.00 \$0.00 (\$12,928.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment
(0390 - 0390 - 0400 - 0400 -	NU 35, PRESTRESSED CONC NU-GIRDER -Total REINFORCING STEEL (BRIDGES)	Construction Stockpile Construction Construction Stockpile STMI Construction Material	- Total Stockpile - Total Stockpile STI	otal 3 WII - Total 5 5	Oct 16, 2024 Nov 18, 2024 Nov 18, 2024 Nov 18, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$131,832.39) (\$131,832.39) (\$131,832.39) \$131,832.39 \$131,832.39 \$0.00 (\$5,650.00) \$5,650.00 \$0.00 \$0.00 \$0.00 \$12,928.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment
((((((((((((((((((((0390 - 0400 - 0410	NU 35, PRESTRESSED CONC NU-GIRDER -Total REINFORCING STEEL (BRIDGES)	Construction Stockpile Construction Construction Stockpile STMI Construction Material Material	- Total Stockpile - Total Stockpile STI	otal 3 WII - Total 5 5	Oct 16, 2024 Nov 18, 2024 Nov 18, 2024 Nov 18, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$131,832.39) (\$131,832.39) (\$131,832.39) \$131,832.39 \$131,832.39 \$0.00 (\$5,650.00) \$5,650.00 \$0.00 \$0.00 \$12,928.00) \$12,928.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2S3317	0420	VERTICAL DRAIN AT END BENTS	Material		5	Nov 18, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment Estimate Exception 11 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	0420	Total						\$0.00				
	0430	PLAIN NEOPRENE BEARING PAD	Material		4	Nov 4, 2024	SYSTEM	(\$1,452.00)				
					4	Nov 4, 2024	SYSTEM	\$1,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					5	Nov 18, 2024	SYSTEM	(\$1,452.00)				
					5	Nov 18, 2024	SYSTEM	\$1,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Exception 12 on the current Payment Estimate.			
				- Total	- Total			\$0.00				
			Material - Tota					\$0.00				
	0430	- Total						\$0.00				
	0440	LAMINATED NEOPRENE BEARING PAD	Material		4	Nov 4, 2024	SYSTEM	(\$1,692.00)				
								4	Nov 4, 2024	SYSTEM	\$1,692.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.
										5	Nov 18, 2024	SYSTEM
					5	Nov 18, 2024	SYSTEM	\$1,692.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overridding Payment Estimate Exception 13 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	0440	- Total						\$0.00				
J2S3317	- Total						(\$155.41)					
Overall -	Total							(\$155.41)				

MoDOT

Contract Adjustments for Contract - 240119-B02

There are no contract adjustments to display for this contract.

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