

Progress Estimate N 10			220617-F05 Gershenson Const	ruction Co			23 Original Contract Amount 23 Net Change Order Amoun Current Contract Amount	t \$87,761.25	
Approval Date								By User	
June 30, 2023			Generated and	Generated and Approved (and should be considered Draft) at the Project Office Level by					
June 30, 2023			Reviewed and App	roved (and	d should be considered Dra	aft) at the I	Resident Engineer Level by	BAUERD1	
July 5, 2023				Reviewe	d and Approved at the Cen	tral Office	Controllers Office Level by	ramses1	
Original Completio	n Date	Current Co	mpletion Date	Act	ual Completion Date	%	of Current Contract Amount	Complete	
December 1, 20	December 1, 2023 Decem						59.53%		
	Contract	t Informational Da	tes		Milestones				
Date Description	Original	Completion Date	Current Complet	tion Date	No Milestones Exist for C	Contract			
Acceptance Date									
Awarded Date	July 6, 20	022	July 6, 2022						
Letting Date	June 17,	2022	June 17, 2022						
Notice to Proceed Date	August 8	, 2022	August 8, 2022						
Open to Traffic Date									
Work Began Date									

#### Contract Total Pay For Estimate No. 10

	This Estimate	Previous	To Date	
220617-F05				
Total Posted Items Pay	\$54,104.78	\$1,312,487.10	\$1,366,591.88	
Gross Item Adjustments	\$0.00	\$104,850.07	\$104,850.07	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Other Contract Adjustment	\$0.00	\$0.00	\$0.00	
-		\$1,417,337.17	\$1,471,441.95	
Contract Total Payable This Estimate:	\$54,104.78			

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3062B	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$85,207.750	0.1	\$8,520.78
	0060	2159903	MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIAL REQUIREMENT	LF	\$18.000	100	\$1,800.00
	0130	6169901	MISC.TRAFFIC CONTROL (LUMP SUM)	LS	\$40,000.000	0.25	\$10,000.00
	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$23,000.000	0.2	\$4,600.00
	0220	8061019	SILT FENCE	LF	\$6.000	504	\$3,024.00
	0410	9109902	MISC.FUSION SPLICE	EA	\$60.000	36	\$2,160.00
	0510	2160500	REMOVAL OF BRIDGES	LS	\$40,000.000	0.6	\$24,000.00
Project J6P3	062B - Tota	l i					\$54,104.78
Overall - Tot	al						\$54,104.78

Contract Adjustments This Estimate

#### No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

	ajaoun							
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3062B	0030	EMBANKMENT IN PLACE	Material			-131.9	\$74.00	(\$9,760.60)
	0030	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.	131.9	\$74.00	\$9,760.60
	0060	MISC.	Material			-100	\$18.00	(\$1,800.00)



Progress	s Estim 10	ate Number	Contract ID Prime Contrac	220617-F tor Gershens		Pay Period Start June 16, 2023 Or on Co., Inc. Pay Period End June 30, 2023 Ne Cu	t Change Or	der Amount	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3062B	0060		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.	100	\$18.00	\$1,800.00
	0070		GREGATE FOR E (6 IN. THICK)	Material			-255	\$17.00	(\$4,335.00)
	0070		GREGATE FOR E (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.	255	\$17.00	\$4,335.00
	0080	TYPE	A2 SHOULDER	Material			-255	\$81.00	(\$20,655.00)
	0080	TYPE	A2 SHOULDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.	255	\$81.00	\$20,655.00
	0100		TACK COAT	Material			-43	\$10.00	(\$430.00)
	0100		TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.	43	\$10.00	\$430.00
	0110	CONCRE	TE APPROACH PAVEMENT	Material			-211	\$118.00	(\$24,898.00)
	0110	CONCRE	TE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 12 on the current Payment Estimate.	211	\$118.00	\$24,898.00
	0120	SLOPE	PROTECTION	Material			-308.9	\$128.00	(\$39,539.20)
	0120	SLOPE	PROTECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 17 on the current Payment Estimate.	308.9	\$128.00	\$39,539.20
	0160	WATERBOR	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material			-448	\$5.00	(\$2,240.00)
	0160	WATERBOR	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.	448	\$5.00	\$2,240.00
	0170	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		Material			-304	\$5.00	(\$1,520.00)
	0170	WATERBOR	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.	304	\$5.00	\$1,520.00
	0330	BAS	SE, CONCRETE	Material			-0.3	\$1.00	(\$0.30)
	0330	BAS	SE, CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 28	0.3	\$1.00	\$0.30

Progress	s Estin 10	nate Number	Contract ID Prime Contrac	220617-F t <b>or</b> Gershens		Pay Period Start June 16, 2023 Or on Co., Inc. Pay Period End June 30, 2023 Ne Cu	t Change Or	der Amount	
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3062B						on the current Payment Estimate.			
	0340		MISC.	Material			-0.4	\$12,750.00	(\$5,100.00
	0340		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment Estimate Exception 29 on the current Payment Estimate.	0.4	\$12,750.00	\$5,100.00
	0370		MISC.	Material			-1	\$500.00	(\$500.00
	0370		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 30 on the current Payment Estimate.	1	\$500.00	\$500.00
	0410		MISC.	Material			-112	\$60.00	(\$6,720.00)
	0410		MISC. Material			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 32 on the current Payment Estimate.	112	\$60.00	\$6,720.00
	0420		MISC.	Material			-2	\$497.00	(\$994.00)
	0420		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 33 on the current Payment Estimate.	2	\$497.00	\$994.00
	0430		MISC.	Material			-3	\$3,000.00	(\$9,000.00)
	0430		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 34 on the current Payment Estimate.	3	\$3,000.00	\$9,000.00
	0480		MISC. Material				-89	\$17.00	(\$1,513.00)
	0480		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 35 on the current Payment Estimate.	89	\$17.00	\$1,513.00
	0490		MISC.	Material			-2,120	\$2.00	(\$4,240.00)
	0490		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 36 on the current Payment Estimate.	2,120	\$2.00	\$4,240.00
	0680	BRIDGE AF	PROACH SLAB (MAJOR)	Material			-172	\$339.00	(\$58,308.00)
	0680	BRIDGE AF	PROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.	172	\$339.00	\$58,308.00
	0690		CLASS B CONCRETE Material (SUBSTRUCTURE)				-47.6	\$1,391.00	(\$66,211.60)
	0690		S B CONCRETE IBSTRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.	47.6	\$1,391.00	\$66,211.60
	0710	SLAB ON CO	NCRETE BEAM	Material			-269	\$610.00	(\$164,090.00)



Progres	s Estin 10	nate Number	Contract ID Prime Contrac	220617-F tor Gershens		Pay Period Start June 16, 2023 Or on Co., Inc. Pay Period End June 30, 2023 Ne Cu	t Change Or	der Amount	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3062B 0710 SLAB ON CONCRETE B			NCRETE BEAM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overridding Payment Estimate Exception 24 on the current Payment Estimate.	269	\$610.00	\$164,090.00
	0730	CONDU	IT SYSTEM ON STRUCTURE	Material			-1	\$3,120.00	(\$3,120.00)
	0730	CONDU	IT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate.	1	\$3,120.00	\$3,120.00
	5002		MISC.	Material			-1	\$4,455.00	(\$4,455.00)
	5002		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overridding Payment Estimate Exception 31 on the current Payment Estimate.	1	\$4,455.00	\$4,455.00
Total									\$0.00



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

					(	Contract Project Information	ı				
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work				
J6P3062B	FAF 141-1(49)	2 Bridge replacements	141	ST LOUIS	one mile north of I-70 in	ne mile north of I-70 in Earth City					
Totals by Jo	b Numbers	\$									
J6P3062B		Item Pay tem Adjustmen	ts <mark>Gross It</mark> e	em Pay	This Estimate \$54,104.78 \$0.00 <b>\$54,104.78</b>	Previous           \$1,312,487.10           \$104,850.07           \$1,417,337.17	To Date \$1,366,591.88 \$104,850.07 <b>\$1,471,441.95</b>				
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				



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

### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 2035500, Project Item Line Number 0030, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Awaiting QC Report	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 2159903, Project Item Line Number 0060, Material Set 215990396, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	Sample record will be entered by next estimate	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Awaiting QC reports	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Awaiting QC reports	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 4010150, Project Item Line Number 0080, Material Set 401015096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Awaiting QC reports	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 4071005, Project Item Line Number 0100, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Material needs to be removed. Used SS-1VH, report has been entered.	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 5031010A, Project Item Line Number 0680, Material Set 5031010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QC report	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 5031010A, Project Item Line Number 0680, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Awaiting QC reports	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 5031010A, Project Item Line Number 0680, Material Set 5031010A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Awaiting PAL	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 5031010A, Project Item Line Number 0680, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Awaiting QC reports	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 5031010A, Project Item Line Number 0680, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Cert received, will be entered by next estimate	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 5041000, Project Item Line Number 0110, Material Set 504100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Clear cure was used, material needs to be changed.	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 5041000, Project Item Line Number 0110, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Awaiting PAL	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 5041000, Project Item Line Number 0110, Material Set 504100096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QC reports	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 5041000, Project Item Line Number 0110, Material Set 504100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Awaiting QC reports	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 5041000, Project Item Line Number 0110, Material Set 504100096, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Awaiting PAL	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 6116010A, Project Item Line Number 0120, Material Set 6116010A96, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Awaiting QC reports	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 6116010A, Project Item Line Number 0120, Material Set 6116010A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Awaiting PAL	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 6205902A, Project Item Line Number 0160, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Cert received, sample record will be entered on next estimate	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 6205902A, Project Item Line Number 0160, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Cert received, sample record will be entered on next estimate	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 6205903A, Project Item Line Number 0170, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Cert received, sample record will be entered on next estimate	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 6205903A, Project Item Line Number 0170, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Cert received, sample record will be entered on next estimate	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 7032003, Project Item Line Number 0690, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Awaiting QC reports	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 7034222, Project Item Line Number 0710, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance	Awaiting QC reports	brownjg	Overridden



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

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 0501CCB2.A is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 7034222, Project Item Line Number 0710, Material Set 703422296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Awaiting QC reports	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 7034222, Project Item Line Number 0710, Material Set 703422296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QC reports	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 7071000, Project Item Line Number 0730, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Cert received, sample record will be entered by next estimate	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 9029100, Project Item Line Number 0330, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Awaiting PAL	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 9029901, Project Item Line Number 0340, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting cert	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 9029902, Project Item Line Number 0370, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting cert	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 9029902, Project Item Line Number 5002, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Material needs to be removed. This line for the relocation of an existing power supply. No new material was used.	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 9109902, Project Item Line Number 0410, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Cert received, sample record should be entered by next estimate	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 9109902, Project Item Line Number 0420, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Cert received, sample record should be entered by next estimate	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 9109902, Project Item Line Number 0430, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Cert received, sample record should be entered by next estimate	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 9109903, Project Item Line Number 0480, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Cert received, sample record should be entered by next estimate	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 9109903, Project Item Line Number 0490, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Cert received, sample record should be entered by next estimate	brownjg	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	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 POSTE To Date (See repor generated date)
20617-F05	J6P3062B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.60	\$85,207.75	\$51,124.6
		0001	0020	2031000	CLASS A EXCAVATION	49.00	0.00	49.00	CUYD	0.00	\$59.00	\$0.0
		0001	0030	2035500	EMBANKMENT IN PLACE	289.00	0.00	289.00	CUYD	131.90	\$74.00	\$9,760.
		0001	0040	2037075	COMPACTING IN CUT	4.70	0.00	4.70	STA	0.00	\$250.00	\$0.
		0001	0050	2061000	CLASS 1 EXCAVATION	373.00	0.00	373.00	CUYD	196.20	\$75.00	\$14,715.
		0001	0060	2159903	MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIAL REQUIREMENT	300.00	0.00	300.00	LF	100.00	\$18.00	\$1,800.
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	408.00	0.00	408.00	SQYD	255.00	\$17.00	\$4,335
		0001	0080	4010150	TYPE A2 SHOULDER	408.00	0.00	408.00	SQYD	255.00	\$81.00	\$20,655
		0001	0090	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	82.00	0.00	82.00	TONS	50.31	\$229.00	\$11,520
		0001	0100	4071005	TACK COAT	98.00	0.00	98.00	GAL	43.00	\$10.00	\$430
		0001	0110	5041000	CONCRETE APPROACH PAVEMENT	423.00	0.00	423.00	SQYD	211.00	\$118.00	\$24,898
		0001	0120	6116010A	SLOPE PROTECTION	526.00	0.00	526.00	SQYD	308.90	\$128.00	\$39,539
		0001	0130	6169901	MISC.TRAFFIC CONTROL (LUMP SUM)	1.00	0.00	1.00	LS	0.75	\$40,000.00	\$30,000
		0001	0140	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	10.00	0.00	10.00	EA	10.00	\$2,800.00	\$28,000
		0001	0150	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$260,000.00	\$0
		0001	0151	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.91	\$243,662.00	\$221,732
		0001	0160	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	797.00	0.00	797.00	LF	448.00	\$5.00	\$2,240
		0001	0170	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	583.00	0.00	583.00	LF	304.00	\$5.00	\$1,520
		0001	0180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	755.00	0.00	755.00	SQYD	481.10	\$6.45	\$3,103
		0001	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$23,000.00	\$11,50
		0001	0200	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$3,500.00	\$0
		0001	0210	8061016	SEDIMENT REMOVAL	22.00	0.00	22.00	CUYD	0.00	\$10.00	\$0
		0001	0220	8061019	SILT FENCE	920.00	0.00	920.00	LF	920.00	\$6.00	\$5,520
		0001	0230	8061050	TYPE C BERM	367.00	0.00	367.00	LF	0.00	\$37.00	\$0
		0001	0240	8064134	TYPE 1D EROSION CONTROL BLANKET	872.00	0.00	872.00	SQYD	0.00	\$5.75	\$0
		0010	0250	6061060	MGS GUARDRAIL	388.00	0.00	388.00	LF	225.00	\$40.00	\$9,000
		0010	0260	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULARINO CURB)	5.00	0.00	5.00	EA	2.00	\$4,500.00	\$9,000
		0010	0270	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$2,400.00	\$0
		0010	0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	1.00	\$4,200.00	\$4,200
		0020	0290	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	230.00	0.00	230.00	LF	0.00	\$7.00	\$0
		0030	0300	9027300	NEUTRAL, 8 AWG CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	37.00	0.00	37.00	LF	37.00	\$15.00	\$555
		0030	0310	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	190.00	0.00	190.00	LF	0.00	\$13.00	\$355
		0030	0320	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$3,200.00	\$0
		0030	0330	9029100	BASE, CONCRETE	0.30	0.00	0.30	CUYD	0.30	\$1.00	\$0
			0340	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.30	\$12,750.00	\$5,100
		0030		9029901							\$17,000.00	
		0030	0350	9029902	MISC.COMBINATION PAD-MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER W/UPS	1.00	-1.00	0.00	EA	0.00	\$17,000.00	\$0
		0030	0360	9029902	MISC.CONCRETE TRANSFORMER PAD	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0
		0030	0370	9029902	MISC.TEMPORARY GENERATOR FOR SIGNAL POWER	1.00	0.00	1.00	EA	1.00	\$500.00	\$500
		0050	0380	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	1,533.00	0.00	1,533.00	LF	1,533.00	\$9.00	\$13,79
		0050	0390	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$1,420.00	\$
		0050	0400	9109902	MISC.BURIED CABLE DRIVABLE DELINEATOR	5.00	0.00	5.00	EA	0.00	\$145.00	\$0
		0050	0410	9109902	MISC.FUSION SPLICE	136.00	0.00	136.00	EA	112.00	\$60.00	\$6,720
		0050	0420	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	2.00	0.00	2.00	EA	2.00	\$497.00	\$994
		0050	0430	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 2	5.00	0.00	5.00	EA	3.00	\$3,000.00	\$9,000



### 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.

Index         Bisdo         Index AD         Index AD         Index	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)
No.         No.         NO.0000         MNO.SM PIREN OPTIC PIOTAL         D.00         D.00 <thd.00< th="">         D.00         D.00         <thd< td=""><td>220617-F05</td><td>J6P3062B</td><td>0050</td><td>0440</td><td>9109902</td><td>MISC.RACK-MOUNT FIBER INTERCONNECT CENTER</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>0.00</td><td>\$517.00</td><td>\$0.00</td></thd<></thd.00<>	220617-F05	J6P3062B	0050	0440	9109902	MISC.RACK-MOUNT FIBER INTERCONNECT CENTER	2.00	0.00	2.00	EA	0.00	\$517.00	\$0.00
No.         NO. <td></td> <td></td> <td>0050</td> <td>0450</td> <td>9109902</td> <td>MISC.SM FIBER OPTIC JUMPER</td> <td>24.00</td> <td>0.00</td> <td>24.00</td> <td>EA</td> <td>0.00</td> <td>\$30.00</td> <td>\$0.00</td>			0050	0450	9109902	MISC.SM FIBER OPTIC JUMPER	24.00	0.00	24.00	EA	0.00	\$30.00	\$0.00
0000         01400         0190000         NOSCONDUT, 2N, RIGID, PUSHED         0000         0.000         2.100         0.10         2.100         0.10			0050	0460	9109902	MISC.SM FIBER OPTIC PIGTAIL	24.00	0.00	24.00	EA	0.00	\$15.00	\$0.00
Image         Note         Note </td <td></td> <td></td> <td>0050</td> <td>0470</td> <td>9109902</td> <td>MISC.WALL-MOUNT FIBER INTERCONNECT CENTER</td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>0.00</td> <td>\$617.00</td> <td>\$0.00</td>			0050	0470	9109902	MISC.WALL-MOUNT FIBER INTERCONNECT CENTER	4.00	0.00	4.00	EA	0.00	\$617.00	\$0.00
internation			0050	0480	9109903	MISC.CONDUIT, 2 IN., RIGID, PUSHED	89.00	0.00	89.00	LF	89.00	\$17.00	\$1,513.00
Low         Good         2 <td></td> <td></td> <td>0050</td> <td>0490</td> <td>9109903</td> <td>MISC.FIBER OPTIC CABLE, 24-STRAND, SINGLE MODE</td> <td>2,120.00</td> <td>0.00</td> <td>2,120.00</td> <td>LF</td> <td>2,120.00</td> <td>\$2.00</td> <td>\$4,240.00</td>			0050	0490	9109903	MISC.FIBER OPTIC CABLE, 24-STRAND, SINGLE MODE	2,120.00	0.00	2,120.00	LF	2,120.00	\$2.00	\$4,240.00
070         020         0310104         BRIDGE APPPROACH SLAB (MAUGR)         172.00         0.00         0.00<			0070	0500	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	0.00	\$152.00	\$0.00
0070         0500         7032003         CALSS B CONCRETE (SUBSTRUCTURE)         47.60         0.00         47.60         0.00         47.60         0.00         47.60         0.00         50.70         0.00         52.00         0.00         52.00         0.00         52.			0070	0510	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.60	\$40,000.00	\$24,000.00
0000         0040         004210         TYPE D BARNER         1010         0000			0070	0520	5031010A	BRIDGE APPROACH SLAB (MAJOR)	172.00	0.00	172.00	SQYD	0.00	\$339.00	\$0.00
No.         050         054222         SLAB ON CONCRETE BEAM         280.00         0.00         200.00         SOV0         0.00         591.00           0070         0560         7056044         21 N. PRESTRESSED CONCRETE SPREAD BOX BEAM         288.00         0.00         2.00         1.00         1.00         0.00         5.00         5.00         5.377.00 <t< td=""><td></td><td></td><td>0070</td><td>0530</td><td>7032003</td><td>CLASS B CONCRETE (SUBSTRUCTURE)</td><td>47.60</td><td>0.00</td><td>47.60</td><td>CUYD</td><td>0.00</td><td>\$1,391.00</td><td>\$0.00</td></t<>			0070	0530	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	47.60	0.00	47.60	CUYD	0.00	\$1,391.00	\$0.00
0070         0660         705009         21 N. PRESTRESSED CONCRETE SPREAD BOX BEAM         2800         0.00         2880         0.LF         0.00         5377.00           0070         0570         071000         CONDUT SYSTEM ON STRUCTURE         1.00         0.00         1			0070	0540	7034219A	TYPE D BARRIER	161.00	0.00	161.00	LF	0.00	\$226.00	\$0.00
Norm         OP         O			0070	0550	7034222	SLAB ON CONCRETE BEAM	269.00	0.00	269.00	SQYD	0.00	\$610.00	\$0.00
Norma         Norma         Norma         Norma         Norma         Norma           0070         099         716100         PLAIN NEOPRENE BLARING PAD         100         0.00         10.00         EA         0.00         \$51600			0070	0560	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	288.00	0.00	288.00	LF	0.00	\$377.00	\$0.00
No         No<			0070	0570	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$3,120.00	\$0.00
Image: Note of the image: No			0070	0580	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,697.00	\$0.00
Orde         Ord         Orde         Orde <tho< td=""><td></td><td></td><td>0070</td><td>0590</td><td>7161000</td><td>PLAIN NEOPRENE BEARING PAD</td><td>10.00</td><td>0.00</td><td>10.00</td><td>EA</td><td>0.00</td><td>\$519.00</td><td>\$0.00</td></tho<>			0070	0590	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	0.00	\$519.00	\$0.00
Image: Normal basic state         Image: Normal basic state         Image: Normal basic state           0072         0560         702700         PILE POINT REINFORCEMENT         7000         7000         CUVD         7000         \$14.000         \$1			0072	0630	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	1,000.00	0.00	1,000.00	LF	0.00	\$162.00	\$0.00
0075         060         2081000         CLASS 1 EXCAVATION         7000         0.00         7000         CUV         7000         \$152.00           0075         0670         2160500         REMOVAL OF BRIDGES         1.00         0.00         1.00         LS         1.00         \$40,000.00 <td></td> <td></td> <td>0072</td> <td>0640</td> <td>7025001</td> <td>DYNAMIC PILE TESTING</td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>0.00</td> <td>\$3,225.00</td> <td>\$0.00</td>			0072	0640	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	0.00	\$3,225.00	\$0.00
0075         0870         260500         REMOVAL OF BRIDGES         100         0.00         1.00         LS         1.00         \$40,000         \$40,000           0075         0680         503101A         BRIDGE APPROACH SLAB (MAJOR)         172.00         0.00         172.00         SQVD         172.00         \$309.00         172.00         \$309.00         172.00         \$309.00         172.00         \$309.00         172.00         \$309.00         172.00         \$309.00         172.00         \$309.00         172.00         \$309.00         \$11.91.00         \$339.00			0072	0650	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	0.00	\$140.00	\$0.00
No.         No. <td></td> <td></td> <td>0075</td> <td>0660</td> <td>2061000</td> <td>CLASS 1 EXCAVATION</td> <td>70.00</td> <td>0.00</td> <td>70.00</td> <td>CUYD</td> <td>70.00</td> <td>\$152.00</td> <td>\$10,640.00</td>			0075	0660	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$152.00	\$10,640.00
No.         No.         CLASS B CONCRETE (SUBSTRUCTURE)         47.60         0.00         47.60         CU/D         47.60         S1.301         CU/D         53.63.63           0075         0710         701000         CONDUIT SYSTEM ON STRUCTURE         1.00         0.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.0			0075	0670	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
Norm         Ord         Ord         Ord         TYPE D BARRIER         161.00         0.00         161.00         LF         161.00         S226.00         S386.38           0075         0710         7034222         SLAB ON CONCRETE BEAM         269.00         0.00         269.00         SQVD         269.0			0075	0680	5031010A	BRIDGE APPROACH SLAB (MAJOR)	172.00	0.00	172.00	SQYD	172.00	\$339.00	\$58,308.00
Norm         Norm <th< td=""><td></td><td></td><td>0075</td><td>0690</td><td>7032003</td><td>CLASS B CONCRETE (SUBSTRUCTURE)</td><td>47.60</td><td>0.00</td><td>47.60</td><td>CUYD</td><td>47.60</td><td>\$1,391.00</td><td>\$66,211.60</td></th<>			0075	0690	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	47.60	0.00	47.60	CUYD	47.60	\$1,391.00	\$66,211.60
No. Color         No. Color <t< td=""><td></td><td></td><td>0075</td><td>0700</td><td>7034219A</td><td>TYPE D BARRIER</td><td>161.00</td><td>0.00</td><td>161.00</td><td>LF</td><td>161.00</td><td>\$226.00</td><td>\$36,386.00</td></t<>			0075	0700	7034219A	TYPE D BARRIER	161.00	0.00	161.00	LF	161.00	\$226.00	\$36,386.00
Normal Sector         Normal S			0075	0710	7034222	SLAB ON CONCRETE BEAM	269.00	0.00	269.00	SQYD	269.00	\$610.00	\$164,090.00
No.00         State         No.00 <th< td=""><td></td><td></td><td>0075</td><td>0720</td><td>7056049</td><td>21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM</td><td>288.00</td><td>0.00</td><td>288.00</td><td>LF</td><td>288.00</td><td>\$377.00</td><td>\$108,576.00</td></th<>			0075	0720	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	288.00	0.00	288.00	LF	288.00	\$377.00	\$108,576.00
No.00         OO			0075	0730	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$3,120.00	\$3,120.00
Note         Note <th< td=""><td></td><td></td><td>0075</td><td>0740</td><td>7151001</td><td>VERTICAL DRAIN AT END BENTS</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$3,697.00</td><td>\$7,394.00</td></th<>			0075	0740	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,697.00	\$7,394.00
No.         No. <td></td> <td></td> <td>0075</td> <td>0750</td> <td>7161000</td> <td>PLAIN NEOPRENE BEARING PAD</td> <td>10.00</td> <td>0.00</td> <td>10.00</td> <td>EA</td> <td>10.00</td> <td>\$519.00</td> <td>\$5,190.00</td>			0075	0750	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$519.00	\$5,190.00
Normal Sector			0077	0790	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	1,000.00	560.00	1,560.00	LF	1,560.00	\$162.00	\$252,720.00
Mode         Mode         Misc Adjusted Mobilization for Contract Bond         0.00         1.00         1.00         Ls         1.00         \$16,338.00			0077	0800	7025001	DYNAMIC PILE TESTING	4.00	2.00	6.00	EA	6.00	\$3,225.00	\$19,350.00
Note         Note <th< td=""><td></td><td></td><td>0077</td><td>0810</td><td>7027000</td><td>PILE POINT REINFORCEMENT</td><td>20.00</td><td>0.00</td><td>20.00</td><td>EA</td><td>20.00</td><td>\$140.00</td><td>\$2,800.00</td></th<>			0077	0810	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$140.00	\$2,800.00
Project         JOB 3         State         Power Supply and Lighting Controller w/ UPS         Power Supply and Lighting Controler w/ UPS         P			0001	5001	6189901	MISC.Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$16,338.00	\$16,338.00
Project J6P3062B - Total Value Posted to Date as of Report Generated Date \$1,366,59			0030	5002	9029902		0.00	1.00	1.00	EA	1.00	\$4,455.00	\$4,455.00
			0030	5003	1046002	VALUE ENGINEERING	0.00	3,136.25	3,136.25	EA	0.00	\$1.00	\$0.00
		Project J6	93062B - To	otal Value	e Posted to I	Date as of Report Generated Date							\$1,366,591.86 \$1,366,591.86



#### 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: J6P3062B

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
0010	2022010	REMOVAL OF IMPROVEMENTS	6/30/23	6/30/23	0.10	LS	MO-141	245+01.80		250+51.50		
0060	2159903	MISC. SHAPING SLOPES	6/16/23	6/30/23	100.00	LF	NB 141	248+95		250+82.5		100' shaping slopes along NB 141 for new guardrail run
0130	6169901	MISC.	6/30/23	6/30/23	0.25	LS	MO-141	245+01.80		250+51.50		3rd Traffic Control payment = 25%. All temporary traffic control devices have been installed
0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/30/23	6/30/23	0.20	LS	MO-141	245+01.80		250+51.50		
0220	8061019	SILT FENCE	6/29/23	6/30/23	504.00	LF	SB MO-141	245+01.80		248+88.90		504' of silt fence installed (per plan)
0410	9109902	MISC. ITS	6/16/23	6/30/23	36.00	EA	MO-141	245+01		250+51		
0510	2160500	REMOVAL OF BRIDGES	6/27/23	6/30/23	0.60	LS	SB MO-141 A8874	245+01.80		248+88.90		60% = Superstructure removal, barrier walls removed, asphalt stripped, and deck sawcut

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



Jul 6, 2023

PLACE         PLACE         PLACE         2023         2023         2023         Estimate Item, Estimate Exce           9         Jun 16, SYSTEM         (\$9,760.60)         10         Jun 30, 2023         SYSTEM         \$9,760.60)         This adjustment           0         - Total         - Total         2023         SYSTEM         \$9,760.60)         Stimate Exce           0         - Total         - Total         \$9,760.60)         Stimate Exce         \$9,760.60)         Stimate Exce           0         - Total         - Total         \$9,760.60)         Stimate Exce         \$9,760.60)         Stimate Exce           0         Material - Total         \$9,760.60)         \$9,760.60)         Stimate Exce           0         Material - Total         \$9,760.60)         \$9,760.60)         \$9,760.60)           0         Material - Total         \$9,760.60)         \$9,760.60)         \$9,760.60)           0         Material - Total         \$9,760.60)         \$9,760.60)         \$9,760.60)           0         Material - Total         \$9,000         \$9,760.60)         \$9,760.60)           0         Material - Total         \$9,200.70         \$9,000         \$9,760.60)           0         Material - Total         \$10 <th>nt offsets the original system-generated Material Payment Adjustment (0002) due to user brownjg overridding Payment ption 1 on the current Payment Estimate. Int offsets the original system-generated Material Payment Adjustment (0001) due to user brownjg overridding Payment ption 1 on the current Payment Estimate.</th>	nt offsets the original system-generated Material Payment Adjustment (0002) due to user brownjg overridding Payment ption 1 on the current Payment Estimate. Int offsets the original system-generated Material Payment Adjustment (0001) due to user brownjg overridding Payment ption 1 on the current Payment Estimate.				
PLACE         PLACE         2023         2023         Estimate Item. Estimate Excel           9         Jun 16, 2023         SYSTEM         (\$9,760.60)         This adjustment Estimate Item. Estimate Excel           10         Jun 30, 2023         SYSTEM         (\$9,760.60)         This adjustment Estimate Excel           0         - Total         - Total         \$0.00         SYSTEM         (\$9,760.60)           0060         MISC. SHAPING SLOPES         Material         10         Jun 30, 2023         SYSTEM         \$1,800.00	Adjustment (0002) due to user brownjg overridding Payment ption 1 on the current Payment Estimate. Int offsets the original system-generated Material Payment Adjustment (0001) due to user brownjg overridding Payment ption 1 on the current Payment Estimate.				
Image: constraint of the	Adjustment (0001) due to user brownjg overridding Payment ption 1 on the current Payment Estimate. nt offsets the original system-generated Material Payment Adjustment (0002) due to user brownjg overridding Payment				
- Total         2023         SYSTEM         (\$9,760.60)           - Total         - Total         \$0.00         \$0.00           0030 - Total         - Total         \$0.00         \$10           0060         MISC. SHAPING SLOPES         Material         10         Jun 30, 2023         SYSTEM         \$1,800.00	Adjustment (0001) due to user brownjg overridding Payment ption 1 on the current Payment Estimate. nt offsets the original system-generated Material Payment Adjustment (0002) due to user brownjg overridding Payment				
O030 - Total         S0.00         \$0.00           0060         MISC. SHAPING SLOPES         Material         10         Jun 30, 2023         SYSTEM         \$1,800.00         This adjustment Estimate Item.	Adjustment (0002) due to user brownjg overridding Payment				
Material - Total         \$0.00           0030 - Total         \$0.00           0060         MISC. SHAPING SLOPES         Material Naterial         10         Jun 30, 2023         SYSTEM \$1,800.00         This adjustment Estimate Item	Adjustment (0002) due to user brownjg overridding Payment				
0030 - Total         \$0.00           0060         MISC. SHAPING SLOPES         Material         10         Jun 30, 2023         SYSTEM         \$1,800.00         This adjustment Estimate Item.	Adjustment (0002) due to user brownjg overridding Payment				
0060 MISC. SHAPING Material 10 Jun 30, SYSTEM \$1,800.00 This adjustment 2023 Stream 2023	Adjustment (0002) due to user brownjg overridding Payment				
SLOPES 2023 Estimate Item	Adjustment (0002) due to user brownjg overridding Payment				
	pion 2 on the current Fayment Estimate.				
10 Jun 30, SYSTEM (\$1,800.00) 2023	This adjustment offsets the original system-generated Material Payment         Estimate Exception 1 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0002) due to user brownig overridding Payment         Estimate Item Adjustment (0002) due to user brownig overridding Payment         Estimate Item Adjustment (0002) due to user brownig overridding Payment         Estimate Exception 2 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Exception 1 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Exception 1 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Exception 2 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Exception 2 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Exception 3 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Exception 3 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Exception 4 on the current Payment Esti				
- Total \$0.00					
Material - Total \$0.00					
0060 - Total \$0.00					
AGGREGATE FOR 2023 Estimate Item BASE (6 IN. Estimate Exce	Adjustment (0003) due to user brownjg overridding Payment				
THICK) 8 Jun 2, SYSTEM (\$4,335.00) 2023					
2023 Estimate Item	Adjustment (0003) due to user brownjg overridding Payment				
9 Jun 16, SYSTEM (\$4,335.00) 2023					
2023 Estimate Item	Adjustment (0003) due to user brownjg overridding Payment				
10 Jun 30, SYSTEM (\$4,335.00) 2023					
- Total \$0.00					
Material - Total \$0.00					
0070 - Total \$0.00					
SHOULDER 2023 Estimate Item	Adjustment (0004) due to user brownjg overridding Payment				
9 Jun 16, SYSTEM (\$20,655.00) 2023					
2023 Estimate Item	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.				
10 Jun 30, SYSTEM (\$20,655.00) 2023					
- Total \$0.00					
Material - Total \$0.00					
	n 6/9/23 and 6/12/23				
Virgin Asphalt Thickness = 4" Mix ID: SP095 Virgin Asphalt Thickness = 1. Total Square Y Adjustment = (	= 3.5% " 23-5 = 6.5% .75" (ards = 255 (462.65)				
Current Index Base Index = 7 Index Different AC Adjustmen Quantity (SY) :	728.75 ce = -130 tt (\$) = Index Difference (\$/T) x 1.98 T/CY x Thickness (in.)/36 x				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
6P3062B	0080	TYPE A2 SHOULDER	Other Item Adjustment						brownjg 6/16/23				
		SHOULDER	Aujustment	ACAD - Tot	al			(\$462.65)					
			Other Item A	djustment - T	otal			(\$462.65)					
	0080 -	Total						(\$462.65)					
	0090	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	Other Item Adjustment	ACAD	9	Jun 16, 2023	brownjg	(\$425.12)	Asphalt laid on 6/9/23 and 6/12/23 Mix ID: SP095 23-5 Virgin Asphalt = 6.5% Total Tons = 50.31 Adiustment = (425 12)				
									Current Index = 598.75 Base Index = 728.75 Index Difference = -130				
									Virgin AC %				
									brownjg 6/16/23         5				
			0.11	ACAD - Tot				(\$425.12)	brownjg 6/16/23         classe index = 50.31         Adjustment = (425.12)         Current Index = 598.75         Base Index = 728.75         Index Difference = -130         AC Adjustment (§) = Index Difference (\$/Ton) x Installed Quantity (Tons) x         Virgin AC %         brownjg 6/16/23         classe Index = 728.75         Index Difference = -130         AC Adjustment offsets the original system-generated Material Payment         Estimate Exception 5 on the current Payment Estimate         p         p         p         This adjustment offsets the original system-generated Material Payment         Estimate Exception 5 on the current Payment Estimate.         p         p         p         p         p         p         p         p         p         p         p         p         p         p         p         p <td< td=""></td<>				
		<b>—</b>	Other Item A	djustment - T	otal			(\$425.12)					
	0090 -	- Total TACK COAT	Material		9	Jun 16, 2023	SYSTEM	(\$425.12) \$430.00	Estimate Item Adjustment (0005) due to user brownjg overridding Payment				
					9	Jun 16, 2023	SYSTEM	(\$430.00)	Estimate Exception 3 on the current Payment Estimate.				
					10	Jun 30, 2023	SYSTEM	\$430.00	Estimate Item Adjustment (0005) due to user brownjg overridding Payment				
					10	Jun 30, 2023	SYSTEM	(\$430.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0100 -	- Total	Material - To	tal									
	0100 - 0110	Total CONCRETE APPROACH PAVEMENT		tal	8	Jun 2, 2023	SYSTEM	\$0.00	Estimate Item Adjustment (0004) due to user brownjg overridding Payment				
		CONCRETE APPROACH		tal	8		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0004) due to user brownjg overridding Payment				
		CONCRETE APPROACH		tal		2023 Jun 2,		\$0.00 \$0.00 \$24,898.00	Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment				
		CONCRETE APPROACH		tal	8	2023 Jun 2, 2023 Jun 16,	SYSTEM	\$0.00 \$0.00 \$24,898.00 (\$24,898.00)	Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment				
		CONCRETE APPROACH		tal	8 9	2023 Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$24,898.00 (\$24,898.00) \$24,898.00 (\$24,898.00)	Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment				
		CONCRETE APPROACH			8 9 9	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$24,898.00 (\$24,898.00) \$24,898.00 (\$24,898.00) \$24,898.00 (\$24,898.00)	Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment				
		CONCRETE APPROACH	Material	- Total	8 9 9 10	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$24,898.00 (\$24,898.00) \$24,898.00 (\$24,898.00) \$24,898.00 (\$24,898.00) \$24,898.00	Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment				
	0110	CONCRETE APPROACH PAVEMENT		- Total	8 9 9 10	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$24,898.00 (\$24,898.00) \$24,898.00 (\$24,898.00) \$24,898.00 (\$24,898.00)	Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment				
	0110	CONCRETE APPROACH	Material	- Total	8 9 9 10	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$24,898.00 (\$24,898.00) \$24,898.00 (\$24,898.00) \$24,898.00 (\$24,898.00) \$24,898.00	Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment				
	0110	CONCRETE APPROACH PAVEMENT	Material Material - To	- Total	8 9 9 10 10 7	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$24,898.00 (\$24,898.00) \$24,898.00 (\$24,898.00) \$24,898.00 (\$24,898.00) \$24,898.00 \$0.00	Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 12 on the current Payment Estimate.				
	0110	CONCRETE APPROACH PAVEMENT	Material Material - To	- Total	8 9 9 10 10	2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$24,898.00 (\$24,898.00) \$24,898.00 (\$24,898.00) \$24,898.00 (\$24,898.00) (\$24,898.00) \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 12 on the current Payment Estimate.				
	0110	CONCRETE APPROACH PAVEMENT	Material Material - To	- Total	8 9 9 10 10 7	2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$24,898.00 (\$24,898.00) \$24,898.00 (\$24,898.00) \$24,898.00 (\$24,898.00) \$24,898.00 \$0.00 \$0.00 \$0.00 \$13,132.80	Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.				
	0110	CONCRETE APPROACH PAVEMENT	Material Material - To	- Total	8 9 9 10 10 7 7	2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$24,898.00 (\$24,898.00) \$24,898.00 (\$24,898.00) \$24,898.00 (\$24,898.00) \$24,898.00 (\$24,898.00) \$0.00 \$0.00 \$13,132.80	Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.				
	0110	CONCRETE APPROACH PAVEMENT	Material Material - To	- Total	8 9 9 10 10 7 7 8	2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 40, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$24,898.00 (\$24,898.00) \$24,898.00 (\$24,898.00) \$24,898.00 (\$24,898.00) (\$24,898.00) \$0.00 \$0.00 \$0.00 \$13,132.80 (\$13,132.80) \$13,132.80	Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3062B	0120	SLOPE	Material			2023						
		PROTECTION			10	Jun 30, 2023	SYSTEM	\$39,539.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					10	Jun 30, 2023	SYSTEM	(\$39,539.20)				
				- Total			1	\$0.00				
			Material - To	tal				\$0.00				
	0120 -	Total						\$0.00				
	0130	MISC.	Material		3	Mar 16, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					3	Mar 16, 2023	SYSTEM	(\$10,000.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0130 -	Total						\$0.00				
	0140	MISC. TRAFFIC CONTROL DEVICES	Material		3	Mar 16, 2023	SYSTEM	\$28,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					3	Mar 16, 2023	SYSTEM	(\$28,000.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0140 -	Total						\$0.00				
	0160	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		9	Jun 16, 2023	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.			
		PAINT			9	Jun 16, 2023	SYSTEM	(\$2,240.00)				
					10	Jun 30, 2023	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Paymer Estimate Exception 19 on the current Payment Estimate.			
					10	Jun 30, 2023	SYSTEM	(\$2,240.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0160 -	Total						\$0.00				
	0170	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		9	Jun 16, 2023	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					9	Jun 16, 2023	SYSTEM	(\$1,520.00)				
					10	Jun 30, 2023	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					10	Jun 30, 2023	SYSTEM	(\$1,520.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0170 -	Total						\$0.00				
	0220	SILT FENCE	Material		3	Mar 16, 2023	SYSTEM	\$2,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					3	Mar 16, 2023	SYSTEM	(\$2,496.00)				
					4	Apr 4, 2023	SYSTEM	\$2,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					4	Apr 4, 2023	SYSTEM	(\$2,496.00)				
								5	Apr 17, 2023	SYSTEM	\$2,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3062B	0220	SILT FENCE	Material		5	Apr 17, 2023	SYSTEM	(\$2,496.00)						
					6	May 3, 2023	SYSTEM	\$2,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					6	May 3, 2023	SYSTEM	(\$2,496.00)						
					7	May 16, 2023	SYSTEM	\$2,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					7	May 16, 2023	SYSTEM	(\$2,496.00)						
					8	Jun 2, 2023	SYSTEM	\$2,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 26 on the current Payment Estimate					
					8	Jun 2, 2023	SYSTEM	(\$2,496.00)	Estimate Exception 20 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - Tot	al				\$0.00						
	0220 -	Total						\$0.00						
	0250	MGS GUARDRAIL	Construction Stockpile		9	Jun 16, 2023	SYSTEM	(\$3,450.89)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$3,450.89)	)					
			Construction	Stockpile - 1	otal			(\$3,450.89)						
			Construction Stockpile STMI		5	Apr 17, 2023	SYSTEM	\$5,177.25	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Construction	- Total	MI Total			\$5,177.25	Payment Estimate Item Adjustment generated Stockpile Transaction					
	0250 -	Total	Construction	I Stockpile S	IVII - TOTAI			\$5,177.25 \$1,726.36						
	0250 -	MGS BRIDGE	Construction		9	Jun 16,	SYSTEM	(\$4,150.00)	Payment Estimate Item Adjuctment generated Stockhile Transaction					
	0200	APP. TRANS SEC (REG/NO CURB)	Stockpile	- Total	9	2023	STOTEM	(\$4,150.00)	Payment Estimate tem Aujustitient generated Stockpile transaction					
			Construction		otal			(\$4,150.00)						
			Construction Stockpile		5	Apr 17, 2023	SYSTEM	\$10,375.00						
			STMI	- Total				\$10,375.00						
			Construction	Stockpile S	MI - Total			\$10,375.00						
	0260 -	Total						\$6,225.00						
	0270	MGS END ANCHOR	Construction Stockpile STMI		5	Apr 17, 2023	SYSTEM	\$800.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$800.00						
	0270 -	Total	Construction	Stockpile S1	wii - Total			\$800.00 \$800.00						
	0280	TYPE A CRASHWORTHY	Construction Stockpile		9	Jun 16, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		END TERMINAL (MASH)		- Total				(\$1,875.00)						
		( · · · /	Construction	Stockpile - 1	otal			(\$1,875.00)						
			Construction Stockpile STMI		5	Apr 17, 2023	SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$5,625.00						
			Construction	Stockpile S	MI - Total			\$5,625.00	Estimate Item Adjustment (0006) due to user brownig overridding Payment Estimate Exception 26 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction					
	0280 -							\$3,750.00						
	0330	BASE, CONCRETE	Material		7	May 16, 2023	SYSTEM	\$0.30	Estimate Item Adjustment (0005) due to user brownjg overridding Payment					
					7	May 16, 2023	SYSTEM	(\$0.30)						
					8	Jun 2, 2023	SYSTEM	\$0.30	Estimate Item Adjustment (0007) due to user brownjg overridding Payment					
					8	Jun 2,	SYSTEM	(\$0.30)						
					-		S. SI LIW	(\$0.00)						



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
Filgeot	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Neindiks				
J6P3062B	0330	BASE, CONCRETE	Material			2023							
					9	Jun 16, 2023	SYSTEM	\$0.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 35 on the current Payment Estimate.				
					9	Jun 16, 2023	SYSTEM	(\$0.30)					
					10	Jun 30, 2023	SYSTEM	\$0.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 28 on the current Payment Estimate.				
					10	Jun 30, 2023	SYSTEM	(\$0.30)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0330 -	- Total						\$0.00					
	0340	MISC.	Material		3	Mar 16, 2023	SYSTEM	\$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					3	Mar 16, 2023	SYSTEM	(\$3,187.50)	Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					4	Apr 4, 2023	SYSTEM	\$3,187.50	Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment				
					4	Apr 4, 2023	SYSTEM	(\$3,187.50)	Estimate Item Adjustment (0002) due to user brownjg overridding Payment				
					5	Apr 17, 2023	SYSTEM	\$3,187.50	Estimate Item Adjustment (0006) due to user brownjg overridding Payment				
					5	Apr 17, 2023	SYSTEM	(\$3,187.50)					
					6	May 3, 2023	SYSTEM	\$3,187.50	Estimate Item Adjustment (0004) due to user brownjg overridding Payment				
					6	May 3, 2023	SYSTEM	(\$3,187.50)					
					7	May 16, 2023	SYSTEM	\$3,187.50	Estimate Item Adjustment (0006) due to user brownjg overridding Payment				
					7	May 16, 2023	SYSTEM	(\$3,187.50)					
					8	Jun 2, 2023	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 29 on the current Payment Estimate.				
					8	Jun 2, 2023	SYSTEM	(\$5,100.00)					
					9	Jun 16, 2023	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 37 on the current Payment Estimate.				
					9	Jun 16, 2023	SYSTEM	(\$5,100.00)					
					10	Jun 30, 2023	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment Estimate Exception 29 on the current Payment Estimate.				
					10	Jun 30, 2023	SYSTEM	(\$5,100.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0340 -	Total						\$0.00					
	0370	MISC.	Material		8	Jun 2, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					8	Jun 2, 2023	SYSTEM	(\$500.00)					
					9	Jun 16, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 38 on the current Payment Estimate.				
					9	Jun 16,	SYSTEM	(\$500.00)					



Jul 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6P3062B	0370	MISC.	Material			2023																
					10	Jun 30, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					10	Jun 30, 2023	SYSTEM	(\$500.00)														
				- Total		2020		\$0.00														
			Material - To	tal				\$0.00														
	0370 -	Total						\$0.00														
	0410	MISC. ITS	Material		9	Jun 16, 2023	SYSTEM	\$4,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					9	Jun 16, 2023	SYSTEM	(\$4,560.00)														
					10	Jun 30, 2023	SYSTEM	\$6,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 32 on the current Payment Estimate.													
					10	Jun 30,	SYSTEM	(\$6,720.00)														
				- Total		2023																
			Material Te					\$0.00														
	0.440	Total	Material - To	a				\$0.00														
	0410 - 0420	MISC. ITS	Material		7	May 16, 2023	SYSTEM	<b>\$0.00</b> \$994.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					7	May 16, 2023	SYSTEM	(\$994.00)														
					8	Jun 2, 2023	SYSTEM	\$994.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 32 on the current Payment Estimate.													
					8	Jun 2,	SYSTEM	(\$994.00)														
					9	2023 Jun 16, 2023	SYSTEM	\$994.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment													
					9	Jun 16,	SYSTEM	(\$994.00)	Estimate Exception 41 on the current Payment Estimate.													
					10	2023 Jun 30, 2023	SYSTEM	\$994.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment													
				Total	10	Jun 30,	SYSTEM	(\$994.00)	Estimate Exception 33 on the current Payment Estimate.													
						2023		\$0.00														
			Material - To	- Total				\$0.00														
	0420 -	Total						\$0.00	0													
	0430	MISC. ITS	Material		8	Jun 2, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					8	Jun 2, 2023	SYSTEM	(\$9,000.00)	•													
																		9	Jun 16, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 42 on the current Payment Estimate.
					9	Jun 16, 2023	SYSTEM	(\$9,000.00)	•													
					10	Jun 30, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					10	Jun 30, 2023	SYSTEM	(\$9,000.00)														
				- Total				\$0.00														
			Material - To					\$0.00														
	0430 -	Total						\$0.00														
	0480	MISC. ITS	Material		7	May 16,	SYSTEM	\$1,513.00	This adjustment offsets the original system-generated Material Payment													
						, .,																



Jul 6, 2023

Type Adjustment Number Date By Type														
Image: Second	Project	Line	Description		Adjustment				Amount	Remarks				
	6P3062B	0480	MISC. ITS	Material			2023							
Application         Application         Encode law Adjustment (002) and the properties of Marked Decision of the current Payment Ending Payment E						7		SYSTEM	(\$1,513.00)					
						8		SYSTEM	\$1,513.00	Estimate Item Adjustment (0012) due to user brownjg overridding Payment				
Image: state in the						8		SYSTEM	(\$1,513.00)					
						9		SYSTEM	\$1,513.00	Estimate Item Adjustment (0018) due to user brownjg overridding Payment				
4         10         Jun 30, 2023         SYSTEM         \$1,51300         Persatizitioner discle from again generated Matchel Payment Estimate Exception 35 on the current Payment Estimate.						9		SYSTEM	(\$1,513.00)					
Matrix         Image: Second Seco						10	Jun 30,	SYSTEM	\$1,513.00	Estimate Item Adjustment (0016) due to user brownjg overridding Payment				
Ideal - Total         Statuse						10		SYSTEM	(\$1,513.00)					
Ideal - Total         Statuse					- Total	1			\$0.00					
Odds - Total         Source         Source         Source           Q490         MISC.ITS         Material				Material - Tot										
0490         MISC: ITS         Material		0480	Total							Estimate Item Adjustment (0008) due to user brownjg overridding Payment         Estimate Exception 14 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Exception 34 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0018) due to user brownjg overridding Payment         Estimate Item Adjustment (0018) due to user brownjg overridding Payment         Estimate Item Adjustment (0016) due to user brownjg overridding Payment         Estimate Item Adjustment (0016) due to user brownjg overridding Payment         Estimate Item Adjustment (0016) due to user brownjg overridding Payment         Estimate Item Adjustment (0016) due to user brownjg overridding Payment         Estimate Item Adjustment (0019) due to user brownjg overridding Payment         Estimate Item Adjustment (0017) due to user brownjg overridding Payment         Estimate Item Adjustment (0017) due to user brownjg overridding Payment         Estimate Item Adjustment generated Stockpile Transaction         Payment Estimate Item Adjustment generated Stockpile Transaction         Payment Estimate Item Adjustment generated Stockpile Transaction         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment generated Stockpile Transaction         This adjustment offsets the original system-generated Material Payment </td				
Verticit     0       0     <				Material		9		SYSTEM		Estimate Item Adjustment (0019) due to user brownjg overridding Payment				
Image: Second						9		SYSTEM	(\$4,240.00)					
Image: state of the state						10		SYSTEM	\$4,240.00	Estimate Item Adjustment (0017) due to user brownjg overridding Payment				
Material - TotalSubscriptionSubscripti						10		SYSTEM	(\$4,240.00)					
0490     • Total     Summary Street     50.00       0550     CONCRETE BEAN CONCRETE BEAN CONCRETE BEAN CONSTRUCTOR Stockpile STMI - Total     1     Feb 16, 2023     SYSTEM     \$15,119.36       0550 - Total     - Total     - Total     515,119.36       0550 - Total     Construction Stockpile STMI - Total     515,119.36       0550 - Total     Construction Stockpile STMI     3     Mar 16, STMI     SYSTEM     \$78,117.12       0560     21 IN, BOX BN     - Total     - Total     578,117.12     Payment Estimate Item Adjustment generated Stockpile Transaction       0560 - Total     - Total     - Total     - Total     578,117.12       0560 - Total     - Total     - Total     58,300.00       0560 - Total     - Total     - S78,117.12       0560 - Total     - Total <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>					- Total				\$0.00					
0550 CONCRETE BEAM CONCRETE BEAM STMI     Construction STMI     1     Feb 16, 2023     SYSTEM     \$15,119.36     Payment Estimate Item Adjustment generated Stockpile Transaction       0550 - Total     - Total     - Total     S15,119.36       0550 - Total     Construction STMI     3     Mar 16, 3     SYSTEM     \$78,117.12     Payment Estimate Item Adjustment generated Stockpile Transaction       0560 BOX BM     CONSTRUCTION BOX BM     Construction STMI     3     Mar 16, 3     SYSTEM     \$78,117.12     Payment Estimate Item Adjustment generated Stockpile Transaction       0560 - Total     Construction STMI     - Total     - Total     578,117.12     Payment Estimate Item Adjustment generated Stockpile Transaction       0560 - Total     Construction Stockpile STMI - Total     578,117.12     France     578,117.12       0680 APPROACH STMA     Material     A laterial     SYSTEM     \$58,308.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.       0880 APPROACH STAR     Alaterial     Jun 2, 2023     SYSTEM     \$58,308.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.       0880 APPROACH STAR     Jun 16, 2023     SYSTEM     \$58,308.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.				Material - Tot	al				\$0.00					
CONCRETE BEAM FT         Slockpile STM         Slockpile - Total         Slockpile - Slockpile - Total         Slockpile - Total         Slockpile - Slockpile - Total         Slockpile - Slockpile - Slockpile - Total         Slockpile -		0490 -	Total						\$0.00					
Construction         Stockpile         STMI - Total         \$15,119.36           0560 - Total         Construction         3         Mar 16, 2023         SYSTEM         \$78,117.12         Payment Estimate Item Adjustment generated Stockpile Transaction           0560 - Total         - Total         - Total         578,117.12         Payment Estimate Item Adjustment generated Stockpile Transaction           0560 - Total         - Total         578,117.12         STR,117.12           0560 - Total         Construction Stockpile STMI - Total         578,117.12           0560 - Total         Struction Stockpile STMI - Total         578,117.12           0560 - Total         Structure Stockpile STMI - Total         578,117.12           0680 APPROACH SLAS (MAJOR ROAD)         Material         8         Jun 2, 2023         SYSTEM         \$58,308.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownig overridding Payment Estimate Exception 3 on the current Payment Estimate.           0         Jun 16, 2023         SYSTEM         \$58,308.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           0         Jun 30, 2023         SYSTEM         \$58,308.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.		0550		Stockpile	Total	1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction				
0550 - Total         S15,119.36           0560         PRESTRESSED CONC SPREAD BOX BM         Construction Stockpile SMIII         3         Mar 16, 2023         SYSTEM         \$78,117.12         Payment Estimate Item Adjustment generated Stockpile Transaction           0560 - Total         - Total         578,117.12         578,117.12         578,117.12           0560 - Total         0560 - Total         578,117.12         578,117.12         578,117.12           0680         APPROACH SLAB (MAJOR ROAD)         Material         Jun 2, 2023         SYSTEM         \$58,308.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownig overridding Payment Estimate Exception 3 on the current Payment Estimate.           0         Jun 16, 2023         SYSTEM         \$58,308.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           0         Jun 16, 2023         SYSTEM         \$58,308.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           0         Jun 30, 2023         SYSTEM         \$58,308.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           0         Jun 30, 2023         SYSTEM         \$58,308.00         This adjustmen				Construction						Payment Estimate Item Adjustment generated Stockpile Transaction				
0560       21 N., PRESTRESSED BOX BM       Construction Stockpile TMI       3       Mar 16, 2023       SYSTEM       \$78,117.12       Payment Estimate Item Adjustment generated Stockpile Transaction         Office Total         Office Total       Total       Total       S78,117.12         Office Total         Office Total       Total <td< td=""><td></td><td>0550</td><td>Total</td><td>Construction</td><td>Stockpile 3</td><td></td><td></td><td></td><td></td></td<>		0550	Total	Construction	Stockpile 3									
PRESTRESSED CONC SPREAD BOX B0       Stockpile STMI       - Total       2023       STR.117.12         Construction Stockpile STMI - Total       \$78,117.12         0560 - Total       \$78,117.12         0680       BRIDGE (MAJOR ROAD)       Material				Construction		3	Mar 16	SYSTEM		Payment Estimate Item Adjustment generated Stocknile Transaction				
Construction Stockpile STMI - Total       S78,117.12         0680       BRIDGE (MAJOR ROAD)       Material       8       Jun 2, 2023       SYSTEM       \$58,308.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.         0680       APPROACH SLAB (MAJOR ROAD)       8       Jun 2, 9       SYSTEM       \$\$58,308.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.         9       Jun 16, 2023       SYSTEM       \$\$58,308.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.         9       Jun 16, 2023       SYSTEM       \$\$58,308.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Item Adjustment (0018) due to user brownig overridding Payment Estimate Item Adjustment (0018) due to user brownig overridding Payment Estimate Item Adjustment (0018) due to user brownig overridding Payment Estimate Item Adjustment (0018) due to user brownig overridding Payment Estimate Item Adjustment (0018) due to user brownig overridding Payment Estimate Item Adjustment (0018) due to user brownig overridding Payment Estimate Item Adjustment (0018) due to user brownig overridding Payment Estimate Item Adjustment (0018) due to user brownig overridding Payment Estimate Item Adjustment (0018) due to user brownig overridding Paym			PRESTRESSED CONC SPREAD	Stockpile	Total	Ŭ		C. CILIWI						
0560 - Total         578,117.12           0680         APPROACH SLAB (MAJOR ROAD)         Material         8         Jun 2, 2023         SYSTEM         \$58,308.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.           8         Jun 2, 2023         SYSTEM         (\$58,308.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           9         Jun 16, 2023         SYSTEM         (\$58,308.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           9         Jun 16, 2023         SYSTEM         (\$58,308.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           9         Jun 16, 2023         SYSTEM         (\$58,308.00)         Estimate Exception 7 on the current Payment Estimate.           10         Jun 30, 2023         SYSTEM         (\$58,308.00)         Estimate Exception 7 on the current Payment Estimate.           • Total         • Total         \$0.00         Image: State			BOX BM	Construction						timate Item Adjustment (0012) due to user brownig overridding Payment timate Exception 34 on the current Payment Estimate. is adjustment offsets the original system-generated Material Payment timate Exception 43 on the current Payment Estimate. is adjustment offsets the original system-generated Material Payment timate Exception 35 on the current Payment Estimate. is adjustment offsets the original system-generated Material Payment timate Exception 35 on the current Payment Estimate. is adjustment offsets the original system-generated Material Payment timate Exception 35 on the current Payment Estimate. is adjustment offsets the original system-generated Material Payment timate Exception 44 on the current Payment Estimate. is adjustment offsets the original system-generated Material Payment timate Exception 36 on the current Payment Estimate. yment Estimate Item Adjustment generated Stockpile Transaction is adjustment offsets the original system-generated Material Payment timate Exception 36 on the current Payment Estimate. yment Estimate Item Adjustment generated Stockpile Transaction is adjustment offsets the original system-generated Material Payment timate Exception 3 on the current Payment Estimate. is adjustment offsets the original system-generated Material Payment timate Exception 3 on the current Payment Estimate. is adjustment offsets the original system-generated Material Payment timate Exception 3 on the current Payment Estimate. is adjustment offsets the original system-generated Material Payment timate Exception 6 on the current Payment Estimate. is adjustment offsets the original system-generated Material Payment timate Exception 6 on the current Payment Estimate. is adjustment offsets the original system-generated Material Payment timate Exception 6 on the current Payment Estimate.				
0680         BRIDGE APPROACH SLAB (MAJOR ROAD)         Material         8         Jun 2, 2023         SYSTEM         \$58,308.00         This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.           8         Jun 2, 2023         SYSTEM         (\$58,308.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           9         Jun 16, 2023         SYSTEM         \$58,308.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.           9         Jun 16, 2023         SYSTEM         (\$58,308.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           9         Jun 30, 2023         SYSTEM         (\$58,308.00)         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.           I         Jun 30, 2023         SYSTEM         \$50.00         Stepsion 7		0500	<b>T</b> - 4 - 1	Construction	Stockpile S	rivii - Tota								
Image: Problem in the second secon			BRIDGE APPROACH SLAB	Material		8		SYSTEM		Estimate Item Adjustment (0013) due to user brownjg overridding Payment				
9       Jun 16, 2023       SYSTEM       \$58,308.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.         9       Jun 16, 2023       SYSTEM       (\$58,308.00)         10       Jun 30, 2023       SYSTEM       \$58,308.00         Material - Total			(			8		SYSTEM	(\$58,308.00)	This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0016) due to user brownig overridding Payment Estimate Exception 35 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownig overridding Payment Estimate Exception 44 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.         Payment Estimate Item Adjustment generated Stockpile Transaction         Payment Estimate Item Adjustment generated Stockpile Transaction         This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.         Payment Estimate Item Adjustment generated Stockpile Transaction         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownig overridding Payment Estimate Exception 3 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.				
9         Jun 16, SYSTEM         (\$58,308.00)           10         Jun 30, 2023         SYSTEM         \$58,308.00)           10         Jun 30, 2023         SYSTEM         \$50,00						9	Jun 16,	SYSTEM	\$58,308.00	Estimate Item Adjustment (0020) due to user brownjg overridding Payment				
Image: Provide the section of the s						9		SYSTEM	(\$58,308.00)	Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjo overridding Payment Estimate Item Adjustment (0016) due to user brownjo overridding Payment Estimate Item Adjustment (0016) due to user brownjo overridding Payment Estimate Item Adjustment (0019) due to user brownjo overridding Payment Estimate Item Adjustment (0019) due to user brownjo overridding Payment Estimate Item Adjustment (0019) due to user brownjo overridding Payment Estimate Item Adjustment (0019) due to user brownjo overridding Payment Estimate Item Adjustment (0017) due to user brownjo overridding Payment Estimate Item Adjustment (0017) due to user brownjo overridding Payment Estimate Item Adjustment (0017) due to user brownjo overridding Payment Estimate Item Adjustment (0017) due to user brownjo overridding Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjo overridding Payment Estimate Item Adjustment (0020) due to user brownjo overridding Payment Estimate Item Adjustment (0020) due to user brownjo overridding Payment Estimate Item Adjustment (0020) due to user brownjo overridding Payment Estimate				
2023     \$0.00       - Total     \$0.00       Material - Total     \$0.00						10	Jun 30,	SYSTEM	\$58,308.00	Estimate Item Adjustment (0018) due to user brownjg overridding Payment				
Material - Total \$0.00						10		SYSTEM	(\$58,308.00)					
					- Total				\$0.00					
0680 - Total \$0.00				Material - Tot	al				\$0.00					
		0680 -	Total						\$0.00					



Image         Image <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment</th><th>Other</th><th>Est.</th><th>Created</th><th>Created</th><th>Amount</th><th>Remarks</th></th<>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
RVA         Formal Enclosition Adjustment (Edition) and area from any from the private Edition.           SUSSINGUTIES	,				Adjustment									
	J6P3062B	0690	CONCRETE	Material		6		SYSTEM	\$66,211.60	Estimate Item Adjustment (0005) due to user brownjg overridding Payment				
Provide         Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$66,211.60)</td><td>60)       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.         60)       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 17 on the current Payment Estimate.         60)       This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.         60)       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Exception 25 on the current Payment Estimate.         60)       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.         60)       This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.         600       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overridding Payment Estimate Exception 26 on the current Payment Estimate.         600       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overridding Payment Estimate Estimate Item Adjustment (0022) due to user brownig overridding Payment Estimate Exception 26 on the current Payment Estimate.         600       This adjustment offsets the original system-generate</td></t<>						6		SYSTEM	(\$66,211.60)	60)       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.         60)       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 17 on the current Payment Estimate.         60)       This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.         60)       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Exception 25 on the current Payment Estimate.         60)       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.         60)       This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.         600       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overridding Payment Estimate Exception 26 on the current Payment Estimate.         600       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overridding Payment Estimate Estimate Item Adjustment (0022) due to user brownig overridding Payment Estimate Exception 26 on the current Payment Estimate.         600       This adjustment offsets the original system-generate				
Vertical organization of the second						7		SYSTEM	\$66,211.60	Estimate Item Adjustment (0009) due to user brownjg overridding Payment				
View         Image lands a loss of part of the stand stand loss of part of the stand loss of the stand loss of part of the stand loss of the stand loss of the stand loss of the stand loss of the stand						7		SYSTEM	(\$66,211.60)					
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View         0						8		SYSTEM	(\$66,211.60)					
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0690-Total         VIEW         State         Number of Sets the original system-generated Material Payment Estimate Enn Adjustment of Sets the original system-generated Material Payment Estimate           0700         TYPE D BARRIER         Material         9         Jun 16, 2023         SYSTEM         \$36,386.00         Estimate Enn Adjustment of Sets the original system-generated Material Payment Estimate.           0700         -Total         -Total         50.00         Material         \$YSTEM         \$(36,380.00)           0710         CONCRETE BEAM         Construction         7         Material         \$YSTEM         \$(35,119.30)         Payment Estimate Item Adjustment generated Stockpile Transaction           0710         CONCRETE BEAM         Construction         Total         7         Material         \$YSTEM         \$(15,119.30)         Payment Estimate Item Adjustment generated Stockpile Transaction           0700         CONCRETE BEAM         Construction         Total         \$YSTEM         \$(15,119.30)         Payment Estimate Item Adjustment offsets the original system-generated Material Payment Stockpile           1700         Construction         Stockpile         Total         \$YSTEM         \$(15,119.30)         Payment Estimate Item Adjustment offsets the original system-generated Material Payment Stockpile           1700         Construction         YSTEM         \$YSTEM					- Total				\$0.00					
0700         TYPE D BARRIER         Material         9         Jun 16, 2023         SYSTEM         \$36,366.00         This adjustment offsets the original system-generated Material Payment. Estimate Exception 26 on the current Payment Estimate.           0         Jun 16, SYSTEM         \$36,386.00         This adjustment offsets the original system-generated Material Payment.           0         -Total         SYSTEM         \$36,386.00         Original Payment Payment Estimate.           0         -Total         Stockple         SYSTEM         \$30,080.00         Original Payment Pay				Material - Tot	al				\$0.00					
Nome         Nome <th< td=""><td></td><td>0690 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<>		0690 -	Total						\$0.00					
Image: Construction         Total         Solution         Solution         Solution           0700 - Total         0         9000         9000         9000         9000           0710         SLAB ON CONCRETE BEAM         Sonstruction         7         May 16, SYSTEM         (\$15,119.36)         Payment Estimate Item Adjustment generated Stockpile Transaction           0710         ONCRETE BEAM         Construction         1         Pade 5, SYSTEM         \$15,119.36)         Payment Estimate Item Adjustment generated Stockpile Transaction           0000         Total         Total         SYSTEM         \$15,119.36)         Payment Estimate Item Adjustment generated Stockpile Transaction           0000         Stockpile         Total         Total         \$15,119.36)         Payment Estimate Item Adjustment generated Stockpile Transaction           0000         Stockpile         Total         Total         \$15,119.36)         Payment Estimate Item Adjustment offsets the original system-generated Material Payment           0000         Total         Total         \$15,119.36)         Payment Estimate Item Adjustment (0002) due to user browing overridding Payment           0000         Total         \$2023         \$YSTEM         \$165,119.36)         Payment Estimate Item Adjustment (0002) due to user browing overridding Payment           0000         Materi		0700	TYPE D BARRIER	Material		9		SYSTEM	\$36,386.00	Estimate Item Adjustment (0022) due to user brownjg overridding Payment				
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CONCRETE BEAN         Stockpile         Total         (\$15,119,36)           Construction         Stockpile - Total         (\$15,119,36)         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         1         \$2023         \$YSTEM         \$15,119,36)         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         -Total         *         \$15,119,36         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         -Total         *         \$15,119,36         Payment Estimate Item Adjustment offsets the original system-generated Material Payment           Stockpile         Total         *         \$15,119,36         This adjustment offsets the original system-generated Material Payment           Material         Naterial         Naterial         \$15,119,36         Stockpile         This adjustment offsets the original system-generated Material Payment           Stockpile         Y         May 16,         \$YSTEM         \$98,454.00         This adjustment offsets the original system-generated Material Payment           2023         SYSTEM         \$155,885.50         This adjustment offsets the original system-generated Material Payment           2010         Jun 2,         SYSTEM         \$164,090.00         This adjustment offsets the original system-generated Material Payment		0700 -	Total				_	_	\$0.00					
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9       Jun 16, 2023       SYSTEM       \$164,090.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate.         9       Jun 30, 2023       SYSTEM       (\$164,090.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.         10       Jun 30, 2023       SYSTEM       \$164,090.00)       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overridding Payment Estimate Exception 24 on the current Payment Estimate.         10       Jun 30, 2023       SYSTEM       (\$164,090.00)						8		SYSTEM	\$155,885.50	Estimate Item Adjustment (0015) due to user brownjg overridding Payment				
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2023     2023     This adjustment offsets the original system-generated Material Payment       10     Jun 30, 2023     SYSTEM     \$164,090.00     This adjustment (0020) due to user brownjg overridding Payment       10     Jun 30, 2023     SYSTEM     \$164,090.00     This adjustment offsets the original system-generated Material Payment						9		SYSTEM	\$164,090.00	Estimate Item Adjustment (0023) due to user brownjg overridding Payment				
2023     2023     Estimate Item Adjustment (0020) due to user brownjg overridding Payment Estimate Exception 24 on the current Payment Estimate.       10     Jun 30, 2023     SYSTEM (\$164,090.00)						9		SYSTEM	(\$164,090.00)					
2023						10		SYSTEM	\$164,090.00	Estimate Item Adjustment (0020) due to user brownjg overridding Payment				
						10		SYSTEM	(\$164,090.00)					
					- Total		1		\$0.00					



Jul 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3062B	0710	SLAB ON CONCRETE BEAM	Material - Tot	al				\$0.00					
	0710 -	Total						\$0.00					
	0720	21 IN., PRESTRESSED	Construction Stockpile		7	May 16, 2023	SYSTEM	(\$78,117.12)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		CONC SPREAD BOX BM		- Total				(\$78,117.12)					
			Construction	Stockpile - 1	Fotal			(\$78,117.12)					
			Construction Stockpile STMI		3	Mar 16, 2023	SYSTEM	\$78,117.12	Payment Estimate Item Adjustment generated Stockpile Transaction				
			31101	- Total				\$78,117.12					
			Construction	Stockpile S	TMI - Total			\$78,117.12					
	0720 -	Total						\$0.00					
	0730	CONDUIT SYSTEM ON STRUCTURE	Material		7	May 16, 2023	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					7	May 16, 2023	SYSTEM	(\$780.00)					
					8	Jun 2, 2023	SYSTEM	\$780.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownig overridding Payment				
					8	Jun 2, 2023	SYSTEM	(\$780.00)	This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0016) due to user brownjg overridding Payment         Estimate Exception 23 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0024) due to user brownjg overridding Payment         Estimate Exception 32 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0024) due to user brownjg overridding Payment         Estimate Item Adjustment (0021) due to user brownjg overridding Payment         Estimate Item Adjustment (0021) due to user brownjg overridding Payment         Estimate Item Adjustment (0021) due to user brownjg overridding Payment				
					9	Jun 16, 2023	SYSTEM	\$3,120.00	Estimate Item Adjustment (0024) due to user brownjg overridding Payment				
					9	Jun 16, 2023	SYSTEM	(\$3,120.00)					
					10	Jun 30, 2023	SYSTEM	\$3,120.00	Estimate Item Adjustment (0021) due to user brownjg overridding Payment				
					10	Jun 30, 2023	SYSTEM	(\$3,120.00)					
				- Total				\$0.00					
			Material - Tot	al				\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.         Payment Estimate Exception 2 on the current Payment Estimate.         Payment Estimate Exception 2 on the current Payment Estimate.         Payment Estimate Exception 2 on the current Payment Estimate.         Payment Estimate Exception 2 on the current Payment Estimate.         Payment Estimate Exception 2 on the current Payment Estimate.         Payment Estimate Exception 2 on the current Payment Estimate.         Payment Estimate Exception 2 on the current Payment Estimate.         Payment Estimate Exception 2 on the current Payment Estimate.         Payment Estimate Exception 2 on the current Payment Estimate.         Payment Estimate Exception 2 on the current Payment Estimate.         Payment Estimate Exception 2 on the current Payment Estimate.         Payment Estimate Exception 2 on the current Payment Estimate.         Payment Estimate Exception 2 on the current Payment Estimate.         Payment Estimate Exception 2 on the current Payment Estimate.         Payment Estimate				
	0730 -	Total						\$0.00					
	0740	VERTICAL DRAIN AT END BENTS	Material		8	Jun 2, 2023	SYSTEM	\$7,394.00	Estimate Item Adjustment (0017) due to user brownjg overridding Payment				
					8	Jun 2, 2023	SYSTEM	(\$7,394.00)					
					9	Jun 16, 2023	SYSTEM	\$7,394.00	Estimate Item Adjustment (0025) due to user brownjg overridding Payment				
					9	Jun 16, 2023	SYSTEM	(\$7,394.00)					
				- Total				\$0.00					
			Material - Tot	al				\$0.00					
	0740 -	Total						\$0.00					
	0750	PLAIN NEOPRENE BEARING PAD	Material		7	May 16, 2023	SYSTEM	\$5,190.00	Estimate Item Adjustment (0012) due to user brownjg overridding Payment				
					7	May 16, 2023	SYSTEM	(\$5,190.00)					
					8	Jun 2, 2023	SYSTEM	\$5,190.00	Estimate Item Adjustment (0018) due to user brownjg overridding Payment				
					8	Jun 2, 2023	SYSTEM	(\$5,190.00)					
					9	Jun 16, 2023	SYSTEM	\$5,190.00	Estimate Item Adjustment (0026) due to user brownjg overridding Payment				
					9	Jun 16, 2023	SYSTEM	(\$5,190.00)					
				- Total				\$0.00					



Jul 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3062B	0750	PLAIN NEOPRENE BEARING PAD	Material - Tot	tal				\$0.00						
	0750 -	Total						\$0.00						
	0790	GALVANIZED STRUCTURAL STEEL PILES (14	Material		4	Apr 4, 2023	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.					
		IN			4	Apr 4, 2023	SYSTEM	(\$81,000.00)						
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
			Overrun	Overrun	5	Apr 17, 2023	SYSTEM	(\$53,460.00)	This adjustment offsets the original system-generated Material Payment         Init price based on averaged overrun adjustments for installed quantity on all         previous payment estimates. Price Adjustments of ',162.00000 - 162.00000, 'is         ipplied (if non-zero).					
					6	May 3, 2023	SYSTEM	(\$37,260.00)						
					8	Jun 2, 2023	SYSTEM	\$90,720.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',162.00000 - 162.00000, 'is applied (if non-zero)					
				Overrun - T	otal			\$0.00						
			Overrun - To					\$0.00	0 0					
	0790 -	Total						\$0.00	Pris adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0003) due to user brownjg overridding Payment         Init price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',162.00000 - 162.00000, 'is applied (if non-zero).         Juit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',162.00000 - 162.00000, 'is applied (if non-zero).         Juit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3225.0000 - 3225.0000, is applied (if non-zero).         Init price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3225.00000 - 3225.0000, is applied (if non-zero).         Pris adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Item Adjustment (0013) due to user brownig overridding Payment Estimate Exception 2 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownig overridding Payment Estimate Exception 31 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 39 o					
	0800	DYNAMIC PILE TESTING	Overrun	Overrun	5	Apr 17, 2023	SYSTEM	(\$3,225.00)						
					6	May 3, 2023	SYSTEM	(\$3,225.00)						
					8	Jun 2, 2023	SYSTEM	\$6,450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3225.00000 - 3225.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - To	tal				\$0.00						
	0800 -	Total						\$0.00						
	0810	PILE POINT REINFORCEMENT	Material		4	Apr 4, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					4	Apr 4, 2023	SYSTEM	(\$1,400.00)						
				- Total				\$0.00	Estimate Item Adjustment (0004) due to user brownjg overridding Payment					
			Material - Tot	tal				\$0.00						
		Total						\$0.00						
	5002	MISC.	Material		7	May 16, 2023	SYSTEM	\$1,559.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					7	May 16, 2023	SYSTEM	(\$1,559.25)						
					8	Jun 2, 2023	SYSTEM	\$4,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 31 on the current Payment Estimate.					
					8	Jun 2, 2023	SYSTEM	(\$4,455.00)						
					9	Jun 16, 2023	SYSTEM	\$4,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brownjg overridding Payment Estimate Exception 39 on the current Payment Estimate.					
					9	Jun 16, 2023	SYSTEM	(\$4,455.00)						
					10	Jun 30, 2023	SYSTEM	\$4,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overridding Payment Estimate Exception 31 on the current Payment Estimate.					
					10	Jun 30, 2023	SYSTEM	(\$4,455.00)						
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
	5002 -	Total						\$0.00						
J6P3062B	- Total							\$104,850.07						
Overall - T	otal							\$104,850.07						



There are no contract adjustments to display for this contract.