To Date

#### Pay Estimate Created Date: August 15, 2023

Progress Estimate 11	Number		220617-C01 Clarkson Constructi	ion Compa			23 Original Contract Amount 23 Net Change Order Amoun Current Contract Amount	<b>t</b> \$1,100.00			
Approval Date								By User			
August 15, 2023		Generated and Approved (and should be considered Draft) at the Project Office Level by core									
August 15, 2023		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by will									
August 17, 2023		Reviewed and Approved at the Central Office Controllers Office Level by									
Original Complet	on Date	%	% of Current Contract Amount Complete								
December 1, 2	2023	Decemb	per 1, 2023				31.66%				
	Contra	ct Informational Da	tes		Milestones						
Date Description	Origina	al Completion Date	Current Complet	ion Date	No Milestones Exist for	Contract					
Acceptance Date											
Awarded Date	July 6,	2022	July 6, 2022								
Letting Date	June 1	7, 2022	June 17, 2022								
Notice to Proceed Da	bitice to Proceed Date July 22, 2022 July 22, 2022										
Open to Traffic Date											
Work Began Date	April 5,	2023	April 5, 2023								

#### Contract Total Pay For Estimate No. 11 This Estimate Previous 220617-C01 \$435.352.65 \$625.828.82 Total Posted Items Pav

Contract Total Payable This Estimate:	\$339,772.65		
		<mark>\$952,216.82</mark>	\$1,291,989.47
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	(\$95,580.00)	\$326,388.00	\$230,808.00
Total Posted Items Pay	\$435,352.65	\$625,828.82	\$1,061,181.47
220017-001			

## Contract Total Payable This Estimate:

Items Paid This Estimate Period	
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J4I3458B	0340	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF	\$600.000	51.6	\$30,960.00			
	0350	2169902	MISC.REMOVAL OF EXISTING BEARINGS	EA	\$33,000.000	3	\$99,000.00			
	0360	7034204	CLASS B-2 CONCRETE (SUPERSTRUCTURE ON STEEL)	CUYD	\$7,000.000	10	\$70,000.00			
	0390	7040113	CLEANING AND EPOXY COATING	SQFT	\$7.840	638	\$5,001.92			
	0400	7101000	REINFORCING STEEL (EPOXY COATED)	\$2,848.23						
	0410	7120915	EXPANSION DEVICE (FLAT PLATE)	LF	\$3,200.000	54	\$172,800.00			
	0430	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	SQFT	\$8.250	1,470	\$12,127.50			
	0440	7125900	CALCIUM SULFONATE RUST PENETRATING SEALER	LS	\$6,000.000	0.24	\$1,440.00			
	0460	7125921	CALCIUM SULFONATE TOPCOAT	SQFT	\$2.500	1,470	\$3,675.00			
	0480	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	EA	\$12,500.000	3	\$37,500.00			
Project J4I3458B - Total										
Overall - Total										

#### Contract Adjustments This Estimate

#### No Contract Adjustments Exist on Contract Lin

2	lajaotin							
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3458B	0280	CLEANING AND COATING EXISTING BEARINGS				-19	\$2,500.00	(\$47,500.00)



### Pay Estimate Created Date: August 15, 2023

Progres	ss Estir 11	nate Number	Contract ID Prime Contrac	220617-C0 ctor Clarkson (		Pay Period Start August 2, 2023 Orig Company Pay Period End August 15, 2023 Net Cur	Change Ord	er Amount \$	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I4I3458B	0280		AND COATING NG BEARINGS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	19	\$2,500.00	\$47,500.00
	0300		M SULFONATE PENETRATING SEALER	Material			-0.79	\$6,000.00	(\$4,740.00
	0300		M SULFONATE PENETRATING SEALER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	0.79	\$6,000.00	\$4,740.00
	0320	CALCIUI	M SULFONATE TOPCOAT	Material			-4,998	\$2.50	(\$12,495.00)
	0320 CALCIUM SULFONATE		M SULFONATE TOPCOAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user coreyj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	4,998	\$2.50	\$12,495.00
	0360		3-2 CONCRETE TRUCTURE ON STEEL)	Material			-14	\$7,000.00	(\$98,000.00
	0360		-2 CONCRETE IRUCTURE ON STEEL)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	14	\$7,000.00	\$98,000.00
	0410	EXPANSION	DEVICE (FLAT PLATE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$95,580.00
	0440		M SULFONATE PENETRATING SEALER	Material			-0.45	\$6,000.00	(\$2,700.00
	0440		M SULFONATE PENETRATING SEALER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user coreyj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	0.45	\$6,000.00	\$2,700.00
	0460	CALCIUI	M SULFONATE TOPCOAT	Material			-2,783	\$2.50	(\$6,957.50
	0460 CALCIUM SULFONA TOPCO		M SULFONATE TOPCOAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user coreyj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	2,783	\$2.50	\$6,957.50
Total									(\$95,580.00)



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

					(	Contract Project Information						
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work						
J4I3458B	I-29-1(135)	2 Bridge rehabilitations	I-29	CLAY	one bridge is over Dora railroads	St., Guinotte Ave., and vario	us railroads and the other bridge ove	r Bedford Ave., 14th Ave., and variou				
Totals by J	ob Numbers											
								1				
J4I3458B	Posted I	tem Pay	•		This Estimate \$435,352.65 (\$95,580,00)	<b>Previous</b> \$625,828.82 \$326,388,00	<b>To Date</b> \$1,061,181.47 \$230,808,00					
	Posted I	tem Pay em Adjustment	s Gross Ite	m Pay								
	Posted I	tem Pay em Adjustmenta C		m Pay	\$435,352.65 (\$95,580.00)	\$625,828.82 \$326,388.00	\$1,061,181.47 \$230,808.00					
	Posted I Gross It	tem Pay em Adjustment C		m Pay	\$435,352.65 (\$95,580.00) <b>\$339,772.65</b>	\$625,828.82 \$326,388.00 <b>\$952,216.82</b>	\$1,061,181.47 \$230,808.00 <b>\$1,291,989.47</b>					
	Posted I Gross It Incentiv Disincer Liquidat	tem Pay em Adjustment C	Gross Ite	m Pay	\$435,352.65 (\$95,580.00) \$339,772.65 \$0.00	\$625,828.82 \$326,388.00 <b>\$952,216.82</b> \$0.00	\$1,061,181.47 \$230,808.00 <b>\$1,291,989.47</b> \$0.00					



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4I3458B, Item 7034204, Project Item Line Number 0360, Material Set 703420496, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3458B, Item 7123100, Project Item Line Number 0280, Material Set 712310096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3458B, Item 7123100, Project Item Line Number 0280, Material Set 712310096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3458B, Item 7123100, Project Item Line Number 0280, Material Set 712310096, Material 1045PTCSAP - Calcium Sulfonate/Alkyd Primer, Acceptance Action Generic 1045PTCSAP is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3458B, Item 7125900, Project Item Line Number 0300, Material Set 712590096, Material 1045PTCSPS - Calcium Sulfonate Rust Penetratng Sealer, Acceptance Action Generic 1045PTCSPS is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3458B, Item 7125900, Project Item Line Number 0440, Material Set 712590096, Material 1045PTCSPS - Calcium Sulfonate Rust Penetratng Sealer, Acceptance Action Generic 1045PTCSPS is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3458B, Item 7125921, Project Item Line Number 0320, Material Set 712592196, Material 1045PTCSATGY - Calcium Sulfonate/Alkyd Topcoat - Gray, Acceptance Action Generic 1045PTCSATGY is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3458B, Item 7125921, Project Item Line Number 0460, Material Set 712592196, Material 1045PTCSATGY - Calcium Sulfonate/Alkyd Topcoat - Gray, Acceptance Action Generic 1045PTCSATGY is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden



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

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

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)
220617-C01	J4I3458B	0001	0010	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00
		0001	0020	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
		0001	0030	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	0.00	\$1,250.00	\$0.00
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$10,000.00	\$0.00
		0001	0050	6161005	CONSTRUCTION SIGNS	1,310.00	0.00	1,310.00	SQFT	1,094.50	\$9.00	\$9,850.50
		0001	0060	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$100.00	\$400.00
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	244.00	0.00	244.00	EA	210.00	\$38.00	\$7,980.00
		0001	0080	6161030	TYPE III MOVEABLE BARRICADE	14.00	0.00	14.00	EA	11.00	\$200.00	\$2,200.00
		0001	0090	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$100.00	\$3,000.00
		0001	0100	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00
		0001	0110	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	30.00	\$100.00	\$3,000.00
		0001	0120	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	6.00	\$9,000.00	\$54,000.00
		0001	0130	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	6.00	1.00	7.00	EA	7.00	\$1,100.00	\$7,700.00
		0001	0140	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	1,672.00	0.00	1,672.00	LF	906.00	\$50.00	\$45,300.00
		0001	0150	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	1,812.00	0.00	1,812.00	LF	0.00	\$20.00	\$0.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$335,000.00	\$83,750.00
		0001	0170	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.00	\$37,625.00	\$0.00
		0001	0180	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	\$37,625.00	\$37,625.00
		0001	0190	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.00	\$37,625.00	\$0.00
		0001	0200	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	15,930.00	-15,930.00	0.00	LF	0.00	\$1.05	\$0.00
		0001	0210	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	11,298.00	-11,298.00	0.00	LF	0.00	\$1.05	\$0.00
		0001	0220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,644.00	0.00	4,644.00	LF	0.00	\$0.65	\$0.00
		0001	0230	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,003.00	0.00	5,003.00	LF	0.00	\$0.65	\$0.00
		0001	0240	6207001	PAVEMENT MARKING REMOVAL	36,874.00	0.00	36,874.00	LF	2,400.00	\$0.55	\$1,320.00
		0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0001	0260	9019400	TEMPORARY LIGHTING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0070	0270	7040113	CLEANING AND EPOXY COATING	4,329.00	0.00	4,329.00	SQFT	3,312.00	\$6.00	\$19,872.00
		0070	0280	7123100	CLEANING AND COATING EXISTING BEARINGS	21.00	0.00	21.00	EA	19.00	\$2,500.00	\$47,500.00
		0070	0290	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL	7,400.00	0.00	7,400.00	SQFT	5,860.00	\$8.25	\$48,345.00
		0070	0300	7125900	STEEL (SYSTEM G) CALCIUM SULFONATE RUST PENETRATING SEALER	1.00	0.00	1.00	LS	0.79	\$6,000.00	\$4,740.00
		0070	0310	7125920	CALCIUM SULFONATE PRIMER	7,400.00	0.00	7,400.00	SQFT	0.00	\$2.50	\$0.00
		0070	0320	7125921	CALCIUM SULFONATE TOPCOAT	7,400.00	0.00	7,400.00	SQFT	4,998.00	\$2.50	\$12,495.00
		0070	0330	7129901	MISC.CLEAR EXISTING DECK DRAINS AND DRAINAGE	1.00	0.00	1.00	LS	1.00	\$80,000.00	\$80,000.00
		0071	0340	2164500	COLLECTION SYSTEM REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	208.00	0.00	208.00	LF	75.20	\$600.00	\$45,120.00
		0071	0350	2169902	CONCRETE MISC.REMOVAL OF EXISTING BEARINGS	21.00	0.00	21.00	EA	3.00	\$33,000.00	\$99,000.00
		0071	0360	7034204	CLASS B-2 CONCRETE (SUPERSTRUCTURE ON STEEL)	25.60	0.00	25.60	CUYD	14.00	\$7,000.00	\$98,000.00
		0071	0370	7040101	SUBSTRUCTURE REPAIR (FORMED)	215.00	0.00	215.00	SQFT	0.00	\$290.00	\$0.00
		0071	0380	7040110	EPOXY PRESSURE INJECTING	70.00	0.00	70.00	LF	0.00	\$181.45	\$0.00
		0071	0390	7040113	CLEANING AND EPOXY COATING	2,692.00	0.00	2,692.00	SQFT	1,208.00	\$7.84	\$9,470.72
		0071	0400	7101000	REINFORCING STEEL (EPOXY COATED)	1,040.00	0.00	1,040.00	LB	346.50	\$12.33	\$4,272.34
			0400	7120915	EXPANSION DEVICE (FLAT PLATE)	208.00	0.00	208.00	LF	77.60	\$3,200.00	\$248,320.00
				FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	1,950.00	0.00	1,950.00	LB	0.00	\$50.00	\$240,320.00	
			SURFACE PREPARATION FOR OVERCOATING STRUCTURAL	6,200.00	0.00	6,200.00	SQFT	2,783.00	\$8.25	\$22,959.75		
					STEEL (SYSTEM G)							
		0071	0440	7125900	CALCIUM SULFONATE RUST PENETRATING SEALER	1.00	0.00	1.00	LS	0.45	\$6,000.00	\$2,700.00

#### 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.

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)
220617-C01	J4I3458B	0071	0450	7125920	CALCIUM SULFONATE PRIMER	6,200.00	0.00	6,200.00	SQFT	0.00	\$2.50	\$0.00
		0071	0460	7125921	CALCIUM SULFONATE TOPCOAT	6,200.00	0.00	6,200.00	SQFT	2,783.00	\$2.50	\$6,957.50
		0071	0470	7129901	MISC.CLEAR EXISTING DECK DRAINS AND DRAINAGE COLLECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$60,000.00	\$0.00
		0071	0480	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	20.00	0.00	20.00	EA	3.00	\$12,500.00	\$37,500.00
		0071	0490	7169902	MISC.STEEL ROCKER BEARINGS	1.00	0.00	1.00	EA	0.00	\$40,000.00	\$0.00
		0001	5002	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	27,228.00	27,228.00	LF	7,813.00	\$1.05	\$8,203.65
Project J4I3458B - Total Value Posted to Date as of Report Generated Date											\$1,061,181.46	
220617-C01 Overall - Total Value Posted to Date as of Report Generated Date											\$1,061,181.46	



# 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: J4I3458B

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
0340	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	8/11/23	8/15/23	23.60	LF	Removal of Bridge Joint Concrete and Expansion Joint Near Bent 8. Station: 205+28.	205+28				
			8/14/23	8/15/23	28.00	LF	Removal of Concrete and Expansion Joint at Bridge Joint Near Bent 6. Station: 202+30.	202+30				
0350	2169902	MISC. REMOVALS	8/8/23	8/15/23	3.00	EA	Removal of Bearings H, J, and L at Intermediate Bent 9	206+04.63				
0360	7034204	CLASS B-2 CONCRETE (SUPSTR ON	8/11/23	8/15/23	5.00	CUYD	B2 Concrete for Bridge Joint Near Bent 8. Phase 1. Station: 205+28	205+28				
			8/14/23	8/15/23	5.00	CUYD	B2 Concrete for Bridge Joint Near Bent 6. Station: 202+30.	202+30				
0390	7040113	CLEANING AND EPOXY COATING	8/8/23	8/15/23	274.00	SQFT	Cleaning and Epoxying Bridge Underdeck of Bridge L07896. Station: 197+20.69 to 198+62.10	197+20.69		198+62.10		
			8/14/23	8/15/23	364.00	SQFT	Epoxy for Underdeck Between Center Girders. From Intermediate Bents 4 to 5.	198+62.10		200+50.15		
0400	7101000	REINFORCING STEEL (EPOXY COATED)	8/11/23	8/15/23	115.50	LB	Reinforcing Steel for Bridge Joint Near Bent 8. Phase 1. Station: 205+28.	205+28				
			8/14/23	8/15/23	115.50	LB	Reinforcing Steel for Bridge Joint Near Bent 6. Station: 202+30.	202+30				
0410	7120915	EXPANSION DEVICE (FLAT PLATE)	8/11/23	8/15/23	27.00	LF	Expansion Plate for Bridge Joint Near Bent 8. Phase. Station: 205+28.	205+28				
			8/14/23	8/15/23	27.00	LF	Expansion Plate for Bridge Joint Near Bent 6. Station: 202+30.	202+30				
0430	7125201	SURFACE PREP FOR OVERCOATING STRUC STEEL (SYSTEM G)	8/8/23	8/15/23	631.00	SQFT	Clean Center Girders of Bridge L07896. Between Intermediate Bents 3 and 4.	197+20.69		198+62.10		
			8/14/23	8/15/23	839.00	SQFT	Surface Prep for Girders. From Intermediate Bents 4 to 5.	198+62.1		200+50.15		
0440	7125900	CALC SULFONATE RUST PENETRATING SEALER	8/8/23	8/15/23	0.10	LS	Penetrant for Center Girders of Bridge L07896. Between Intermediate Bents 3 and 4.	197+20.69		198+62.10		
			8/14/23	8/15/23	0.14	LS	Rust Penetrant for Center Girders. From Intermediate Bents 4 to 5.	198+62.10		200+50.15		
0460	7125921	CALCIUM SULFONATE TOPCOAT	8/8/23	8/15/23	631.00	SQFT	Calcium Topcoat for Center Girders of Bridge L07986. Between Intermediate Bents 3 and 4.	197+20.69		198+62.10		
			8/14/23	8/15/23	839.00	SQFT	Topcoat for Center Girders. From Intermediate Bents 4 to 5.	198+62.10		200+50.15		
0480	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	8/8/23	8/15/23	3.00	EA	Pad Assemblies for Bearings at Intermediate Bent 9.	206+04.63				

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4I3458B	0050	CONSTRUCTION SIGNS	Material		3	Apr 17, 2023	SYSTEM	\$6,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 17, 2023	SYSTEM	(\$6,210.00)	
					4	May 1, 2023	SYSTEM	\$6,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 1, 2023	SYSTEM	(\$6,210.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0050 -	Total						\$0.00	
	0060	ADVANCED WARNING RAIL SYSTEM	Material		3	Apr 17, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Apr 17, 2023	SYSTEM	(\$400.00)	
					4	May 1, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 1, 2023	SYSTEM	(\$400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0060	Total						\$0.00	
	0070	CHANNELIZER (TRIM LINE)	Material		3	Apr 17, 2023	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Apr 17, 2023	SYSTEM	(\$4,750.00)	
						4	May 1, 2023	SYSTEM	\$4,750.00
					4	May 1, 2023	SYSTEM	(\$4,750.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0070 -	Total						\$0.00	
	0080	TYPE III MOVEABLE BARRICADE	Material		3	Apr 17, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coreyj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Apr 17, 2023	SYSTEM	(\$2,200.00)	
					4	May 1, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coreyj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	May 1, 2023	SYSTEM	(\$2,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0080 -	Total						\$0.00	
	0090	DIRECTIONAL INDICATOR BARRICADE	Material		3	Apr 17, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Apr 17, 2023	SYSTEM	(\$3,000.00)	
					4	May 1, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	May 1, 2023	SYSTEM	(\$3,000.00)	
		N		- Total			-	\$0.00	
			Material - To	tal				\$0.00	



Aug 18, 2023

4.00000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000         1000	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
ARXIV FARE:	J4I3458B	0090	Total						\$0.00												
Image: state in the s		0100		Material		3		SYSTEM	\$4,800.00	Estimate Item Adjustment (0006) due to user coreyj1 overridding Payment											
Image: second						3		SYSTEM	(\$4,800.00)												
Image: second						4		SYSTEM	\$4,800.00	Estimate Item Adjustment (0006) due to user coreyj1 overridding Payment											
Varial         Varial<						4		SYSTEM	(\$4,800.00)												
V10total         VIItotal         VIItotal           0110         SECURATING WARRING LICHT         Material         2         Apr 17, Apr 17, VIITotal         SYSTEM         SUSCEMPT Apr 17, VIITotal         SUSCEMPT Apr 17, VIITotal         Apr 17, VIITotal         SYSTEM         SUSCEMPT Apr 17, VIITotal         SUSCEMPT Apr 17, VIITotal         Apr 17, VIITotal         SYSTEM         SUSCEMPT Apr 14, VIITotal         SU					- Total				\$0.00												
010         SEQUENTIAL FLASING WANNOLIGHT         Material FLASING WANNOLIGHT         3         Apr 17, 222         SYSTEM         53,000.00         The adjustment offset the original system operanted Material Payment Estimate Exception 7 on the current Payment Estimate.           3         Apr 17, 2223         SYSTEM         63,000.00         The adjustment offsets the original system operanted Material Payment Estimate Exception 7 on the current Payment Estimate.           4         May 1, 2223         SYSTEM         63,000.00         The adjustment offsets the original system operanted Material Payment Estimate Exception 7 on the current Payment Estimate.           010         Total         Total         SYSTEM         63,000.00           0110         Total         SySTEM         53,000.00         Total system operanted Material Payment Estimate Exception 7 on the current Payment Estimate.           0110         Total         Total         SySTEM         54,000.00         The adjustment offsets the original system operanted Material Payment Estimate Exception 6 on the current Payment Estimate.           0110         COMMENT MITER Material Payment Estimate Exception 6 on the current Payment Estimate.         SySTEM         54,000.00         The adjustment offsets the original system operanted Material Payment Estimate Exception 6 on the current Payment Estimate.           0120         Total         SySTEM         54,000.00         The adjusthment offsets the original system operanted Mater				Material - Tot	tal				\$0.00												
VARNING LIGHT		0100 ·	- Total						\$0.00												
Image: Second		0110	FLASHING	Material		3		SYSTEM	\$3,000.00	Estimate Item Adjustment (0007) due to user coreyj1 overridding Payment											
Image: Problem in the strength of the s						3		SYSTEM	(\$3,000.00)												
Image: Construct of the construct						4		SYSTEM	\$3,000.00	Estimate Item Adjustment (0007) due to user coreyj1 overridding Payment											
Image: constraint of the						4		SYSTEM	(\$3,000.00)												
010- Total         Sector         90.00           0120 COMMUNICATION INTERRACE COMMUNICATION INTERRACE CONTR         Apr 17, 2023         SYSTEM         \$\$4,00.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.           1         Quartication of the second system sys					- Total		1		\$0.00												
0120         CVS WITH COMMUNCTATION INTERFACE         Material E         3         Apr.17, 2023         SYSTEM         \$\$4,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           3         Apr.17, 2023         SYSTEM         \$\$4,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           4         May 1, 2023         SYSTEM         \$\$4,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.           0120         - Total         - Total         \$\$54,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.           0140         TEMP.TRAFFIC BARGIER ANCHORED.         Material - Total         \$\$\$100.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           0140         TEMP.TRAFFIC BARGIER ANCHORED.         Material - Total         \$\$\$0.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           0140         Testin - Total         \$\$\$\$0.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           0140         CLENIK         Materi				Material - Tot	tal				\$0.00												
COMMUNCATION INTERFACE         Even of the current Payment Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate.           3         3ep 17. 2023         SYSTEM 2023         (\$54,000.00)           4         May 1, 2023         SYSTEM 2023         (\$54,000.00)		0110 -	- Total						\$0.00												
<ul> <li></li></ul>		0120	COMMUNICATION INTERFACE,	Material		3		SYSTEM	\$54,000.00	Estimate Item Adjustment (0008) due to user coreyj1 overridding Payment											
$ \begin{array}{ c c c c } \hline  c c c c c c c c c c c c c c c c c c $							3		SYSTEM	(\$54,000.00)											
Image: Control in the image: Contro in the image: Control in the image: Control in the																		4		SYSTEM	\$54,000.00
Image: matrix     Subsect of the second						4		SYSTEM	(\$54,000.00)												
0120 - Total         S0.00           0140         TEMP: TRAFFIC BARRIER, NCHORED, CONT         Material BARRIER, NCHORED, CONT         Material - Total         5         May 16, 2023         SYSTEM         \$45.300.00         This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0001) due to user corey)1 overridding Payment Estimate Exception 1 on the current Payment Estimate.           0140 - Total         - Total         \$VSTEM         \$(\$45.300.00)           Other - Total           Other - Total <td></td> <td></td> <td>- Total</td> <td></td> <td>1</td> <td></td> <td>\$0.00</td> <td></td>					- Total		1		\$0.00												
0140         TEMP. TRAFFIC BARRIER ANCHORED. CONT         Material BARRIER ANCHORED. CONT         Material BARRIER ANCHORED. CONT         Material Estimate         S45:300.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           0140         - Total         - Total         5.000         (\$45:300.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           0140 - Total         - Total         5.000         - Total         5.000           0280         CLEANING ADD EXISTING EXISTING EXISTING         Material - Total         5.000         - Total           0280         CLEANING ADD EXISTING EXISTING         Material - Total         6.0         Jun 2, 2023         SYSTEM         \$12,500.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           0280         CLEANING ADD EXISTING         6.0         Jun 2, 2023         SYSTEM         \$32,500.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           1         Jun 16, 2023         SYSTEM         \$32,500.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           1         Jun 16, 2023         SYSTEM				Material - To	rial - Total				\$0.00												
BARRER ANCHORED. CONT     BARRER ANCHORED. CONT <ul> <li></li></ul>		0120 -	20 - Total																		
Image: Figure		0140	BARRIER ANCHORED.,			5		SYSTEM	\$45,300.00	Estimate Item Adjustment (0001) due to user coreyj1 overridding Payment											
Material - Total\$0.00O140 - Total0280CLEANING AND COATING EXISTING BEARINGSMaterialSSSYSEM\$12,500.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.0280CLEANING AND EXISTING BEARINGSMaterial6Jun 2, 2023SYSEM\$12,500.00This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.7Jun 16, 2023SYSEM\$32,500.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.7Jun 16, 2023SYSEM\$47,500.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.8Jun 30, 2023SYSTEM\$47,500.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.							5		SYSTEM	(\$45,300.00)											
O140 - Total         S0.00           0280         CLEANING AND COATING EXISTING BEARINGS         Material         6         Jun 2, 2023         SYSTEM         \$12,500.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.           6         Jun 2, 2023         SYSTEM         (\$12,500.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           7         Jun 16, 2023         SYSTEM         (\$32,500.00)         This adjustment (0001) due to user corey)1 overridding Payment Estimate Exception 2 on the current Payment Estimate.           7         Jun 16, 2023         SYSTEM         (\$32,500.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           8         Jun 30, 2023         SYSTEM         \$47,500.00         This adjustment (0001) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					- Total				\$0.00												
0280         CLEANING AND COATING BEARINGS         Material         6         Jun 2, 2023         SYSTEM         \$12,500.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.           6         Jun 2, 2023         SYSTEM         \$12,500.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyi1 overridding Payment Estimate Item Adjustment (0001) due to user coreyi1 overridding Payment Estimate Item Adjustment (0001) due to user coreyi1 overridding Payment Estimate Exception 2 on the current Payment Estimate.           7         Jun 16, 2023         SYSTEM         \$32,500.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           8         Jun 30, 2023         SYSTEM         \$47,500.00         This adjustment (0001) due to user terrej1 overridding Payment Estimate Item Adjustment (0001) due to user terrej1 overridding Payment Estimate Item Adjustment (0001) due to user terrej1 overridding Payment Estimate Item Adjustment (0001) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.           8         Jun 30, 2023         SYSTEM         \$47,500.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.				Material - To	I - Total				\$0.00												
COATING EXISTING       COATING       2023       2023       Estimate		0140 -	40 - Total																		
6Jun 2, 2023SYSTEM(\$12,500.00)7Jun 16, 2023SYSTEM\$32,500.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.7Jun 16, 2023SYSTEM(\$32,500.00)7Jun 16, 2023SYSTEM(\$32,500.00)8Jun 30, 2023SYSTEM\$47,500.008Jun 30, 2023SYSTEM\$47,500.008Jun 30, 2023SYSTEM\$47,500.00		0280	COATING EXISTING	Material		6		SYSTEM	\$12,500.00	Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment											
20232023EstimateEstimate Item Adjustment (0001) dué to user coreyj 1 overridding Payment Estimate Exception 2 on the current Payment Estimate.7Jun 16, 2023SYSTEM(\$32,500.00)8Jun 30, 2023SYSTEM\$47,500.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user terrej1 overridding Payment Estimate Item Adjustment (0001) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.8Jun 30, 2023SYSTEM(\$47,500.00)						6		SYSTEM	(\$12,500.00)												
2023     2023     State       8     Jun 30, 2023     SYSTEM 2023     \$47,500.00 System to ffsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.       8     Jun 30, 2023     SYSTEM 2023     \$47,500.00 System terrej1 overridding Payment Estimate.					7	7		SYSTEM	\$32,500.00	Estimate Item Adjustment (0001) due to user coreyj1 overridding Payment											
2023     2023     Estimate Item Adjustment (0001) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.       8     Jun 30, 2023     SYSTEM (\$47,500.00)						7		SYSTEM	(\$32,500.00)												
2023						8		SYSTEM	\$47,500.00	Estimate Item Adjustment (0001) due to user terrej1 overridding Payment											
9 Jul 17, SYSTEM \$47,500.00 This adjustment offsets the original system-generated Material Payment						8		SYSTEM	(\$47,500.00)												
						9	Jul 17,	SYSTEM	\$47,500.00	This adjustment offsets the original system-generated Material Payment											



COATING EXISTING BEARINGS       Fatimate Exception 2 on t         9       Jul 17, 2023       SYSTEM       (\$47,500.00)         10       Aug 2, 2023       SYSTEM       \$47,500.00         11       Aug 15, 2023       SYSTEM       \$1,00.00         11       Aug 15, 2023	(0001) due to user coreyj1 overridding Payment he current Payment Estimate. e original system-generated Material Payment (0001) due to user coreyj1 overridding Payment he current Payment Estimate. e original system-generated Material Payment (0002) due to user coreyj1 overridding Payment he current Payment Estimate.
9         Jul 17, 2023         SYSTEM         (\$47,500.00)           10         Aug 2, 2023         SYSTEM         \$47,500.00         This adjustment offsets th Estimate Item Adjustment Estimate Exception 2 on the Estimate Exceptica 2 on the Estimate Exception 2 on the Estimate Exc	(0001) due to user corey/1 overridding Payment he current Payment Estimate. e original system-generated Material Payment (0002) due to user corey/1 overridding Payment
0280 - Total       CALC       Material       6       Jun 2, 2023       SYSTEM       \$1,200.00       Estimate tem Adjustment Estimate Exception 2 on the estimate tem Adjustment estimate Exception 2 on the estimate tem Adjustment estimate tem Adjustment estimate Exception 2 on the estimate tem Adjustment estimate Exception 2 on the estimate tem Adjustment estimate esciption 2 on the estimate tem Adjustment estimate esciption 2 on the esciption 2 on the esciption 2 on the esciption 2 on the esc	(0001) due to user corey/1 overridding Payment he current Payment Estimate. e original system-generated Material Payment (0002) due to user corey/1 overridding Payment
0280 - Total         6         Jun 2, 2023         SYSTEM         \$1,200.00         This adjustment offsets th Estimate Exception 2 on the Stimate Exception 2 on the Sti	(0002) due to user coreyj1 overridding Payment
0280 - Total         CALC SULFONATE         Material         6         Jun 2, 2023         SYSTEM         \$1,200.00         This adjustment exception 2 on the exceptine exceptine exception 2 on the exceptine exceptine exception 2 o	(0002) due to user coreyj1 overridding Payment
Open         Opn         Opn         Opn         Op	
Material - Total     \$0.00       0280 - Total     \$0.00       0300     CALC SULFONATE     Material     6     Jun 2, 2023     SYSTEM     \$1,200.00     This adjustment offsets th Estimate Item Adjustment	
0280 - Total     \$0.00       0300     CALC SULFONATE     Material     6     Jun 2, 2023     SYSTEM     \$1,200.00     This adjustment offsets th Estimate Item Adjustment	
0300 CALC Material 6 Jun 2, SYSTEM \$1,200.00 This adjustment offsets th SULFONATE 2023	
SULFONATE 2023 Estimate Item Adjustment	
	e original system-generated Material Payment (0003) due to user wilsor2 overridding Payment he current Payment Estimate.
PENETRATING SEALER         6         Jun 2, 2023         SYSTEM         (\$1,200.00)	
2023 Estimate Item Adjustment	e original system-generated Material Payment (0002) due to user coreyj1 overridding Payment he current Payment Estimate.
7 Jun 16, SYSTEM (\$3,420.00) 2023	
2023 Estimate Item Adjustment	e original system-generated Material Payment (0002) due to user terrej1 overridding Payment he current Payment Estimate.
8 Jun 30, SYSTEM (\$4,740.00) 2023	
2023 Estimate Item Adjustment	e original system-generated Material Payment (0002) due to user coreyj1 overridding Payment he current Payment Estimate.
9 Jul 17, SYSTEM (\$4,740.00) 2023	
2023 Estimate Item Adjustment	e original system-generated Material Payment (0002) due to user coreyj1 overridding Payment he current Payment Estimate.
10 Aug 2, SYSTEM (\$4,740.00) 2023	
2023 Estimate Item Adjustment	e original system-generated Material Payment (0003) due to user coreyj1 overridding Payment he current Payment Estimate.
11 Aug 15, SYSTEM (\$4,740.00) 2023	
- Total \$0.00	
Material - Total \$0.00	
0300 - Total \$0.00	
SULFONATE 2023 Estimate Item Adjustment	e original system-generated Material Payment (0004) due to user wilsor2 overridding Payment he current Payment Estimate.
6 Jun 2, SYSTEM (\$3,732.50) 2023	
2023 Estimate Item Adjustment	e original system-generated Material Payment (0003) due to user coreyj1 overridding Payment he current Payment Estimate.
7 Jun 16, SYSTEM (\$10,625.00) 2023	
2023 Estimate Item Adjustment	e original system-generated Material Payment (0003) due to user terrej1 overridding Payment he current Payment Estimate.
8 Jun 30, SYSTEM (\$12,495.00) 2023	
9 Jul 17, SYSTEM \$12,495.00 This adjustment offsets th	o original quotom gamenated Material Decement



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
58B	0320	CALCIUM SULFONATE	Material			2023			Estimate Item Adjustment (0003) due to user coreyj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
		TOPCOAT			9	Jul 17, 2023	SYSTEM	(\$12,495.00)		
					10	Aug 2, 2023	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					10	Aug 2, 2023	SYSTEM	(\$12,495.00)		
					11	Aug 15, 2023	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coreyj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					11	Aug 15, 2023	SYSTEM	(\$12,495.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	0320 -	Total						\$0.00		
	0360	CLASS B-2 CONCRETE (SUPSTR ON	Material		6	Jun 2, 2023	SYSTEM	\$28,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Jun 2, 2023	SYSTEM	(\$28,000.00)		
					7	Jun 16, 2023	SYSTEM	\$28,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coreyj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Jun 16, 2023	SYSTEM	(\$28,000.00)		
					8	Jun 30, 2023	SYSTEM	\$28,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Jun 30, 2023	SYSTEM	(\$28,000.00)		
						9	Jul 17, 2023	SYSTEM	\$28,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coreyj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$28,000.00)		
					10	Aug 2, 2023	SYSTEM	\$28,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coreyj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					10	Aug 2, 2023	SYSTEM	(\$28,000.00)		
					11	Aug 15, 2023	SYSTEM	\$98,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					11	Aug 15, 2023	SYSTEM	(\$98,000.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	0360 -	0 - Total								
	0410	EXPANSION DEVICE (FLAT PLATE)	Construction Stockpile		6	Jun 2, 2023	SYSTEM	(\$41,772.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					11	Aug 15, 2023	SYSTEM	(\$95,580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$137,352.00)		
			Construction	Stockpile - 1	Fotal			(\$137,352.00)		
			Construction Stockpile STMI		1	Mar 15, 2023	SYSTEM	\$368,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			UTIVIT	- Total				\$368,160.00		
			Construction	Stockpile S	STMI - Total			\$368,160.00		
	0410 -	Total						\$230,808.00		
	0440	CALC SULFONATE RUST	Material		9	Jul 17, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 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
413458B	0440	PENETRATING SEALER	Material		9	Jul 17, 2023	SYSTEM	(\$1,260.00)	
					10	Aug 2, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$1,260.00)	
					11	Aug 15, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coreyj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$2,700.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0440 -	Total						\$0.00	
	0460	CALCIUM SULFONATE TOPCOAT	Material	ərial	9	Jul 17, 2023	SYSTEM	\$3,282.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coreyj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$3,282.50)	
					10	Aug 2, 2023	SYSTEM	\$3,282.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coreyj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$3,282.50)	
					11	Aug 15, 2023	SYSTEM	\$6,957.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coreyj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$6,957.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0460 -	Total						\$0.00	
413458B	- Total							\$230,808.00	
Overall - 1	Total							\$230,808.00	



There are no contract adjustments to display for this contract.