

Pay Estimate Created Date: May 1, 2023

Progress Estim	ate Number		211217-H06 Robertson Contra			, 2023 Net	inal Contract Amount Change Order Amount ent Contract Amount	\$419,327.14
Approval Date								By User
May 1, 2023		Ge	enerated and App	proved (and	should be considered D)raft) at the Pr	oject Office Level by	bollis
May 1, 2023		Reviev	ved and Approve	nt Engineer Level by	bollis			
vlay 3, 2023			Re	viewed and <i>i</i>	Approved at the Central	Office Contro	ollers Office Level by	ramses
Original Comp	letion Date	Current Comp	oletion Date	Actual	Completion Date	% of Cu	rrent Contract Amoun	Complete
December	1, 2022	December	1, 2022				100.00%	
	Contra	ct Informational Dat	tes		Milestones	S		
Date Descripti	on Origin	al Completion Date	Current Comp	letion Date	No Milestones Exist f	or Contract		
Acceptance Date								
Awarded Date	Januar	y 5, 2022	January 5, 2022	2				
Letting Date	Decem	ber 17, 2021	December 17, 2	2021				
Notice to Proceed	Date Februa	iry 7, 2022	February 7, 202	22				
Open to Traffic Da	ite							
Work Began Date								
Contract Total Pag	y For Estimat	e No. 21						
			This Estimate		Previous		To Date	
211217-H06 Contract Total Pa	Gross Ite Incentive Disincen Liquidate Other Co	tive ed Damage ontract Adjustments	\$1,070.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,070.00		\$3,987,663.78 \$9,326.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,996,990.13		\$3,988,733.78 \$9,326.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,998,060.13	

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J9S3562	19S3562 0760 8051000A SEEDING - COOL SEASON GRASSES ACRE \$5,350.000									
Project J9S3562	2 - Total						\$1,070.00			
Overall - Total							\$1,070.00			
Contract Adjustm	ents This Estin	mate								
No Contract Adjustments Exist on Contract										
Line Item Adjustments This Estimate										

No Data Available



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								
J9S3560	FAS S703(5)	Bridge Replacement	162	NEW MADRID	over Drainage Ditches 1 & 251								
J9S3562	FAS S703(8)	Culvert replacement	162	NEW MADRID	over Drainage Ditch 62								

Totals by Job Numbers

3560	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$3,640,305.78	\$3,640,305.78
Gross Item Adjustments	\$0.00	\$7,996.37	\$7,996.37
Gross Item Pay	\$0.00	\$3,648,302.15	\$3,648,302.15
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
3562	This Estimate	Previous	To Date
Posted Item Pay	\$1,070.00	\$347,358.00	\$348,428.00
Gross Item Adjustments	\$0.00	\$1,329.98	\$1,329.98
Gross Item Pay	\$1,070.00	\$348,687.98	\$349,757.98
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
Liquidated Damages			



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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	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)
11217-H06	J9S3560	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,500.00	\$12,500.00
		0001	0020	2064000	POROUS BACKFILL	72.00	0.00	72.00	CUYD	72.00	\$95.00	\$6,840.00
		0001	0030	2079909	MISC.MODIFIED LINEAR GRADING, CLASS 2	7.90	2.70	10.60	STA	10.60	\$2,400.00	\$25,440.00
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,213.00	102.00	1,315.00	SQYD	1,315.00	\$15.50	\$20,382.5
		0001	0050	3105003	GRAVEL (A) OR CRUSHED STONE (B)	32.00	80.00	112.00	SQYD	112.00	\$25.00	\$2,800.0
		0001	0060	4039905	MISC.OPTIONAL PAVEMENT	1,213.00	75.00	1,288.00	SQYD	1,288.00	\$57.00	\$73,416.0
		0001	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,005.00	172.00	1,177.00	CUYD	1,177.00	\$40.00	\$47,080.0
		0001	0080	6113040	PLACING TYPE 2 ROCK BLANKET	1,005.00	172.00	1,177.00	CUYD	1,177.00	\$18.00	\$21,186.0
		0001	0090	6161005	CONSTRUCTION SIGNS	613.00	728.00	1,341.00	SQFT	1,341.00	\$6.50	\$8,716.5
		0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.0
		0001	0110	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$135.00	\$1,350.0
		0001	0120	6161052	WARNING LIGHT, TYPE B	12.00	0.00	12.00	EA	12.00	\$45.00	\$540.0
		0001	0130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.0
		0001	0140	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$155,000.00	\$0.0
		0001	0141	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$130,514.00	\$130,514.0
		0001	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,128.00	0.00	2,128.00	LF	2,128.00	\$0.50	\$1,064.0
		0001	0160	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,341.00	426.00	1,767.00	SQYD	1,767.00	\$4.00	\$7,068.0
		0001	0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.0
		0001	0180	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$5,350.00	\$5,350.0
		0001	1 0190 8061016 SEDIMENT REMOVAL	SEDIMENT REMOVAL	18.00	-18.00	0.00	CUYD	0.00	\$5.00	\$0.0	
		0001	001 0200 806		TEMPORARY SEEDING	0.20	-0.20	0.00	ACRE	0.00	\$15,000.00	\$0.0
		0001	0210	8061019	SILT FENCE	1,264.00	-1,264.00	0.00	LF	0.00	\$2.70	\$0.0
		0001	0220	8061050	TYPE C BERM	313.00	-313.00	0.00	LF	0.00	\$10.00	\$0.0
		0010	0230	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$5,033.56	\$10,067.1
		0010	0240	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,507.98	\$7,015.9
		0010	0250	6063017	TYPE C CRASHWORTHY END TERMINAL	6.00	-6.00	0.00	EA	0.00	\$27,807.91	\$0.0
		0070	0260	2061000	CLASS 1 EXCAVATION	50.00	0.00	50.00	CUYD	50.00	\$50.00	\$2,500.0
		0070	0270	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.0
		0070	0280	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	107.00	53.50	160.50	SQYD	160.50	\$160.00	\$25,680.0
		0070	0290	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	648.00	-158.00	490.00	LF	490.00	\$235.00	\$115,150.0
		0070	0300	7025001	DYNAMIC PILE TESTING	4.00	2.00	6.00	EA	6.00	\$3,000.00	\$18,000.0
		0070	0310	7029903	MISC.GALVANIZED CAST-IN-PLACE CONCRETE PILES (36 IN)	450.00	449.00	899.00	LF	899.00	\$425.00	\$382,075.0
		0070	0320	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	50.40	0.00	50.40	CUYD	50.40	\$980.00	\$49,392.0
		0070	0330	7034216	TYPE H BARRIER	505.00	0.00	505.00	LF	505.00	\$125.00	\$63,125.0
		0070	0340	7034222	SLAB ON CONCRETE BEAM	746.00	0.00	746.00	SQYD	746.00	\$430.00	\$320,780.0
		0070	0350	7056051A	33 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	994.00	0.00	994.00	LF	994.00	\$445.00	\$442,330.0
		0070	0360	7061060	REINFORCING STEEL (BRIDGES)	5,690.00	0.00	5,690.00	LB	5,690.00	\$2.10	\$11,949.0
		0070	0370	7123610	SLAB DRAIN	44.00	0.00	44.00	EA	44.00	\$350.00	\$15,400.0
		0070	0380	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.0
		0070	0390	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$300.00	\$2,400.0
		0070	0400	7161002	LAMINATED NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	16.00	\$450.00	\$7,200.0
		0071	0410	2061000	CLASS 1 EXCAVATION	50.00	0.00	50.00	CUYD	50.00	\$50.00	\$2,500.0
		0071 0420 2160500 REMOVAL OF BRIDGES		1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.0		
		0071	0430	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	107.00	53.50	160.50	SQYD	160.50	\$160.00	\$25,680.0
	0071 0440 7021316 GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)		GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	456.00	-49.00	407.00	LF	407.00	\$235.00	\$95,645.00		



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.

		ated.	Genera	Estimate was	time the E	ount at the	eport Generated date and can differ from the posted amo	based on R	es are b	and Valu	antities	lote: Posted Q
Total Value POSTED To Date (See report generated date)	Unit Price	Total Posted Approved Qty	Unit	Total Current Quantity	Net Change Order	Bid Quantity	Description	ltem Code	Line No.	Category	Project No.	Contract Nm.CONTRACT
\$12,000.00	\$3,000.00	4.00	EA	4.00	0.00	4.00	DYNAMIC PILE TESTING	7025001	0450	0071	J9S3560	211217-H06
\$336,600.00	\$425.00	792.00	LF	792.00	342.00	450.00	MISC.GALVANIZED CAST-IN-PLACE CONCRETE PILES (36 IN)	7029903	0460	0071		
\$49,392.00	\$980.00	50.40	CUYD	50.40	0.00	50.40	CLASS B CONCRETE (SUBSTRUCTURE)	7032003	0470	0071		
\$63,125.00	\$125.00	505.00	LF	505.00	0.00	505.00	TYPE H BARRIER	7034216	0480	0071		
\$320,780.00	\$430.00	746.00	SQYD	746.00	0.00	746.00	SLAB ON CONCRETE BEAM	7034222	0490	0071		
\$442,330.00	\$445.00	994.00	LF	994.00	0.00	994.00	33 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	7056051A	0500	0071		
\$11,949.00	\$2.10	5,690.00	LB	5,690.00	0.00	5,690.00	REINFORCING STEEL (BRIDGES)	7061060	0510	0071		
\$15,400.00	\$350.00	44.00	EA	44.00	0.00	44.00	SLAB DRAIN	7123610	0520	0071		
\$3,130.00	\$1,565.00	2.00	EA	2.00	0.00	2.00	VERTICAL DRAIN AT END BENTS	7151001	0530	0071		
\$12,800.00	\$1,600.00	8.00	EA	8.00	0.00	8.00	PLAIN NEOPRENE BEARING PAD	7161000	0540	0071		
\$4,800.00	\$300.00	16.00	EA	16.00	0.00	16.00	LAMINATED NEOPRENE BEARING PAD	7161002	0550	0071		
\$24,486.00	\$24,486.00	1.00	LS	1.00	1.00	0.00	MISC.Payment for Contract Bond	6199901	5001	0001		
\$216,811.56	\$36,135.26	6.00	EA	6.00	6.00	0.00	TYPE C CRASHWORTHY END TERMINAL (MASH)	6063020	5002	0010		
\$17,394.80	\$2,174.35	8.00	EA	8.00	8.00	0.00	MISC.Changing end plates for 36" Piling from 3/4" to 2" thickness.	7029902	5003	0070		
\$21,743.50	\$2,174.35	10.00	EA	10.00	10.00	0.00	MISC.Changing end plates for 36" Piling from 3/4" to 2" thickness.	7029902	5004	0071		
\$1,127.84	\$0.53	2,128.00	LF	2,128.00	2,128.00	0.00	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	6206000C	5005	0001		
\$3,640,305.78							PAINT, TYPE P BEADS ate as of Report Generated Date	a Reated to D	tal Valu	982560 Te	Drojoot I	
\$3,640,305.70	\$8,500.00	0.91	LS	0.91	-0.09	1.00	REMOVAL OF IMPROVEMENTS	2022010	0560	0001	J9S3562	
\$1,675.00	\$25.00	67.00	CUYD	67.00	0.00	67.00	CLASS 3 EXCAVATION	2063000	0570	0001		
\$13,500.00	\$7,500.00	1.80	STA	0.00 1.80	0.00	1.80	MISC.MODIFIED LINEAR GRADING, CLASS 2	2079909	0580	0001		
\$2,244.00	\$22.00	102.00	SQYD	102.00	0.00	102.00	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3040506	0590	0001		
\$5,712.00	\$56.00	102.00	SQYD	102.00	0.00	102.00	MISC.Optional Pavement	0600 4019905 MISC.Op	0001			
\$2,856.50	\$145.00	19.70	TONS	19.70	0.00	19.70	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	4020520	0610	0001		
\$140.00	\$5.00	28.00	GAL	28.00	0.00	28.00	LEVELING)	4071005 TACK COAT	0620			
			CUYD							0001		
\$2,210.00	\$85.00	26.00		26.00	0.00	26.00	ROCK LINING	6097000	0630	0001		
\$3,000.00	\$1,500.00	2.00	EA	2.00	0.00	2.00	MISC.36 IN FLAP GATE	6149902	0640	0001		
\$5,408.00	\$6.50	832.00	SQFT	832.00	254.00	578.00	CONSTRUCTION SIGNS	6161005	0650	0001		
\$100.00	\$25.00	4.00	EA	4.00	0.00	4.00	ADVANCED WARNING RAIL SYSTEM	6161008	0660	0001		
\$1,350.00	\$135.00	10.00	EA	10.00	-1.00	11.00		6161030	0670	0001		
\$540.00	\$45.00	12.00	EA	12.00	-6.00	18.00	WARNING LIGHT, TYPE B	6161052	0680	0001		
\$3,600.00	\$1,800.00	2.00	EA	2.00	0.00	2.00	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6161098A	0690	0001		
\$35,000.00	\$35,000.00	1.00	LS	1.00	0.00	1.00	MOBILIZATION	6181000	0700	0001		
\$200.00	\$0.50	400.00	LF	400.00	32.00	368.00	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6206000C	0710	0001		
\$35.00	\$0.50	70.00	LF	70.00	24.00	46.00	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6206001C	0720	0001		
\$3,470.00	\$10.00	347.00	SQYD	347.00	0.00	347.00	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6221001	0730	0001		
\$5,000.00	\$5,000.00	1.00	LS	1.00	0.00	1.00	CONTRACTOR FURNISHED SURVEYING AND STAKING	6274000	0740	0001		
\$7,220.00	\$95.00	76.00	LF	76.00	0.00	76.00	36 IN. PIPE GROUP C	7250436	0750	0001		
\$5,350.00	\$5,350.00	1.00	ACRE	1.00	0.00	1.00	SEEDING - COOL SEASON GRASSES	8051000A	0760	0001		
\$0.00	\$28.50	0.00	LF	0.00	-20.00	20.00	0001 0770 8061005 ROCK DITCH CHECK 0001 0780 8061016 SEDIMENT REMOVAL 0001 0790 8061017 TEMPORARY SEEDING					
\$0.00	\$5.00	0.00	CUYD	0.00	-6.00	6.00						
\$0.00	\$15,000.00	0.00	ACRE	0.00	-0.10	0.10			0001 0790 8061017 TEMPORARY SEEDING		0001 0790 8061017 TEMPORARY SEEDING	0001 0790 8061017 TEMPORARY SEEDING
\$0.00	\$2.70	0.00	LF	0.00	-399.00	399.00	SILT FENCE	8061019	0800	0001		
\$9,250.00	\$50.00	185.00	CUYD	185.00	0.00	185.00	CLASS 4 EXCAVATION	2063300	0810	0070		
\$30,000.00	\$30,000.00	1.00	LS	1.00	0.00	1.00	MISC.DEWATERING	2069901	0820	0070		



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 Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
211217-H06	J9S3562	0070	0840	7034041	CLASS B-1 CONCRETE (CULVERTS)	141.60	0.00	141.60	CUYD	141.60	\$985.00	\$139,476.00
		0070	0850	7061030	REINFORCING STEEL (CULVERTS)	27,490.00	0.00	27,490.00	LB	27,490.00	\$1.85	\$50,856.50
	Project J	9S3562 - To	tal Value	Posted to D	ate as of Report Generated Date							\$348,428.00
211217-H06 Ove	211217-H06 Overall - Total Value Posted to Date as of Report Generated Date								\$3,988,733.78			



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: J9S3562

umber	ne Item E Code Item Item Item Item Item Item Item Ite		Description		DWR Approval Date	Quantity Posted				Location		From Offs Station/ Dista Log Mile	Ince Station Log Mi	le		Comments	
				5/1/23			ACRE	Box Culvert	J9S3562			493+52.58	493+52	58	Seed establishe	d pay remaining 20%.	
oject	Line	DWR Date	Total Quantity Posted For DWR Date	ns (if ap	-	<u>e).</u> nformation		Station	Log Mile	Location	Number of			Special Si	ign	SF Each Special	Total SF
3560	Number 0090	February 15,	1277	See Spe	ecial Sign I	Details			0.111	Rte F South	1.00	Sign	Numbered R	oute Sign Blar	nk 36" x 78" 50D	Sign 19.50	Post
		2022			ecial Sign I				1.082	Rte EE West	1.00				nk 36" x 78" 50E	19.50	
				See Spe	ecial Sign I	Details			1.836	Rte J North	1.00		Numbered R	toute Sign Blar	nk 36" x 78" 50A	19.50	
				MO4-8a	24x18	3.00 EN	D DETOUR		11.602	Rte 162 West	1.00	3				3.00	
					ecial Sign I				13.292	Rte 162 East	1.00		Numbered R	toute Sign Blar	nk 36" x 78" 50F	19.50	
					ecial Sign I				13.542	Rte 162 West	1.00		Special Sign	56A 96" x 48"		32.00	
					60x30 D TO THR				13.589	Rte 162 West	1.00	12.5				12.50	
				See Spe	ecial Sign I	Details			14.494	Rte B North	1.00		Numbered R	toute Sign Blar	nk 36" x 78" 50E	19.50	
				See Spe	ecial Sign I	Details			14.748	153 North in Gideon	1.00		Numbered R	toute Sign Blar	nk 36" x 78" 50A	19.50	
				See Spe	ecial Sign I	Details			15.38	153 North	1.00		Numbered R	oute Sign Blar	nk 36" x 78" 50C	19.50	
					ecial Sign I				16.208	Rte 162 East	1.00				nk 36" x 78" 50F	19.50	
				See Spe	ecial Sign I	Details			16.637	Rte 162 East	1.00		Numbered R	toute Sign Blar	nk 36" x 78" 50F	19.50	
				See Spe	ecial Sign I	Details			16.771	153 North	1.00		Numbered R	toute Sign Blar	nk 36" x 78" 50A	19.50	
				See Spe	ecial Sign I	Details			16.943	Rte 162 East	1.00		Numbered R	toute Sign Blar	nk 36" x 78" 50C	19.50	
				See Spe	ecial Sign I	Details			17.028	Rte W West	2.00		Numbered R 50E	toute Sign Blar	nk 36" x 78" 50B	19.50	
				See Spe	ecial Sign I	Details			17.143	Rte 62 East	1.00			oute Sign Blar	nk 36" x 78" 50A	19.50	
					ecial Sign I				17.915	153 North	1.00				nk 36" x 78" 50A	19.50	
				See Spe	ecial Sign I	Details			18.967	Rte 153 South	2.00		Numbered R		nk 36" x 78" 50B	19.50	
				Sac Cr.	ecial Sign I	Detailo			2.062	Rte NN South	1.00		50E	oute Size P'	26" y 70" EOD	19.50	
					ecial Sign I ecial Sign I				2.063 2.134	Rte NN South Rte J South	1.00				nk 36" x 78" 50B	19.50	
					ecial Sign I				20.024	Rte 162 West	1.00			56B 96" x 48"	30 X 10 30F	32.00	
				R11-4	60x30	12.50 ROA			20.058	Rte 162 West	1.00	12.5	1 0			12.50	
					D TO THR		C										
					ecial Sign I				20.122	Rte 62 East	1.00	40	Numbered R	toute Sign Blar	nk 36" x 78" 50A	19.50	
				CLOSEI	3 48x48 D AHEAD	16.00 RC	JAD		20.946	Rte 162 West	1.00	16				16.00	
				WO20-3	3 48x48 D AHEAD	16.00 RC	DAD		21.046	Rte 162 West	1.00	16	Road Closed	i 500 FT		16.00	
					48x30	10.00 ROA	D		21.189	Rte 162 West	1.00	10				10.00	
				CLOSE	D												
					ecial Sign I				23.054	Rte 62 East	1.00				nk 36" x 78" 50A	19.50	
					ecial Sign I				26.340	Rte 62 East	1.00				nk 36" x 78" 50A	19.50	
					ecial Sign I ecial Sign I				27.793 28.869	Rte 153 North 153 South	1.00				nk 36" x 78" 50C	19.50	
					ecial Sign I				29.021	Rte 62 East	1.00				nk 36" x 78" 50A	19.50	
					ecial Sign I				3.67	162 East	1.00			56C 96" x 48"		32.00	
				R11-4	60x30	12.50 ROA			3.709	162 East	1.00	12.5				12.50	
					D TO THR		С			D. 11. 1	4.00					40.50	
					ecial Sign I ecial Sign I				3.81 3.859	Rte J North Rte J South	1.00				nk 36" x 78" 50C	19.50	
					ecial Sign I				30.253	153 South	1.00				nk 36" x 78" 50F	19.50	
							DETOUR		31.564	153 South	1.00	3				3.00	
					ecial Sign I				31.929	Rte 62 East	1.00		Numbered R	toute Sign Blar	nk 36" x 78" 50A	19.50	
				See Spe	ecial Sign I	Details			34.233	Rte 62 East	1.00		Numbered R	toute Sign Blar	nk 36" x 78" 50C	19.50	
				See Spe	ecial Sign I	Details			347.739	Rte 61 South	1.00		Numbered R	toute Sign Blar	nk 36" x 78" 50E	19.50	
					ecial Sign I				349.13	Rte 61 South	1.00				nk 36" x 78" 50A	19.50	
					ecial Sign I					Rte 61 South	1.00				nk 36" x 78" 50A	19.50	
				· ·	ecial Sign I					Rte 61 South	1.00			*	nk 36" x 78" 50A	19.50	
					ecial Sign I ecial Sign I					Rte 61 South	1.00				nk 36" x 78" 50A nk 36" x 78" 50A	19.50	
					ecial Sign I ecial Sign I					Rte 61 South Rte 61 South	1.00				nk 36" x 78" 50A	19.50	
					ecial Sign I				36.314	Rte 61 North	1.00			*	nk 36" x 78" 50A	19.50	
					ecial Sign I				38.578	Rte 61 North	1.00				nk 36" x 78" 50F	19.50	
					ecial Sign I				4.364	Rte B South	1.00				nk 36" x 78" 50C	19.50	
					ecial Sign I				40.331	Rte 61 North	1.00				nk 36" x 78" 50F	19.50	
					ecial Sign I				42.043	Rte 61 North	1.00				nk 36" x 78" 50F	19.50	
					ecial Sign I				43.430	Rte 61 North	1.00				nk 36" x 78" 50F	19.50	
					ecial Sign I				44.765	Rte 61 North	1.00				nk 36" x 78" 50F	19.50	
					ecial Sign I				45.955	Rte 61 North	1.00				nk 36" x 78" 50D	19.50	
					ecial Sign I ecial Sign I				54.777 57.487	Rte 62 West Rte 62 West	1.00				nk 36" x 78" 50F	19.50	
					ecial Sign I ecial Sign I				6.298	Rte 62 West Rte F South	1.00				nk 36" x 78" 50F	19.50	
					ecial Sign I				60.366	Rte 62 West	1.00				nk 36" x 78" 50E	19.50	
					ecial Sign I				63.395	Rte 62 West	1.00				nk 36" x 78" 50F	19.50	
					ecial Sign I				66.584	Rte 62 West	1.00				nk 36" x 78" 50F	19.50	
				See Spe	ecial Sign I	Details			69.162	Rte 62 West	1.00				nk 36" x 78" 50D	19.50	
				See Spe	ecial Sign I	Details			7.02	Rte EE East	1.00		Numbered R	toute Sign Blar	nk 36" x 78" 50D	19.50	
					ecial Sign I				7.678	Rte M West	1.00		Numbered R	oute Sign Blar	nk 36" x 78" 50E	19.50	
				WO20-3 CLOSE	3 48x48 D AHEAD	16.00 RC	DAD		8.053	Rte 162 East	1.00	16				16.00	
				WO20-3	3 48x48		DAD		8.177	Rte 162 East	1.00	16	Road Closed	1 500 FT		16.00	
				CLOSE	D AHEAD												
				R11-2 CLOSEI	48x30	10.00 ROA	D		8.297	Rte 162 East	1.00	10				10.00	



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.

ect	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF Post
60	0090	May 2, 2022	64	CONST-5 96x48 32.00 POINT OF PRESENCE		19.939	Westbound Rte 162	1.00	32	Focus on Bridges	32.00	
				CONST-5 96x48 32.00 POINT OF PRESENCE		7.931	Eastbound Rte 162	1.00	32	Focus on Bridges	32.00	
	0090 - Total											1:
62	0650	August 12, 2022	797	See Special Sign Details		1.209	Rte A West	1.00		Numbered Route Sign Blank 36" x 78" 50F	19.50	
				See Special Sign Details		1.233	Rte K West	1.00		Numbered Route Sign Blank 36" x 78" 50F	19.50	
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		10.033	Rte 162 East	1.00	16.00			
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		10.167	Rte 162 East	1.00	16.00			
				R11-2 48x30 10.00 ROAD CLOSED		10.285	Rte 162 East	1.00	10.00			
				See Special Sign Details		10.817	Rte B North	1.00		Numbered Route Sign Blank 36" x 78" 50F	19.50	
				See Special Sign Details		11.560	Rte 162 West	1.00		Numbered Route Sign Blank 36" x 78" 50D	19.50	
				See Special Sign Details		11.849	Rte B South	1.00		Numbered Route Sign Blank 36" x 78" 50B	19.50	
				See Special Sign Details		12.780	Rte 162 West	1.00		Special Sign 56B 96" x 48"	32.00	
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		12.785	Rte 162 West	1.00	12.50			
				See Special Sign Details		13.063	Rte B North	1.00		Numbered Route Sign Blank 36" x 78" 50F	19.50	
				See Special Sign Details		14.493	Rte B North	1.00		Numbered Route Sign Blank 36" x 78" 50D	19.50	
				See Special Sign Details		14.787	Rte A East	1.00		Numbered Route Sign Blank 36" x 78" 50A	19.50	
				See Special Sign Details		17.005	Rte A East	1.00		Numbered Route Sign Blank 36" x 78" 50A	19.50	
				MO4-8a 24x18 3.00 END DETOUR		18.189	Rte 162 West	1.00	3.00			
				See Special Sign Details		18.869	Rte A East	1.00		Numbered Route Sign Blank 36" x 78" 50A	19.50	
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		19.125	Rte 162 West	1.00	16.00			
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		19.260	Rte 162 West	1.00	16.00			
				R11-2 48x30 10.00 ROAD CLOSED		19.389	Rte 162 West	1.00	10.00			
				See Special Sign Details		0.100	Rte A West	1.00		Numbered Route Sign Blank 36" x 78" 50F	19.50	
				See Special Sign Details		0.042	Rte T South	1.00		Numbered Route Sign Blank 36" x 78" 50E	19.50	
				See Special Sign Details		19.542	Rte K East	1.00		Numbered Route Sign Blank 36" x 78" 50A	19.50	
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		9.819	Rte 162 East	1.00	12.50			
				See Special Sign Details		2.229	Rte T East	1.00		Numbered Route Sign Blank 36" x 78" 50A	19.50	
				See Special Sign Details		2.233	Rte PP East	1.00		Numbered Route Sign Blank 36" x 78" 50C	19.50	
				See Special Sign Details		2.405	Rte A West	1.00		Numbered Route Sign Blank 36" x 78" 50F	19.50	
				See Special Sign Details		20.227	Rte A East	1.00		Numbered Route Sign Blank 36" x 78" 50A	19.50	
				See Special Sign Details		20.592	Rte K East	1.00		Numbered Route Sign Blank 36" x 78" 50A	19.50	
				See Special Sign Details		21.187	Rte A East	1.00		Numbered Route Sign Blank 36" x 78" 50B	19.50	
				See Special Sign Details		3.13	Rte K West	1.00		Numbered Route Sign Blank 36" x 78" 50D	19.50	
				See Special Sign Details		3.889	Rte YY East	1.00		Numbered Route Sign Blank 36" x 78" 50E	19.50	
				See Special Sign Details		4.431	Rte A West	1.00		Numbered Route Sign Blank 36" x 78" 50F	19.50	
				See Special Sign Details		6.262	Rte T West	1.00		Numbered Route Sign Blank 36" x 78" 50D	19.50	
				See Special Sign Details		6.489	Rte A West	1.00		Numbered Route Sign Blank 36" x 78" 50E	19.50	
				See Special Sign Details		6.516	Rte T West	1.00		Numbered Route Sign Blank 36" x 78" 50F	19.50	
				See Special Sign Details		7.245	Rte B South	1.00		Numbered Route Sign Blank 36" x 78" 50A	19.50	
				See Special Sign Details		7.889	Rte B North	1.00		Numbered Route Sign Blank 36" x 78" 50C	19.50	
				See Special Sign Details		8.272	Rte P North	1.00		Numbered Route Sign Blank 36" x 78" 50C	19.50	
				See Special Sign Details		8.272	Rte P North	1.00		Numbered Route Sign Blank 36" x 78" 50D	19.50	
				WO20-2 48x48 16.00 DETOUR AHEAD		9.564	Rte 162 East	1.00	16.00			
				See Special Sign Details		9.628	Rte 162 East	1.00		Numbered Route Sign Blank 36" x 78" 50C	19.50	
				See Special Sign Details		9.790	Rte 162 East	1.00		Special Sign 56A 96" x 48"	32.00	
				See Special Sign Details		9.808	Rte B South	1.00		Numbered Route Sign Blank 36" x 78" 50A	19.50	
		August 22, 2022	35	CONST-5 96x48 32.00 POINT OF PRESENCE		18.007	Rte 162 West	1.00	32.00	Focus on Bridges		
				MO4-8a 24x18 3.00 END DETOUR		20.072	Rte 162 West	1.00	3.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3560	0020	POROUS BACKFILL	Material		9	Jun 16, 2022	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brooks3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jun 16, 2022	SYSTEM	(\$3,420.00)	
					10	Jun 30, 2022	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jun 30, 2022	SYSTEM	(\$3,420.00)	
					11	Jul 18, 2022	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brooks3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jul 18, 2022	SYSTEM	(\$3,420.00)	Esumate Exception 2 of the outfort Faymon Esumate.
				- Total				\$0.00	
			Material - Tot					\$0.00	
	0020 -	Total		.ai				\$0.00	
			Others !!	040	40	A	has 1 C		
	0030	MISC. GRADING	Other Item Adjustment	OADJ	13	Aug 17, 2022	brooks3	(\$6,480.00)	The contract quantity of 7.9 STA does not match the Summary of Quantities Sheet 1 of 2 quantity of 10.6 STA. The contract quantity of 7.9 STA will be increased by Change Order.
					14	Sep 1, 2022	SYSTEM	\$6,480.00	The contract quantity of 7.9 STA does not match the Summary of Quantities Sheet 1 of 2 quantity of 10.6 STA. The contract quantity of 7.9 STA will be increased by Change Order.
				OADJ - Tota	al			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
			Overrun	Overrun	13	Aug 17, 2022	SYSTEM	\$6,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brooks3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Aug 17, 2022	SYSTEM	(\$6,480.00)	
					14	Sep 1, 2022	SYSTEM	(\$6,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Sep 15, 2022	SYSTEM	\$6,480.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2400.00000 - 2400.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0030 -	Total						\$0.00	
	0040	AGGREGATE FOR BASE (6 IN.	Material		12	Aug 2, 2022	SYSTEM	\$11,036.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brooks3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		THICK)			12	Aug 2, 2022	SYSTEM	(\$11,036.00)	
					13	Aug 17, 2022	SYSTEM	\$20,413.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brooks3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Aug 17, 2022	SYSTEM	(\$20,413.50)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	13	Aug 17, 2022	SYSTEM	(\$1,612.00)	
					14	Sep 1, 2022	SYSTEM	\$31.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.50000 - 15.50000, 'is applied (if non-zero).
					15	Sep 15, 2022	SYSTEM	\$1,581.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.50000 - 15.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0040 -	Total						\$0.00	
	0050	GRAVEL (A) OR CRUSHED STONE	Material		13	Aug 17, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brooks3 overridding Payment



May 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3560	0050	(B)	Material						Estimate Exception 4 on the current Payment Estimate.	
					13	Aug 17, 2022	SYSTEM	(\$2,800.00)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
			Overrun	Overrun	13	Aug 17, 2022	SYSTEM	(\$2,000.00)		
					15	Sep 15, 2022	SYSTEM	\$2,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0050 -							\$0.00		
	0060	MISC.	Other Item Adjustment	ACAD	19	Feb 2, 2023	brooks3	\$6,839.61	For the estimate period of 0012, 305.30 tons of Bituminous Base were placed for a value of \$3,070.13. For the estimate period of 0013, 210.00 tons of Bituminous Base were placed for a value of \$2,298.45. For the estimate period of 0012, 75.33 tons of BP-1 were placed for a value of \$861.59. For the estimate period of 0013, 49.00 tons of BP-1 were placed for a value of \$609.44. Total Pay = \$6,839.61	
				ACAD - Tota	al			\$6,839.61		
			Other Item A	djustment - T	otal			\$6,839.61		
		1	Overrun	rerrun Overrun	13	Aug 17, 2022	SYSTEM	(\$2,280.00)		
					14	Sep 1, 2022	SYSTEM	(\$1,995.00)		
					15	Sep 15, 2022	SYSTEM	\$4,275.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',57.00000 - 57.00000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0060 -	Total						\$6,839.61		
	0070	FURNISHING TYPE 2 ROCK BLANKET	Material	Material		3	Mar 16, 2022	SYSTEM	\$19,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brooks3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Mar 16, 2022	SYSTEM	(\$19,960.00)		
					4	Apr 5, 2022	SYSTEM	\$19,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brooks3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Apr 5, 2022	SYSTEM	(\$19,960.00)		
					5	Apr 18, 2022	SYSTEM	\$19,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brooks3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Apr 18, 2022	SYSTEM	(\$19,960.00)		
				- Total				\$0.00		
			Material - Tot					\$0.00		
			Overrun	Overrun	13	Aug 17, 2022	SYSTEM	(\$6,880.00)		
					15	Sep 15, 2022	SYSTEM	\$6,880.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0070 -	Total						\$0.00		
	0080	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	13	Aug 17, 2022	SYSTEM	(\$3,096.00)		
					15	Sep 15, 2022	SYSTEM	\$3,096.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).	



May 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3560	0080	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0800 -	Total						\$0.00	
	0090	CONSTRUCTION SIGNS	Material		1	Feb 16, 2022	SYSTEM	\$8,300.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Feb 16, 2022	SYSTEM	(\$8,300.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	1	Feb 16, 2022	SYSTEM	\$4,316.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 1277.000; Overrun Quantity Balance 664.00.
					1	Feb 16, 2022	SYSTEM	(\$4,316.00)	
					2	Mar 3, 2022	SYSTEM	(\$4,316.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Apr 18, 2022	SYSTEM	\$4,316.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.50000 - 6.50000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - To	errun - Total				\$0.00	
	0090 -	Total						\$0.00	
	0100	ADVANCED WARNING RAIL SYSTEM	Material		1	Feb 16, 2022	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brooks3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Feb 16, 2022	SYSTEM	(\$100.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0100 -	Total						\$0.00	
	0110	TYPE III MOVEABLE BARRICADE	Material		1	Feb 16, 2022	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brooks3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Feb 16, 2022	SYSTEM	(\$1,350.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0110 -	Total						\$0.00	
	0120	WARNING LIGHT, TYPE B	Material		1	Feb 16, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brooks3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Feb 16, 2022	SYSTEM	(\$540.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	0130	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Feb 16, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Feb 16, 2022	SYSTEM	(\$7,000.00)	
				- Total				\$0.00	
	0400	Total	Material - To	tai				\$0.00	
	0130 - 0150	Total 4 IN. YELLOW WATERBORNE	Material		13	Aug 17, 2022	SYSTEM	\$0.00 \$851.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brooks3 overridding Payment
		PAVEMENT MARKING			13	2022 Aug 17,	SYSTEM	(\$851.00)	Estimate item Adjustment (0011) due to user prooks overridding Payment Estimate Exception 15 on the current Payment Estimate.
						2022	5.512141	(\$001.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9S3560	0150	4 IN. YELLOW WATERBORNE	Material	Туре	14	Sep 1, 2022	SYSTEM	\$851.00	This adjustment offsets the original system-generated Material Payment
		PAVEMENT MARKING			14	Sep 1,	SYSTEM	(\$851.00)	Estimate Item Adjustment (0006) due to user brooks3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
						2022		. ,	
					15	Sep 15, 2022	SYSTEM	\$851.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brooks3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Sep 15, 2022	SYSTEM	(\$851.00)	
					16	Oct 3, 2022	SYSTEM	\$851.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brooks3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	(\$851.00)	
					17	Oct 17, 2022	SYSTEM	\$851.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brooks3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	(\$851.00)	
					18	Nov 2, 2022	SYSTEM	\$851.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brooks3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	(\$851.00)	
					19	Feb 2, 2023	SYSTEM	\$851.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brooks3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Feb 2, 2023	SYSTEM	(\$851.00)	
					20	Mar 2, 2023	SYSTEM	\$1,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brooks3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Mar 2, 2023	SYSTEM	(\$1,064.00)	
				- Total				\$0.00	
			Material - To	tal			_	\$0.00	
			Other Item Adjustment	REFL	19	Feb 2, 2023	brooks3	(\$692.93)	Pavement Marking Payment Adjustment Bridges A8991 and A8992. Rte 162 = -\$692.93
				REFL - Tota	I			(\$692.93)	
			Other Item A	.djustment - T	otal			(\$692.93)	
	0150 -				0	11 10	OVOTEN	(\$692.93)	
	0160	PERMANENT EROSION CONTROL GEOTEXTILE	Material		3	2022	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Mar 16, 2022	SYSTEM	(\$2,640.00)	
					4	Apr 5, 2022	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Apr 5, 2022	SYSTEM	(\$2,640.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	13	Aug 17, 2022	SYSTEM	(\$1,504.00)	
					15	Sep 15, 2022	SYSTEM	\$1,504.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0160 -							\$0.00	
	0180	SEEDING - COOL SEASON	Material		18	Nov 2, 2022	SYSTEM	\$5,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9S3560	0180	GRASSES	Material						Estimate Exception 24 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	(\$5,350.00)	
					19	Feb 2, 2023	SYSTEM	\$5,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Feb 2, 2023	SYSTEM	(\$5,350.00)	
					20	Mar 2, 2023	SYSTEM	\$5,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Mar 2, 2023	SYSTEM	(\$5,350.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0180 -	Total						\$0.00	
	0230	MGS BRIDGE APP. TRANS SEC			13	Aug 17, 2022	SYSTEM	(\$6,835.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)	eteenpire	- Total		LOLL		(\$6,835.40)	
			Construction		lotal			(\$6,835.40)	
			Construction		6	May 2,	SYSTEM	\$6,835.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2022			
				- Total				\$6,835.40	
			Construction	Stockpile S	MI - Tota			\$6,835.40	
			Material		13	Aug 17, 2022	SYSTEM	\$10,067.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Aug 17, 2022	SYSTEM	(\$10,067.12)	
					14	Sep 1, 2022	SYSTEM	\$10,067.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brooks3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Sep 1, 2022	SYSTEM	(\$10,067.12)	
					15	Sep 15, 2022	SYSTEM	\$10,067.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brooks3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Sep 15, 2022	SYSTEM	(\$10,067.12)	
					16	Oct 3, 2022	SYSTEM	\$10,067.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	(\$10,067.12)	
					17	Oct 17, 2022	SYSTEM	\$10,067.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	(\$10,067.12)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0230 -	Total						\$0.00	
	0240	TYPE A CRASHWORTHY	Construction Stockpile		13	Aug 17, 2022	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				(\$3,900.00)	
		(IVIASE)	Construction		Total				
			Construction	Stockpile - I		May: 2	OVOTEM	(\$3,900.00)	Doumont Estimate Item Adjustment generated Stackville Transport
			Construction Stockpile STMI	Tetel	6	May 2, 2022	SYSTEM	\$3,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,900.00	
			Construction	Stockpile S	MI - Tota			\$3,900.00	
			Material		13	Aug 17, 2022	SYSTEM	\$7,015.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brooks3 overridding Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9S3560	0240	TYPE A CRASHWORTHY	Material		13	Aug 17, 2022	SYSTEM	(\$7,015.96)													
		END TERMINAL (MASH)			14	Sep 1, 2022	SYSTEM	\$7,015.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brooks3 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					14	Sep 1, 2022	SYSTEM	(\$7,015.96)													
					15	Sep 15, 2022	SYSTEM	\$7,015.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brooks3 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					15	Sep 15, 2022	SYSTEM	(\$7,015.96)													
					16	Oct 3, 2022	SYSTEM	\$7,015.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brooks3 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					16	Oct 3, 2022	SYSTEM	(\$7,015.96)													
					17	Oct 17, 2022	SYSTEM	\$7,015.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brooks3 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					17	Oct 17, 2022	SYSTEM	(\$7,015.96)													
					18	Nov 2, 2022	SYSTEM	\$7,015.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brooks3 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					18	Nov 2, 2022	SYSTEM	(\$7,015.96)													
					19	Feb 2, 2023	SYSTEM	\$7,015.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brooks3 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					19	Feb 2, 2023	SYSTEM	(\$7,015.96)													
					20	Mar 2, 2023	SYSTEM	\$7,015.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brooks3 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					20	Mar 2, 2023	SYSTEM	(\$7,015.96)													
				- Total				\$0.00													
	0040	7-4-1	Material - To	tal				\$0.00													
	0240 -	Total BRIDGE APPROACH SLAB (MINOR ROAD)	Material		12	Aug 2, 2022	SYSTEM	\$0.00 \$8,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brooks3 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					12	Aug 2, 2022	SYSTEM	(\$8,560.00)													
					13	Aug 17, 2022	SYSTEM	\$25,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brooks3 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					13	Aug 17, 2022	SYSTEM	(\$25,680.00)													
					14	Sep 1, 2022	SYSTEM	\$25,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brooks3 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					14	Sep 1, 2022	SYSTEM	(\$25,680.00)													
																	15	Sep 15, 2022	SYSTEM	\$25,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brooks3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
														15	Sep 15, 2022	SYSTEM	(\$25,680.00)				
				-	16	Oct 3, 2022	SYSTEM	\$25,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brooks3 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					16	Oct 3, 2022	SYSTEM	(\$25,680.00)													
					17	Oct 17, 2022	SYSTEM	\$25,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brooks3 overridding Payment												



May 4, 2023

View Adjustment 2023 SVSTEM SVSTEM<	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
OWNOR ROADD FV COUNT EVENTHM (#25.000.00) 10 box2 2027 8VRTEM \$25.000.00 Extende theoret offects the original system spacework Matched Thypenet Extende Exception 6 on the carrent Payment Extende Extende Exception 1 on the carrent Payment Extende Extende Exception 2 on the carrent Payment Extende Extende Exception 2 on the carrent Payment Extende Extende Exception 3 on the carrent Payment Extende Extende Exception 3 on the carrent Payment Extende Extende Exception 3 on the carrent Payment Extende Extende Exception 4 0012, 14.00 toxe of BM-1 were placed for a value 2 FM Extende Extende O1012, 14.00 toxe of BM-1 were placed for a value 2 FM Extende Extende O1012, 14.00 toxe of BM-1 were placed for a value 2 FM Extende Extende O1012, 14.00 toxe of BM-1 were placed for a value 2 FM Extende O1012, 14.00 toxe of BM-1 were placed for a value 2 FM Extende O1012, 14.00 toxe of BM-1 were placed for a value 2 FM Extende O1012, 14.00 toxe of BM-1 were placed for a value 2 FM Extende O1012, 14.00 toxe of BM-1 were placed for a value 2 FM Extende O1012, 14.00 toxe of BM-1 were placed for a value 2 FM Extende O1012, 14.00 toxe of BM-1 were placed for a value 2 FM Extende O1012, 14.00 toxe of BM-1 were placed for a value 2 FM Extende O1012, 14.00 toxe of BM-1 were placed for a value 2 FM Extende O1012, 14.00 toxe of BM-1 were placed for a value 2 FM Extende O1013, 14.00 toxe of BM-1 were placed for a value 2 FM Extende O1013, 14.00 toxe of BM-1 were placed for a value 2 FM Extende O1013, 14.00 toxe of BM-1 were placed for 2 FM Extende O1013, 14.00 toxe of BM-1 were placed for 2 FM Extende O1013, 14.00 toxe of BM-1 were placed for a value 2 FM Extende O1013, 14.00 toxe of BM-1 were placed for a value 2 FM Extende O1013, 14.00 toxe of BM-1 were placed for a value 2 FM Extende O1013, 14.00 toxe of BM-1 were placed for BM-1	J9S3560	0280		Material						Estimate Exception 6 on the current Payment Estimate.												
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Other Image: Control in the second seco						18		SYSTEM	\$25,680.00	Estimate Item Adjustment (0004) due to user brooks3 overridding Payment												
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Open Iner AcAD 19 shi 2, 2023 books 51.074.58 For the estimate period of 021, 26.00 tone of Bitummous Base were placed for a value of 391.73. Part House Estimate period of 021, 26.00 tone of Bitummous Base were placed for a value of 391.73. For the estimate period of 021, 26.00 tone of Bitummous Base were placed for a value of 391.73. Part House Estimate period of 021, 26.00 tone of Bitummous Base were placed for a value of 391.73. For the setimate period of 021, 26.00 tone of Bitummous Base were placed for a value of 391.73. Part House House Period of 021, 26.00 tone of Bitummous Base were placed for a value of 391.73. For the setimate period of 021, 26.00 tone of Bitummous Base were placed for state of 391.73. Part House House Period of 021, 26.00 tone of Bitummous Base were placed for state of 391.73. For the setimate period of 021, 26.00 tone of Bitummous Base were placed for state of 391.73. Part House House Period of 021, 26.00 tone of Bitummous Base were placed for state of 391.73. For the setimate Period of 021, 26.00 tone of Bitummous Base were placed for an value state. For the setimate Period 021, 26.00 tone of Bitummous Base were placed for state. Overrun Overrun Total Period Perio					- Total				\$0.00													
Adjustment 2023 2023 2023 2023 Prof. Note some provide of 25(1).000 500 dones of Bitminicous Base were ploaded Prof. Note some Ploaded Prof. Note Planded Prof. No				Material - Tot	al				\$0.00													
Other Ham Adjustment - Total 51,074.58 Overrun Overrun 13 Aug 17, 15 SVSTEM (88,550.00) applied (# non-zero). Overrun - Total 0 50.07 50.000 Uhl price based on overaged overun adjustments of ',160.0000 - 160.00000. applied (# non-zero). Overrun - Total 50.001 50.001 SVSTEM 50.001 Overrun - Total 50.001 SVSTEM 51.074.58 50.001 Overrun - Total 50.001 SVSTEM 51.074.58 50.001 OVerrun - Total 50.001 SVSTEM 51.074.58 51.074.58 OVErrun - Total 3 Mar 16, 2022 SVSTEM 51.174.58 51.074.58 OVErrun - Status 3 Mar 16, 2022 SVSTEM 51.174.58 51.074.58 6 Mar 16, 2022 SVSTEM 51.15.150.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate					ACAD	19		brooks3	\$1,074.58	For the estimate period of 0013, 50.00 tons of Bituminous Base were placed for a value of \$547.25. For the estimate period of 0012, 8.00 tons of BP-1 were placed for a value of \$91.50. For the estimate period of 0013, 14.00 tons of BP-1 were placed for a value of \$174.13.												
Overnn Overnn 13 Aug 7. SYSTEM (88,500.00) Overnn - Tol 2022. SYSTEM 38,500.00 Unit price based on averaged overrun adjustments for installed quantity on a proposal price of non-zenal price of non-zena price non-zenal price of non-zenal price of non-zena pr					ACAD - Tota	al																
View View <th< td=""><td></td><td></td><td></td><td>Other Item A</td><td>djustment - T</td><td>otal</td><td></td><td></td><td>\$1,074.58</td><td></td></th<>				Other Item A	djustment - T	otal			\$1,074.58													
Overrun - Total S0.00 previous gyment estimates. Prio: Adjustments of :160.0000.0000.0000.0000.0000.0000.0000.				Overrun	Overrun	13		SYSTEM	(\$8,560.00)													
Overnue - Total Stand 0280 - Total 51,074.58 0280 - Total Standard <					15		SYSTEM	\$8,560.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero).													
C280 -Trotal SYSTEN \$10,74.58 0290 GALVANIZED CIP CONCR PILES IN IN Material SN \$202 SYSTEN \$115,150.00 This adjustment offsets the original system-generated Material Payment Estimate tiem Adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 4 Apr 5, 2022 SYSTEM \$115,150.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 5 Apr 18, 2022 SYSTEM \$115,150.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 6 May 2, 2022 SYSTEM \$115,150.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 7 May 17, 2022 SYSTEM \$115,150.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 8 Jun 1, 2022 SYSTEM \$115,150.00 This adjustment offsets the origina					Overrun - T	otal			\$0.00													
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Image: space in the s		0290	CONCR PILES (16	Material		3		SYSTEM	\$115,150.00	Estimate Item Adjustment (0003) due to user brooks3 overridding Payment												
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8 Jun 1, 2022 SYSTEM \$115,150.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brooks3 overridding Payment Estimate Exception 2 on the current Payment Estimate. 8 Jun 1, 2022 SYSTEM \$115,150.00 9 Jun 16, 2022 SYSTEM \$115,150.00 10 Jun 16, 2022 SYSTEM \$100						7		SYSTEM	(\$115,150.00)													
Image: state of the state						8		SYSTEM	\$115,150.00	Estimate Item Adjustment (0003) due to user brooks3 overridding Payment												
9 Jun 16, 2022 SYSTEM \$115,150.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overridding Payment Estimate Exception 3 on the current Payment Estimate. 9 Jun 16, 2022 SYSTEM \$115,150.00 9 Jun 16, 2022 SYSTEM \$115,150.00						8		SYSTEM	(\$115,150.00)													
9 Jun 16, 2022 SYSTEM (\$115,150.00) - Total \$0.00 \$0.00					9	9		SYSTEM	\$115,150.00	Estimate Item Adjustment (0002) due to user brooks3 overridding Payment												
- Total \$0.00						9		SYSTEM	(\$115,150.00)													
				- Total				\$0.00														
Material - Total \$0.00			Material - Tot					\$0.00														



May 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3560	0290 -	Total						\$0.00	
	0310	MISC. BEARING PILE	Material		5	Apr 18, 2022	SYSTEM	\$382,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brooks3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Apr 18, 2022	SYSTEM	(\$382,075.00)	
					6	May 2, 2022	SYSTEM	\$382,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brooks3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	May 2, 2022	SYSTEM	(\$382,075.00)	
					7	May 17, 2022	SYSTEM	\$382,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	May 17, 2022	SYSTEM	(\$382,075.00)	
					8	Jun 1, 2022	SYSTEM	\$382,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brooks3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jun 1, 2022	SYSTEM	(\$382,075.00)	
					9	Jun 16, 2022	SYSTEM	\$382,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brooks3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Jun 16, 2022	SYSTEM	(\$382,075.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	OVRN	5	Apr 18, 2022	brooks3	(\$190,825.00)	Pay Quantity = 450 LF As-Built Quantity = 899 LF This line item adjustment is necessary to reduce the as-built quantity to the plan quantity, until a change order is created to justify the increase in plan quantity. -449 LF at \$425.00 = -\$190,825.00.
					6	May 2, 2022	SYSTEM	\$190,825.00	Pay Quantity = 450 LF As-Built Quantity = 899 LF This line item adjustment is necessary to reduce the as-built quantity to the plan quantity, until a change order is created to justify the increase in plan quantity. -449 LF at \$425.00 = -\$190,825.00.
					6	May 2, 2022	brooks3	(\$190,825.00)	This line item adjustment is necessary to offset the system override for line item 0310. This line item was adjusted based on quantity on pay estimate 0005. Pay estimate 0006 is including it for pay; this item can not be fully paid until a change order has been created to justify the overrun in quantity.
					7	May 17, 2022	brooks3	\$190,825.00	This line item adjustment is necessary to repay the system override for line item 0310 from pay estimate 0006. The overrun for line item 0310 was processed in Change Order 0004 on 5/17/2022.
				OVRN - Tota	al			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
			Overrun	Overrun	5	Apr 18, 2022	SYSTEM	\$190,825.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 899.000; Overrun Quantity Balance 449.00.
					5	Apr 18, 2022	SYSTEM	(\$190,825.00)	
					6	May 2, 2022	SYSTEM	(\$190,825.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	May 2, 2022	SYSTEM	\$190,825.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 899.000; Overrun Quantity Balance 449.00.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0310 -	Total						\$0.00	
	0320	CLASS B CONCRETE (SUBSTRUCTURE)	Material		3	Mar 16, 2022	SYSTEM	\$22,736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brooks3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Mar 16,	SYSTEM	(\$22,736.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9S3560	0320	CLASS B	Material			2022																		
		CONCRETE (SUBSTRUCTURE)			4	Apr 5, 2022	SYSTEM	\$22,736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brooks3 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					4	Apr 5, 2022	SYSTEM	(\$22,736.00)																
					5	Apr 18, 2022	SYSTEM	\$36,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					5	Apr 18, 2022	SYSTEM	(\$36,064.00)																
					6	May 2, 2022	SYSTEM	\$36,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brooks3 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					6	May 2, 2022	SYSTEM	(\$36,064.00)																
					7	May 17, 2022	SYSTEM	\$36,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brooks3 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					7	May 17, 2022	SYSTEM	(\$36,064.00)																
					8	Jun 1, 2022	SYSTEM	\$36,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brooks3 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					8	Jun 1, 2022	SYSTEM	(\$36,064.00)																
											9	Jun 16, 2022	SYSTEM	\$36,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brooks3 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					9	Jun 16, 2022	SYSTEM	(\$36,064.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0320 -	Total						\$0.00																
	0330	TYPE H BARRIER	Material		11	Jul 18, 2022	SYSTEM	\$63,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
							11	Jul 18, 2022	SYSTEM	(\$63,125.00)														
					12	Aug 2, 2022	SYSTEM	\$63,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brooks3 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
			-			12	Aug 2, 2022	SYSTEM	(\$63,125.00)															
																				13	Aug 17, 2022	SYSTEM	\$63,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brooks3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
									13	Aug 17, 2022	SYSTEM	(\$63,125.00)												
					14	Sep 1, 2022	SYSTEM	\$63,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brooks3 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					14	Sep 1, 2022	SYSTEM	(\$63,125.00)																
			1	1	1	15	15	15	15	15	15	15	15	15	15	1:	1		15	Sep 15, 2022	SYSTEM	\$63,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brooks3 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
													15	Sep 15, 2022	SYSTEM	(\$63,125.00)								
													16	16	16	16	16	16	16	16	1	16	16	16
					16	Oct 3, 2022	SYSTEM	(\$63,125.00)																
						17	Oct 17, 2022	SYSTEM	\$63,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brooks3 overridding Payment Estimate Exception 20 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3560	0330	TYPE H BARRIER	Material		17	Oct 17, 2022	SYSTEM	(\$63,125.00)	
					18	Nov 2, 2022	SYSTEM	\$63,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brooks3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	(\$63,125.00)	
					19	Feb 2, 2023	SYSTEM	\$63,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brooks3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Feb 2, 2023	SYSTEM	(\$63,125.00)	
					20	Mar 2, 2023	SYSTEM	\$63,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brooks3 overridding Payment
					20	Mar 2, 2023	SYSTEM	(\$63,125.00)	Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot					\$0.00	
	0330 -	Total						\$0.00	
	0340	SLAB ON CONCRETE BEAM	Construction Stockpile		8	Jun 1, 2022	SYSTEM	(\$24,936.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$24,936.21)	
			Construction		otal			(\$24,936.21)	
			Construction	otockpile - I	6	May 2,	SYSTEM	\$24,936.21	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		0	2022	STOTEIN	φ24,930.2 I	Payment Estimate tem Aujustnent generateu Stockpile Hansaction
			OTIVI	- Total				\$24,936.21	
			Construction	Stockpile S	TMI - Total			\$24,936.21	
			Material		8	Jun 1, 2022	SYSTEM	\$176,429.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Jun 1, 2022	SYSTEM	(\$176,429.00)	
					9	Jun 16, 2022	SYSTEM	\$304,741.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brooks3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Jun 16, 2022	SYSTEM	(\$304,741.00)	
					10	Jun 30, 2022	SYSTEM	\$320,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jun 30, 2022	SYSTEM	(\$320,780.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0340 -	Total						\$0.00	
	0430	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		12	Aug 2, 2022	SYSTEM	\$25,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				-	12	Aug 2, 2022	SYSTEM	(\$25,680.00)	
					13	Aug 17, 2022	SYSTEM	\$25,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brooks3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Aug 17, 2022	SYSTEM	(\$25,680.00)	
					14	Sep 1, 2022	SYSTEM	\$25,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brooks3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Sep 1, 2022	SYSTEM	(\$25,680.00)	
					15	Sep 15, 2022	SYSTEM	\$25,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brooks3 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3560	0430	BRIDGE APPROACH SLAB	Material		15	Sep 15, 2022	SYSTEM	(\$25,680.00)	
		(MINOR ROAD)			16	Oct 3, 2022	SYSTEM	\$25,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	(\$25,680.00)	
					17	Oct 17, 2022	SYSTEM	\$25,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	(\$25,680.00)	
					18	Nov 2, 2022	SYSTEM	\$25,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	(\$25,680.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Other Item Adjustment	ACAD	19	Feb 2, 2023	brooks3	\$996.45	For the estimate period of 0012, 74.00 tons of Bituminous Base were placed for a value of \$744.82. For the estimate period of 0012, 22.00 tons of BP-1 were placed for a value of \$251.63. Total Pay = \$996.45.
				ACAD - Tota				\$996.45	
			Other Item A					\$996.45	
			Overrun	Overrun	12	Aug 2, 2022	SYSTEM	(\$8,560.00)	
					15	Sep 15, 2022	SYSTEM	\$8,560.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	0.400		Overrun - To	tal				\$0.00	
	0430 -		Material		0	Marco	OVOTEM	\$996.45	This address to first the address product of Material Descent
	0440	GALVANIZED CIP CONCR PILES (16 IN)	Material		6	May 2, 2022	SYSTEM	\$95,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brooks3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	May 2, 2022	SYSTEM	(\$95,645.00)	
					7	May 17, 2022	SYSTEM	\$95,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brooks3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	May 17, 2022	SYSTEM	(\$95,645.00)	
					8	Jun 1, 2022	SYSTEM	\$95,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jun 1, 2022	SYSTEM	(\$95,645.00)	
					9	Jun 16, 2022	SYSTEM	\$95,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Jun 16, 2022	SYSTEM	(\$95,645.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0440 -	Total						\$0.00	
	0460	MISC. BEARING PILE	Material		8	Jun 1, 2022	SYSTEM	\$336,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brooks3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Jun 1, 2022	SYSTEM	(\$336,600.00)	
					9	Jun 16, 2022	SYSTEM	\$336,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brooks3 overridding Payment Estimate Exception 9 on the current Payment Estimate.



May 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9S3560	0460	MISC. BEARING PILE	Material		9	Jun 16, 2022	SYSTEM	(\$336,600.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0460 -	Total						\$0.00												
	0470	CLASS B CONCRETE (SUBSTRUCTURE)	Material		7	May 17, 2022	SYSTEM	\$22,736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brooks3 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					7	May 17, 2022	SYSTEM	(\$22,736.00)												
						8	Jun 1, 2022	SYSTEM	\$49,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brooks3 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					8	Jun 1, 2022	SYSTEM	(\$49,392.00)												
					9	Jun 16, 2022	SYSTEM	\$49,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brooks3 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					9 Jun 16, SYSTEM (\$49,392.00) 2022															
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0470 -	Total						\$0.00												
	0480	TYPE H BARRIER	Material		11	Jul 18, 2022	SYSTEM	\$63,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brooks3 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					11	Jul 18, 2022	SYSTEM	(\$63,125.00)												
					12	Aug 2, 2022	SYSTEM	\$63,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
						12	Aug 2, 2022	SYSTEM	(\$63,125.00)											
					13	Aug 17, 2022	SYSTEM	\$63,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brooks3 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
								13	Aug 17, 2022	SYSTEM	(\$63,125.00)									
					14	Sep 1, 2022	SYSTEM	\$63,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brooks3 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					14	Sep 1, 2022	SYSTEM	(\$63,125.00)												
																15	Sep 15, 2022	SYSTEM	\$63,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brooks3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Sep 15, 2022	SYSTEM	(\$63,125.00)												
					16	Oct 3, 2022	SYSTEM	\$63,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brooks3 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					16	Oct 3, 2022	SYSTEM	(\$63,125.00)												
													17	Oct 17, 2022	SYSTEM	\$63,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brooks3 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
							17	Oct 17, 2022	SYSTEM	(\$63,125.00)										
				18	Nov 2, 2022	SYSTEM	\$63,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brooks3 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					18	Nov 2, 2022	SYSTEM	(\$63,125.00)												
											19	Feb 2, 2023	SYSTEM	\$63,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brooks3 overridding Payment Estimate Exception 9 on the current Payment Estimate.					



May 4, 2023

Type Adjustment Number Date By Type										
Image: state in the s	roject	Line	Description		Adjustment				Amount	Remarks
Nome Nome <th< td=""><td>S3560</td><td>0480</td><td>TYPE H BARRIER</td><td>Material</td><td></td><td>19</td><td></td><td>SYSTEM</td><td>(\$63,125.00)</td><td></td></th<>	S3560	0480	TYPE H BARRIER	Material		19		SYSTEM	(\$63,125.00)	
Automic - Total						20		SYSTEM	\$63,125.00	Estimate Item Adjustment (0005) due to user brooks3 overridding Payment
Note Construction						20		SYSTEM	(\$63,125.00)	
Output Substrate Substrate <ths< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></ths<>					- Total				\$0.00	
B40 CNNCRETERSEM Scontinuition Contruction Social - Total 10 July 20 SYSTEM (24/2002 11) (24/2002 11) Contruction Social - Total 0 May 2 SYSTEM (2002 11) (24/2002 11) Payment Estimate Item Adjustment generated Stockple Transaction Total 0 May 2 SYSTEM (2002 11) Stockple Transaction Stockple Transaction Total 0 May 2 SYSTEM (2002 11) Stockple Transaction Stockple Transaction Total 0 Juny 30, 2002 11 Stockple SYM 11 Stockple SYM 11 Stockple SYM 11 Stockple SYM 11 Material 10 Juny 30, 2002 11 Stockple SYM 11 Stockple SYM 11 Stockple SYM 11 Stockple SYM 11 Material 10 Juny 30, 2002 11 Stockple SYM 11 Stockple SYM 11 Stockple SYM 11 Stockple SYM 11 Stockple SYM 11 10 Juny 30, 2002 11 Stockple SYM 11 Stockple SYM 11 Stockple SYM 11 Stockple SYM 11 10 Juny 30, 2002 11 Stockple SYM 11 Stockple SYM 11 Stockple SYM 11 Stockple SYM 11 Stockple SYM 11 Stockple SYM 11				Material - Tot	al				\$0.00	
B40 CNNCRETERSEM Scontinuition Contruction Social - Total 10 July 20 SYSTEM (24/2002 11) (24/2002 11) Contruction Social - Total 0 May 2 SYSTEM (2002 11) (24/2002 11) Payment Estimate Item Adjustment generated Stockple Transaction Total 0 May 2 SYSTEM (2002 11) Stockple Transaction Stockple Transaction Total 0 May 2 SYSTEM (2002 11) Stockple Transaction Stockple Transaction Total 0 Juny 30, 2002 11 Stockple SYM 11 Stockple SYM 11 Stockple SYM 11 Stockple SYM 11 Material 10 Juny 30, 2002 11 Stockple SYM 11 Stockple SYM 11 Stockple SYM 11 Stockple SYM 11 Material 10 Juny 30, 2002 11 Stockple SYM 11 Stockple SYM 11 Stockple SYM 11 Stockple SYM 11 Stockple SYM 11 10 Juny 30, 2002 11 Stockple SYM 11 Stockple SYM 11 Stockple SYM 11 Stockple SYM 11 10 Juny 30, 2002 11 Stockple SYM 11 Stockple SYM 11 Stockple SYM 11 Stockple SYM 11 Stockple SYM 11 Stockple SYM 11		0480 -	Total						\$0.00	
Result Construction Since			SLAB ON			10		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction STM Construction STM Supplement For the second seco					- Total				(\$24,936.21)	
Construction STM Construction STM Surger SysTem S24,930.21 Peyment Estimate lam Adjustment generated Stockpile Transaction Construction Stockpile STM Total 522,20 SYSTEM S30,7410 The adjustment offects the original system-generated Miterial Payment Estimate liters Adjustment (002) due to user woodk1 vormiding Payment Estimate liters Adjustment (002) due to user woodk1 vormiding Payment Estimate liters Adjustment (002) due to user woodk1 vormiding Payment Estimate liters Adjustment (002) due to user woodk1 vormiding Payment Estimate liters Adjustment (002) due to user woodk1 vormiding Payment Estimate liters Adjustment (002) due to user woodk1 vormiding Payment Estimate liters Adjustment generated Stockpile Transaction 0490 - Total - Total 30,00 Payment Estimate liters Adjustment generated Stockpile Transaction 0510 STELL (RNDCSE) STM Construction Stockpile StM - Total StSTEM (S3,904.60) 0511 STELL (RNDCSE) STM Construction Stockpile StM - Total StSTEM (S3,904.60) 0510 Total - (S3,904.60) Payment Estimate liters Adjustment generated Stockpile Transaction 0511 STM - Total - StSTEM S11,9400 This adjustment offects the original system-generated Miterial Payment Estimate liters Adjustment generated Stockpile Transaction 0510- Total <				Construction	Stockpile - 1	Fotal			(\$24.936.21)	
Slockpile <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>May 2</td> <td>SYSTEM</td> <td></td> <td>Payment Estimate Item Adjustment generated Stocknile Transaction</td>							May 2	SYSTEM		Payment Estimate Item Adjustment generated Stocknile Transaction
Image: construction Stability STML - Total Stable STML - Total Stable Stable StML - Total Stable StML - T				Stockpile	- Total	0		STOTEM		
Image: base of the second se				Construction						
Finite Fini					Stockpile S		1			
Image: Note of the image: No				Material		10		SYSTEM	\$304,741.00	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
Material - Total Society Society <thsociety< th=""> Society <thsociety< th=""></thsociety<></thsociety<>						10		SYSTEM	(\$304,741.00)	
Odds - Total Odds					- Total				\$0.00	
0510 REINFORCING STEEL (BRIDGES) Construction Stockpile a Jun 1, 2022 SYSTEM (\$3,904.60) Payment Estimate Item Adjustment generated Stockpile Transaction 0510 STEEL (BRIDGES) Construction Stockpile 6 May 22, 2 SYSTEM \$3,904.60) Payment Estimate Item Adjustment generated Stockpile Transaction 0510 Construction Stockpile 6 May 22, 2 SYSTEM \$3,904.60 Payment Estimate Item Adjustment generated Stockpile Transaction 0510 Construction Stockpile 6 May 22, 2 SYSTEM \$11,949.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 0510 Total Total SYSTEM \$11,949.00 Payment Estimate Item Adjustment (014) due to user brock3 overridding Payment Estimate Exception 21 on the current Payment Estimate. 0510 Total Total SYSTEM \$106,700.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 05002 Construction Stockpile 13 Aug 17, 2 V22 SYSTEM \$106,700.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 05002 Construction St				Material - Tot	al				\$0.00	
STELL (BRIDGES) Stockpile Total - Total - Total - Construction Stockpile - Total - Construction Stockpile - Construction Stockpile - Total - Stockpile - Stockpil	04	0490 -	Total						\$0.00	
Construction Stockpile Stockpile Total Stockpile		0510	STEEL (BRIDGES)			8		SYSTEM	(\$3,904.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Construction Stockpile 6 1 May 2, 2022 SYSTEM S3,904.60 Payment Estimate Item Adjustment generated Stockpile Transaction -Total -Total S3,904.60 S3,904.60 The adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (014) due to user brooks3 overridding Payment Estimate Exception 21 on the current Payment Estimate. Osto -Total -Total SYSTEM \$11,949.00 The adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (014) due to user brooks3 overridding Payment Estimate Exception 21 on the current Payment Estimate. 0510 -Total -Total SYSTEM \$11,949.00 The adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 0510 -Total -Total SYSTEM \$11,949.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0510 -Total -Total -Total (\$106,700.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0502 TYPEC Construction Stockpile May 2, 2022 SYSTEM \$106,700.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0502 Construction Stockpi					- Total				(\$3,904.60)	
Stockpile STMI- Total2022S3,304.60Construction Stockpile STMI - Total53,304.60MaterialMaterial a </td <td></td> <td></td> <td>Construction</td> <td>Stockpile - 1</td> <td>Fotal</td> <td></td> <td></td> <td>(\$3,904.60)</td> <td></td>				Construction	Stockpile - 1	Fotal			(\$3,904.60)	
Image: bit in the statution stockpile struction stockpile structic struction stockpile struction stockpile struction stockp				Construction Stockpile		6		SYSTEM	\$3,904.60	Payment Estimate Item Adjustment generated Stockpile Transaction
Material Material 8 Jun 1, 2022 SYSTEM \$11,949.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brooks3 overridding Payment Estimate Exception 21 on the current Payment Estimate. 0 - Total - Total - S0.00 0 - Total - S0.00 0 - Total - S0.00 0 - Total - Total 0 - Total </td <td></td> <td></td> <td></td> <td>SIMI</td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$3,904.60</td> <td></td>				SIMI	- Total				\$3,904.60	
Image: Problem in the stand in the				Construction	Stockpile S	TMI - Tota	I		\$3,904.60	
Image: bit				Material		8		SYSTEM	\$11,949.00	Estimate Item Adjustment (0014) due to user brooks3 overridding Payment
Material - Total \$0.00 0510 - Total \$0.00 5002 TYPE C CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 13 Aug 17, 2022 SYSTEM (\$106,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total - Total (\$106,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total (\$106,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total 6 May 2, 2022 SYSTEM \$106,700.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total 5106,700.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total \$106,700.00 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (field Stockgile Payment Estimate) Stockpile 13 Aug 17, 2022 SYSTEM \$106,700.00 VATERBORE Material Aug 17, 2022 SYSTEM \$106,700.00 MARKING Material 13 Aug 17, 2022 SYSTEM \$902.00 Estimate Item Adj						8		SYSTEM	(\$11,949.00)	
0510 - Total \$0.00 5002 TYPE C CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 13 Aug 17, 2022 SYSTEM (\$106,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total (\$106,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 6 May 2, 2022 SYSTEM \$106,700.00 Payment Estimate Item Adjustment generated Stockpile Transaction 5002 - Total 6 May 2, 2022 SYSTEM \$106,700.00 Payment Estimate Item Adjustment generated Stockpile Transaction 5002 - Total 6 May 2, 2022 SYSTEM \$106,700.00 Payment Estimate Item Adjustment generated Stockpile Transaction 5002 - Total 5002 - Total 5002 Stockpile \$106,700.00 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment 5002 - Total 13 Aug 17, 2022 SYSTEM \$902.06 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brooks3 overridding Payment Estimate Exception 13 on the current Payment Estimate.					- Total				\$0.00	
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Key					- Total				(\$106,700.00)	
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STMi - Total \$106,700.00 Construction Stockpile STMI - Total \$106,700.00 5002 - Total \$106,700.00 5005 4 IN. WHITE PAVEMENT MARKING Material 13 Aug 17, 2022 SYSTEM \$902.06 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brooks3 overridding Payment Estimate Exception 13 on the current Payment Estimate. 13 Aug 17, 2022 SYSTEM (\$902.06) 14 Sep 1, 2022 SYSTEM \$902.06				Construction				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
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5002 - Total \$0.00 5005 4 IN. WHITE WATERBORNE PAVEMENT MARKING Material 13 Aug 17, 2022 SYSTEM \$902.06 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 13 Aug 17, 2022 SYSTEM (\$902.06) This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 14 Sep 1, 2022 SYSTEM \$902.06 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brooks3 overridding Payment Estimate Exception 11 on the current Payment Estimate.				Construction	Stockpile S	TMI - Tota				
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2022 Estimate Item Adjustment (0013) due to user brooks3 overridding Payment Estimate Exception 11 on the current Payment Estimate.						13		SYSTEM	(\$902.06)	
						14		SYSTEM	\$902.06	Estimate Item Adjustment (0013) due to user brooks3 overridding Payment
						14	Sep 1,	SYSTEM	(\$902.06)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3560	5005	4 IN. WHITE	Material			2022			
		WATERBORNE PAVEMENT MARKING			15	Sep 15, 2022	SYSTEM	\$902.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brooks3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Sep 15, 2022	SYSTEM	(\$902.06)	
					16	Oct 3, 2022	SYSTEM	\$902.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brooks3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	(\$902.06)	
					17	Oct 17, 2022	SYSTEM	\$902.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brooks3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	(\$902.06)	
					18	Nov 2, 2022	SYSTEM	\$902.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brooks3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	(\$902.06)	
					19	Feb 2, 2023	SYSTEM	\$902.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Feb 2, 2023	SYSTEM	(\$902.06)	
					20	Mar 2, 2023	SYSTEM	\$1,127.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Mar 2, 2023	SYSTEM	(\$1,127.84)	
	- Total							\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	REFL	19	Feb 2, 2023	brooks3	(\$221.34)	Pavement Marking Payment Adjustment Bridges A8991 and A8992. Rte 162 = -\$221.34
				REFL - Tota	ıl			(\$221.34)	
			Other Item A	djustment - T	otal			(\$221.34)	
	5005 -	Total						(\$221.34)	
J9S3560 -	Total							\$7,996.37	
J9S3562	0600	MISC.	Material		16	Oct 3, 2022	SYSTEM	\$5,712.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brooks3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	(\$5,712.00)	
					17	Oct 17, 2022	SYSTEM	\$5,712.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brooks3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	(\$5,712.00)	
					18	Nov 2, 2022	SYSTEM	\$5,712.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brooks3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	(\$5,712.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	19	Feb 2, 2023	brooks3	\$755.88	For the estimate period of 0016, 53.46 tons of Bituminous Base were placed for a value of \$599.82. For the estimate period of 0016, 12.00 tons of BP-2 were placed for a value of \$156.06. Total Pay = \$755.88.
				ACAD - Total				\$755.88	
			Other Item A	djustment - T				\$755.88	
	0600 -	Total						\$755.88	



Internet Type Multicet Data Data Porture JBGSR2 0610 IIII NUMPERSIDE III NUMPERSIDE (DBT) Marcell Feedback 52/100 S2/2014 52/2014 <th></th> <th></th> <th></th> <th></th> <th></th> <th>-</th> <th></th> <th></th> <th></th> <th></th>						-				
NUME NUME Image: Second Secon	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
No. 2 VSTEM (22,86.30) 17 0,17	J9S356	2 0610	PAVEMENT MIXTURE PG64-22	Material		16		SYSTEM	\$2,856.50	Estimate Item Adjustment (0010) due to user brooks3 overridding Payment
Image: status Image: s			(SUR			16		SYSTEM	(\$2,856.50)	
Image: Part of the standard of the stan						17		SYSTEM	\$2,856.50	Estimate Item Adjustment (0010) due to user brooks3 overridding Payment
Image: Part of the second se						17		SYSTEM	(\$2,856.50)	
Ind Invol.2 SYSTEM (82.866.50) Interview in the stimule period of 0016, 63.43 tons of BP-2 were placed for a value 366.85. Other Item Adjustment - Total See 3. Total 366.85. Ser the stimule period of 0016, 63.43 tons of BP-2 were placed for a value 366.85. Other Item Adjustment - Total See 3. See 3. See 3. Other Item Adjustment - Total See 3. See 3. See 3. G610 - Total Total See 3. See 3. See 3. G620 TACK COAT Material 16 Ottag SYSTEM S140.00 This adjustment offsets the original system-generated Material Payment Edimate Exception 5 on the outrent Payment Edimate Additional Payment Edimate Exception 5 on the outrent Payment Edimate Additional Payment Edimate Exception 5 on the outrent Payment Edimate Exception 6 on the outrent Payment Edimate Exception 1 on the outrent Payment Edimate Excepti						18		SYSTEM	\$2,856.50	Estimate Item Adjustment (0010) due to user brooks3 overridding Payment
Material - Total Open (En) ACXD 19 PCb 2, PCb 2, CACD - Total Brooks 3 SR88 85 For the estimate period 0016, 63.43 tons of DP-2 were placed for a value of the company of the compa						18		SYSTEM	(\$2,856.50)	
Material - Total Material - Total Material - Total Material - Total See 3 For the estimate period 0016, 63.43 tons of BP-2 were placed for a value of 0016, 63.43 tons of BP-2 were placed for the original system-generated Material Payment Estimate Ecologiton 5 on the original system-generated Material Payment Estimate Ecologiton 5 on the original system-generated Material Payment Estimate Ecologiton 5 on the original system-generated Material Payment Estimate Ecologiton 5 on the original system-generated Material Payment Estimate Ecologiton 5 on the original system-generated Material Payment Estimate Ecologiton 5 on the original system-generated Material Payment Estimate Ecologiton 5 on the original system-generated Material Payment Estimate Ecologiton 5 on the original system-genested Material Payment Estimate Ecologiton 1 on the orig					- Total				\$0.00	
Other MADD 9 2b 2, brocks SS88 85 For the estimate period 0016, 63.43 tone of BP-2 users placed for a value of BP-2 users placed for 0016, 63.43 tone o				Material - Tot	tal				\$0.00	
Other Iden Adjustment - Total 9660-88 000000000000000000000000000000000000				Other Item		19		brooks3		For the estimate period of 0016, 63.43 tons of BP-2 were placed for a value of \$668.85.
OS10-Total Sec8.8 0520 TACK COAT Material 6 Oc13, SYSTEM \$14.000 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 16 Oc13, SYSTEM \$14.000 This adjustment offsets the original system-generated Material Payment Estimate. 17 Oc17, SYSTEM \$14.000 This adjustment offsets the original system-generated Material Payment Estimate. 17 Oc17, SYSTEM \$14.000 This adjustment offsets the original system-generated Material Payment Estimate. 18 Nov 2, SYSTEM \$14.000 This adjustment offsets the original system-generated Material Payment Estimate. 18 Nov 2, SYSTEM \$14.000 This adjustment offsets the original system-generated Material Payment Estimate. 19 Feb 2, SYSTEM \$14.000 This adjustment offsets the original system-generated Material Payment Estimate. 20 Mar 2, SYSTEM \$14.000 This adjustment offsets the original system-generated Material Payment Estimate. 20 Mar 2, SYSTEM \$14.000 This adjustment offsets the original system-generated Material Payment Estimate. 202					ACAD - Tota	al			\$668.85	
OS10-Total Sec8.8 0520 TACK COAT Material 6 Oc13, SYSTEM \$14.000 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 16 Oc13, SYSTEM \$14.000 This adjustment offsets the original system-generated Material Payment Estimate. 17 Oc17, SYSTEM \$14.000 This adjustment offsets the original system-generated Material Payment Estimate. 17 Oc17, SYSTEM \$14.000 This adjustment offsets the original system-generated Material Payment Estimate. 18 Nov 2, SYSTEM \$14.000 This adjustment offsets the original system-generated Material Payment Estimate. 18 Nov 2, SYSTEM \$14.000 This adjustment offsets the original system-generated Material Payment Estimate. 19 Feb 2, SYSTEM \$14.000 This adjustment offsets the original system-generated Material Payment Estimate. 20 Mar 2, SYSTEM \$14.000 This adjustment offsets the original system-generated Material Payment Estimate. 20 Mar 2, SYSTEM \$14.000 This adjustment offsets the original system-generated Material Payment Estimate. 202				Other Item A						
0620 TACK COAT Material 16 0.61.3 SYSTEM \$\$140.00 This adjustment officits the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 16 0.61.3 SYSTEM \$\$140.00 This adjustment officits the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 17 0.61.71 SYSTEM \$\$140.00 This adjustment officits the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 17 0.61.71 SYSTEM \$\$140.00 This adjustment officits the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 18 Nov.2 SYSTEM \$\$140.00 This adjustment officits the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 18 Nov.2 SYSTEM \$\$140.00 This adjustment officits the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 19 Feb 2. SYSTEM \$\$140.00 This adjustment officits the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0 Mar2. SYSTEM \$\$140.00 This adjustment officits the original system-generated Material		0610	- Total							
16 Oct 3, 2022 SYSTEM (\$140.00) 17 Oct 17, 2022 SYSTEM \$140.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0011) due to user throcks3 overridding Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate 18 Nov 2, 2022 SYSTEM \$140.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 18 Nov 2, 2022 SYSTEM \$140.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 19 Feb 2, SYSTEM \$140.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 19 Feb 2, SYSTEM \$140.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 20 Mar 2, 2023 SYSTEM \$140.00 This adjustment offsets the original system-generated Material Payment Estimate. 20 Mar 2, 2023 SYSTEM \$140.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate. <				Material		16		SYSTEM		Estimate Item Adjustment (0011) due to user brooks3 overridding Payment
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Estimate lem Adjustment (0011) due to user procks3 overridding Payment Estimate 18 Nov 2, SYSTEM (\$140.00) 19 Feb 2, SYSTEM \$140.00 This adjustment offsets the original system-generated Material Payment 19 Feb 2, SYSTEM \$(\$140.00) This adjustment (0007) due to user brocks3 overridding Payment 19 Feb 2, SYSTEM \$(\$140.00) This adjustment (0007) due to user brocks3 overridding Payment 19 Feb 2, SYSTEM \$(\$140.00) This adjustment (0007) due to user brocks3 overridding Payment 19 Feb 2, SYSTEM \$(\$140.00) This adjustment (0007) due to user brocks3 overridding Payment 2023 SYSTEM \$(\$140.00) This adjustment (0007) due to user brocks3 overridding Payment 10 Total SYSTEM \$(\$140.00) This adjustment (0007) due to user brocks3 overridding Payment Material - Total SYSTEM \$(\$140.00) Material - Total SYSTEM \$(\$140.00) O O O O O O						17		SYSTEM	(\$140.00)	
0620 - Total 2022 0 5 5 0630 ROCK LINING Material 1 2023 SYSTEM \$140.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0630 ROCK LINING Material 1 0 0c1 3, SYSTEM \$22.10.00 This adjustment offsets the original system-generated Material Payment Estimate. 0630 ROCK LINING Material 1 0 0c1 3, SYSTEM \$2.210.00 This adjustment offsets the original system-generated Material Payment Estimate. 0630 ROCK LINING Material 1 0 0c1 3, SYSTEM \$2.210.00 This adjustment offsets the original system-generated Material Payment Estimate. 117 0c1 17, 2022 SYSTEM \$2.210.00 This adjustment (0012) due to user brooks3 overridding Payment Estimate Exception 14 on the current Payment Estimate. 117 0c1 17, 2022 SYSTEM \$2.210.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 118 Nov 2, SYSTEM \$2.210.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.						18		SYSTEM	\$140.00	Estimate Item Adjustment (0011) due to user brooks3 overridding Payment
Image: Second						18		SYSTEM	(\$140.00)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						19		SYSTEM	\$140.00	Estimate Item Adjustment (0007) due to user brooks3 overridding Payment
Vision						19		SYSTEM	(\$140.00)	
Image: Contract of the second seco						20		SYSTEM	\$140.00	Estimate Item Adjustment (0007) due to user brooks3 overridding Payment
Material - Total \$0.00 0620 - Total \$0.00 0630 ROCK LINING Material 16 Oct 3, 2022 SYSTEM \$2,210.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 16 Oct 3, 2022 SYSTEM \$2,210.00 This adjustment offsets the original system-generated Material Payment Estimate. 17 Oct 17, 2022 SYSTEM \$2,210.00 This adjustment offsets the original system-generated Material Payment Estimate. 18 Nov 2, 2022 SYSTEM \$2,210.00 This adjustment offsets the original system-generated Material Payment Estimate. 18 Nov 2, SYSTEM \$2,210.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brooks3 overridding Payment Estimate. 18 Nov 2, SYSTEM \$2,210.00 This adjustment offsets the original system-generated Material Payment Estimate. 18 Nov 2, SYSTEM \$2,210.00 This adjustment (0012) due to user brooks3 overridding Payment Estimate.						20		SYSTEM	(\$140.00)	
O620 - Total \$0.00 0630 ROCK LINING Material 16 Oct 3, 2022 SYSTEM \$2,210.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 16 Oct 3, 2022 SYSTEM (\$2,210.00) This adjustment offsets the original system-generated Material Payment Estimate. 17 Oct 17, 2022 SYSTEM \$2,210.00 This adjustment offsets the original system-generated Material Payment Estimate. 17 Oct 17, 2022 SYSTEM \$2,210.00 This adjustment offsets the original system-generated Material Payment Estimate. 18 Nov 2, 2022 SYSTEM \$2,210.00 This adjustment offsets the original system-generated Material Payment Estimate. 18 Nov 2, SYSTEM \$2,210.00 This adjustment offsets the original system-generated Material Payment Estimate.					- Total				\$0.00	
0630 ROCK LINING Material 16 Oct 3, 202 SYSTEM \$2,210.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brooks3 overridding Payment Estimate Item Adjustment (0012) due to user brooks3 overridding Payment Estimate Item Adjustment (0012) due to user brooks3 overridding Payment Estimate Item Adjustment (0012) due to user brooks3 overridding Payment Estimate Item Adjustment (0012) due to user brooks3 overridding Payment Estimate Item Adjustment (0012) due to user brooks3 overridding Payment Estimate Item Adjustment (0012) due to user brooks3 overridding Payment Estimate Item Adjustment (0012) due to user brooks3 overridding Payment Estimate Item Adjustment (0012) due to user brooks3 overridding Payment Estimate Item Adjustment (0012) due to user brooks3 overridding Payment Estimate Item Adjustment (0012) due to user brooks3 overridding Payment Estimate Item Adjustment (0012) due to user brooks3 overridding Payment Estimate Item Adjustment (0012) due to user brooks3 overridding Payment Estimate Item Adjustment (0012) due to user brooks3 overridding Payment Estimate Item Adjustment (0012) due to user brooks3 overridding Payment Estimate Item Adjustment (0012) due to user brooks3 overridding Payment Estimate Item Adjustment (0012) due to user brooks3 overridding Payment Estimate Item Adjustment (0012) due to user brooks3 overridding Payment Estimate Item Adjustment (0012) due to user brooks3 overridding Payment Estimate Item Adjustment (0012) due to user brooks3 overridding Payment Estimate Item Adjustment (0012) due to user brooks3 overridding Payment Estimate Item Adjustment (0012) due to user brooks3 overridding Payment Estimate Item Adjustment (0012) due to user brooks3 overridding Payment Estimate Item Adjustment (0012) due to user brooks3 overridding Payment Estimate Item Adjustment (0012) due to user broo				Material - Tot	tal				\$0.00	
Image: Second		0620	- Total						\$0.00	
17 Oct 17, 2022 SYSTEM \$2,210.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brooks3 overridding Payment Estimate 17 Oct 17, 2022 SYSTEM \$2,210.00 This adjustment offsets the original system-generated Material Payment Estimate 17 Oct 17, 2022 SYSTEM \$(\$2,210.00) This adjustment offsets the original system-generated Material Payment Estimate. 18 Nov 2, SYSTEM \$2,210.00 This adjustment (0012) due to user brooks3 overridding Payment Estimate Exception 13 on the current Payment Estimate. 18 Nov 2, SYSTEM \$(\$2,210.00)		0630	ROCK LINING	Material		16		SYSTEM	\$2,210.00	Estimate Item Adjustment (0012) due to user brooks3 overridding Payment
2022 2022 Estimate Item Adjustment (0012) due to user brooks3 overridding Payment Estimate Exception 14 on the current Payment Estimate. 17 Oct 17, 2022 SYSTEM (\$2,210.00) 18 Nov 2, 2022 SYSTEM \$2,210.00 18 Nov 2, SYSTEM \$2,210.00 This adjustment (0012) due to user brooks3 overridding Payment Estimate 18 Nov 2, SYSTEM \$2,210.00 Stimate Exception 13 on the current Payment Estimate.						16		SYSTEM	(\$2,210.00)	
18 Nov 2, 2022 SYSTEM \$\$2,210.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brooks3 overridding Payment Estimate Exception 13 on the current Payment Estimate. 18 Nov 2, 18 SYSTEM (\$2,210.00)						17		SYSTEM	\$2,210.00	Estimate Item Adjustment (0012) due to user brooks3 overridding Payment
2022 Estimate Item Adjustment (0012) dué to user brooks3 overridding Payment Estimate Exception 13 on the current Payment Estimate. 18 Nov 2, SYSTEM (\$2,210.00)						17		SYSTEM	(\$2,210.00)	
					1	18		SYSTEM	\$2,210.00	Estimate Item Adjustment (0012) due to user brooks3 overridding Payment
2022						18	Nov 2, 2022	SYSTEM	(\$2,210.00)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
983562	0630	ROCK LINING	Material		19	Feb 2, 2023	SYSTEM	\$2,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brooks3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Feb 2, 2023	SYSTEM	(\$2,210.00)	
					20	Mar 2, 2023	SYSTEM	\$2,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brooks3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Mar 2, 2023	SYSTEM	(\$2,210.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0630 - Total							\$0.00	
	0640	MISC. DRAINAGE FITTINGS	Material		16	Oct 3, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brooks3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	(\$3,000.00)	
					17	Oct 17, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brooks3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	(\$3,000.00)	
					18	Nov 2, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brooks3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	(\$3,000.00)	
					19	Feb 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brooks3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Feb 2, 2023	SYSTEM	(\$3,000.00)	
					20	Mar 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brooks3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Mar 2, 2023	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0640 -	Total						\$0.00	
	0650	CONSTRUCTION SIGNS	Overrun	Overrun	13	Aug 17, 2022	SYSTEM	(\$1,423.50)	
					14	Sep 1, 2022	SYSTEM	(\$227.50)	
					15	Sep 15, 2022	SYSTEM	\$1,651.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.50000 - 6.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Total					\$0.00	
	0650 -	Total						\$0.00	
	0710	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		20	Mar 2, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brooks3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Mar 2, 2023	SYSTEM	(\$200.00)	
			- Total					\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	REFL	19	Feb 2, 2023	brooks3	(\$59.75)	Pavement Marking Payment Adjustment Box Culvert A8993. Rte 162 = -\$59.75.
				REFL - Total				(\$59.75)	
			Other Item A	Other Item Adjustment - Total					
				ujustinent - I	otai			(\$59.75)	



May 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3562	0720	4 IN. YELLOW WATERBORNE PAVEMENT	Material		20	Mar 2, 2023	SYSTEM	\$35.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brooks3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		MARKING			20	Mar 2, 2023	SYSTEM	(\$35.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	REFL	19	Feb 2, 2023	brooks3	(\$35.00)	Pavement Marking Payment Adjustment Box Culvert A8993. Rte 162 = -\$35.00.
				REFL - Tota				(\$35.00)	
			Other Item A	Adjustment - Total				(\$35.00)	
	0720 -	Total						(\$35.00)	
	0750	36 IN. PIPE CULVERT GROUP C	Material		16	Oct 3, 2022	SYSTEM	\$7,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brooks3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	(\$7,220.00)	
					17	Oct 17, 2022	SYSTEM	\$7,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brooks3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	(\$7,220.00)	
					18	Nov 2, 2022	SYSTEM	\$7,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brooks3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	(\$7,220.00)	
					19	Feb 2, 2023	SYSTEM	\$7,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brooks3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Feb 2, 2023	SYSTEM	(\$7,220.00)	
					20	Mar 2, 2023	SYSTEM	\$7,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brooks3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Mar 2, 2023	SYSTEM	(\$7,220.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0750 -	Total						\$0.00	
	0760	SEEDING - COOL SEASON GRASSES	Material		17	Oct 17, 2022	SYSTEM	\$4,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brooks3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	(\$4,280.00)	
					18	Nov 2, 2022	SYSTEM	\$4,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brooks3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	(\$4,280.00)	
					19	Feb 2, 2023	SYSTEM	\$4,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brooks3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					19	Feb 2, 2023	SYSTEM	(\$4,280.00)	
					20	Mar 2, 2023	SYSTEM	\$4,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brooks3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Mar 2, 2023	SYSTEM	(\$4,280.00)	
				- Total				\$0.00	
			Material - To	laterial - Total					
	0760 ·	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3562	- Total					\$1,329.98			
Overall -	Total						\$9,326.35		



There are no contract adjustments to display for this contract.