



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

Report Generated on January 6, 2023

Pay Estimate Created Date: January 4, 2023

<b>Progress Estimate Number</b> 12	<b>Contract ID</b> 220318-D01 <b>Prime Contractor</b> Widel, Inc.	<b>Pay Period Start</b> December 16, 2022 <b>Pay Period End</b> January 1, 2023	<b>Original Contract Amount</b> \$1,650,249.30 <b>Net Change Order Amount</b> (\$51,485.85) <b>Current Contract Amount</b> \$1,598,763.45
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Approval Date		By User
January 4, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	woods6
January 4, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	webers1
January 5, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2022	December 1, 2022	December 1, 2022	95.85%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 6, 2022	April 6, 2022	
Letting Date	March 18, 2022	March 18, 2022	
Notice to Proceed Date	May 10, 2022	May 10, 2022	
Open to Traffic Date			
Work Began Date	August 23, 2022	August 23, 2022	

**Contract Total Pay For Estimate No. 12**

	This Estimate	Previous	To Date
220318-D01			
Total Posted Items Pay	\$344.00	\$1,532,013.46	\$1,532,357.46
Gross Item Adjustments	\$0.00	(\$289.05)	(\$289.05)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$1,531,724.41	\$1,532,068.41
<b>Contract Total Payable This Estimate:</b>	<b>\$344.00</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3448	0320	8061005	ROCK DITCH CHECK	LF	\$17.200	20	\$344.00
<b>Project J5S3448 - Total</b>							<b>\$344.00</b>
<b>Overall - Total</b>							<b>\$344.00</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3448	0260	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-193	\$3.55	(\$685.15)
	0260	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woods6 overriding Payment Estimate Exception 6 on the current Payment Estimate.	193	\$3.55	\$685.15
	0320	ROCK DITCH CHECK	Material			-20	\$17.20	(\$344.00)
	0320	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woods6 overriding Payment Estimate Exception 8 on the current Payment Estimate.	20	\$17.20	\$344.00
	0350	MGS GUARDRAIL	Material			-1,500	\$35.50	(\$53,250.00)
	0350	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	1,500	\$35.50	\$53,250.00



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Progress Estimate Number 12		Contract ID 220318-D01 Prime Contractor Widel, Inc.		Pay Period Start December 16, 2022 Pay Period End January 1, 2023		Original Contract Amount \$1,650,249.30 Net Change Order Amount (\$51,485.85) Current Contract Amount \$1,598,763.45		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3448					Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
	0390	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-1	\$500.00	(\$500.00)
	0390	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 9 on the current Payment Estimate.	1	\$500.00	\$500.00
	0400	2.25 IN. PSST POST - 12 GA.	Material			-7	\$34.50	(\$241.50)
	0400	2.25 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woods6 overriding Payment Estimate Exception 10 on the current Payment Estimate.	7	\$34.50	\$241.50
	0430	SH-FLAT SHEET	Material			-4	\$48.50	(\$194.00)
	0430	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woods6 overriding Payment Estimate Exception 11 on the current Payment Estimate.	4	\$48.50	\$194.00
	0470	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-90	\$313.00	(\$28,170.00)
	0470	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.	90	\$313.00	\$28,170.00
	0560	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-99	\$300.00	(\$29,700.00)
	0560	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woods6 overriding Payment Estimate Exception 3 on the current Payment Estimate.	99	\$300.00	\$29,700.00
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on January 6, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3448	FAS S402(78)	Bridge rehabilitation	M and Z	COOPER	0.19 miles North of Route OO and 0.27 miles South of Route AE

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5S3448	<b>Posted Item Pay</b>	\$344.00	\$1,532,013.46	\$1,532,357.46
	<b>Gross Item Adjustments</b>	\$0.00	(\$289.05)	(\$289.05)
	<b>Gross Item Pay</b>	<b>\$344.00</b>	<b>\$1,531,724.41</b>	<b>\$1,532,068.41</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on January 6, 2023

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3448, Item 5031011A, Project Item Line Number 0470, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Working with contractor and materials to resolve.	woods6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3448, Item 5031011A, Project Item Line Number 0470, Material Set 5031011A96, Material 1057JMFRPF - Prefomed Fiber Expansion Joint Mat @, Acceptance Action Generic 1057JMFRPF is insufficient.	Working with contractor and materials to resolve.	woods6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3448, Item 5031011A, Project Item Line Number 0560, Material Set 5031011A96, Material 1057JMFRPF - Prefomed Fiber Expansion Joint Mat @, Acceptance Action Generic 1057JMFRPF is insufficient.	Working with contractor and materials to resolve.	woods6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3448, Item 5031011A, Project Item Line Number 0560, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Working with contractor and materials to resolve.	woods6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3448, Item 6061060, Project Item Line Number 0350, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with contractor and materials to resolve.	woods6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3448, Item 6240103A, Project Item Line Number 0260, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Working with contractor and materials to resolve.	woods6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3448, Item 7040112, Project Item Line Number 0530, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with contractor and materials to resolve.	woods6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3448, Item 8061005, Project Item Line Number 0320, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with contractor and materials to resolve.	woods6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3448, Item 9031241, Project Item Line Number 0390, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	Working with contractor and materials to resolve.	woods6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3448, Item 9031272, Project Item Line Number 0400, Material Set 903127296, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with contractor and materials to resolve.	woods6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3448, Item 9035004A, Project Item Line Number 0430, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with contractor and materials to resolve.	woods6	Overridden



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

Report Generated on January 6, 2023

**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.	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)
220318-D01	J5S3448	0001	0010	2019901	MISC.CLEARING AND GRUBBING	1.00	0.00	1.00	LS	1.00	\$1,365.00	\$1,365.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0030	2031000	CLASS A EXCAVATION	433.00	0.00	433.00	CUYD	433.00	\$3.70	\$1,602.10
		0001	0040	2035500	EMBANKMENT IN PLACE	3,133.00	0.00	3,133.00	CUYD	3,133.00	\$24.00	\$75,192.00
		0001	0050	2036000	COMPACTING EMBANKMENT	362.00	0.00	362.00	CUYD	362.00	\$8.20	\$2,968.40
		0001	0060	2063000	CLASS 3 EXCAVATION	2.00	0.00	2.00	CUYD	2.00	\$75.00	\$150.00
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	154.00	0.00	154.00	SQYD	154.00	\$9.60	\$1,478.40
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT (8 IN. JPCP OR 10 IN. HMA)	153.90	0.00	153.90	SQYD	153.90	\$140.00	\$21,546.00
		0001	0090	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	27.00	0.00	27.00	CUYD	27.00	\$31.00	\$837.00
		0001	0100	6096041	PLACING TYPE 1 ROCK DITCH LINER	27.00	0.00	27.00	CUYD	27.00	\$5.80	\$156.60
		0001	0110	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	2.00	\$215.50	\$431.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$16,300.00	\$0.00
		0001	0130	6161005	CONSTRUCTION SIGNS	1,270.00	0.00	1,270.00	SQFT	938.00	\$7.50	\$7,035.00
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	11.00	0.00	11.00	EA	7.00	\$48.50	\$339.50
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	119.00	0.00	119.00	EA	64.00	\$225.00	\$14,400.00
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	19.00	1.00	20.00	EA	20.00	\$125.00	\$2,500.00
		0001	0170	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$105.00	\$3,150.00
		0001	0180	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0190	6161052	WARNING LIGHT, TYPE B	38.00	0.00	38.00	EA	0.00	\$70.00	\$0.00
		0001	0200	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	30.00	\$70.00	\$2,100.00
		0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00
		0001	0220	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$1,025.00	\$0.00
		0001	0230	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$159,000.00	\$0.00
		0001	0231	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$117,744.00	\$117,744.00
		0001	0240	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,116.00	0.00	1,116.00	LF	1,116.00	\$2.15	\$2,399.40
		0001	0260	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	193.00	0.00	193.00	SQYD	193.00	\$3.55	\$685.15
		0001	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$14,500.00	\$14,500.00
		0001	0280	7250318A	18 IN. PIPE GROUP B	22.00	0.00	22.00	LF	22.00	\$53.00	\$1,166.00
		0001	0290	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$460.00	\$920.00
		0001	0300	8051000A	SEEDING - COOL SEASON GRASSES	2.20	0.00	2.20	ACRE	2.20	\$3,450.00	\$7,590.00
		0001	0310	8061004	SEDIMENT TRAP ROCK	5.20	0.00	5.20	CUYD	0.00	\$105.00	\$0.00
		0001	0320	8061005	ROCK DITCH CHECK	120.00	0.00	120.00	LF	20.00	\$17.20	\$344.00
		0001	0330	8061016	SEDIMENT REMOVAL	44.00	0.00	44.00	CUYD	0.00	\$50.00	\$0.00
		0001	0340	8061019	SILT FENCE	2,800.00	0.00	2,800.00	LF	2,640.00	\$5.20	\$13,728.00
		0010	0350	6061060	MGS GUARDRAIL	1,500.00	0.00	1,500.00	LF	1,500.00	\$35.50	\$53,250.00
		0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$3,550.00	\$28,400.00
		0010	0370	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$3,400.00	\$27,200.00
		0040	0380	9031010	CONCRETE FOOTINGS, EMBEDDED	0.50	0.00	0.50	CUYD	0.50	\$1,850.00	\$925.00
		0040	0390	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0040	0400	9031272	2.25 IN. PSST POST - 12 GA.	7.00	0.00	7.00	LF	7.00	\$34.50	\$241.50
		0040	0410	9031280	2.5 IN. PSST POST - 12 GA.	72.00	0.00	72.00	LF	72.00	\$24.20	\$1,742.40
		0040	0420	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	18.00	0.00	18.00	LF	18.00	\$67.25	\$1,210.50
0040	0430	9035004A	SH-FLAT SHEET	4.00	0.00	4.00	SQFT	4.00	\$48.50	\$194.00		



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Contract Line Items and Total Paid for All Estimates**

Report Generated on January 6, 2023

**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.	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)
220318-D01	J5S3448	0070	0440	2161000	SCARIFICATION OF BRIDGE DECK	459.00	0.00	459.00	SQYD	459.00	\$20.65	\$9,478.35
		0070	0450	2161001	TOTAL SURFACE HYDRO DEMOLITION	459.00	0.00	459.00	SQYD	459.00	\$130.00	\$59,670.00
		0070	0460	2161503	REMOVAL OF EXISTING DECK REPAIR	400.00	0.00	400.00	SQFT	289.50	\$18.00	\$5,211.00
		0070	0470	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	90.00	0.00	90.00	SQYD	90.00	\$313.00	\$28,170.00
		0070	0480	5059905	MISC.High Performance Concrete Wearing Surface	459.00	0.00	459.00	SQYD	459.00	\$595.50	\$273,334.50
		0070	0490	5059907	MISC.MODIFIED SUPPLEMENTARY WEARING SURFACE MATERIAL	10.00	0.00	10.00	CUYD	10.00	\$5,725.00	\$57,250.00
		0070	0500	7034600	CURB BLOCKOUT	413.00	0.00	413.00	LF	413.00	\$135.00	\$55,755.00
		0070	0510	7040104	HALF-SOLE REPAIR	1,250.00	-41.00	1,209.00	SQFT	1,209.00	\$7.15	\$8,644.35
		0070	0520	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$350.00	\$0.00
		0070	0530	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	150.00	39.00	189.00	SQFT	189.00	\$360.00	\$68,040.00
		0070	0540	7049902	MISC.Cored Void Tube Weep Holes	172.00	-8.00	164.00	EA	164.00	\$100.00	\$16,400.00
		0071	0550	2169905	MISC.Scarification by Diamond Grinding of Bridge Deck	500.00	0.00	500.00	SQYD	500.00	\$39.00	\$19,500.00
		0071	0560	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	99.00	0.00	99.00	SQYD	99.00	\$300.00	\$29,700.00
		0071	0570	5059905	MISC.High Performance Concrete Wearing Surface	500.00	0.00	500.00	SQYD	500.00	\$543.00	\$271,500.00
		0071	0580	7034600	CURB BLOCKOUT	410.00	0.00	410.00	LF	410.00	\$143.00	\$58,630.00
		0071	0590	7040104	HALF-SOLE REPAIR	1,800.00	36.00	1,836.00	SQFT	1,836.00	\$7.75	\$14,229.00
		0071	0600	7040106	FULL DEPTH REPAIR	50.00	-21.00	29.00	SQFT	29.00	\$346.70	\$10,054.30
		0071	0610	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	200.00	-104.00	96.00	SQFT	96.00	\$364.00	\$34,944.00
		0071	0620	7049902	MISC.Cored Void Tube Weep Holes	238.00	-52.00	186.00	EA	186.00	\$100.00	\$18,600.00
		0071	0630	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0001	5001	6189901	MISC.Mobilization Adjusted for Contract Bond	0.00	1.00	1.00	LS	1.00	\$41,256.00	\$41,256.00
		0070	5002	5059901	MISC.Additional wearing surface test pour demonstration.	0.00	1.00	1.00	L S	1.00	\$3,000.00	\$3,000.00
		Project J5S3448 - Total Value Posted to Date as of Report Generated Date										
220318-D01 Overall - Total Value Posted to Date as of Report Generated Date											\$1,532,357.45	



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

Report Generated on January 6, 2023

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**

Project: J5S3448

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0320	8061005	ROCK DITCH CHECK	12/28/22	1/4/23	20.00	LF	2-10' ditch checks on each side of 18" pipe					

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



## Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 220318-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5S3448	0030	CLASS A EXCAVATION	Price FUEL		9	Nov 17, 2022	SYSTEM	\$83.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					10	Dec 1, 2022	SYSTEM	\$39.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					<b>- Total</b>			\$122.98							
	<b>Price FUEL - Total</b>			\$122.98											
	<b>0030 - Total</b>			\$122.98											
	0040	EMBANKMENT IN PLACE	Material			9	Nov 17, 2022	SYSTEM	\$13,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
						9	Nov 17, 2022	SYSTEM	(\$13,152.00)						
						10	Dec 1, 2022	SYSTEM	\$75,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
						10	Dec 1, 2022	SYSTEM	(\$75,192.00)						
						11	Dec 16, 2022	SYSTEM	\$75,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
						11	Dec 16, 2022	SYSTEM	(\$75,192.00)						
						<b>- Total</b>			\$0.00						
						<b>Material - Total</b>			\$0.00						
						Price FUEL					9	Nov 17, 2022	SYSTEM	\$272.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
											10	Dec 1, 2022	SYSTEM	\$1,284.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
<b>- Total</b>												\$1,557.10			
<b>Price FUEL - Total</b>							\$1,557.10								
<b>0040 - Total</b>			\$1,557.10												
0050	COMPACTING EMBANKMENT	Material			9	Nov 17, 2022	SYSTEM	\$2,017.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					9	Nov 17, 2022	SYSTEM	(\$2,017.20)							
					10	Dec 1, 2022	SYSTEM	\$2,968.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					10	Dec 1, 2022	SYSTEM	(\$2,968.40)							
					11	Dec 16, 2022	SYSTEM	\$2,968.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					11	Dec 16, 2022	SYSTEM	(\$2,968.40)							
					<b>- Total</b>			\$0.00							
<b>Material - Total</b>			\$0.00												
<b>0050 - Total</b>			\$0.00												
0070	TYPE I AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL			8	Nov 2, 2022	SYSTEM	\$3.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					10	Dec 1, 2022	SYSTEM	\$25.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					<b>- Total</b>			\$28.75							
					<b>Price FUEL - Total</b>			\$28.75							
<b>0070 - Total</b>			\$28.75												
0160	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	6	Sep 30, 2022	SYSTEM	(\$125.00)								
				9	Nov 17, 2022	SYSTEM	\$125.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).							





## Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 220318-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3448	0160	TYPE III MOVEABLE BARRICADE	Overrun	Overrun - Total				\$0.00		
				Overrun - Total				\$0.00		
			0160 - Total				\$0.00			
	0250	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			11	Dec 16, 2022	SYSTEM	\$2,399.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 8 on the current Payment Estimate.
						11	Dec 16, 2022	SYSTEM	(\$2,399.40)	
				- Total				\$0.00		
				Material - Total				\$0.00		
				Other Item Adjustment	REFL	11	Dec 16, 2022	woods6	(\$479.88)	20% withheld for retro results.
				REFL - Total				(\$479.88)		
			Other Item Adjustment - Total				(\$479.88)			
	0250 - Total				(\$479.88)					
	0260	PERMANENT EROSION CONTROL GEOTEXTILE	Material			9	Nov 17, 2022	SYSTEM	\$238.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woods6 overriding Payment Estimate Exception 8 on the current Payment Estimate.
						9	Nov 17, 2022	SYSTEM	(\$238.56)	
						10	Dec 1, 2022	SYSTEM	\$685.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woods6 overriding Payment Estimate Exception 11 on the current Payment Estimate.
						10	Dec 1, 2022	SYSTEM	(\$685.15)	
						11	Dec 16, 2022	SYSTEM	\$685.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 10 on the current Payment Estimate.
						11	Dec 16, 2022	SYSTEM	(\$685.15)	
						12	Jan 4, 2023	SYSTEM	\$685.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woods6 overriding Payment Estimate Exception 6 on the current Payment Estimate.
						12	Jan 4, 2023	SYSTEM	(\$685.15)	
				- Total				\$0.00		
	Material - Total				\$0.00					
	0260 - Total				\$0.00					
	0300	SEEDING - COOL SEASON GRASSES	Other Item Adjustment		OTHR	11	Dec 16, 2022	woods6	(\$1,518.00)	20% withheld for seed growth
				OTHR - Total				(\$1,518.00)		
				Other Item Adjustment - Total				(\$1,518.00)		
	0300 - Total				(\$1,518.00)					
	0320	ROCK DITCH CHECK	Material			12	Jan 4, 2023	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woods6 overriding Payment Estimate Exception 8 on the current Payment Estimate.
						12	Jan 4, 2023	SYSTEM	(\$344.00)	
				- Total				\$0.00		
	Material - Total				\$0.00					
	0320 - Total				\$0.00					
	0340	SILT FENCE	Material			7	Oct 15, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woods6 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						7	Oct 15, 2022	SYSTEM	(\$13,000.00)	
					8	Nov 2, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user davisg7 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					8	Nov 2, 2022	SYSTEM	(\$13,000.00)		



## Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 220318-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J5S3448	0340	SILT FENCE	Material		9	Nov 17, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woods6 overriding Payment Estimate Exception 10 on the current Payment Estimate.									
					9	Nov 17, 2022	SYSTEM	(\$13,000.00)										
					<b>- Total</b>							<b>\$0.00</b>						
					<b>Material - Total</b>							<b>\$0.00</b>						
					<b>0340 - Total</b>							<b>\$0.00</b>						
					0350	MGS GUARDRAIL	Construction Stockpile			9	Nov 17, 2022	SYSTEM	(\$8,426.83)	Payment Estimate Item Adjustment generated Stockpile Transaction				
										10	Dec 1, 2022	SYSTEM	(\$21,590.42)		Payment Estimate Item Adjustment generated Stockpile Transaction			
										<b>- Total</b>							<b>(\$30,017.25)</b>	
										<b>Construction Stockpile - Total</b>							<b>(\$30,017.25)</b>	
										Construction Stockpile STMI		1	Jun 6, 2022	SYSTEM			\$30,017.25	Payment Estimate Item Adjustment generated Stockpile Transaction
<b>- Total</b>																	<b>\$30,017.25</b>	
<b>Construction Stockpile STMI - Total</b>										<b>\$30,017.25</b>								
Material										9	Nov 17, 2022	SYSTEM	\$8,431.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woods6 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
										9	Nov 17, 2022	SYSTEM	(\$8,431.25)					
										10	Dec 1, 2022	SYSTEM	\$53,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woods6 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
										10	Dec 1, 2022	SYSTEM	(\$53,250.00)					
										11	Dec 16, 2022	SYSTEM	\$53,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woods6 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
										11	Dec 16, 2022	SYSTEM	(\$53,250.00)					
										12	Jan 4, 2023	SYSTEM	\$53,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
										12	Jan 4, 2023	SYSTEM	(\$53,250.00)					
<b>- Total</b>										<b>\$0.00</b>								
<b>Material - Total</b>										<b>\$0.00</b>								
<b>0350 - Total</b>										<b>\$0.00</b>								
0360	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile								9	Nov 17, 2022	SYSTEM	(\$14,202.64)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					10	Dec 1, 2022	SYSTEM	(\$852.16)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					<b>- Total</b>							<b>(\$15,054.80)</b>						
					<b>Construction Stockpile - Total</b>							<b>(\$15,054.80)</b>						
					Construction Stockpile STMI		5	Sep 16, 2022	SYSTEM			\$15,054.80	Payment Estimate Item Adjustment generated Stockpile Transaction					
												<b>- Total</b>						
<b>Construction Stockpile STMI - Total</b>							<b>\$15,054.80</b>											
<b>0360 - Total</b>							<b>\$0.00</b>											
0370	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			9	Nov 17, 2022	SYSTEM	(\$13,588.85)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					10	Dec 1, 2022	SYSTEM	(\$2,011.15)		Payment Estimate Item Adjustment generated Stockpile Transaction								
					<b>- Total</b>							<b>(\$15,600.00)</b>						
					<b>Construction Stockpile - Total</b>							<b>(\$15,600.00)</b>						
Construction Stockpile		1	Jun 6, 2022	SYSTEM			\$15,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
							<b>- Total</b>							<b>\$15,600.00</b>				



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Jan 6, 2023

Contract ID: 220318-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3448	0370	TYPE A CRASHWORTHY END TERMINAL (MASH)	STMI	- Total				\$15,600.00		
			Construction Stockpile STMI - Total						\$15,600.00	
	0370 - Total								\$0.00	
	0380	CONCRETE FOOTINGS, EMBEDDED	Material			9	Nov 17, 2022	SYSTEM	\$148.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woods6 overriding Payment Estimate Exception 11 on the current Payment Estimate.
						9	Nov 17, 2022	SYSTEM	(\$148.00)	
						10	Dec 1, 2022	SYSTEM	\$148.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woods6 overriding Payment Estimate Exception 13 on the current Payment Estimate.
						10	Dec 1, 2022	SYSTEM	(\$148.00)	
						- Total				\$0.00
	Material - Total								\$0.00	
	0380 - Total								\$0.00	
	0390	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			11	Dec 16, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woods6 overriding Payment Estimate Exception 12 on the current Payment Estimate.
						11	Dec 16, 2022	SYSTEM	(\$500.00)	
						12	Jan 4, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 9 on the current Payment Estimate.
						12	Jan 4, 2023	SYSTEM	(\$500.00)	
						- Total				\$0.00
	Material - Total								\$0.00	
	0390 - Total								\$0.00	
	0400	2.25 IN. PSST POST - 12 GA.	Material			11	Dec 16, 2022	SYSTEM	\$241.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woods6 overriding Payment Estimate Exception 13 on the current Payment Estimate.
						11	Dec 16, 2022	SYSTEM	(\$241.50)	
						12	Jan 4, 2023	SYSTEM	\$241.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woods6 overriding Payment Estimate Exception 10 on the current Payment Estimate.
						12	Jan 4, 2023	SYSTEM	(\$241.50)	
						- Total				\$0.00
	Material - Total								\$0.00	
	0400 - Total								\$0.00	
	0430	SH-FLAT SHEET	Material			11	Dec 16, 2022	SYSTEM	\$194.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woods6 overriding Payment Estimate Exception 14 on the current Payment Estimate.
						11	Dec 16, 2022	SYSTEM	(\$194.00)	
						12	Jan 4, 2023	SYSTEM	\$194.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woods6 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Jan 4, 2023	SYSTEM	(\$194.00)		
					- Total				\$0.00	
Material - Total								\$0.00		
0430 - Total								\$0.00		
0470	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			10	Dec 1, 2022	SYSTEM	\$28,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woods6 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					10	Dec 1, 2022	SYSTEM	(\$28,170.00)		
					11	Dec 16, 2022	SYSTEM	\$28,170.00	This adjustment offsets the original system-generated Material Payment	



## Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 220318-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3448	0470	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			2022			Estimate Item Adjustment (0009) due to user woods6 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					11	Dec 16, 2022	SYSTEM	(\$28,170.00)		
					12	Jan 4, 2023	SYSTEM	\$28,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					12	Jan 4, 2023	SYSTEM	(\$28,170.00)		
					<b>- Total</b>					<b>\$0.00</b>
	<b>Material - Total</b>					<b>\$0.00</b>				
	<b>0470 - Total</b>					<b>\$0.00</b>				
	0500	CURB BLOCKOUT	Material		6	Sep 30, 2022	SYSTEM	\$55,755.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Sep 30, 2022	SYSTEM	(\$55,755.00)		
					7	Oct 15, 2022	SYSTEM	\$55,755.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Oct 15, 2022	SYSTEM	(\$55,755.00)		
					8	Nov 2, 2022	SYSTEM	\$55,755.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user davisg7 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					8	Nov 2, 2022	SYSTEM	(\$55,755.00)		
					<b>- Total</b>					<b>\$0.00</b>
	<b>Material - Total</b>					<b>\$0.00</b>				
<b>0500 - Total</b>					<b>\$0.00</b>					
0510	HALF-SOLE REPAIR	Material		7	Oct 15, 2022	SYSTEM	\$3,207.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				7	Oct 15, 2022	SYSTEM	(\$3,207.49)			
				<b>- Total</b>					<b>\$0.00</b>	
<b>Material - Total</b>					<b>\$0.00</b>					
<b>0510 - Total</b>					<b>\$0.00</b>					
0530	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		7	Oct 15, 2022	SYSTEM	\$40,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woods6 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				7	Oct 15, 2022	SYSTEM	(\$40,104.00)			
				8	Nov 2, 2022	SYSTEM	\$18,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user davisg7 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				8	Nov 2, 2022	SYSTEM	(\$18,144.00)			
				<b>- Total</b>					<b>\$0.00</b>	
				<b>Material - Total</b>					<b>\$0.00</b>	
				Overrun	Overrun	8	Nov 2, 2022	SYSTEM	(\$144.00)	
		9	Nov 17, 2022	SYSTEM	\$144.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',360.00000 - 360.00000, 'is applied (if non-zero).				
<b>Overrun - Total</b>					<b>\$0.00</b>					
<b>Overrun - Total</b>					<b>\$0.00</b>					
<b>0530 - Total</b>					<b>\$0.00</b>					
0560	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		8	Nov 2, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user davisg7 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				8	Nov 2, 2022	SYSTEM	(\$29,700.00)			



## Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 220318-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3448	0560	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			2022							
					9	Nov 17, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woods6 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					9	Nov 17, 2022	SYSTEM	(\$29,700.00)					
					10	Dec 1, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woods6 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					10	Dec 1, 2022	SYSTEM	(\$29,700.00)					
					11	Dec 16, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woods6 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					11	Dec 16, 2022	SYSTEM	(\$29,700.00)					
					12	Jan 4, 2023	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woods6 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					12	Jan 4, 2023	SYSTEM	(\$29,700.00)					
					<b>- Total</b>								<b>\$0.00</b>
	<b>Material - Total</b>								<b>\$0.00</b>				
	<b>0560 - Total</b>								<b>\$0.00</b>				
	0580	CURB BLOCKOUT	Material		4	Sep 2, 2022	SYSTEM	\$58,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	Sep 2, 2022	SYSTEM	(\$58,630.00)					
					5	Sep 16, 2022	SYSTEM	\$58,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
5					Sep 16, 2022	SYSTEM	(\$58,630.00)						
6					Sep 30, 2022	SYSTEM	\$58,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
6					Sep 30, 2022	SYSTEM	(\$58,630.00)						
<b>- Total</b>								<b>\$0.00</b>					
<b>Material - Total</b>								<b>\$0.00</b>					
<b>0580 - Total</b>								<b>\$0.00</b>					
0590					HALF-SOLE REPAIR	Material		5	Sep 16, 2022	SYSTEM	\$1,409.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
	5	Sep 16, 2022	SYSTEM	(\$1,409.57)									
	<b>- Total</b>								<b>\$0.00</b>				
	<b>Material - Total</b>								<b>\$0.00</b>				
	Overrun	Overrun	7	Oct 15, 2022				SYSTEM	(\$279.00)				
			9	Nov 17, 2022				SYSTEM	\$279.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.75000 - 7.75000, 'is applied (if non-zero).			
			<b>Overrun - Total</b>								<b>\$0.00</b>		
<b>Overrun - Total</b>								<b>\$0.00</b>					
<b>0590 - Total</b>								<b>\$0.00</b>					
0600	FULL DEPTH REPAIR	Material		5	Sep 16, 2022	SYSTEM	\$10,140.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				5	Sep 16, 2022	SYSTEM	(\$10,140.98)						
				<b>- Total</b>								<b>\$0.00</b>	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3448	0600	FULL DEPTH REPAIR	Material - Total					\$0.00	
	0600 - Total							\$0.00	
	0610	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		5	Sep 16, 2022	SYSTEM	\$13,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woods6 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Sep 16, 2022	SYSTEM	(\$13,832.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0610 - Total							\$0.00	
J5S3448 - Total								(\$289.05)	
Overall - Total								(\$289.05)	