

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

Pay Estimate Created Date: October 3, 2022

Progress Estimate Number 11		Contract ID Prime Contractor		Pay Period Start Pay Period End		22 Original Contract Amount 22 Net Change Order Amount Current Contract Amount	\$7,952,654.65 \$1,710.53 \$7,954,365.18		
Approval Date							By User		
October 3, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by								
October 3, 2022		Reviewe	d and Approv	ed (and should be	considered Draft) at	the Resident Engineer Level by	karlic1		
October 4, 2022			Re	eviewed and Appro	ved at the Central C	ffice Controllers Office Level by	ramses1		
Original Comp	letion Date	Current Comple	tion Date	Actual Comp	letion Date	% of Current Contract Amou	int Complete		
November	4, 2022	November 4	2022			2.03%			

	Milestones		
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 1, 2021	December 1, 2021	
Letting Date	November 19, 2021	November 19, 2021	
Notice to Proceed Date	January 31, 2022	January 31, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 11									
		This Estimate	Previous	To Date					
211119-C05									
	Total Posted Items Pay	\$0.00	\$161,290.73	\$161,290.73					
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00					
	Incentive	\$0.00	\$0.00	\$0.00					
	Disincentive	\$0.00	\$0.00	\$0.00					
	Liquidated Damage	\$0.00	\$0.00	\$0.00					
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00					
	·		\$161,290.73	\$161,290.73					
Contract Total Pa	yable 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

No Data Available

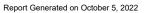
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### Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J4I3333	I 435-1(331)	Coldmill and resurface	435	PLATTE	from Platte County line to I-29						
Totals by .	Job Number	S									
J4I3333					This Estimate	Previous	To Date				
		Item Pay			\$0.00	\$161,290.73	\$161,290.73				
	Gross I	tem Adjustme			\$0.00	\$0.00	\$0.00				
			Gross	Item Pay	\$0.00	\$161,290.73	\$161,290.73				
	Incenti	ve			\$0.00	\$0.00	\$0.00				
	Disince	entive			\$0.00	\$0.00	\$0.00				
	Liquida	ted Damages			\$0.00	\$0.00	\$0.00				
	Other C	Contract Adjus	tments		\$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 No Exceptions Exist on Contract

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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 Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
11119-C05	J4I3333	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$825.00	\$0.00
		0001	0020	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	21,517.00	0.00	21,517.00	TONS	0.00	\$65.21	\$0.00
		0001	0030	4011213	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	226.00	0.00	226.00	TONS	0.00	\$166.48	\$0.00
		0001	0040	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	50,535.00	0.00	50,535.00	TONS	0.00	\$85.32	\$0.00
		0001	0050	4071005	TACK COAT	19,047.00	0.00	19,047.00	GAL	0.00	\$2.50	\$0.00
		0001	0060	4079912	MISC.Polymer Modified Emulsion Membrane	87,735.00	0.00	87,735.00	GAL	0.00	\$2.50	\$0.00
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0001	0800	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	344.00	35.20	379.20	SQYD	379.20	\$312.65	\$118,556.88
		0001	0090	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	344.00	-344.00	0.00	SQYD	0.00	\$8.00	\$0.00
		0001	0100	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	344.00	-344.00	0.00	SQYD	0.00	\$14.00	\$0.00
		0001	0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,368.00	350.00	1,718.00	LF	1,718.00	\$1.45	\$2,491.10
		0001	0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	948.00	3.00	951.00	EA	951.00	\$5.25	\$4,992.75
		0001	0130	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	53.00	0.00	53.00	TONS	0.00	\$386.16	\$0.00
		0001	0140	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	320.00	0.00	320.00	SQYD	0.00	\$205.41	\$0.00
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$4,500.00	\$18,000.00
		0001	0160	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,300.00	\$0.00
		0001	0170	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.25	\$5,000.00	\$1,250.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$619,041.39	\$0.00
		0001	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	192.00	0.00	192.00	LF	0.00	\$0.25	\$0.00
		0001	0200	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$350.00	\$0.00
		0001	0210	6205902A	$6\mbox{IN}.$ WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	176,453.00	0.00	176,453.00	LF	0.00	\$0.25	\$0.00
		0001	0220	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	141,832.00	0.00	141,832.00	LF	0.00	\$0.25	\$0.00
		0001	0230	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,766.00	0.00	9,766.00	LF	0.00	\$0.50	\$0.00
		0001	0240	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	653,694.00	0.00	653,694.00	SQYD	0.00	\$1.41	\$0.00
		0001	0250	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	271.00	0.00	271.00	SQYD	0.00	\$107.02	\$0.00
		0001	0260	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,192.00	0.00	2,192.00	STA	0.00	\$9.26	\$0.00
		0010	0270	6061060	MGS GUARDRAIL	475.00	-75.00	400.00	LF	400.00	\$30.00	\$12,000.00
		0010	0280	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,175.00	\$1,175.00
		0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$2,825.00	\$2,825.00
	Project J	1413333 - To	otal Value	Posted to D	late as of Report Generated Date							\$161,290.73
11119-C05 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	ort Generated Date							\$161,290.73

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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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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3333	0800	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	May 3, 2022	SYSTEM	\$118,556.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	May 3, 2022	SYSTEM	(\$118,556.88)	
					2	May 16, 2022	SYSTEM	\$118,556.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	May 16, 2022	SYSTEM	(\$118,556.88)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	1	May 3, 2022	woodwj1	(\$11,005.28)	Manual adjustment removing overrun quantity. This will be returned when the overrun is resolved on a change order or the material exceptions are resolved.
					1	May 3, 2022	SYSTEM	\$11,005.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 379.200; Overrun Quantity Balance 35.20.
					1	May 3, 2022	SYSTEM	(\$11,005.28)	
				2	May 16, 2022	woodwj1	\$11,005.28	Returning manual adjustment now that the Overrun has been resolved on CO 0001	
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0080 -	Total						\$0.00	
	0110	FULL DEPTH PAVEMENT	Overrun	Overrun	1	May 3, 2022	SYSTEM	(\$507.50)	
		REPAIR SAW CUT (FOR			2	May 16, 2022	SYSTEM	\$507.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.45000 - 1.45000, 'is applied (if non-zero).
					otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0110 -	Total	Overrun - To	tal				\$0.00 \$0.00	
	<b>0110</b> - 0120	DOWEL BAR (DRILLING, FURNISHING AND		tal	1	May 3, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		DOWEL BAR (DRILLING,		tal	1		SYSTEM	\$0.00	Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND		tal		2022 May 3,		<b>\$0.00</b> <b>\$4,992.75</b>	Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND		tal	1	2022 May 3, 2022 May 16,	SYSTEM	\$0.00 \$4,992.75 (\$4,992.75)	Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND		tal	1 2	2022 May 3, 2022 May 16, 2022	SYSTEM	\$0.00 \$4,992.75 (\$4,992.75) \$4,992.75	Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND		tal	1 2 2	2022 May 3, 2022 May 16, 2022 May 16, 2022 Jun 1,	SYSTEM SYSTEM	\$0.00 \$4,992.75 (\$4,992.75) \$4,992.75 (\$4,992.75)	Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND		tal	1 2 2 3	2022 May 3, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,992.75 (\$4,992.75) \$4,992.75 (\$4,992.75) \$4,992.75	Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND		tal	1 2 2 3 3 3	2022 May 3, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,992.75 (\$4,992.75) \$4,992.75 (\$4,992.75) \$4,992.75	Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND		tal	1 2 2 3 3 4	2022 May 3, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,992.75 (\$4,992.75) \$4,992.75 (\$4,992.75) \$4,992.75 (\$4,992.75)	Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND		tal	1 2 2 3 3 4 4 4	2022 May 3, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,992.75 (\$4,992.75) \$4,992.75 (\$4,992.75) \$4,992.75 (\$4,992.75)	Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND		tal	1 2 2 3 3 4 4 5 5	2022 May 3, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,992.75 (\$4,992.75) \$4,992.75 (\$4,992.75) \$4,992.75 (\$4,992.75) \$4,992.75 (\$4,992.75)	Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND		tal	1 2 2 3 3 4 4 5 5 5	2022 May 3, 2022 May 16, 2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jun 30, 2022 Jun 30, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,992.75 (\$4,992.75) \$4,992.75 (\$4,992.75) \$4,992.75 (\$4,992.75) \$4,992.75 (\$4,992.75)	Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13333	0120	DOWEL BAR	Material						Estimate Exception 6 on the current Payment Estimate.
		(DRILLING, FURNISHING AND INST			7	Aug 2, 2022	SYSTEM	(\$4,992.75)	
					8	Aug 16, 2022	SYSTEM	\$4,992.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Aug 16, 2022	SYSTEM	(\$4,992.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	1	May 3, 2022	woodwj1	(\$15.75)	Manual adjustment removing overrun quantity. This will be returned when the overrun is resolved on a change order or the material exceptions are resolved.
					1	May 3, 2022	SYSTEM	\$15.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 951.000; Overrun Quantity Balance 3.00.
					1	May 3, 2022	SYSTEM	(\$15.75)	
					2	May 16, 2022	woodwj1	\$15.75	Returning manual adjustment now that the Overrun has been resolved on CO 0001
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0120 -	- Total						\$0.00	
	0150	CMS W/O COMMUNICATION INTERFACE,	Material		1	May 3, 2022	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		CONT F/	ONT F/		1	May 3, 2022	SYSTEM	(\$18,000.00)	
					2	May 16, 2022	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	May 16, 2022	SYSTEM	(\$18,000.00)	
					3	Jun 1, 2022	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Jun 1, 2022	SYSTEM	(\$18,000.00)	
					4	Jun 16, 2022	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Jun 16, 2022	SYSTEM	(\$18,000.00)	
					5	Jun 30, 2022	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jun 30, 2022	SYSTEM	(\$18,000.00)	
					6	Jul 18, 2022	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Jul 18, 2022	SYSTEM	(\$18,000.00)	
					7	Aug 2, 2022	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Aug 2, 2022	SYSTEM	(\$18,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0150	- Total						\$0.00	
	0170	MISC.	Material		1	May 3, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3333	0170	MISC.	Material		1	May 3, 2022	SYSTEM	(\$1,250.00)	
					2	May 16, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	May 16, 2022	SYSTEM	(\$1,250.00)	
					3	Jun 1, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Jun 1, 2022	SYSTEM	(\$1,250.00)	
					4	Jun 16, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Jun 16, 2022	SYSTEM	(\$1,250.00)	
					5	Jun 30, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jun 30, 2022	SYSTEM	(\$1,250.00)	
					6	Jul 18, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Jul 18, 2022	SYSTEM	(\$1,250.00)	
				7	Aug 2, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					7	Aug 2, 2022	SYSTEM	(\$1,250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0170 -	Total							
	0170 - Total 0270 MGS							\$0.00	
		MGS GUARDRAIL	Construction Stockpile		4	Jun 16, 2022	SYSTEM	(\$9,842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	- Total			SYSTEM	(\$9,842.00) (\$9,842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile  Construction  Construction	- Total 1 Stockpile - 1		2022 May 3,	SYSTEM	(\$9,842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile  Construction	Stockpile - 1	Γotal	2022		(\$9,842.00) (\$9,842.00) (\$9,842.00) \$9,842.00	
			Construction Construction Stockpile STMA	Stockpile - 1	Fotal 1	May 3, 2022		(\$9,842.00) (\$9,842.00) (\$9,842.00) \$9,842.00	
			Construction Construction Stockpile STMA Construction	Stockpile - 1	Fotal 1 FMA - Tota	May 3, 2022	SYSTEM	(\$9,842.00) (\$9,842.00) (\$9,842.00) \$9,842.00 \$9,842.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile STMA	Stockpile - 1	Fotal 1 FMA - Tota	May 3, 2022	SYSTEM	(\$9,842.00) (\$9,842.00) (\$9,842.00) \$9,842.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile STMA Construction	Stockpile - 1	Fotal 1 FMA - Tota	May 3, 2022	SYSTEM	(\$9,842.00) (\$9,842.00) (\$9,842.00) \$9,842.00 \$9,842.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment
			Construction Construction Stockpile STMA Construction	Stockpile - 1	Fotal  1  TMA - Total	May 3, 2022  Jun 16, 2022  Jun 16,	SYSTEM	(\$9,842.00) (\$9,842.00) (\$9,842.00) \$9,842.00 \$9,842.00 \$9,842.00 \$12,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment
			Construction Construction Stockpile STMA Construction	Stockpile - 1	TMA - Total	May 3, 2022  Jun 16, 2022  Jun 16, 2022  Jun 30,	SYSTEM SYSTEM	(\$9,842.00) (\$9,842.00) (\$9,842.00) \$9,842.00 \$9,842.00 \$12,000.00 (\$12,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment
			Construction Construction Stockpile STMA Construction	Stockpile - 1	Fotal  1  FMA - Total  4  5	May 3, 2022  Jun 16, 2022  Jun 30, 2022  Jun 30, 2022	SYSTEM SYSTEM SYSTEM	(\$9,842.00) (\$9,842.00) (\$9,842.00) \$9,842.00 \$9,842.00 \$12,000.00 (\$12,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment
			Construction Construction Stockpile STMA Construction	Stockpile - 1	Fotal  1  FMA - Total  4  5	May 3, 2022  Jun 16, 2022  Jun 30, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,842.00) (\$9,842.00) (\$9,842.00) \$9,842.00 \$9,842.00 \$12,000.00 (\$12,000.00) (\$12,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment
			Construction Construction Stockpile STMA Construction	Stockpile - 1	TMA - Tota  4  5  6	May 3, 2022  Jun 16, 2022  Jun 30, 2022  Jun 30, 2022  Jul 18, 2022  Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,842.00) (\$9,842.00) (\$9,842.00) \$9,842.00 \$9,842.00 \$12,000.00 (\$12,000.00) (\$12,000.00) (\$12,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment
			Construction Construction Stockpile STMA Construction	Stockpile - 1	TMA - Total 4 4 5 6 6	May 3, 2022  Jun 16, 2022  Jun 30, 2022  Jun 30, 2022  Jul 18, 2022  Jul 18, 2022  Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,842.00) (\$9,842.00) (\$9,842.00) \$9,842.00 \$9,842.00 \$12,000.00 (\$12,000.00) (\$12,000.00) (\$12,000.00) (\$12,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment



Macro   Macr	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
1-1061   1	J4I3333	0270	MGS GUARDRAIL	Material						Estimate Exception 1 on the current Payment Estimate.																			
Content						8		SYSTEM	(\$12,000.00)																				
Material - Total   18.00					- Total		LULL		\$0,00																				
MSS_BD    Construction				Material - Tot																									
ANCHOR   Stockage		0270 -	Total																										
Construction   Stockage   Total		0280				4		SYSTEM	(\$842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
Construction   Construction   1   May 3   SYSTEM   S842 00   Payment Estimate Item Adjustment generated Stockpile Transaction   3/07   SYSTEM   S842 00   Payment Estimate Item Adjustment generated Stockpile Transaction   3/07   SYSTEM   S842 00   Payment Estimate Item Adjustment generated Stockpile Transaction   3/07   SYSTEM   S842 00   Payment Estimate Item Adjustment (0/002) due to user woode(1) oversiding Payment Estimate Item Adjustment (0/002) due to user woode(1) oversiding Payment Estimate Item Adjustment (0/002) due to user woode(1) oversiding Payment Estimate Exception 3 on the current Payment Estimate Stockpile System   S			ANCHOR	Stockpile			2022																						
Construction   1				0 1 11																									
Stockgoin   STAM					Stockpile - I		May 2	CVCTEM		Decimant Fetimete Item Adjustment represend Stacknile Transaction																			
Material				Stockpile	- Total	1		SYSTEM		Payment Esumate Item Adjustment generated Stockpile Transaction																			
Material																													
1,000   1,00							Jun 16,	SYSTEM		Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment																			
2022						4		SYSTEM	(\$1,175.00)	,																			
2022						5		SYSTEM	\$1,175.00	Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment																			
2022   Estimate Item Adjustment (0005) due to user woodwij to verridding Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0005) due to user woodwij to verridding Payment Estimate Item Adjustment (0005) due to user woodwij to verridding Payment Estimate Item Adjustment (0005) due to user woodwij to verridding Payment Estimate Item Adjustment (0005) due to user woodwij to verridding Payment Estimate Item Adjustment (0005) due to user woodwij to verridding Payment Estimate Item Adjustment (0005) due to user woodwij to verridding Payment Estimate Item Adjustment (0005) due to user woodwij to verridding Payment Item Adjustment (0005) due to user woodwij to verridding Payment Item Adjustment (0005) due to user woodwij to verridding Payment Item Adjustment (0005) due to user woodwij to verridding Payment Item Adjustment (0005) due to user woodwij to verridding Payment Item Adjustment (0005) due to user woodwij to verridding Payment Item Adjustment (0005) due to user woodwij to verridding Payment Item Adjustment (0005) due to user woodwij to verridding Payment Item Adjustment (0005) due to user woodwij to verridding Payment Item Adjustment (0005) due to user woodwij to verridding Payment Item Adjustment (0005) due to user woodwij to verridding Payment Item Adjustment (0005) due to user woodwij to verridding Payment Item Adjustment (0005) due to user woodwij to verridding Payment Item Adjustment (0005) due to user woodwij to verridding Payment Item Adjustment (0005) due to user woodwij to verridding Payment Item Adjustment (0005) due to user woodwij to verridding Payment Item Adjustment (0005) due to user woodwij to verridding Payment Item Adjustment (0005) due to user woodwij to verridding Payment Item Adjustment (0005) due to user woodwij to verridding Payment Item Adjustment (0005) due to user woodwij to verridding Payment Item Adjustment (0005) due to user woodwij to verridding Payment Item Adjustment (0005) due to user woodwij to verridding Payment Item Adjustment (0005) due to user w						5		SYSTEM	(\$1,175.00)																				
2022 7 Aug 2, SYSTEM \$1,175.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  7 Aug 2, SYSTEM (\$1,175.00)  8 Aug 16, SYSTEM \$1,175.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  8 Aug 16, SYSTEM (\$1,175.00)  8 Aug 16, SYSTEM (\$1,175.00)  1 TYPE A Construction CRASHWORTHY Estimate Exception 3 on the current Payment Estimate.  9 Aug 16, SYSTEM (\$1,000.00)  1 TYPE A Construction CRASHWORTHY Estimate Item Adjustment generated Stockpile Transaction Entoting Stockpile Transaction (\$1,900.00)  1 TYPE A Construction Stockpile - Total (\$1,900.00)  1 May 3, SYSTEM (\$1,900.00)  1 May 3, SYSTEM S1,000.00  1 Type A Construction Stockpile STMA - Total S1,000.00  1 May 3, SYSTEM S1,000.00  1 May 3, SYSTEM S2,825.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Item Adjustment (0009) due to user woodwj1 overridd						6		SYSTEM	\$1,175.00	Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment																			
2022   SYSTEM   Canting   SySTEM   Canting   SySTEM   St.175.00   St. 2022   SySTEM   St.175.00   St. 2022   SySTEM   St.175.00   This adjustment offsets the original system-generated Material Payment Estimate   Estima						6		SYSTEM	(\$1,175.00)																				
2022   8   Aug 16, 2022   Aug 16, 20						7		SYSTEM	\$1,175.00	Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment																			
Barriary						7		SYSTEM	(\$1,175.00)																				
Total   S0.00							8		SYSTEM	\$1,175.00	Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment																		
O280 - Total						8		SYSTEM	(\$1,175.00)																				
Construction Stockpile   STMA   SYSTEM   SYSTEM   STATEM   SYSTEM   STATEM   SYSTEM   STATEM   STATE					- Total				\$0.00																				
TYPE A CRASHWORTHY END TERMINAL (MASH)  Total  Construction Stockpile  1 May 3, 2022  Total  Construction Stockpile STMA - Total  S1,900.00  Material  4 Jun 16, SYSTEM \$1,900.00  Construction Stockpile STMA - Total  S1,900.00  Material  4 Jun 16, SYSTEM \$2,825.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  4 Jun 16, SYSTEM \$2,825.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  5 Jun 30, SYSTEM \$2,825.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  5 Jun 30, SYSTEM \$2,825.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  5 Jun 30, SYSTEM \$2,825.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.				Material - Total					\$0.00																				
CRASHWORTHY END TERMINAL (MASH)  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile STMA - Total  Construction Stockpile STMA - Total  Construction Stockpile STMA - Total  Adaptive String S		0280 -							\$0.00																				
Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  - Total  Construction Stockpile STMA  - Total  Construction Stockpile STMA - Total  S1,900.00  Construction Stockpile STMA - Total  4 Jun 16, 2022  SYSTEM \$2,825.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  4 Jun 16, SYSTEM (\$2,825.00)  5 Jun 30, SYSTEM \$2,825.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate.  5 Jun 30, SYSTEM (\$2,825.00)  6 Jul 18, SYSTEM \$2,825.00 This adjustment offsets the original system-generated Material Payment		0290	CRASHWORTHY			4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction																			
Construction Stockpile STMA  - Total  S1,900.00  Construction Stockpile STMA - Total  Material  4 Jun 16, 2022  5 Jun 30, 2022  5 Jun 30, 2022  SYSTEM  \$2,825.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  5 Jun 30, 2022  5 Jun 30, 2022  5 Jun 30, 2022  6 Jul 18, SYSTEM  \$2,825.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  5 Jun 30, 2022  6 Jul 18, SYSTEM  \$2,825.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the c																													
Stockpile STMA  - Total  S1,900.00  Construction Stockpile STMA - Total  Material  4 Jun 16, 2022  51,900.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  4 Jun 16, 2022  5 Jun 30, 2022  5 Jun 30, 2022  5 Jun 30, 2022  6 Jul 18, SYSTEM  \$2,825.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  5 Jun 30, 2022  6 Jul 18, SYSTEM  \$2,825.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.					Stockpile - 1			0)40===:		5 J5 J J J J J J J J J J J J J J J J J																			
Construction Stockpile STMA - Total  Material  4 Jun 16, 2022  5 SYSTEM \$2,825.00  4 Jun 16, 2022  5 Jun 30, 2022  5 Jun 30, 2022  5 Jun 30, 2022  6 Jul 18, SYSTEM \$2,825.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  5 Jun 30, 2022  6 Jul 18, SYSTEM \$2,825.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  5 Jun 30, 2022  6 Jul 18, SYSTEM \$2,825.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.				Stockpile		1		SYSTEM	\$1,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction																			
Material  4 Jun 16, 2022  \$2,825.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  4 Jun 16, 2022  5 Jun 30, 2022  \$2,825.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  5 Jun 30, 2022  \$2,825.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.				STWA	- Total				\$1,900.00																				
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5 Jun 30, 2022 SYSTEM \$2,825.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  5 Jun 30, 2022 (\$2,825.00)  6 Jul 18, SYSTEM \$2,825.00 This adjustment offsets the original system-generated Material Payment				Material		4		SYSTEM	\$2,825.00	Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment																			
2022 Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  5 Jun 30, 2022 (\$2,825.00)  6 Jul 18, SYSTEM \$2,825.00 This adjustment offsets the original system-generated Material Payment						4		SYSTEM	(\$2,825.00)																				
2022  6 Jul 18, SYSTEM \$2,825.00 This adjustment offsets the original system-generated Material Payment						5		SYSTEM	\$2,825.00	Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment																			
																								5	5		SYSTEM	(\$2,825.00)	
						6		SYSTEM	\$2,825.00																				





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3333	0290 TYPE A	Material						Estimate Exception 4 on the current Payment Estimate.	
		CRASHWORTHY END TERMINAL (MASH)			6	Jul 18, 2022	SYSTEM	(\$2,825.00)	
					7	Aug 2, 2022	SYSTEM	\$2,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Aug 2, 2022	SYSTEM	(\$2,825.00)	
					8	Aug 16, 2022	SYSTEM	\$2,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Aug 16, 2022	SYSTEM	(\$2,825.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0290 -	Total						\$0.00	
J4I3333 -	- Total							\$0.00	
Overall -	Overall - Total								