

#### Pay Estimate Created Date: March 6, 2023

Progress Esti Nur 18	mate mber Prime Contrac	West Plains Bridge & Grading,	LLC dba West Plains	Pay Period Start Pay Period End	November 16, 2022 March 1, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,190,000.00 \$245,579.13 \$3,435,579.13	
Approval Date								
March 6, 2023		Generated and	Approved (and should be	considered [	Draft) at the Proje	ect Office Level by	lafava1	
March 6, 2023		Reviewed and Appro	oved (and should be consi	dered Draft)	at the Resident	Engineer Level by	browns1	
March 7, 2023		ers Office Level by	ramses1					
Original Comp	letion Date	ent Contract Amount	Complete					
December	1, 2022	December 1, 2022	September 2, 202	22	100.06%			

Cont	tract Informationa	I Dates		Milestone	es		
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time - JSP B. Calendar Days - Bridge A1411	July 3, 2022	July 3, 2022	Milestone Complete	
Awarded Date	December 1, 2021	December 1, 2021	Milestone - Calendar Time - JSP G. LD's Specified, Bridge A1411	June 4, 2022	June 4, 2022	Milestone Complete	
Letting Date	November 19, 2021	November 19, 2021					
Notice to Proceed Date	January 3, 2022	January 3, 2022					
Open to Traffic Date							
Work Began	March 7, 2022	March 7, 2022					

#### Contract Total Pay For Estimate No. 18

	•				
		This Estimate	Previous	To Date	
211119-D04					
	Total Posted Items Pay	\$20,582.50	\$3,417,225.99	\$3,437,808.49	
	Gross Item Adjustments	\$0.00	\$581.88	\$581.88	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	(\$32,500.00)	(\$32,500.00)	
	Other Contract Adjustments	\$10,070.00	\$0.00	\$10,070.00 <sup>°</sup>	
	-		\$3,385,307.87	\$3,415,960.37	

\$30,652.50

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

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J5S3284	0250	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	LF	\$50.000	12	\$600.00			
	0390	7049907	MISC.Fill Voids Under Bent	CUYD	\$2,200.000	4	\$8,800.00			
	5003	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$3.150	3,550	\$11,182.50			
Project J5S	Project J5S3284 - Total									
Overall - Total										

#### Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
3717	OTHROther Contract Adjustment		lafava1: Adjustment is for trainee reimbursement. Following a review of the trainee hours of the project, MoDOT ECR has determined that the goal has been met, with 1,007 hours of the 1,000-hour			\$10,070.00



#### Pay Estimate Created Date: March 6, 2023

Prog		stimate Number			& Grading, L	LC dba West Plains	Start		November 2022 March 1, 20	Amoun	inge Order Contract	\$3,190,000.00 \$245,579.13 \$3,435,579.13
Contract	Adjustm	nent ID	Adj Type	Entere	ed By	Comments		Tim	e Units	Rate		Amount
						goal achieved reimbursement follows: Gabriel Pact 1,007 hours X \$10, \$10,07	is as neco: /hr. =					
Overall -	Total						_					\$10,070.00
ine Item	Adjust		hese amounts are lis <u>is Estimate</u>	ted in the Inc	entive, Disi	ncentive, Liquidated	Dama	iges or (	Other Contra	act Adjustm	ents	
	-					0					1.1.16	
Project Number	Line No.	It	em Description	Adjustment Type	Other Item Adjustment Type		ommei	าเร		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3284			BUOYS (NO WAKE)	Overrun		Averaged Price Ac all previous payme	nt esti	mates of	this item on '0.00000' is if non-zero).	-8	\$675.00	(\$5,400.00)
	0130		BUOYS (NO WAKE)	Overrun		This adjustment of generated Overn Adjustment overridding Paym on the o	un Pa (0001 ent Es	yment Ĕs ) due to i stimate E	stimate Item user lafava1	8	\$675.00	\$5,400.00
	0260	WATEF	YELLOW STANDARD RBORNE PAVEMENT KING PAINT, TYPE P BEADS	Material						-2,771	\$3.00	(\$8,313.00
	0260	WATEF	YELLOW STANDARD RBORNE PAVEMENT KING PAINT, TYPE P BEADS	Material		This adjustment of generated Mater Adjustment overridding Paym on the o	ial Pa (0010 ent Es	yment Ĕs ) due to i stimate E	stimate Item user lafava1	2,771	\$3.00	\$8,313.00
	0510		SLAB ON STEEL	Material						-190.437	\$293.00	(\$55,798.04
	0510		SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		190.437	\$293.00	\$55,798.04		
	5003	WATEF	. WHITE STANDARD RBORNE PAVEMENT KING PAINT, TYPE P BEADS	Material						-3,550	\$3.15	(\$11,182.50
	5003	WATEF	. WHITE STANDARD RBORNE PAVEMENT KING PAINT, TYPE P BEADS	Material		This adjustment of generated Mater Adjustment overridding Paymer the o	ial Pa (0012 nt Esti	yment Ĕs ) due to i mate Exe	stimate Item user lafava1	3,550	\$3.15	\$11,182.50
J5S3344	0780		MISC.	Material						-7	\$1,100.00	(\$7,700.00)
	0780		MISC.	Material		This adjustment of generated Mater Adjustment overridding Paymer the o	ial Pa (0002 nt Esti	yment Ĕs ) due to i mate Exe	stimate Item user lafava1	7	\$1,100.00	\$7,700.00
	0790	TYPE	1 AGGREGATE FOR BASE (4 IN. THICK)	Material						-199	\$17.00	(\$3,383.00
	0790	TYPE	1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment of generated Mater Adjustment overridding Paymer the o	ial Pa (0003 nt Esti	yment Ĕs ) due to i mate Exe	stimate Item user lafava1	199	\$17.00	\$3,383.00
	0810	FURNIS	HING TYPE 1 ROCK DITCH LINER	Material						-3	\$210.00	(\$630.00)

#### Pay Estimate Created Date: March 6, 2023

Prog		stimate Number		21111				Start	November 1 2022	Amount		\$3,190,000.00
	18		Prime Contractor		Plains Bridge & Grading	& Grading, Ll	<sub>-</sub> C dba West Plains	Pay Period End	March 1, 20	<sup>∠ວ</sup> Amount	Contract	\$245,579.13 \$3,435,579.13
Project Number	Line No.	lte	em Description		Adjustment Type	Other Item Adjustment Type	Ca	omments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
		FURNIS	HING TYPE 1 DITCH		Material		overridding Payme	rial Payment Ĕ (0004) due to	stimate Item user lafava1 ception 8 on	3	\$210.00	\$630.00
	0890	WATER	. WHITE STAN BORNE PAVE KING PAINT, T B	MENT	Material					-871	\$3.00	(\$2,613.00
	0890	WATER	. WHITE STAN BORNE PAVE KING PAINT, T B	MENT	Material		overridding Paym	rial Payment Ĕ (0005) due to	stimate Item user lafava1 Exception 11	871	\$3.00	\$2,613.00
	0900 4 IN. YELLOW STANDARD Mater WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		Material					-109	\$3.00	(\$327.00		
	0900	WATER	ELLOW STAN BORNE PAVE ING PAINT, T B	MENT	Material		overridding Paym	rial Payment Ĕ (0006) due to	stimate Item user lafava1 Exception 13	109	\$3.00	\$327.00
	1000	BRIDG	E APPROACH (MINOR F		Material					-127	\$295.00	(\$37,465.00
	1000	BRIDG	E APPROACH (MINOR F		Material		overridding Payme	rial Payment E (0007) due to	stimate Item user lafava1 ception 3 on	127	\$295.00	\$37,465.00
	1010		SLAB ON S	STEEL	Material					-709	\$444.00	(\$314,796.00
	1010			STEEL	Material		overridding Paym	rial Payment E (0008) due to	stimate Item user lafava1 Exception 17	709	\$444.00	\$314,796.00
	1020		TYPE D BAR	RRIER	Material					-415	\$118.50	(\$49,177.50
	1020	TYPE D BARRIER		Material		overridding Paym	rial Payment E (0009) due to	stimate Item user lafava1 Exception 19	415	\$118.50	\$49,177.50	
Total												\$0.00



### 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
J5S3284	FAF 100-1(82)	Bridge rehabilitation and redeck	Various	VARIOUS	on Route 100 over the Gasconade River near Gasconade, on Route 42 over the Gasconade River near Vienna , on Route 89 over the Gasconade River near Rich Fountain
J5S3344	FAS S401(95)	Bridge redeck	89	OSAGE	over Swan Creek near Rich Fountain

### Totals by Job Numbers

S3284	This Estimate	Previous	To Date
Posted Item Pay	\$20,582.50	\$2,728,070.85	\$2,748,653.35
Gross Item Adjustments	\$0.00	\$581.88	\$581.88
Gross Item Pay	\$20,582.50	\$2,728,652.73	\$2,749,235.23
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	(\$16,250.00)	(\$16,250.00)
	<b>#0.044.00</b>	00.00	\$8.044.92
Other Contract Adjustments	\$8,044.92	\$0.00	φ0,044.9Z
			· · · · ·
S3344	\$8,044.92 This Estimate	Previous	50,044.92
			· · · · ·
\$3344	This Estimate	Previous	To Date
S3344 Posted Item Pay	This Estimate \$0.00	<b>Previous</b> \$689,155.14	<b>To Date</b> \$689,155.14
S3344 Posted Item Pay Gross Item Adjustments Gross Item Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b> <b>\$0.00</b>	Previous \$689,155.14 \$0.00 <b>\$689,155.14</b>	To Date \$689,155.14 \$0.00 \$689,155.14
S3344 Posted Item Pay Gross Item Adjustments	This Estimate \$0.00 \$0.00	<b>Previous</b> \$689,155.14 \$0.00	<b>To Date</b> \$689,155.14 \$0.00
S3344 Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$0.00 \$0.00 <b>\$0.00</b> \$0.00 \$0.00	Previous           \$689,155.14         \$0.00           \$689,155.14         \$0.00           \$689,155.14         \$0.00	To Date \$689,155.14 \$0.00 \$689,155.14 \$0.00

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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3344, Item 2159903, Project Item Line Number 0780, Material Set 215990396, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	lafava1: Awaiting test entry from MoDOT Construction	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3344, Item 3040143, Project Item Line Number 0790, Material Set 304014396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	lafava1: Awaiting test entry from MoDOT Construction	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3344, Item 5031011A, Project Item Line Number 1000, Material Set 5031011A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	lafava1: Need test submittal from QC	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3344, Item 5031011A, Project Item Line Number 1000, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	lafava1: Need test submittal from QC	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3344, Item 5031011A, Project Item Line Number 1000, Material Set 5031011A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	lafava1: Need test submittal from QC	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3344, Item 5031011A, Project Item Line Number 1000, Material Set 5031011A96, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	lafava1: Need test submittal from QC	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3344, Item 5031011A, Project Item Line Number 1000, Material Set 5031011A96, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	lafava1: Need test submittal from QC	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3344, Item 6096010A, Project Item Line Number 0810, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	lafava1: Awaiting test entry from MoDOT Construction	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 6206000C, Project Item Line Number 5003, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	lafava1: Need to tie previous sample records to contingent item	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 6206000C, Project Item Line Number 5003, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	lafava1: Need to tie previous sample records to contingent item	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3344, Item 6206000C, Project Item Line Number 0890, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	lafava1: Need certs for striping	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3344, Item 6206000C, Project Item Line Number 0890, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	lafava1: Need certs for striping	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3344, Item 6206001C, Project Item Line Number 0900, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	lafava1: Need certs for striping	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3344, Item 6206001C, Project Item Line Number 0900, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	lafava1: Need certs for striping	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 6206001C, Project Item Line Number 0260, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	lafava1: Need visual inspection test entry from MoDOT Construction	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 7034212, Project Item Line Number 0510, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	lafava1: Need QC test entry/submittal	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3344, Item 7034212, Project Item Line Number 1010, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	lafava1: Need QC test entry/submittal	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3344, Item 7034212, Project Item Line Number 1010, Material Set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	lafava1: Need QC test entry/submittal	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3344, Item 7034219A, Project Item Line Number 1020, Material Set 7034219A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	lafava1: Need QC test entry/submittal	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3344, Item 7034219A, Project Item Line Number 1020, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	lafava1: Need QC test entry/submittal	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3344, Item 7034219A, Project Item Line Number 1020, Material Set 7034219A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	lafava1: Need QC test entry/submittal	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 7110100, Project Item Line Number 0690, Material Set 711010096, Material 1059PCCBPR - Protective Coat Bents and Piers-Urethane, Acceptance Action Generic 1059PCCBPR is insufficient.	lafava1: Awaiting test entry from MoDOT Materials	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 7110100, Project Item Line Number 0400, Material Set 711010096, Material 1059PCCBPR - Protective Coat Bents and Piers-Urethane, Acceptance Action Generic 1059PCCBPR is insufficient.	lafava1: Awaiting test entry from MoDOT Materials	lafava1	Overridden
Estimate Exception Type: Item Overrun: Contract 211119-D04, Contract Project J5S3284, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6161013, Minor Item.	lafava1: Awaiting test entry from MoDOT Construction	lafava1	Overridden

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

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

Vote: 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 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 POST To Date (See rep generated date
119-D04	J5S3284	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	-	\$16,000.00	\$16,00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	11.00	0.00	11.00	100F	11.00	\$1,050.00	\$11,55
		0001	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	113.00	0.00	113.00	SQYD	113.00	\$28.25	\$3,19
		0001	0040	3105003	GRAVEL (A) OR CRUSHED STONE (B)	96.00	0.00	96.00	SQYD	96.00	\$24.50	\$2,35
		0001	0050	4019905	MISC.Optional Pavement - 8" JPCP or 10" HMA	97.80	0.00	97.80	SQYD	97.80	\$140.00	\$13,69
		0001	0060	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,20
		0001	0070	6122020	REPLACEMENT SAND BARREL	2.00	-2.00	0.00	EA	0.00	\$275.00	\$
		0001	0080	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,60
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,50
		0001	0100	6161005	CONSTRUCTION SIGNS	1,817.00	133.75	1,950.75	SQFT	1,683.25	\$4.75	\$7,99
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$65.00	\$3
		0001	0120	6161012	BUOYS (BOATS KEEP OUT)	24.00	-20.00	4.00	EA	4.00	\$650.00	\$2,6
		0001	0130	6161013	BUOYS (NO WAKE)	18.00	-14.00	4.00	EA	12.00	\$675.00	\$8,1
		0001	0140	6161014	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)	12.00	-12.00	0.00	EA	0.00	\$700.00	
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	106.00	0.00	106.00	EA	106.00	\$10.50	\$1,1
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$245.00	\$2,4
		0001	0170	6161052	WARNING LIGHT, TYPE B	12.00	0.00	12.00	EA	12.00	\$105.00	\$1,2
		0001	0180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	10.00	0.00	10.00	EA	10.00	\$1,900.00	\$19,0
		0001	0190	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$15,000.00	\$15,
		0001	0200	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$1,050.00	\$8,4
	0001	0001	0210	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,038.00	0.00	1,038.00	LF	1,038.00	\$18.40	\$19,
		0001	0220	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,038.00	0.00	1,038.00	LF	1,038.00	\$8.50	\$8,
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$99,261.85	\$99,
		0001	0240	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	400.00	0.00	400.00	LF	400.00	\$0.30	\$
		0001	0250	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	12.00	12.00	24.00	LF	24.00	\$50.00	\$1,
		0001	0260	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,771.00	0.00	2,771.00	LF	2,771.00	\$3.00	\$8,
		0001	0270	6207001	PAVEMENT MARKING REMOVAL	1,781.00	0.00	1,781.00	LF	1,781.00	\$0.10	\$
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,
		0001	0290	8061016	SEDIMENT REMOVAL	23.00	-23.00	0.00	CUYD	0.00	\$8.00	
		0001	0300	8061019	SILT FENCE	2,325.00	-2,125.00	200.00	LF	200.00	\$2.20	\$
		0001	0310	8061050	TYPE C BERM	280.00	-280.00	0.00	LF	0.00	\$34.00	
		0010	0320	6061060	MGS GUARDRAIL	250.00	25.00	275.00	LF	275.00	\$33.00	\$9,
		0010	0330	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	963.00	0.00	963.00	LF	963.00	\$35.00	\$33,
		0010	0340	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$3,800.00	\$30,
		0010	0350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$3,700.00	\$29,
		0040	0360	9031010	CONCRETE FOOTINGS, EMBEDDED	1.40	-1.20	0.20	CUYD	0.20	\$1,250.00	\$
		0040	0370	9031280	2.5 IN. PSST POST - 12 GA.	51.00	35.00	86.00	LF	86.00	\$35.70	\$3,
		0040	0380	9031282	OMNIDIRECTIONAL POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	42.00	-39.00	3.00	LF	3.00	\$100.00	\$
		0070	0390	7049907	MISC.Fill Voids Under Bent	2.00	4.00	6.00	CUYD	6.00	\$2,200.00	\$13,2
		0070	0400	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE) PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,1
					(EPOXY)							
		0070	0420	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER SURFACE PREPARATION FOR RECOATING STRUCTURAL	1.00	0.00	1.00	LS SQFT	1.00	\$16,000.00 \$43.00	\$16,0
					STEEL							

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

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Qu	uantities				eport Generated date and can differ from the posted amo	ount at the	time the E	Estimate wa	s Gener	ated.				
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
211119-D04	J5S3284	0070	0450	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.10	\$2,310.00		
		0070	0460	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.10	\$2,310.00		
		0070	0470	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$13,520.00	\$13,520.00		
		0070	0480	7172054	OPEN CELL FOAM JOINT SEAL	57.00	0.00	57.00	LF	57.00	\$43.00	\$2,451.00		
		0071	0490	2162500	REMOVAL OF EXISTING BRIDGE DECK	23,466.00	0.00	23,466.00	SQFT	23,466.00	\$9.50	\$222,927.00		
		0071	0500	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	130.00	0.00	130.00	SQYD	130.00	\$295.00	\$38,350.00		
		0071	0510	7034212	SLAB ON STEEL	2,703.00	0.00	2,703.00	SQYD	2,703.00	\$293.00	\$791,979.00		
		0071	0520	7034216	TYPE H BARRIER	1,586.00	0.00	1,586.00	LF	1,586.00	\$83.00	\$131,638.00		
		0071	0530	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00		
		0071	0540	7120900	EXPANSION DEVICE (FINGER PLATE)	56.00	0.00	56.00	LF	56.00	\$2,470.00	\$138,320.00		
		0071	0550	7123120	CLEANING, LUBRICATING AND COATING BEARING	16.00	0.00	16.00	EA	16.00	\$3,500.00	\$56,000.00		
		0071	0560	7123610	SLAB DRAIN	148.00	0.00	148.00	EA	148.00	\$530.00	\$78,440.00		
		0071	0570	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,900.00	0.00	1,900.00	SQFT	1,900.00	\$44.00	\$83,600.00		
		0071	0580	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,900.00	0.00	1,900.00	SQFT	1,900.00	\$2.10	\$3,990.00		
		0071	0590	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,200.00	0.00	2,200.00	SQFT	2,200.00	\$2.10	\$4,620.00		
		0071	0600	7125370A	FINISH FIELD COAT (SYSTEM G)	2,200.00	0.00	2,200.00	SQFT	2,200.00	\$2.10	\$4,620.00		
		0072	0610	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	22,626.00	0.00	22,626.00	SQFT	22,626.00	\$0.75	\$16,969.50		
	0072	0072	0620	4094001	SEAL COAT AGGREGATE, GRADE A1	2,514.00	0.00	2,514.00	SQYD	2,514.00	\$5.40	\$13,575.60		
		0072	0630	4099912	MISC.Emulsified Asphalt, Seal Coat-W/Polymer Modified Oil	1,006.00	0.00	1,006.00	GAL	1,006.00	\$5.40	\$5,432.40		
		0072	0640	7034001	CLASS B-1 CONCRETE	6.00	-6.00	0.00	CUYD	0.00	\$4,200.00	\$0.00		
		0072	0650	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	35.00	-27.00	8.00	SQFT	8.00	\$135.00	\$1,080.00		
		0072	0660	7040104	HALF-SOLE REPAIR	250.00	5,176.00	5,426.00	SQFT	5,426.00	\$67.00	\$363,542.00		
	0072 0072 0072	0072	0072 067 0072 068		0670	7040106	FULL DEPTH REPAIR	150.00	-150.00	0.00	SQFT	0.00	\$67.35	\$0.00
				0680	7040107	SLAB EDGE REPAIR (BRIDGES)	50.00	-36.00	14.00	LF	14.00	\$265.00	\$3,710.00	
				0072	0690	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0072	0700	7123120	CLEANING, LUBRICATING AND COATING BEARING	24.00	0.00	24.00	EA	24.00	\$3,600.00	\$86,400.00		
		0072	0710	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,500.00	0.00	2,500.00	SQFT	2,500.00	\$45.35	\$113,375.00		
		0072	0720	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,500.00	0.00	2,500.00	SQFT	2,500.00	\$2.10	\$5,250.00		
		0072	0730	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,700.00	0.00	2,700.00	SQFT	2,700.00	\$2.10	\$5,670.00		
		0072	0740	7125370A	FINISH FIELD COAT (SYSTEM G)	2,700.00	0.00	2,700.00	SQFT	2,700.00	\$2.10	\$5,670.00		
		0072	0750	7129902	MISC.Cored Slab Drain	150.00	-150.00	0.00	EA	0.00	\$375.00	\$0.00		
		0001	5001	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	36.00	36.00	LF	36.00	\$100.00	\$3,600.00		
		0072	5002	7129901		0.00	1.00	1.00	LS	1.00	\$30,581.32	\$30,581.32		
		0001	5003	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	3,550.00	3,550.00	LF	3,550.00	\$3.15	\$11,182.50		
	Project J	5S3284 - To	otal Value	Posted to D	ate as of Report Generated Date							\$2,748,653.36		
	J5S3344	0001	0760	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$14,000.00	\$14,000.00		
		0001	0770	2121000A	SUBGRADING AND SHOULDERING CLASS 1	2.00	0.00	2.00	100F	2.00	\$3,300.00	\$6,600.00		
		0001	0780	2159903	MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIAL REQUIREMENTS	7.00	0.00	7.00	LF	7.00	\$1,100.00	\$7,700.00		
		0001	0790	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	199.00	0.00	199.00	SQYD	199.00	\$17.00	\$3,383.00		
		0001	0800	4019905	MISC.OPTIONAL PAVEMENT (10 IN. HMA or 8 IN. PCCP)	198.60	0.00	198.60	SQYD	198.60	\$140.00	\$27,804.00		
		0001	0810	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	3.00	\$210.00	\$630.00		
		0001	0820	6113020	FURNISHING TYPE 2 ROCK BLANKET	100.00	0.00	100.00	CUYD	100.00	\$46.00	\$4,600.00		
		0001	0830	6113040	PLACING TYPE 2 ROCK BLANKET	100.00	0.00	100.00	CUYD	100.00	\$54.00	\$5,400.00		
		0001	0840	6161005	CONSTRUCTION SIGNS	826.00	0.00	826.00	SQFT	826.00	\$4.80	\$3,964.80		

#### 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 m.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-D04	J5S3344	0001	0860	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$240.00	\$1,440.0
		0001	0870	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	-1.00	3.00	EA	2.00	\$1,900.00	\$3,800.0
		0001	0880	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$61,577.65	\$61,577.6
		0001	0890	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	871.00	0.00	871.00	LF	871.00	\$3.00	\$2,613.0
		0001	0900	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	109.00	0.00	109.00	LF	109.00	\$3.00	\$327.0
		0001	0910	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	211.00	0.00	211.00	SQYD	211.00	\$9.00	\$1,899.0
		0001	0920	8059901	MISC.SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	LS	1.00	\$5,450.00	\$5,450.0
		0001	0930	8061005	ROCK DITCH CHECK	56.00	-56.00	0.00	LF	0.00	\$15.00	\$0.0
		0001	0940	8061016	SEDIMENT REMOVAL	3.00	-3.00	0.00	CUYD	0.00	\$10.00	\$0.0
		0001	0950	8061019	SILT FENCE	881.00	0.00	881.00	LF	881.00	\$2.20	\$1,938.2
		0010	0960	6061060	MGS GUARDRAIL	300.00	0.00	300.00	LF	300.00	\$33.00	\$9,900.0
		0010	0970	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,750.00	\$15,000.0
		0010	0980	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,550.00	\$14,200.0
		0070	0990	2162500	REMOVAL OF EXISTING BRIDGE DECK	6,170.00	0.00	6,170.00	SQFT	6,170.00	\$13.00	\$80,210.0
		0070	1000	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	127.00	0.00	127.00	SQYD	127.00	\$295.00	\$37,465.0
		0070	1010	7034212	SLAB ON STEEL	709.00	0.00	709.00	SQYD	709.00	\$444.00	\$314,796.0
		0070	1020	7034219A	TYPE D BARRIER	415.00	0.00	415.00	LF	415.00	\$118.50	\$49,177.5
		0070	1030	7123610	SLAB DRAIN	6.00	0.00	6.00	EA	6.00	\$620.00	\$3,720.0
		0070	1040	7126000	NON-DESTRUCTIVE TESTING	52.00	0.00	52.00	LF	52.00	\$50.00	\$2,600.0
		0070	1050	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$4,350.00	\$8,700.0
	Project J	5S3344 - To	otal Value	Posted to D	ate as of Report Generated Date							\$689,155.1
119-D04 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$3,437,808.5



# 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.

Project: J5S3284

Line Number	ltem Code	Description	DWR Date	DWR Approval Date		Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0250	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	2/27/23	3/6/23	12.00	LF	Rte. 42 temp. stop bars	113+05		125+13		
0390	7049907	MISC.	2/27/23	3/6/23	4.00	CUYD	A4735 end bent 1					
5003	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	2/27/23	3/6/23	3,550.00	LF	A1411 & A2550 edge lines					

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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojoot	Line	Beschpiton	Туре	Adjustment Type	Number	Date	Ву	7 thount	( tornelite
J5S3284	0020	SHAPING SLOPES, CLASS III	Material		6	Jun 2, 2022	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user calveg1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$3,780.00)	
					7	Jun 16, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user calveg1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 16, 2022	SYSTEM	(\$6,300.00)	
					8	Jun 30, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 30, 2022	SYSTEM	(\$6,300.00)	
					9	Jul 18, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$6,300.00)	
					10	Aug 3, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$6,300.00)	
					11	Aug 18, 2022	SYSTEM	\$11,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 18, 2022	SYSTEM	(\$11,445.00)	
					12	Sep 2, 2022	SYSTEM	\$11,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$11,445.00)	
					13	Sep 16, 2022	SYSTEM	\$11,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$11,445.00)	
					14	Oct 3, 2022	SYSTEM	\$11,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Oct 3, 2022	SYSTEM	(\$11,445.00)	
					15	Oct 18, 2022	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$11,550.00)	
					16	Nov 2, 2022	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$11,550.00)	
					17	Nov 17, 2022	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Nov 17, 2022	SYSTEM	(\$11,550.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0020 -							\$0.00	
	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		15	Oct 18, 2022	SYSTEM	\$3,192.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Oct 17,	SYSTEM	(\$3,192.25)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J5S3284	0030	TYPE 1	Material			2022											
		AGGREGATE FOR BASE (4 IN. THICK)			16	Nov 2, 2022	SYSTEM	\$3,192.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					16	Nov 2, 2022	SYSTEM	(\$3,192.25)									
					17	Nov 17, 2022	SYSTEM	\$3,192.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					17	Nov 17, 2022	SYSTEM	(\$3,192.25)	Estimate Exception 4 on the current Payment Estimate.								
				- Total				\$0.00									
			Material - To	otal				\$0.00									
	0030 -	Total						\$0.00									
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material		15	Oct 18, 2022	SYSTEM	\$2,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
		(-)			15	Oct 17, 2022	SYSTEM	(\$2,352.00)									
					16	Nov 2, 2022	SYSTEM	\$2,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
						16	Nov 2, 2022	SYSTEM	(\$2,352.00)								
					17	Nov 17, 2022	SYSTEM	\$2,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					17	Nov 17, 2022	SYSTEM	(\$2,352.00)									
				- Total	1	1		\$0.00									
			Material - To	otal				\$0.00									
	0040 -	Total	· · · · · ·					\$0.00									
	0060	- Total IMPACT ATTENUATOR 55 MPH (SAND RAPPEL APPAY)	Material		3	Apr 18, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
		BARREL ARRAY)			3	Apr 18, 2022	SYSTEM	(\$3,200.00)									
								4	May 2, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	May 2, 2022	SYSTEM	(\$3,200.00)									
				- Total				\$0.00									
			Material - To	otal				\$0.00									
	0060 -	Total						\$0.00									
	0100	CONSTRUCTION SIGNS	Material		1	Mar 17, 2022	SYSTEM	\$5,449.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					1	Mar 17, 2022	SYSTEM	(\$5,449.44)									
									2	2	2 Apr 4, 2022 SYSTEM \$7,159.44 This adjustment offsets the origina Estimate Item Adjustment (0001) of						This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 4, 2022	SYSTEM	(\$7,159.44)									
					3	Apr 18, 2022	SYSTEM	\$7,159.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					3	Apr 18, 2022	SYSTEM	(\$7,159.44)									
						May 2	SYSTEM	\$7,159.44	This adjustment offsets the original system-generated Material Payment								
					4	May 2, 2022	STOTEM	φ1,100.44	Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								



Mar 8, 2023

JSS324         O100         CONSTRUCTION ISIGN         Material        Total         S0.00         S0.00           Total         50.00           Total         System         System           Note: Internet	ment ayment ment ayment ment
Oto - Total         Solution         Solution           0100 - Total         ADVANCED WARNING RAIL SYSTEM         Material - Total         Signal         Signal         Signal         This adjustment offsets the original system-generated Material Payr Estimate Exception 2 on the current Payment Estimate.           0110         ADVANCED WARNING RAIL SYSTEM         Material - Total         SYSTEM         \$390.00         This adjustment offsets the original system-generated Material Payr Estimate Exception 2 on the current Payment Estimate.           1         Mar 17. 2022         SYSTEM         \$390.00         This adjustment offsets the original system-generated Material Payr Estimate Exception 2 on the current Payment Estimate.           2         Apr 4. 2022         SYSTEM         \$390.00         This adjustment offsets the original system-generated Material Payr Estimate Exception 2 on the current Payment Estimate.           2         Apr 18. 2022         SYSTEM         \$390.00         This adjustment offsets the original system-generated Material Payr Estimate Exception 3 on the current Payment Estimate.           3         Apr 18. 2022         SYSTEM         \$390.00         This adjustment offsets the original system-generated Material Payr Estimate Exception 3 on the current Payment Estimate.           1         May 2. 2022         SYSTEM         \$390.00         This adjustment offsets the original system-generated Material Payr Estimate Exception 3 on the current Payment Estimate.	ment ayment ment ayment ment
0110         ADVANCED WARNING RAIL SYSTEM         Material         1         Mar 17, 2022         SYSTEM         S390.00         This adjustment offsets the original system-generated Material Payr Estimate Liception 2 on the current Payment Estimate.           1         Mar 17, 2022         SYSTEM         (\$390.00)         This adjustment offsets the original system-generated Material Payr Estimate Exception 2 on the current Payment Estimate.           2         Apr 4, 2022         SYSTEM         (\$390.00)         This adjustment offsets the original system-generated Material Payr Estimate Exception 2 on the current Payment Estimate.           2         Apr 4, 2022         SYSTEM         (\$390.00)         This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0002) due to user Iafava 1 overridding Pa Estimate Exception 3 on the current Payment Estimate.           3         Apr 18, 2022         SYSTEM         (\$390.00)         This adjustment (0003) due to user Iafava 1 overridding Pa Estimate Exception 3 on the current Payment Estimate.           4         May 2, 2022         SYSTEM         (\$390.00)         This adjustment (0003) due to user Iafava 1 overridding Pa Estimate Exception 3 on the current Payment Estimate.           0110 - Total         • Total         S0.00         This adjustment offsets the original system-generated Material Payr Estimate Exception 3 on the current Payment Estimate.           0120         BUOYS (BOATS KEEP OUT)         Material         Mar 17, 2022	ment ayment ment ayment ment
VVARNING RAIL SYSTEM         VVARNING RAIL SYSTEM         2022         2022         SYSTEM         2(\$390.00)           1         Mar 17, 2022         SYSTEM         2(\$390.00)         This adjustment (f002) due to user fatavat overridding Patistical Exception 2 on the current Payment Estimate.           2         Apr 4, 2022         SYSTEM         2(\$390.00)         This adjustment (f002) due to user fatavat overridding Patistical Exception 2 on the current Payment Estimate.           2         Apr 4, 2022         SYSTEM         2(\$390.00)         This adjustment (f002) due to user fatavat overridding Patistical Exception 2 on the current Payment Estimate.           3         Apr 18, 2022         SYSTEM         2(\$390.00)         This adjustment (f0003) due to user fatavat overridding Patistical Exception 3 on the current Payment Estimate.           4         Apr 18, 2022         SYSTEM         2(\$390.00)         This adjustment (f0003) due to user fatavat overridding Patistical Exception 3 on the current Payment Estimate.           4         May 2, 2022         SYSTEM         2(\$390.00)         This adjustment offsets the original system-generated Material Payr Estimate Exception 3 on the current Payment Estimate.           4         May 2, 2022         SYSTEM         2(\$390.00)         Estimate Exception 3 on the current Payment Estimate.           0110 - Total         - Total         S0.00         Estimate Exception 3 on the current Payment Estimate.	ment ayment ment ayment ment
0120     BUOYS (BOATS KEEP OUT)     Material     1     Mar 17, 2022     SYSTEM     \$2,600.00     This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0002) due to user lafava 1 overridding Pa Estimate Item Adjustment (0003) due to user lafava 1 overridding Pa Estimate Exception 3 on the current Payment Estimate.       2     Apr 18, 2022     SYSTEM     \$390.00     This adjustment offsets the original system-generated Material Payr Estimate Exception 3 on the current Payment Estimate.       3     Apr 18, 2022     SYSTEM     \$390.00     This adjustment offsets the original system-generated Material Payr Estimate Exception 3 on the current Payment Estimate.       4     May 2, 2022     SYSTEM     \$390.00     This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0003) due to user lafava1 overridding Pa Estimate Item Adjustment (0003) due to user lafava1 overridding Pa Estimate Item Adjustment (0003) due to user lafava1 overridding Pa Estimate Item Adjustment (0003) due to user lafava1 overridding Pa Estimate Item Adjustment (0003) due to user lafava1 overridding Pa Estimate Item Adjustment (0003) due to user lafava1 overridding Pa Estimate Item Adjustment (0003) due to user lafava1 overridding Pa Estimate Item Adjustment (0003) due to user lafava1 overridding Pa Estimate Item Adjustment (0003) due to user lafava1 overridding Pa Estimate Item Adjustment (0003) due to user lafava1 overridding Pa Estimate Item Adjustment offsets the original system-generated Material Payr Estimate Item Adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0003) due to user lafava1 overridding Pa Estimate Item Adjustentent (0003) due to user lafava1 overridding Pa Estimate I	ment ayment ment
10       1       Material - Total       2022       2022       SYSTEM       \$\$(\$390.00)         2       Apr 4, 2022       \$YSTEM       \$\$(\$390.00)       This adjustment offsets the original system-generated Material Payy Estimate Exception 3 on the current Payment Estimate.         3       Apr 18, 2022       \$YSTEM       \$\$(\$390.00)       Estimate Item Adjustment (0003) due to user Iafava1 overridding Patrian Payment Estimate.         3       Apr 18, 2022       \$YSTEM       \$\$(\$390.00)       Estimate Item Adjustment (0003) due to user Iafava1 overridding Patrian Payment Estimate.         4       May 2, 2022       \$YSTEM       \$\$(\$390.00)       This adjustment offsets the original system-generated Material Payy Estimate Item Adjustment (0003) due to user Iafava1 overridding Patrian Payment Estimate.         4       May 2, 2022       \$YSTEM       \$\$(\$390.00)       This adjustment offsets the original system-generated Material Payy Estimate Item Adjustment (0003) due to user Iafava1 overridding Patrian Payment Estimate.         1       May 2, 2022       \$YSTEM       \$\$0.00         1010 - Total       Image: Total       \$\$0.00       This adjustment offsets the original system-generated Material Payy Estimate Item Adjustment (0003) due to user Iafava1 overridding Patrian Payment Estimate.         0120       BUOYS (BOATS KEEP OUT)       Material - Image: Total       \$\$\$2,600.00       This adjustment offsets the original system-generated Material PayreEstimate Ite	ment ayment ment
010       Total       2022       201       2022       201       2022       201       2020 <t< td=""><td>ayment</td></t<>	ayment
1       Apr 18, 2022       SYSTEM       \$390.00       This adjustment offsets the original system-generated Material Payr Estimate tem Adjustment (0003) due to user lafava1 overridding Payr Estimate Exception 3 on the current Payment Estimate.         3       Apr 18, 2022       SYSTEM       (\$390.00)         4       May 2, 2022       SYSTEM       \$390.00         -Total       -Total       SYSTEM       \$390.00         Material - Total         Other - Total         SYSTEM       \$390.00         This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0003) due to user lafava1 overridging Payr Estimate Item Adjustment (0003) due to user lafava1 overridging Payr Estimate Item Adjustment (0003) due to user lafava1 overridging Payr Estimate Item Adjustment (0003) due to user lafava1 overridging Payr Estimate Item Adjustment (0003) due to user lafava1 overridging Payr Estimate Item Adjustment (0003) due to user lafava1 overridging Payr Estimate Item Adjustment (0003) due to user lafava1 overridging Payr Estimate Item Adjustment (0003) due to user lafava1 overridging Payr Estimate Item Adjustment (0003) due to user lafava1 overridging Payr Estimate Item Adjustment (0003) due to user lafava1 overridging Payr Estimate Item Adjustment (0003) due to user lafava1 overridging Payr Estimate Item Adjustment (0003) due to user lafava1 overridging Payr Estimate Item Adjustment (0003) due to user lafava1 overridging Payr Estimate Item Adjustment (0003) due to user lafava1 overridging Payr Estimate Item Adjustment (0003) due to user lafava1 overridging Payr Estimate Item Adjustment (0003) due to user lafava1 overridg	ayment
0120       BUOYS (BOATS KEEP OUT)       Material Keep OUT)       Material A mark for the formation of the second	
A       May 2, 2022       SYSTEM       \$390.00       This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0003) due to user lafava1 overridding Payr Estimate Exception 3 on the current Payment Estimate.         - Total       - Total       SYSTEM       \$390.00       This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0003) due to user lafava1 overridding Payr S0.00         0110 - Total       - Total       SYSTEM       \$0.00         0110 - Total       SYSTEM       \$1       Mar 17, 2022       \$2,600.00       This adjustment offsets the original system-generated Material Payr Estimate Exception 3 on the current Payment Estimate.         0120       BUOYS (BOATS KEEP OUT)       Material       1       Mar 17, 2022       \$YSTEM       \$2,600.00       This adjustment offsets the original system-generated Material Payr Estimate Exception 3 on the current Payment Estimate.         1       Mar 17, 2022       \$YSTEM       \$2,600.00       This adjustment offsets the original system-generated Material Payr Estimate Exception 3 on the current Payment Estimate.         2       Apr 4, SYSTEM       \$2,600.00       This adjustment offsets the original system-generated Material Payr Estimate Exception 3 on the current Payment Estimate.         2       Apr 4, SYSTEM       \$2,600.00       This adjustment offsets the original system-generated Material Payr Estimate Exception 3 on the current Payment Estimate.	
Image: Constraint of the current Payment Estimate.     Image: Constraint of the current Payment Estimate.       0120     BUOYS (BOATS KEEP OUT)     Material       1     Mar 17, 2022     SYSTEM       2     Apr 4, 2022       2     Apr 4, SYSTEM	
Image: state of the state	
O110 - Total       \$0.00         0120       BUOYS (BOATS KEEP OUT)       Material       1       Mar 17, 2022       SYSTEM       \$2,600.00       This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0003) due to user lafava 1 overridding Part Estimate Exception 3 on the current Payment Estimate.         1       Mar 17, 2022       SYSTEM       (\$2,600.00)       This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0003) due to user lafava 1 overridding Part Estimate Item Adjustment (0003) due to user lafava 1 overridding Part Estimate Item Adjustment (0003) due to user lafava 1 overridding Part Estimate Item Adjustment (0003) due to user lafava 1 overridding Part Estimate Exception 3 on the current Payment Estimate.         2       Apr 4,       SYSTEM       \$2,600.00	
0120       BUOYS (BOATS KEEP OUT)       Material       1       Mar 17, 2022       SYSTEM       \$2,600.00       This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0003) due to user lafava 1 overridding Pare Estimate Exception 3 on the current Payment Estimate.         1       Mar 17, 2022       SYSTEM       (\$2,600.00)       This adjustment offsets the original system-generated Material Payr Estimate Exception 3 on the current Payment Estimate.         2       Apr 4, 2022       SYSTEM       \$2,600.00       This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0003) due to user lafava 1 overridding Pare Estimate Item Adjustment (0003) due to user lafava 1 overridding Pare Estimate Item Adjustment (0003) due to user lafava 1 overridding Pare Estimate Item Adjustment (0003) due to user lafava 1 overridding Pare Estimate Item Adjustment (0003) due to user lafava 1 overridding Pare Estimate Item Adjustment (0003) due to user lafava 1 overridding Pare Estimate Item Adjustment (0003) due to user lafava 1 overridding Pare Estimate Item Adjustment (0003) due to user lafava 1 overridding Pare Estimate Item Adjustment (0003) due to user lafava 1 overridding Pare Estimate Item Adjustment (0003) due to user lafava 1 overridding Pare Estimate Item Adjustment (0003) due to user lafava 1 overridding Pare Item Adjustment (0003) due to user lafava 1 overridding Pare Item Adjustment (0003) due to user lafava 1 overridding Pare Item Adjustment (0003) due to user lafava 1 overridding Pare Item Adjustment (0003) due to user lafava 1 overridding Pare Item Adjustment (0003) due to user lafava 1 overridding Pare Item Adjustment (0003) due to user lafava 1 overridding Pare Item Adjustment (0003) due to user lafava 1 overridding Pare Item Adju	
KEEP OUT)       2022       2022       Estimate Item Adjustment (0003) due to user lafava 1 overridding Particular 1         1       Mar 17, 2022       SYSTEM       (\$2,600.00)         2       Apr 4, 2022       SYSTEM       \$2,600.00)         2       Apr 4, SYSTEM       \$2,600.00)       This adjustment (0003) due to user lafava 1 overridding Particular 2022         2       Apr 4, SYSTEM       \$2,600.00)       This adjustment (0003) due to user lafava 1 overridding Particular 2022	
2022     2022     2022     This adjustment offsets the original system-generated Material Payr 2022       2     Apr 4, 2022     SYSTEM     \$2,600.00     This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0003) due to user lafava1 overridding Payr Estimate Exception 3 on the current Payment Estimate.       2     Apr 4,     SYSTEM     (\$2,600.00)	
2022 Estimate Item Adjustment (0003) due to user lafava1 overridding Pa Estimate Exception 3 on the current Payment Estimate.	
3 Apr 18, 2022 \$\$2,600.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0004) due to user lafava1 overridding Part Estimate Exception 4 on the current Payment Estimate.	
3 Apr 18, SYSTEM (\$2,600.00)	
4 May 2, 2022 SYSTEM \$2,600.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0004) due to user lafava1 overridding Parestinate Estimate Exception 4 on the current Payment Estimate.	
4 May 2, SYSTEM (\$2,600.00)	
- Total \$0.00	
Material - Total \$0.00	
0120 - Total \$0.00	
0130 BUOYS (NO WAKE) Overrun Overrun 18 Mar 6, 2023 SYSTEM (\$5,400.00) Averaged Price Adjustment from this item on all previous payment e of '0.00000' is applied (if non-zero).	estimates
18     Mar 6, 2023     SYSTEM     \$5,400.00     This adjustment offsets the original system-generated Overrun Payle Estimate Item Adjustment (0001) due to user lafava1 overridding Pattern Estimate Exception 24 on the current Payment Estimate.	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0130 - Total \$0.00	
0150       CHANNELIZER (TRIM LINE)       Material       1       Mar 17, 2022       SYSTEM       \$367.50       This adjustment offsets the original system-generated Material Payt Estimate Item Adjustment (0004) due to user lafava1 overridding Payt Estimate Exception 4 on the current Payment Estimate.	
1 Mar 17, SYSTEM (\$367.50)	
2 Apr 4, 2022 \$	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3284	0150	CHANNELIZER (TRIM LINE)	Material						Estimate Exception 4 on the current Payment Estimate.
		(ITAM EITE)			2	Apr 4, 2022	SYSTEM	(\$829.50)	
					3	Apr 18, 2022	SYSTEM	\$829.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$829.50)	
					4	May 2, 2022	SYSTEM	\$829.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$829.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0150 -	Total						\$0.00	
	0160	TYPE III MOVEABLE BARRICADE	Material		1	Mar 17, 2022	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Mar 17, 2022	SYSTEM	(\$2,450.00)	
					2	Apr 4, 2022	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Apr 4, 2022	SYSTEM	(\$2,450.00)	
					3	Apr 18, 2022	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$2,450.00)	
					4	May 2, 2022	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$2,450.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0160 -	Total						\$0.00	
	0170	WARNING LIGHT, TYPE B	Material		1	Mar 17, 2022	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					1	Mar 17, 2022	SYSTEM	(\$1,260.00)	
					2	Apr 4, 2022	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Apr 4, 2022	SYSTEM	(\$1,260.00)	
					3	Apr 18, 2022	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$1,260.00)	
					4	May 2, 2022	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$1,260.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0170 -	Total						\$0.00	
	0180	CMS W/O COMMUNICATION INTERFACE, CONT	Material		1	Mar 17, 2022	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3284	0180	F/	Material		1	Mar 17, 2022	SYSTEM	(\$11,400.00)	
					2	Apr 4, 2022	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Apr 4, 2022	SYSTEM	(\$15,200.00)	
					3	Apr 18, 2022	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$15,200.00)	
					4	May 2, 2022	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$15,200.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0 <u>180</u> -	Total						\$0.00	
	0190	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		3	Apr 18, 2022	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$15,000.00)	
					4	May 2, 2022	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$15,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0190 -	Total						\$0.00	
	0200	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		3	Apr 18, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$4,200.00)	
					4	May 2, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user Iafava1 overridding Payment
									Estimate Exception 10 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$4,200.00)	Estimate Exception 10 on the current Payment Estimate.
				- Total	4		SYSTEM	(\$4,200.00) \$0.00	Estimate Exception 10 on the current Payment Estimate.
			Material - To		4		SYSTEM		Estimate Exception 10 on the current Payment Estimate.
	0200 -	Total	Material - To		4		SYSTEM	\$0.00	Estimate Exception 10 on the current Payment Estimate.
	<mark>0200</mark> - 0210	Total TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material - To Material		3		SYSTEM	\$0.00 \$0.00	Estimate Exception 10 on the current Payment Estimate.
		TEMPORARY TRAFFIC BARRIER,				2022 Apr 18,		\$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment
		TEMPORARY TRAFFIC BARRIER,			3	2022 Apr 18, 2022 Apr 18,	SYSTEM	\$0.00 \$0.00 \$0.00 \$19,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment
		TEMPORARY TRAFFIC BARRIER,			3 3	2022 Apr 18, 2022 Apr 18, 2022 May 2,	SYSTEM	\$0.00 \$0.00 \$19,099.20 (\$19,099.20)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment
		TEMPORARY TRAFFIC BARRIER,			3 3 4	2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,099.20 (\$19,099.20) \$19,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment
		TEMPORARY TRAFFIC BARRIER,			3 3 4 4	2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,099.20 (\$19,099.20) \$19,099.20 (\$19,099.20)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		TEMPORARY TRAFFIC BARRIER,			3 3 4 4 5	2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 19, 2022 May 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,099.20 (\$19,099.20) \$19,099.20 (\$19,099.20) \$19,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		TEMPORARY TRAFFIC BARRIER,		- Total	3 3 4 4 5	2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 19, 2022 May 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,099.20 (\$19,099.20) \$19,099.20 (\$19,099.20) \$19,099.20 (\$19,099.20)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user Iafava1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user Iafava1 overridding Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J5S3284	0240	TEMPORARY REMOVABLE MARKING TAPE 4	Material		3	Apr 18, 2022	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
		IN.,			3	Apr 18, 2022	SYSTEM	(\$60.00)										
					4	May 2, 2022	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					4	May 2, 2022	SYSTEM	(\$60.00)										
					5	May 19, 2022	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user browns1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					5	May 19, 2022	SYSTEM	(\$60.00)										
				- Total				\$0.00										
			Material - To	otal				\$0.00										
	0240 -	Total						\$0.00										
	REMOVABL MARKING TAPE, 2	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		3	Apr 18, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
		IN.			3	Apr 18, 2022	SYSTEM	(\$600.00)										
						4	May 2, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					4	May 2, 2022	SYSTEM	(\$600.00)										
							5	May 19, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user browns1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					5	May 19, 2022	SYSTEM	(\$600.00)										
					6	Jun 2, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user calveg1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					6	Jun 2, 2022	SYSTEM	(\$600.00)										
				- Total				\$0.00										
			Material - To	otal				\$0.00										
	0250 -	Total						\$0.00										
	0260	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		7	Jun 16, 2022	SYSTEM	\$6,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user calveg1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
		WARRING			7	Jun 16, 2022	SYSTEM	(\$6,339.00)										
					8	Jun 30, 2022	SYSTEM	\$6,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					8	Jun 30, 2022	SYSTEM	(\$6,339.00)										
														9	Jul 18, 2022	SYSTEM	\$6,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
						9	Jul 18, 2022											
					10	Aug 3, 2022	SYSTEM	\$6,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					10	Aug 2, 2022	SYSTEM	(\$6,339.00)										
					11	Aug 18, 2022	SYSTEM	\$6,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					11	Aug 18, 2022	SYSTEM	(\$6,339.00)										



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3284	0260	4 IN. YELLOW WATERBORNE PAVEMENT	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	12	Sep 2, 2022	SYSTEM	\$6,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		MARKING			12	Sep 2, 2022	SYSTEM	(\$6,339.00)	
					13	Sep 16, 2022	SYSTEM	\$8,313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$8,313.00)	
					14	Oct 3, 2022	SYSTEM	\$8,313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Oct 3, 2022	SYSTEM	(\$8,313.00)	
					15	Oct 18, 2022	SYSTEM	\$8,313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$8,313.00)	
					16	Nov 2, 2022	SYSTEM	\$8,313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$8,313.00)	
					17	Nov 17, 2022	SYSTEM	\$8,313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Nov 17, 2022	SYSTEM	(\$8,313.00)	
					18	Mar 6, 2023	SYSTEM	\$8,313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Mar 6, 2023	SYSTEM	(\$8,313.00)	
				- Total				\$0.00	
		· Total	Material - To	otal				\$0.00	
	0200	SILT FENCE	Material		2	Apr 4, 2022	SYSTEM	<b>\$0.00</b> \$440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Apr 4, 2022	SYSTEM	(\$440.00)	
				- Total				\$0.00	
			Material - T					\$0.00	
	<mark>0300</mark> - 0320	Total MGS GUARDRAIL	Material - To Material		6	Jun 2, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user calveg1 overridding Payment Estimate Excerption 2 on the current Payment Estimate
					6	2022 Jun 2,	SYSTEM SYSTEM	\$0.00 \$0.00	
						2022		\$0.00 \$0.00 \$4,125.00	Estimate Item Adjustment (0003) due to user calveg1 overridding Payment
					6	2022 Jun 2, 2022 Jun 16,	SYSTEM	\$0.00 \$0.00 \$4,125.00 (\$4,125.00)	Estimate Item Adjustment (0003) due to user calveg1 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 calveg1 overridding Payment
					6 7	2022 Jun 2, 2022 Jun 16, 2022 Jun 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$4,125.00 (\$4,125.00) \$4,950.00	Estimate Item Adjustment (0003) due to user calveg1 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 calveg1 overridding Payment
					6 7 7	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 30,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,125.00 (\$4,125.00) \$4,950.00 (\$4,950.00)	Estimate Item Adjustment (0003) due to user calveg1 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 calveg1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overridding Payment
					6 7 7 8	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 30, 2022 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,125.00 (\$4,125.00) \$4,950.00 (\$4,950.00) \$4,950.00	Estimate Item Adjustment (0003) due to user calveg1 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 calveg1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J5S3284	0320	MGS GUARDRAIL	Material		10	Aug 3, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					10	Aug 2, 2022	SYSTEM	(\$4,950.00)										
				- Total				\$0.00										
			Material - To	otal				\$0.00										
	0320 -	Total						\$0.00										
	0400	PROTECTIVE COATING - CONCRETE BENTS	Material		9	Jul 18, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
		AND			9	Jul 18, 2022	SYSTEM	(\$16,000.00)										
					10	Aug 3, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					10	Aug 2, 2022	SYSTEM	(\$16,000.00)										
					11	Aug 18, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
								11	Aug 18, 2022	SYSTEM	(\$16,000.00)							
					12	Sep 2, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					12	Sep 2, 2022	SYSTEM	(\$16,000.00)										
					13	Sep 16, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
						13	Sep 16, 2022	SYSTEM	(\$16,000.00)									
					14	Oct 3, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					14	Oct 3, 2022	SYSTEM	(\$16,000.00)										
				- Total				\$0.00										
			Material - To	otal				\$0.00										
	0400 -	Total						\$0.00										
	0410	PROTECTIVE COATING - CONCRETE BENTS AND	Material		9	Jul 18, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
		AND						9	Jul 18, 2022	SYSTEM	(\$16,000.00)							
																	10	Aug 3, 2022
					10	Aug 2, 2022	SYSTEM	(\$16,000.00)										
				1									1		1		2022 Estimate Item Adjustment (0 Estimate Exception 14 on th	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
														11	Aug 18, 2022	SYSTEM	(\$16,000.00)	
														12	Sep 2, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$16,000.00)										
						13	Sep 16, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					13	Sep 16, 2022	SYSTEM	(\$16,000.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J5S3284	0410	PROTECTIVE COATING - CONCRETE BENTS	Material		14	Oct 3, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
		AND			14	Oct 3, 2022	SYSTEM	(\$16,000.00)												
				- Total				\$0.00												
			Material - T	otal				\$0.00												
	0410 -	Total						\$0.00												
	0440	FIELD APPLICATION OF INORGANIC ZINC	Material		9	Jul 18, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					9	Jul 18, 2022	SYSTEM	(\$2,310.00)												
					10	Aug 3, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					10	Aug 2, 2022	SYSTEM	(\$2,310.00)												
					11	Aug 18, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					11	Aug 18, 2022	SYSTEM	(\$2,310.00)												
					12	Sep 2, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					12	Sep 2, 2022	SYSTEM	(\$2,310.00)												
					13	Sep 16, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
							13	Sep 16, 2022	SYSTEM	(\$2,310.00)										
					14	Oct 3, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					14	Oct 3, 2022	SYSTEM	(\$2,310.00)												
				- Total																
			Material - T	otal				\$0.00												
	0440 -	Total						\$0.00												
	0450	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		9	Jul 18, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
							9	Jul 18, 2022	SYSTEM	(\$2,310.00)										
																			10	Aug 3, 2022
					10	Aug 2, 2022	SYSTEM	(\$2,310.00)												
											1	11 Au			Aug 18, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
														11	Aug 18, 2022	SYSTEM	(\$2,310.00)			
				12 12 13	1:	12	Sep 2, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					12	Sep 2, 2022	SYSTEM	(\$2,310.00)												
						13	Sep 16, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					13	Sep 16, 2022	SYSTEM	(\$2,310.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J5S3284	0450	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		14	Oct 3, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					14	Oct 3, 2022	SYSTEM	(\$2,310.00)																			
				- Total				\$0.00																			
			Material - T	otal				\$0.00																			
	0450 -	Total						\$0.00																			
	0460	FINISH FIELD COAT (SYSTEM G)	Material		9	Jul 18, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
					9	Jul 18, 2022	SYSTEM	(\$2,310.00)																			
					10	Aug 3, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					10	Aug 2, 2022	SYSTEM	(\$2,310.00)																			
					11	Aug 18, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
						11	Aug 18, 2022	SYSTEM	(\$2,310.00)																		
					12	Sep 2, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					12	Sep 2, 2022	SYSTEM	(\$2,310.00)																			
			13Sep 16, 2022SYSTEM\$2,310.00This adjustment offsets the original Estimate Item Adjustment (0008) d Estimate Exception 23 on the current13Sep 16, 2022SYSTEM(\$2,310.00)14Oct 3, 2022SYSTEM\$2,310.0014Oct 3, 2022SYSTEM\$2,310.00			13		SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					14		SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					14		SYSTEM	(\$2,310.00)																			
				- Total				\$0.00																			
			Material - T	otal				\$0.00																			
	0460 -	Total						\$0.00																			
	0470	ALUMINUM EPOXY- MASTIC PRIMER	Material		9	Jul 18, 2022	SYSTEM	\$13,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
					9	Jul 18, 2022	SYSTEM	(\$13,520.00)																			
																							10	Aug 3, 2022	SYSTEM	\$13,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$13,520.00)																			
														1	11	Aug 18, 2022	SYSTEM	\$13,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
											1	11	Aug 18, 2022	SYSTEM	(\$13,520.00)												
				1	12 12 13	12	12	Sep 2, 2022	SYSTEM	\$13,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
						12	Sep 2, 2022	SYSTEM	(\$13,520.00)																		
						13	Sep 16, 2022	SYSTEM	\$13,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
				13	Sep 16, 2022	SYSTEM	(\$13,520.00)																				
						2022																					



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
284	0470	ALUMINUM EPOXY- MASTIC PRIMER	Material		14	Oct 3, 2022	SYSTEM	\$13,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Oct 3, 2022	SYSTEM	(\$13,520.00)	
					15	Oct 18, 2022	SYSTEM	\$13,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$13,520.00)	
					16	Nov 2, 2022	SYSTEM	\$13,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$13,520.00)	
					17	Nov 17, 2022	SYSTEM	\$13,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					17	Nov 17, 2022	SYSTEM	(\$13,520.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0470 -	Total						\$0.00	
	0480	OPEN CELL FOAM JOINT SEAL	Material		9	Jul 18, 2022	SYSTEM	\$2,451.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$2,451.00)	
					10	Aug 3, 2022	SYSTEM	\$2,451.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$2,451.00)	
					11	Aug 18, 2022	SYSTEM	\$2,451.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Aug 18, 2022	SYSTEM	(\$2,451.00)	
					12	Sep 2, 2022	SYSTEM	\$2,451.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$2,451.00)	
					13	Sep 16, 2022	SYSTEM	\$2,451.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$2,451.00)	
					14	Oct 3, 2022	SYSTEM	\$2,451.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Oct 3, 2022	SYSTEM	(\$2,451.00)	
					15	Oct 18, 2022	SYSTEM	\$2,451.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$2,451.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0480 -	Total						\$0.00	
	0510	SLAB ON STEEL	Material		4	May 2, 2022	SYSTEM	\$207,737.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$207,737.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J5S3284	0510	SLAB ON STEEL	Material		5	May 19, 2022	SYSTEM	\$277,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user browns1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					5	May 19, 2022	SYSTEM	(\$277,178.00)																		
					6	Jun 2, 2022	SYSTEM	\$316,733.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user calveg1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					6	Jun 2, 2022	SYSTEM	(\$316,733.00)																		
					7	Jun 16, 2022	SYSTEM	\$419,869.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user calveg1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					7	Jun 16, 2022	SYSTEM	(\$419,869.00)																		
					8	Jun 30, 2022	SYSTEM	\$435,398.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					8	Jun 30, 2022	SYSTEM	(\$435,398.00)																		
					9	Jul 18, 2022	SYSTEM	\$593,618.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					9	Jul 18, 2022	SYSTEM	(\$593,618.00)																		
					10	Aug 3, 2022	SYSTEM	\$752,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					10	Aug 2, 2022	SYSTEM	(\$752,424.00)																		
					11	Aug 18, 2022	SYSTEM	\$752,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					11	Aug 18, 2022	SYSTEM	(\$752,424.00)																		
					12	Sep 2, 2022	SYSTEM	\$752,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					12	Sep 2, 2022	SYSTEM	(\$752,424.00)																		
							13	Sep 16, 2022	SYSTEM	\$752,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
						13	Sep 16, 2022	SYSTEM	(\$752,424.00)																	
						14	Oct 3, 2022	SYSTEM	\$752,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
												14	Oct 3, 2022	SYSTEM	(\$752,424.00)											
											15	Oct 18, 2022	SYSTEM	\$791,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					15	Oct 17, 2022	SYSTEM	(\$791,979.00)																		
																		16	Nov 2, 2022	SYSTEM	\$55,798.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
											1	16	Nov 2, 2022	SYSTEM	(\$55,798.04)											
																		1		1				17	Nov 17, 2022	SYSTEM
						17	Nov 17, 2022	SYSTEM	(\$55,798.04)																	
					18	Mar 6, 2023	SYSTEM	\$55,798.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	



Mar 8, 2023

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
284	0510	SLAB ON STEEL	Material		18	Mar 6, 2023	SYSTEM	(\$55,798.04)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0510 -	Total						\$0.00	
	0520	TYPE H BARRIER	Material		11	Aug 18, 2022	SYSTEM	\$131,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
					11	Aug 18, 2022	SYSTEM	(\$131,638.00)	
					12	Sep 2, 2022	SYSTEM	\$131,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$131,638.00)	
					13	Sep 16, 2022	SYSTEM	\$131,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$131,638.00)	
					14	Oct 3, 2022	SYSTEM	\$131,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user Iafava1 overridding Paymen Estimate Exception 13 on the current Payment Estimate.
					14	Oct 3, 2022	SYSTEM	(\$131,638.00)	
					15	Oct 18, 2022	SYSTEM	\$131,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overridding Paymen Estimate Exception 14 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$131,638.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0520 -	Total						\$0.00	
	0530	PROTECTIVE COATING - CONCRETE BENTS AND	Material		12	Sep 2, 2022	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user Iafava1 overridding Paymer Estimate Exception 15 on the current Payment Estimate.
		AND			12	Sep 2, 2022	SYSTEM	(\$8,000.00)	
					13	Sep 16, 2022	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overridding Paymen Estimate Exception 15 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$8,000.00)	
					14	Oct 3, 2022	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overridding Paymen Estimate Exception 19 on the current Payment Estimate.
					14	Oct 3, 2022	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0530 -	Total						\$0.00	
	0560	SLAB DRAIN	Material		4	May 2, 2022	SYSTEM	\$58,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overridding Paymer Estimate Exception 22 on the current Payment Estimate.
					4	May 2,	SYSTEM	(\$58,830.00)	
					4	2022			
				- Total	4	2022		\$0.00	
			Material - T		4	2022		\$0.00	
	0560 -	Total	Material - T		4	2022			
	<b>0560</b> - 0580	Total FIELD APPLICATION OF INORGANIC ZINC	Material - T Material		12	2022 Sep 2, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overridding Paymen Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3284	0580	FIELD APPLICATION OF INORGANIC ZINC	Material		13	Sep 16, 2022	SYSTEM	\$3,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					13	Sep 16, 2022	SYSTEM	(\$3,990.00)		
					14	Oct 3, 2022	SYSTEM	\$3,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					14	Oct 3, 2022	SYSTEM	(\$3,990.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0580 -	Total						\$0.00		
	0590	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		12	Sep 2, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					12	Sep 2, 2022	SYSTEM	(\$2,310.00)		
					13	Sep 16, 2022	SYSTEM	\$4,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					13	Sep 16, 2022	SYSTEM	(\$4,620.00)		
					14	Oct 3, 2022	SYSTEM	\$4,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					14	Oct 3, 2022	SYSTEM	(\$4,620.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0590 -	Total						\$0.00		
	0600	FINISH FIELD COAT (SYSTEM G)	Material		12	Sep 2, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
						12	Sep 2, 2022	SYSTEM	(\$2,310.00)	
					13	Sep 16, 2022	SYSTEM	\$4,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					13	Sep 16, 2022	SYSTEM	(\$4,620.00)		
					14	Oct 3, 2022	SYSTEM	\$4,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					14	Oct 3, 2022	SYSTEM	(\$4,620.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0600 -							\$0.00		
	0620	SEAL COAT AGGREGATE, GRADE A1	Material		7	Jun 16, 2022	SYSTEM	\$13,575.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user calveg1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
			-		7	Jun 16, 2022	SYSTEM	(\$13,575.60)		
					8	Jun 30, 2022	SYSTEM	\$13,575.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					8	Jun 30, 2022	SYSTEM	(\$13,575.60)		
				ę	9	Jul 18, 2022	SYSTEM	\$13,575.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					9	Jul 18, 2022	SYSTEM	(\$13,575.60)		
					10	Aug 3,	SYSTEM	\$13,575.60	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3284	0620	SEAL COAT AGGREGATE,	Material	51		2022			Estimate Item Adjustment (0012) due to user lafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		GRADE A1			10	Aug 2, 2022	SYSTEM	(\$13,575.60)	
					11	Aug 18, 2022	SYSTEM	\$13,575.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Aug 18, 2022	SYSTEM	(\$13,575.60)	
					12	Sep 2, 2022	SYSTEM	\$13,575.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$13,575.60)	
					13	Sep 16, 2022	SYSTEM	\$13,575.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$13,575.60)	
					14	Oct 3, 2022	SYSTEM	\$13,575.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user lafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Oct 3, 2022	SYSTEM	(\$13,575.60)	
					15	Oct 18, 2022	SYSTEM	\$13,575.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$13,575.60)	
					16	Nov 2, 2022	SYSTEM	\$13,575.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$13,575.60)	
					17	Nov 17, 2022	SYSTEM	\$13,575.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Nov 17, 2022	SYSTEM	(\$13,575.60)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0620 -	Total						\$0.00	
	0630	MISC.	Material		7	Jun 16, 2022	SYSTEM	\$5,432.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user calveg1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jun 16, 2022	SYSTEM	(\$5,432.40)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Other Item Adjustment	ACAD		Jun 30, 2022	lafava1	\$581.88	lafava1: AC adjustment for seal coat performed in first pay period of June. 973 GAL at 60 degrees.
				ACAD - Tot	al			\$581.88	
			Other Item	Adjustment -	Total			\$581.88	
	0630 -							\$581.88	
	0650	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		7	Jun 16, 2022	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user calveg1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Jun 16, 2022	SYSTEM	(\$1,080.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0650 -	Total						\$0.00	
	0660	HALF-SOLE REPAIR	Material		5	May 19, 2022	SYSTEM	\$175,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user browns1 overridding Payment



NAMENo N <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
Nome         Notes	J5S3284	0660	HALF-SOLE REPAIR	Material						Estimate Exception 10 on the current Payment Estimate.											
Image: Note of the set of the se						5		SYSTEM	(\$175,272.00)												
Image: Provide term         Image: Provide term         Image: Provide term         Image: Provide term           C60-104         Concentration         Since term         Since term         Since term         Since term           C60-104         Concentration         Since term						9		SYSTEM	\$16,682.46	Estimate Item Adjustment (0013) due to user lafava1 overridding Payment											
Material = Total         Good           0600 - total         50.00         This adjustment offeets the original system-generated Material Payment Estimate Exciption 9 on the current Payment Estimate Estimate Exciption 10 on the current Payment Estimate Estimate						9		SYSTEM	(\$16,682.46)												
Odds - Total         Output         O					- Total				\$0.00												
000         PROTECTIVE CONTROL         Material CONTROL         Namerial CONTROL         Namerial Substrate				Material - To	otal				\$0.00												
No.         COCATING- COCACRETE BLANK         Part of the part of thepart of thepart of the part of thepart of the part of the part o		0660 -	Total						\$0.00												
Visite		0690	COATING - CONCRETE BENTS	Material		8		SYSTEM	\$16,000.00	Estimate Item Adjustment (0006) due to user lafava1 overridding Payment											
<ul> <li></li></ul>			AND			8		SYSTEM	(\$16,000.00)												
<ul> <li></li></ul>						9		SYSTEM	\$16,000.00	Estimate Item Adjustment (0014) due to user lafava1 overridding Payment											
No.         No.         System         Signal         Estimate Exception 10 on the current Payment Estimate         Payment Estimate           10         Aug.2         SYSTEM         Signal													9		SYSTEM	(\$16,000.00)					
View     1     2022     View     10     10     10     10     10     10     10     10     10     2022     10     10     10     2022     10     10     10     2022     10     10     10     2022     10     10     10     2022     10     10     2022     10     10     10     2022     10     10     10     2022     10     10     10     10 </td <td></td> <td></td> <td></td> <td></td> <td>10</td> <td></td> <td>SYSTEM</td> <td>\$16,000.00</td> <td>Estimate Item Adjustment (0013) due to user lafava1 overridding Payment</td>							10		SYSTEM	\$16,000.00	Estimate Item Adjustment (0013) due to user lafava1 overridding Payment										
														10		SYSTEM	(\$16,000.00)				
						11		SYSTEM	\$16,000.00	Estimate Item Adjustment (0014) due to user lafava1 overridding Payment											
Vision         Vision         Estimate Item Adjustment (00:9) due to user I adva1 overridding Payment Estimate.           12         Sep 2.         SYSTEM         (\$16,000.00)           13         Sep 16.         SYSTEM         \$16,000.00           13         Sep 16.         SYSTEM         \$16,000.00           13         Sep 16.         SYSTEM         \$16,000.00           14         Oct 3.         SYSTEM         \$16,000.00           14						11		SYSTEM	(\$16,000.00)												
1     2022     0     1     1     1     2022     1 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>12</td><td></td><td>SYSTEM</td><td>\$16,000.00</td><td>Estimate Item Adjustment (0018) due to user lafava1 overridding Payment</td></t<>						12		SYSTEM	\$16,000.00	Estimate Item Adjustment (0018) due to user lafava1 overridding Payment											
Vertice       2022       2022       See 16.       Seg 16.       <						12		SYSTEM	(\$16,000.00)												
0690 - Total       14       2022       0       No. 10.4         0690 - Total       - Total       50.00       SYSTEM       \$16,00.00       This adjustment offsets the original system-generated Material Payment Estimate.         0690 - Total       - Total       - Total       50.00       - Total       - Total         0690 - Total       - Total       - SYSTEM       \$0.00       - Total       - Total       - Total         0700       CLEANING CATING BEARING       Material - Total       - SYSTEM       \$43,200.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate Item Adjustment (0008) due to user calveg1 overridding Payment Estimate Exception 11 on the current Payment Estimate Esception 10 on the current Payment Estimate         0700       CLEANING BEARING       Material       7       2022       SYSTEM       \$43,200.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.         10       Aug 30,       SYSTEM       \$86,400.00       This adjustment offsets the original system-generated Material Payment Estimate.         10       Aug 30,       SYSTEM       \$86,400.00       This adjustment offsets the original system-generated Material Payment Estimate.         10       Aug 30,       SYSTEM       \$86,400.00       This adjustment offsets the ori						13		SYSTEM	\$16,000.00	Estimate Item Adjustment (0018) due to user lafava1 overridding Payment											
OBSULT         Subscription						13		SYSTEM	(\$16,000.00)												
Image: bit im						14		SYSTEM	\$16,000.00	Estimate Item Adjustment (0020) due to user lafava1 overridding Payment											
Material - Total       S0.00         0690 - Total       00.00         0700       CLEANING & LUBRICATING & COATING BEARING       Material         7       Jun 16, 2022       SYSTEM       \$43,200.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user calveg1 overridding Payment Estimate Exception 11 on the current Payment Estimate.         7       Jun 16, 2022       SYSTEM       \$43,200.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user calveg1 overridding Payment Estimate Exception 11 on the current Payment Estimate.         8       Jun 30, 2022       SYSTEM       \$86,400.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overridding Payment Estimate Exception 10 on the current Payment Estimate.         8       Jun 30, 2022       SYSTEM       \$86,400.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overridding Payment Estimate Item Adjustment (0015) due to user lafava1 overridding Payment Estimate Item Adjustment (0015) due to user lafava1 overridding Payment Estimate Item Adjustment (0015) due to user lafava1 overridding Payment Estimate Item Adjustment (0015) due to user lafava1 overridding Payment Estimate Item Adjustment (0015) due to user lafava1 overridding Payment Estimate Exception 13 on the current Payment Estimate.         9       Jul 18, 2022       SYSTEM       \$86,400.00       Thi						14		SYSTEM	(\$16,000.00)												
O690 - Total         \$0.00           0700         CLEANING, LUBRICATING & COATING BEARING         Material         7         Jun 16, 2022         SYSTEM         \$43,200.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.           7         Jun 16, 2022         SYSTEM         \$43,200.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.           8         Jun 30, 2022         SYSTEM         \$86,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           9         Jul 18, 2022         SYSTEM         \$86,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           9         Jul 18, 2022         SYSTEM         \$86,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.           9         Jul 18, 2022         SYSTEM         \$86,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.					- Total				\$0.00												
0700         CLEANING, LUBRICATING & COATING BEARING         Material         7         Jun 16, 2022         SYSTEM         \$43,200.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user calveg1 overridding Payment Estimate Exception 11 on the current Payment Estimate.           7         Jun 16, 2022         SYSTEM         \$43,200.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overridding Payment Estimate Item Adjustment (0007) due to user lafava1 overridding Payment Estimate Exception 10 on the current Payment Estimate.           8         Jun 30, 2022         SYSTEM         \$86,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           9         Jul 18, 2022         SYSTEM         \$86,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.           9         Jul 18, 2022         SYSTEM         \$86,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.           9         Jul 18, 2022         SYSTEM         \$86,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.           9         Jul 18, 2022         SYSTEM         \$86,400.00         This adjustment offsets				Material - To	otal				\$0.00												
LUBRICATING & COATING BEARING       2022       2022       2022       Estimate Exception 11 on the current Payment Estimate.         7       Jun 16, 2022       SYSTEM       (\$43,200.00)       2022       This adjustment offsets the original system-generated Material Payment Estimate.         8       Jun 30, 2022       SYSTEM       (\$86,400.00)       This adjustment offsets the original system-generated Material Payment Estimate.         9       Jul 18, 2022       SYSTEM       \$86,400.00       This adjustment offsets the original system-generated Material Payment Estimate.         9       Jul 18, 2022       SYSTEM       \$86,400.00       This adjustment (0015) due to user lafava 1 overridding Payment Estimate.         9       Jul 18, 2022       SYSTEM       \$86,400.00       This adjustment offsets the original system-generated Material Payment Estimate.         9       Jul 18, 2022       SYSTEM       \$86,400.00       This adjustment offsets the original system-generated Material Payment Estimate.         9       Jul 18, 2022       SYSTEM       \$86,400.00       This adjustment offsets the original system-generated Material Payment Estimate.         10       Aug 3, SYSTEM       \$86,400.00       This adjustment offsets the original system-generated Material Payment		0690 -	Total						\$0.00												
8       Jun 30, 2022       SYSTEM       \$86,400.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overridding Payment         8       Jun 30, 2022       SYSTEM       \$86,400.00       This adjustment offsets the original system-generated Material Payment         9       Jul 18, 2022       SYSTEM       \$86,400.00       This adjustment offsets the original system-generated Material Payment         9       Jul 18, 2022       SYSTEM       \$86,400.00       This adjustment offsets the original system-generated Material Payment         9       Jul 18, 2022       SYSTEM       \$86,400.00       This adjustment offsets the original system-generated Material Payment         9       Jul 18, 2022       SYSTEM       \$86,400.00       This adjustment offsets the original system-generated Material Payment         10       Aug 3, SYSTEM       \$86,400.00       This adjustment offsets the original system-generated Material Payment		0700	LUBRICATING &	\$ 5 7 8 8	Material	7		SYSTEM	\$43,200.00	Estimate Item Adjustment (0008) due to user calveg1 overridding Payment											
Image: Second					7	7 8		5			7		7		-		7		SYSTEM	(\$43,200.00)	
9     Jul 18, 2022     SYSTEM     \$86,400.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overridding Payment Estimate Exception 13 on the current Payment Estimate.       9     Jul 18, 2022     SYSTEM     (\$86,400.00)       10     Aug 3, SYSTEM     \$86,400.00     This adjustment offsets the original system-generated Material Payment																		8			8
2022       2022       Estimate Item Adjustment (0015) due to user lafava 1 overridding Payment Estimate Exception 13 on the current Payment Estimate.         9       Jul 18, 2022       SYSTEM (\$86,400.00)         10       Aug 3, SYSTEM \$86,400.00       This adjustment offsets the original system-generated Material Payment											8		SYSTEM	(\$86,400.00)							
2022     10     Aug 3,     SYSTEM     \$86,400.00     This adjustment offsets the original system-generated Material Payment					9		SYSTEM	\$86,400.00	Estimate Item Adjustment (0015) due to user lafava1 overridding Payment												
						9		SYSTEM	(\$86,400.00)												
						10	Aug 3, 2022	SYSTEM	\$86,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overridding Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J5S3284	0700	CLEANING,	Material						Estimate Exception 12 on the current Payment Estimate.																					
		LUBRICATING & COATING BEARING			10	Aug 2, 2022	SYSTEM	(\$86,400.00)																						
					11	Aug 18, 2022	SYSTEM	\$86,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
					11	Aug 18, 2022	SYSTEM	(\$86,400.00)																						
					12	Sep 2, 2022	SYSTEM	\$86,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user lafava1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					12	Sep 2, 2022	SYSTEM	(\$86,400.00)																						
					13	Sep 16, 2022	SYSTEM	\$86,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user lafava1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					13	Sep 16, 2022	SYSTEM	(\$86,400.00)																						
					14	Oct 3, 2022	SYSTEM	\$86,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user lafava1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
						14	Oct 3, 2022	SYSTEM	(\$86,400.00)																					
					15	Oct 18, 2022	SYSTEM	\$86,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
					15	Oct 17, 2022	SYSTEM	(\$86,400.00)																						
					16	Nov 2, 2022	SYSTEM	\$86,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
												16	Nov 2, 2022	SYSTEM	(\$86,400.00)															
					17	Nov 17, 2022	SYSTEM	\$86,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
						17	Nov 17, 2022	SYSTEM	(\$86,400.00)																					
				- Total				\$0.00																						
			Material - To	otal				\$0.00																						
	0700 -	Total						\$0.00																						
	0720	FIELD APPLICATION OF INORGANIC ZINC	Material		7	Jun 16, 2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user calveg1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
			10	8 9 9 1 1 1 1											7	Jun 16, 2022	SYSTEM	(\$2,625.00)												
					8	Jun 30, 2022	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					2	9 9 1 1 1				5	9	9 9 10 10	9 9 10 10	9 9 10 10	9 9 10 10				8	Jun 30, 2022	SYSTEM	(\$5,250.00)								
																						9		9	Jul 18, 2022	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
																9	Jul 18, 2022	SYSTEM	(\$5,250.00)											
																10	10	10				10				10	Aug 3, 2022	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
																									10	Aug 2, 2022	SYSTEM	(\$5,250.00)		
																			1	11	Aug 18, 2022	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
							1	11	11	Aug 18, 2022	SYSTEM	(\$5,250.00)																		
					12	Sep 2,	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment																					



Matrix         Matrix         Matrix         Source         Encape         Encape<	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Visite         Part Res         <	J5S3284	0720	APPLICATION OF	Material			2022				
Visc         Visc <th< td=""><td></td><td></td><td>INORGANIC ZINC</td><td></td><td></td><td>12</td><td></td><td>SYSTEM</td><td>(\$5,250.00)</td><td></td></th<>			INORGANIC ZINC			12		SYSTEM	(\$5,250.00)		
Virtual interview						13		SYSTEM	\$5,250.00	Estimate Item Adjustment (0020) due to user lafava1 overridding Payment	
View         View         Status         View         Estimate bein Adjustment (2012) due to user lativate considing Payment Estimate						13		SYSTEM	(\$5,250.00)		
View         1002 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>14</td><td></td><td>SYSTEM</td><td>\$5,250.00</td><td>Estimate Item Adjustment (0022) due to user lafava1 overridding Payment</td></td<>						14		SYSTEM	\$5,250.00	Estimate Item Adjustment (0022) due to user lafava1 overridding Payment	
Provide         Part Provide						14		SYSTEM	(\$5,250.00)		
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>\$5,250.00</td><td>Estimate Item Adjustment (0012) due to user lafava1 overridding Payment</td></th<>						15		SYSTEM	\$5,250.00	Estimate Item Adjustment (0012) due to user lafava1 overridding Payment	
Visc         Size         Size <th< td=""><td></td><td></td><td></td><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>(\$5,250.00)</td><td></td></th<>						15		SYSTEM	(\$5,250.00)		
VICLO         0 <td></td> <td></td> <td></td> <td></td> <td></td> <td>16</td> <td></td> <td>SYSTEM</td> <td>\$5,250.00</td> <td>Estimate Item Adjustment (0017) due to user lafava1 overridding Payment</td>						16		SYSTEM	\$5,250.00	Estimate Item Adjustment (0017) due to user lafava1 overridding Payment	
View         Nov 17, Nov 17, N							16		SYSTEM	(\$5,250.00)	
Or30         Total         Source         Source           0730         Material - Total         50.00         The endpane of the original system-generated Material Payment Estimate           0730         VTTEMEDIATE         50.00         The adjustment offsets the original system-generated Material Payment Estimate           0730         VTTEMEDIATE         8         Jun 30, SYSTEM         S5.670.00         The adjustment offsets the original system-generated Material Payment Estimate           9         Jul 18, SYSTEM         SYSTEM         S5.670.00         The adjustment offsets the original system-generated Material Payment Estimate           9         Jul 18, SYSTEM         S5.670.00         The adjustment offsets the original system-generated Material Payment Estimate           10         Aug 2, SYSTEM         S5.670.00         The adjustment offsets the original system-generated Material Payment Estimate           10         Aug 2, SYSTEM         S5.670.00         The adjustment offsets the original system-generated Material Payment Estimate           10         Aug 2, SYSTEM         S5.670.00         The adjustment offsets the original system-generated Material Payment Estimate           10         Aug 2, SYSTEM         S5.670.00         The adjustment offsets the original system-generated Material Payment Estimate           11         Aug 18, SYSTEM         S5.670.00         The adjustment offsets the orig						17		SYSTEM	\$5,250.00	Estimate Item Adjustment (0018) due to user lafava1 overridding Payment	
Image: Note of the second se							17		SYSTEM	(\$5,250.00)	
0720-Total         50.00           0730         NFEENCIATE (SYSTEM G)         Material NFEENCIATE (SYSTEM G)         8         Jun 30.         SYSTEM         \$5,670.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           8         Jun 30.         SYSTEM         \$5,670.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           9         Jul 18, 2022         SYSTEM         \$5,670.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.           9         Jul 18, 2022         SYSTEM         \$5,670.00           10         Aug 2, 2022         SYSTEM         \$5,670.00           10         Aug 2, 2022         SYSTEM         \$5,670.00           11         Aug 18, 2022         SYSTEM         \$5,670.00           12         System         \$5,670.00         This adjustment (0017) due to user lafava 1 overridding Payment Estimate Exception 16 on the current Payment Estimate.           11         Aug 18, 2022         SYSTEM         \$5,670.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           12         Sep 26, 2022         SYSTEM         \$5,670.00         T					- Total				\$0.00		
0730         INTERMEDIATE FIELD COAT (SYSTEM G)         Material FIELD COAT (SYSTEM G)         8         Jun 30, 2022         SYSTEM         \$5.670.00         This adjustment (0009) due to user laferat overridding Payment Estimate Exception 12 on the current Payment Estimate.           8         Jun 30, 2022         SYSTEM         (\$5.670.00)         This adjustment (0009) due to user laferat overridding Payment Estimate Exception 12 on the current Payment Estimate.           9         Jul 18, 2022         SYSTEM         \$5.670.00         This adjustment (0017) due to user laferat overridding Payment Estimate Exception 17 on the current Payment Estimate.           9         Jul 18, 2022         SYSTEM         \$5.670.00         This adjustment (0017) due to user laferat overridding Payment Estimate Exception 17 on the current Payment Estimate.           10         Aug 2, 2022         SYSTEM         \$5.670.00         This adjustment (0017) due to user laferat overridding Payment Estimate Exception 16 on the current Payment Estimate.           10         Aug 2, 2022         SYSTEM         \$5.670.00         This adjustment (0017) due to user laferat overridding Payment Estimate Exception 16 on the current Payment Estimate.           11         Aug 18, 2022         SYSTEM         \$5.670.00         This adjustment (017) due to user laferat overridding Payment Estimate Exception 19 on the current Payment Estimate.           12         Sep 2, 2022         SYSTEM         \$5.670.00         This adjustment (021)			Material - Te	otal							
FIELD COAT (SYSTEM G)         Image: Signal and set in the control of the contr											
Image: Problem in the second		0730	FIELD COAT	Material		8		SYSTEM	\$5,670.00	Estimate Item Adjustment (0009) due to user lafava1 overridding Payment	
120222022SYSTEM(\$5,670.00)9Jul 18, 2022, <br< td=""><td></td><td></td><td rowspan="2"></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>(\$5,670.00)</td><td></td></br<>							8		SYSTEM	(\$5,670.00)	
10Aug.3, 2022SYSTEM\$5.670.00This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.10Aug.2, 2022SYSTEM\$5.670.00This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.10Aug.2, 2022SYSTEM\$5.670.00This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.11Aug.18, 2022SYSTEM\$5.670.00This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.11Aug.18, 2022SYSTEM\$5.670.00This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.12Sep.2, 2022SYSTEM\$5.670.00This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.12Sep.2, 2022SYSTEM\$5.670.00This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.13Sep.16, 2022SYSTEM\$5.670.00This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.14Oct.3, 2022SYSTEM\$5.670.00This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.							2022				
10Aug 2, 2022SYSTEM(\$5,670.00)11Aug 18, 2022SYSTEM\$5,670.0011Aug 18, 2022SYSTEM\$5,670.0011Aug 18, 2022SYSTEM\$5,670.0011Aug 18, 2022SYSTEM\$5,670.0011Aug 18, 2022SYSTEM\$5,670.0011Aug 18, 2022SYSTEM\$5,670.0012Sep 2, 2022SYSTEM\$5,670.0012Sep 2, 2022SYSTEM\$5,670.0013Sep 16, 2022SYSTEM\$5,670.0013Sep 16, 2022SYSTEM\$5,670.0014Oct 3, 2022SYSTEM\$5,670.0014Oct 3, 2022SYSTEM\$5,670.0014Oct 3, 2022SYSTEM\$5,670.00						9	Jul 18,	SYSTEM	\$5,670.00	Estimate Item Adjustment (0017) due to user lafava1 overridding Payment	
11Aug 18, 2022SYSTEM\$5,670.00This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.11Aug 18, 2022SYSTEM\$5,670.00This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.11Aug 18, 2022SYSTEM\$5,670.00This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.12Sep 2, 2022SYSTEM\$5,670.00This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.12Sep 2, 2022SYSTEM\$5,670.00This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.13Sep 16, 2022SYSTEM\$5,670.00This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.13Sep 16, 2022SYSTEM\$5,670.00This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.14Oct 3, 2022SYSTEM\$5,670.00This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.14Oct 3, 2022SYSTEM\$5,670.00This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.							Jul 18, 2022 Jul 18,			Estimate Item Adjustment (0017) due to user lafava1 overridding Payment	
Image: Section of the section of th						9	Jul 18, 2022 Jul 18, 2022 Aug 3,	SYSTEM	(\$5,670.00)	Estimate Item Adjustment (0017) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overridding Payment	
12Sep 2, 2022SYSTEM\$5,670.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user lafava1 overridding Payment Estimate Exception 22 on the current Payment Estimate.12Sep 2, 2022SYSTEM(\$5,670.00)13Sep 16, 2022SYSTEM\$5,670.0013Sep 16, 2022SYSTEM(\$5,670.00)14Oct 3, 2022SYSTEM\$5,670.0014Oct 3, SYSTEMSYSTEM\$5,670.0014Oct 3, SYSTEMSYSTEM\$5,670.0014Oct 3, SYSTEMSYSTEM\$5,670.0014Oct 3, SYSTEMSYSTEM\$5,670.00						9 10	Jul 18, 2022 Jul 18, 2022 Aug 3, 2022 Aug 2,	SYSTEM SYSTEM	(\$5,670.00) \$5,670.00	Estimate Item Adjustment (0017) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overridding Payment	
Image: Figure						9 10 10	Jul 18, 2022 Jul 18, 2022 Aug 3, 2022 Aug 2, 2022 Aug 18,	SYSTEM SYSTEM SYSTEM	(\$5,670.00) \$5,670.00 (\$5,670.00)	Estimate Item Adjustment (0017) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overridding Payment	
13     Sep 16, 2022     SYSTEM     \$5,670.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user lafava1 overridding Payment       13     Sep 16, 2022     SYSTEM     \$5,670.00     This adjustment offsets the original system-generated Material Payment       14     Oct 3, 2022     SYSTEM     \$5,670.00     This adjustment offsets the original system-generated Material Payment       14     Oct 3, 2022     SYSTEM     \$5,670.00     This adjustment offsets the original system-generated Material Payment						9 10 10 11	Jul 18,           2022           Jul 18,           2022           Aug 3,           2022           Aug 2,           2022           Aug 18,           2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,670.00) \$5,670.00 (\$5,670.00) \$5,670.00	Estimate Item Adjustment (0017) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overridding Payment	
Image: Second						9 10 10 11 11	Jul 18,           2022           Jul 18,           2022           Aug 3,           2022           Aug 2,           2022           Aug 18,           2022           Aug 18,           2022           Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,670.00) \$5,670.00 (\$5,670.00) \$5,670.00 (\$5,670.00)	Estimate Item Adjustment (0017) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.	
14     Oct 3, 2022     SYSTEM     \$5,670.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user lafava1 overridding Payment Estimate Exception 26 on the current Payment Estimate.       14     Oct 3,     SYSTEM     (\$5,670.00)						9 10 10 11 11 12	Jul 18,           2022           Jul 18,           2022           Aug 3,           2022           Aug 2,           2022           Aug 18,           2022           Sep 2,           Sep 2,           Sep 2,           Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,670.00) \$5,670.00 (\$5,670.00) \$5,670.00 (\$5,670.00) \$5,670.00	Estimate Item Adjustment (0017) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.	
2022     Estimate Item Adjustment (0023) due to user lafava1 overridding Payment Estimate Exception 26 on the current Payment Estimate.       14     Oct 3,     SYSTEM     (\$5,670.00)						9 10 10 11 11 12 12	Jul 18,           2022           Jul 18,           2022           Aug 3,           2022           Aug 2,           2022           Aug 18,           2022           Sep 2,           2022           Sep 2,           2022           Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,670.00) \$5,670.00 (\$5,670.00) \$5,670.00 (\$5,670.00) \$5,670.00 (\$5,670.00)	Estimate Item Adjustment (0017) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overridding Payment Estimate Item Adjustment (0017) due to user lafava1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.	
						9 10 10 11 11 12 12 13	Jul 18,           Jul 18,           2022           Aug 3,           2022           Aug 18,           2022           Aug 18,           2022           Sep 2,           2022           Sep 2,           2022           Sep 16,           Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,670.00) \$5,670.00 (\$5,670.00) \$5,670.00 (\$5,670.00) \$5,670.00 (\$5,670.00) \$5,670.00	Estimate Item Adjustment (0017) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overridding Payment Estimate Item Adjustment (0017) due to user lafava1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.	
						9 10 11 11 12 12 13 13	Jul 18,           Jul 18,           2022           Aug 3,           2022           Aug 2,           2022           Aug 18,           2022           Sep 2,           2022           Sep 2,           2022           Sep 16,           2022           Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,670.00) \$5,670.00 (\$5,670.00) \$5,670.00 (\$5,670.00) \$5,670.00 (\$5,670.00) \$5,670.00	Estimate Item Adjustment (0017) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user lafava1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user lafava1 overridding Payment Estimate Item Adjustment (0021) due to user lafava1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
J5S3284	0730	INTERMEDIATE	Material	Туре	15	Oct 18,	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment																			
		FIELD COAT (SYSTEM G)				2022			Estimate Item Adjustment (0013) due to user lafava1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					15	Oct 17, 2022	SYSTEM	(\$5,670.00)																				
				- Total				\$0.00																				
			Material - To	otal				\$0.00																				
	0730 -	Total						\$0.00																				
	0740	FINISH FIELD COAT (SYSTEM G)	Material		8	Jun 30, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					8	Jun 30, 2022	SYSTEM	(\$5,670.00)																				
					9	Jul 18, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
						9	Jul 18, 2022	SYSTEM	(\$5,670.00)																			
						10	Aug 3, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
									10	Aug 2, 2022	SYSTEM	(\$5,670.00)																
							11	Aug 18, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					11	Aug 18, 2022	SYSTEM	(\$5,670.00)																				
							12	Sep 2, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user lafava1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
								12	Sep 2, 2022	SYSTEM	(\$5,670.00)																	
						13	Sep 16, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user lafava1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
									13	Sep 16, 2022	SYSTEM	(\$5,670.00)																
							14	Oct 3, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user lafava1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
																							14	Oct 3, 2022	SYSTEM	(\$5,670.00)		
																				15	Oct 18, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					15	Oct 17, 2022	SYSTEM	(\$5,670.00)																				
				- Total				\$0.00																				
			Material - To	otal				\$0.00																				
	0740 -	Total						\$0.00																				
	5001	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	1	1			• •	-	Material		Material		-	11	11	11 11	- A. 11	 A 11 12	A. 11	Material	11	Aug 18, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
										11	11	11 12								11	11		11	Aug 18, 2022	SYSTEM	(\$3,600.00)		
																									12	Sep 2, 2022	SYSTEM	\$3,600.00
																						12	12		12	Sep 2, 2022	SYSTEM	(\$3,600.00)
				13	13	Sep 16, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
			13	Sep 16, 2022	SYSTEM	(\$3,600.00)																						



Mar 8, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3284	5001	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		14	Oct 3, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Oct 3, 2022	SYSTEM	(\$3,600.00)	
				- Total		1		\$0.00	
			Material - To	otal				\$0.00	
	5001 -	Total						\$0.00	
	5003	WATERBORNE PAVEMENT	Material		18	Mar 6, 2023	SYSTEM	\$11,182.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		MARKING			18	Mar 6, 2023	SYSTEM	(\$11,182.50)	
				- Total				\$0.00	
			Material - Te	otal				\$0.00	
	5003 -	Total						\$0.00	
J5S3284 -	Total							\$581.88	
J5S3344	0780	MISC. SHAPING SLOPES	Material		16	Nov 2, 2022	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$7,700.00)	
					17	Nov 17, 2022	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Nov 17, 2022	SYSTEM	(\$7,700.00)	
					18	Mar 6, 2023	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Mar 6, 2023	SYSTEM	(\$7,700.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0780 -	Total						\$0.00	
	0790	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		16	Nov 2, 2022	SYSTEM	\$3,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$3,383.00)	
					17	Nov 17, 2022	SYSTEM	\$3,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Nov 17, 2022	SYSTEM	(\$3,383.00)	
					18	Mar 6, 2023	SYSTEM	\$3,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Mar 6, 2023	SYSTEM	(\$3,383.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0790 -	Total						\$0.00	
	0810	FURNISHING TYPE 1 ROCK DITCH LINER	Material		16	Nov 2, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$630.00)	
					17	Nov 17, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Nov 17, 2022	SYSTEM	(\$630.00)	
					18	Mar 6,	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment



Mar 8, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3344	0810	FURNISHING TYPE 1 ROCK DITCH	Material	Турс		2023			Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		LINER			18	Mar 6, 2023	SYSTEM	(\$630.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0810 -	Total						\$0.00	
	0820	FURNISHING TYPE 2 ROCK BLANKET	Material		14	Oct 3, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Oct 3, 2022	SYSTEM	(\$4,600.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0820 -	Total						\$0.00	
	0890	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		16	Nov 2, 2022	SYSTEM	\$2,613.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		MARKING			16	Nov 2, 2022	SYSTEM	(\$2,613.00)	
					17	Nov 17, 2022	SYSTEM	\$2,613.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Nov 17, 2022	SYSTEM	(\$2,613.00)	
					18	Mar 6, 2023	SYSTEM	\$2,613.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Mar 6, 2023	SYSTEM	(\$2,613.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0890 -	Total						\$0.00	
	0900	4 IN. YELLOW WATERBORNE PAVEMENT	Material		16	Nov 2, 2022	SYSTEM	\$327.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		MARKING			16	Nov 2, 2022	SYSTEM	(\$327.00)	
					17	Nov 17, 2022	SYSTEM	\$327.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Nov 17, 2022	SYSTEM	(\$327.00)	
					18	Mar 6, 2023	SYSTEM	\$327.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Mar 6, 2023	SYSTEM	(\$327.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0900 -	Total						\$0.00	
	0920	MISC. SEEDING	Material		17	Nov 17, 2022	SYSTEM	\$5,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					17	Nov 17, 2022	SYSTEM	(\$5,450.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0920 -	Total						\$0.00	
	1000	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		16	Nov 2, 2022	SYSTEM	\$37,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Nov 2,	SYSTEM	(\$37,465.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3344	1000	BRIDGE	Material	51		2022			
		APPROACH SLAB (MINOR ROAD)			17	Nov 17, 2022	SYSTEM	\$37,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Nov 17, 2022	SYSTEM	(\$37,465.00)	
					18	Mar 6, 2023	SYSTEM	\$37,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Mar 6, 2023	SYSTEM	(\$37,465.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1000 -	Total						\$0.00	
	1010	SLAB ON STEEL	Material		14	Oct 3, 2022	SYSTEM	\$173,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Oct 3, 2022	SYSTEM	(\$173,160.00)	
					15	Oct 18, 2022	SYSTEM	\$299,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$299,256.00)	
					16	Nov 2, 2022	SYSTEM	\$314,796.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$314,796.00)	
					17	Nov 17, 2022	SYSTEM	\$314,796.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Nov 17, 2022	SYSTEM	(\$314,796.00)	
					18	Mar 6, 2023	SYSTEM	\$314,796.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Mar 6, 2023	SYSTEM	(\$314,796.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	1010 -	Total						\$0.00	
	1020	TYPE D BARRIER	Material		16	Nov 2, 2022	SYSTEM	\$49,177.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$49,177.50)	
					17	Nov 17, 2022	SYSTEM	\$49,177.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Nov 17, 2022	SYSTEM	(\$49,177.50)	
					18	Mar 6, 2023	SYSTEM	\$49,177.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Mar 6, 2023	SYSTEM	(\$49,177.50)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	1020	Total						\$0.00	
J5S3344 -	Total							\$0.00	
Overall -	Total							\$581.88	