

Pay Estimate Created Date: August 16, 2023

Progress Estimate Nu 13			220617-F05 Gershenson Constru	uction Co.		gust 2, 2023 Original Contract Amoun gust 15, 2023 Net Change Order Amoun Current Contract Amount	nt \$87,761.25		
Approval Date							By User		
August 16, 2023			Generated and	d Approve	ed (and should be considere	d Draft) at the Project Office Level by	brownjg		
August 16, 2023			Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by BAU						
August 17, 2023				Reviewe	ed and Approved at the Cer	tral Office Controllers Office Level by	ramses1		
Original Completion	n Date	Current Co	mpletion Date	Act	tual Completion Date	% of Current Contract Amount	Complete		
December 1, 20	23	Decem	per 1, 2023			79.84%			
	Contract I	nformational Dat	tes		Milestones				
Date Description	Original C	Completion Date	Current Completi	on Date	No Milestones Exist for Co	ontract			
Acceptance Date									
Awarded Date	July 6, 202	22	July 6, 2022						
Letting Date	June 17, 2	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. 13

		This Estimate	Previous	To Date
220617-F05				
Total Pos	sted Items Pay	\$206,274.80	\$1,626,416.08	\$1,832,690.88
Gross Ite	em Adjustments	(\$97,826.78)	\$94,991.17	(\$2,835.61)
Incentive	•	\$0.00	\$0.00	\$0.00
Disincen	tive	\$0.00	\$0.00	\$0.00
Liquidate	ed Damage	\$0.00	\$0.00	\$0.00
Other Co	ontract Adjustments	\$0.00	\$0.00	\$0.00
	-		\$1,721,407.25	\$1,829,855.27
Contract Total Payable This Es	timate:	\$108,448.02		

Items Paid This Estimate Period

Project Number	Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3062B	0050	2061000	CLASS 1 EXCAVATION	CUYD	\$75.000	67.3	\$5,047.50
	0120	6116010A	SLOPE PROTECTION	SQYD	\$128.000	132.4	\$16,947.20
	0530	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$1,391.000	27.1	\$37,696.10
	0550	7034222	SLAB ON CONCRETE BEAM	SQYD	\$610.000	53.8	\$32,818.00
	0560	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	LF	\$377.000	288	\$108,576.00
	0590	7161000	PLAIN NEOPRENE BEARING PAD	EA	\$519.000	10	\$5,190.00
Project J6P30	62B - Total						\$206,274.80
Overall - Total							\$206,274.80

Contract Adjustments This Estimate

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No Contract Adjustments Exist on Contract
Line Item Adjustments This Estimate
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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 (0003) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.	131.9	\$74.00	\$9,760.60
	0110	CONCRETE APPROACH PAVEMENT	Material			-211	\$118.00	(\$24,898.00)
	0110	CONCRETE APPROACH	Material		This adjustment offsets the original system-	211	\$118.00	\$24,898.00

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Progress	s Estima 13	te Number	Contract ID Prime Contract	220617-F0 or Gershenso		Pay Period Start August 2, 2023 Or n Co., Inc. Pay Period End August 15, 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			PAVEMENT			generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.			
	0120	SLOPE	E PROTECTION	Material			-441.3	\$128.00	(\$56,486.40
	0120	SLOP	E PROTECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.	441.3	\$128.00	\$56,486.40
	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 (0006) due to user brownjg overridding Payment Estimate Exception 13 on the current Payment Estimate.	0.3	\$1.00	\$0.30
	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 (0007) due to user brownjg overridding Payment Estimate Exception 14 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 (0008) due to user brownjg overridding Payment Estimate Exception 15 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 (0009) due to user brownjg overridding Payment Estimate Exception 17 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 (0010) due to user brownjg overridding Payment Estimate Exception 18 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 (0011) due to user brownjg overridding Payment Estimate Exception 19 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 (0012) due to user brownjg overridding Payment Estimate Exception 20 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 (0013) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.	2,120	\$2.00	\$4,240.00
	0530	CLASS	S B CONCRETE	Overrun			-3.3	\$1,391.00	(\$4,590.30)



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Progres	s Estin 13	nate Number	Contract ID Prime Contrac	220617-F0 tor Gershenso		Pay Period Start August 2, 2023 Or n Co., Inc. Pay Period End August 15, 2023 Ne CL	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		(SU	BSTRUCTURE)						
	0550	SLAB ON CO	NCRETE BEAM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$15,119.36
	0550	SLAB ON CO	NCRETE BEAM	Material			-53.8	\$610.00	(\$32,818.00
	0550	SLAB ON CO	NCRETE BEAM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.	53.8	\$610.00	\$32,818.00
	0560		PRESTRESSED E SPREAD BOX BEAM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$78,117.12
	0590	PLA	AIN NEOPRENE BEARING PAD	Material			-10	\$519.00	(\$5,190.00
	0590	PLA	AIN NEOPRENE BEARING PAD	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 12 on the current Payment Estimate.	10	\$519.00	\$5,190.00
	0630		STRUCTURAL EL PILES (14 IN)	Material			-1,051	\$162.00	(\$170,262.00
	0630) STRUCTURAL EL PILES (14 IN)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.	1,051	\$162.00	\$170,262.00
	0650	RE	PILE POINT	Material			-20	\$140.00	(\$2,800.00
	0650	RE	PILE POINT INFORCEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.	20	\$140.00	\$2,800.00
	0680	BRIDGE AF	PROACH SLAB (MAJOR)	Material			-172	\$339.00	(\$58,308.00
	0680	BRIDGE AP	PROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.	172	\$339.00	\$58,308.00
Fotal					·				(\$97,826.78



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

					(Contract Project Informatio	n
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	Earth City	
Totals by Jo	b Numbers	;					
J6P3062B		Item Pay tem Adjustmen	ts <mark>Gross It</mark> e	em Pay	This Estimate \$206,274.80 (\$97,826.78) \$108,448.02	Previous \$1,626,416.08 \$94,991.17 \$1,721,407.25 \$1,721,407.25	To Date \$1,832,690.88 (\$2,835.61) \$1,829,855.27
			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 4071005, Project Item Line Number 0100, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Material was changed to trackless tack, material quantity is still assigned to SS-1H	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 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 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Material was changed to clear dissipating cure, quantity is still being reported to white cure.	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 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Awaiting PAL	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 7021214, Project Item Line Number 0630, Material Set 702121496, Material 0702PLSSMAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSSMAZC is insufficient.	Cert received, awaiting materials report	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 7027000, Project Item Line Number 0650, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.	Cert received, sample record will be entered soon	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 7034222, Project Item Line Number 0550, Material Set 703422296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	PAL received, this line needs to be added to sample record	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 Action Generic 0501CCB2.A is insufficient.	Cert received, awaiting materials report	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 7161000, Project Item Line Number 0590, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	CERT received, this line needs to be added to sample record	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.	Certs received, awaiting materials report	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.	Certs received, awaiting materials report	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.	Materials test needs to be removed, no new material was installed	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.	Certs received, awaiting materials report	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.	Certs received, awaiting materials report	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.	Certs received, awaiting materials report	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.	Awaiting cert	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.	Awaiting cert	brownjg	Overridden
Estimate Exception Type: Item Overrun: Contract 220617-F05, Contract Project J6P3062B, Project Item Line Number 0530, Contract Line Item Number 0530, Item 7032003, Minor Item.	No Remark was entered by Engineer	brownjg	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220617-F05, Contract Project J6P3062B, Project Item Line Number 0630, Contract Line Item Number 0630, Item 7021214, Minor Item.	No Remark was entered by Engineer	brownjg	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220617-F05, Contract Project J6P3062B, Project Item Line Number 0500, Contract Line Item Number 0500, Item 2061000, Minor Item.	No Remark was entered by Engineer	brownjg	Acknowledged



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 of All Learning in the Learning of the

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 POSTEI To Date (See repor generated date)
0617-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	373.00	\$75.00	\$27,975.
		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	59.41	\$229.00	\$13,604
		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	441.30	\$128.00	\$56,486
		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	\$3,10
		0001	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.60	\$23,000.00	\$13,80
		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	\$2.00	\$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

ontract F ONTRACT	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 POSTEL To Date (See report generated date)
7-F05 J6	6P3062B	0050	0440	9109902	MISC.RACK-MOUNT FIBER INTERCONNECT CENTER	2.00	0.00	2.00	EA	0.00	\$517.00	\$0.0
		0050	0450	9109902	MISC.SM FIBER OPTIC JUMPER	24.00	0.00	24.00	EA	0.00	\$30.00	\$0.0
		0050	0460	9109902	MISC.SM FIBER OPTIC PIGTAIL	24.00	0.00	24.00	EA	0.00	\$15.00	\$0.0
		0050	0470	9109902	MISC.WALL-MOUNT FIBER INTERCONNECT CENTER	4.00	0.00	4.00	EA	0.00	\$617.00	\$0.0
		0050	0480	9109903	MISC.CONDUIT, 2 IN., RIGID, PUSHED	89.00	0.00	89.00	LF	89.00	\$17.00	\$1,513.0
		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	\$4,240.0
		0070	0500	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	80.00	\$152.00	\$12,160.
		0070	0510	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.0
		0070	0520	5031010A	BRIDGE APPROACH SLAB (MAJOR)	172.00	0.00	172.00	SQYD	0.00	\$339.00	\$0.0
		0070	0530	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	47.60	0.00	47.60	CUYD	50.90	\$1,391.00	\$70,801.9
		0070	0540	7034219A	TYPE D BARRIER	161.00	0.00	161.00	LF	0.00	\$226.00	\$0.
		0070	0550	7034222	SLAB ON CONCRETE BEAM	269.00	0.00	269.00	SQYD	53.80	\$610.00	\$32,818.0
		0070	0560	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	288.00	0.00	288.00	LF	288.00	\$377.00	\$108,576.
		0070	0570	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$3,120.00	\$0.0
		0070	0580	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,697.00	\$0.
		0070	0590	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$519.00	\$5,190.
		0072	0630	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	1,000.00	0.00	1,000.00	LF	1,051.00	\$162.00	\$170,262.
		0072	0640	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$3,225.00	\$12,900.
		0072	0650	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$140.00	\$2,800.
		0075	0660	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$152.00	\$10,640.
		0075	0670	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.
		0075	0680	5031010A	BRIDGE APPROACH SLAB (MAJOR)	172.00	0.00	172.00	SQYD	172.00	\$339.00	\$58,308.
		0075	0690	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	47.60	0.00	47.60	CUYD	47.60	\$1,391.00	\$66,211.
		0075	0700	7034219A	TYPE D BARRIER	161.00	0.00	161.00	LF	161.00	\$226.00	\$36,386.
		0075	0710	7034222	SLAB ON CONCRETE BEAM	269.00	0.00	269.00	SQYD	269.00	\$610.00	\$164,090.
		0075	0720	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	288.00	0.00	288.00	LF	288.00	\$377.00	\$108,576.
		0075	0730	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$3,120.00	\$3,120.
		0075	0740	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,697.00	\$7,394.
		0075	0750	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$519.00	\$5,190
		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
		0077	0800	7025001	DYNAMIC PILE TESTING	4.00	2.00	6.00	EA	6.00	\$3,225.00	\$19,350
		0077	0810	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$140.00	\$2,800.
		0001	5001	6189901	MISC.Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$16,338.00	\$16,338.
		0030	5002	9029902	MISC.Misc. Relocation of Combination Pad-Mounted 120V/240V	0.00	1.00	1.00	EA	1.00	\$4,455.00	\$4,455.
		0030	5003	1046002	Power Supply and Lighting Controller w/ UPS VALUE ENGINEERING	0.00	3,136.25	3,136.25	EA	0.00	\$1.00	\$0.
	roject IGP				value engineering	0.00	5,100.20	0,100.20	LA	0.00	φ1.00	\$0
_					t Generated Date							\$1,832,690



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	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0050	2061000	CLASS 1 EXCAVATION	8/15/23	8/16/23	67.30	CUYD	SB MO-141 A8874	247+01		247+60		Excavation at Bent 1
0120	6116010A	SLOPE PROTECTION	8/10/23	8/15/23	63.70	SQYD	SB MO-141 A8874 Bent 2	247+01		247+60		63.7 sqyd at Bent 2
				8/15/23	68.70	SQYD	SB MO-141 A8874 Bent 1	247+01		247+60		68.7 sqyd at Bent 1
0530	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	8/3/23	8/15/23	27.10	CUYD	SB MO-141 A8874 Bent 1	247+01		247+60		Bent 1 = 27.1 (Plan quantity was 23.8, however quantity increased due to added pile.)
0550	7034222	SLAB ON CONCRETE BEAM	8/14/23	8/15/23	53.80	SQYD	SB MO-141 A8874	247+01		247+60		Precast Panel Placement = 20%
0560	7056049	21 IN., PRESTRESSED CONC SPREAD BOX BM	8/14/23	8/15/23	288.00	LF	SB MO-141 A8874	247+01		247+60		
0590	7161000	PLAIN NEOPRENE BEARING PAD	8/11/23	8/15/23	10.00	EA	SB MO-141 A8874	247+01		247+60		5 bearing pads installed at each bent

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



ject					i				
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
062B	0030	EMBANKMENT IN PLACE	Material		9	Jun 16, 2023	SYSTEM	\$9,760.60	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.
					9	Jun 16, 2023	SYSTEM	(\$9,760.60)	
					10	Jun 30, 2023	SYSTEM	\$9,760.60	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.
					10	Jun 30, 2023	SYSTEM	(\$9,760.60)	
					11	Jul 17, 2023	SYSTEM	\$9,760.60	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.
					11	Jul 17, 2023	SYSTEM	(\$9,760.60)	
					12	Aug 2, 2023	SYSTEM	\$9,760.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Aug 2, 2023	SYSTEM	(\$9,760.60)	
					13	Aug 16, 2023	SYSTEM	\$9,760.60	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.
					13	Aug 16, 2023	SYSTEM	(\$9,760.60)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0030 -	Total						\$0.00	
	0060	MISC. SHAPING SLOPES	Material		10	Jun 30, 2023	SYSTEM	\$1,800.00	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.
					10	Jun 30, 2023	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0060 -	Total						\$0.00	
	0070		Material		8	Jun 2,	SYSTEM	\$4,335.00	This adjustment offsets the original system-generated Material Payment
	0070	AGGREGATE FOR BASE (6 IN. THICK)	watena		0	2023	STOTEIVI	φ4,335.00	Estimate Item Adjustment (0003) due to user brownjg overridding Payment
		THOR)						(4 / 44 4 4 4 4	Estimate Exception 1 on the current Payment Estimate.
		THICK)			8	Jun 2, 2023	SYSTEM	(\$4,335.00)	
		THOR)			8	Jun 2,	SYSTEM SYSTEM	(\$4,335.00) \$4,335.00	
		inick)				Jun 2, 2023 Jun 16,		,	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment
		HIOK)			9	Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM	\$4,335.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment
		HINK)			9 9	Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM	\$4,335.00 (\$4,335.00)	Estimate Exception 1 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 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment
		i i i i i i i i i i i i i i i i i i i			9 9 10	Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM	\$4,335.00 (\$4,335.00) \$4,335.00	Estimate Exception 1 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 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment
		i i i i i k			9 9 10 10	Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,335.00 (\$4,335.00) \$4,335.00 (\$4,335.00)	Estimate Exception 1 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 2 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 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		i i i i i k		- Total	9 9 10 10 11	Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,335.00 (\$4,335.00) \$4,335.00 (\$4,335.00) \$4,335.00	Estimate Exception 1 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 2 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 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
			Material - Toi		9 9 10 10 11	Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,335.00 (\$4,335.00) \$4,335.00 (\$4,335.00) \$4,335.00 (\$4,335.00)	Estimate Exception 1 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 2 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 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
	0070 -		Material - Tof		9 9 10 10 11	Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,335.00 (\$4,335.00) \$4,335.00 (\$4,335.00) \$4,335.00 (\$4,335.00) (\$4,335.00) \$0.00	Estimate Exception 1 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 2 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 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
	0070 - 0080		Material - Tot Material		9 9 10 10 11	Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,335.00 (\$4,335.00) \$4,335.00 (\$4,335.00) \$4,335.00 (\$4,335.00) (\$4,335.00) \$0.00	Estimate Exception 1 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 2 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 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		Total			9 9 10 10 11 11	Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,335.00 (\$4,335.00) \$4,335.00 (\$4,335.00) \$4,335.00 (\$4,335.00) (\$4,335.00) \$0.00 \$0.00	Estimate Exception 1 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 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 Item Adjustment (0002) due to user brownjg overridding 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.



Aug 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3062B	0080	TYPE A2	Material	1300					Estimate Exception 5 on the current Payment Estimate.
		SHOULDER			10	Jun 30,	SYSTEM	(\$20,655.00)	
						2023			
					11	Jul 17, 2023	SYSTEM	\$20,655.00	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.
					11	Jul 17, 2023	SYSTEM	(\$20,655.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item	ACAD	9	Jun 16, 2023	brownjg	(\$462.65)	Asphalt laid on 6/9/23 and 6/12/23
			Adjustment			2023			Mix ID: BB 22-4 Virgin Asphalt = 3.5% Thickness = 4" Mix ID: SP095 23-5 Virgin Asphalt = 6.5% Thickness = 1.75" Total Square Yards = 255 Adjustment = (462.65)
									Current Index = 598.75 Base Index = 728.75 Index Difference = -130
									AC Adjustment (\$) = Index Difference (\$/T) x 1.98 T/CY x Thickness (in.)/36 x Quantity (SY) x Virgin AC %
									brownjg 6/16/23
				ACAD - Tota	al			(\$462.65)	
			Other Item A	djustment - T	otal			(\$462.65)	
	0080 -							(\$462.65)	
	0090	ASPH. CONC. MIXTURE PG	Other Item Adjustment	ACAD	9	Jun 16, 2023	brownjg	(\$425.12)	Asphalt laid on 6/9/23 and 6/12/23
		76-22 (SP095BSM)							Mix ID: SP095 23-5 Virgin Asphalt = 6.5% Total Tons = 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
					11	Jul 17, 2023	brownjg	(\$50.70)	Asphalt laid on 6/12/23
									Mix ID: SP095 23-5 Virgin Asphalt = 6.5% Total Tons = 6.0 Adjustment = (50.70)
									Current Index = 598.75 Base Index = 728.75 Index Difference = -130
									AC Adjustment (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC $\%$
									brownjg 7/17/23
					12	Aug 2, 2023	brownjg	(\$26.20)	Asphalt laid on 6/12/23
						2023			Mix ID: SP095 23-5 Virgin Asphalt = 6.5% Total Tons = 3.1 Adjustment = (26.20)
									Current Index = 598.75 Base Index = 728.75 Index Difference = -130
									AC Adjustment (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC $\%$
								brownjg 8/2/23	
				ACAD - Tota	al			(\$502.02)	
			Other Item A	djustment - T	otal			(\$502.02)	



Aug 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3062B	0090	- Total						(\$502.02)					
	0100	TACK COAT	Material		9	Jun 16, 2023	SYSTEM	\$430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					9	Jun 16, 2023	SYSTEM	(\$430.00)					
					10	Jun 30, 2023	SYSTEM	\$430.00	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.				
					10	Jun 30, 2023	SYSTEM	(\$430.00)					
				- Total				\$0.00					
			Material - Tot	al				\$0.00					
	0100 -	- Total						\$0.00					
	0110	CONCRETE APPROACH PAVEMENT	Material		8	Jun 2, 2023	SYSTEM	\$24,898.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					8	Jun 2, 2023	SYSTEM	(\$24,898.00)					
					9	Jun 16, 2023	SYSTEM	\$24,898.00	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.				
					9	Jun 16, 2023	SYSTEM	(\$24,898.00)					
					10	Jun 30, 2023	SYSTEM	\$24,898.00	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.				
					10	Jun 30, 2023	SYSTEM	(\$24,898.00)					
					11	Jul 17, 2023	SYSTEM	\$24,898.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.				
									11	Jul 17, 2023	SYSTEM	(\$24,898.00)	
							12	Aug 2, 2023	SYSTEM	\$24,898.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					12	Aug 2, 2023	SYSTEM	(\$24,898.00)					
					13	Aug 16, 2023	SYSTEM	\$24,898.00	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.				
					13	Aug 16, 2023	SYSTEM	(\$24,898.00)					
				- Total				\$0.00					
			Material - Tot	al				\$0.00					
	0110	- Total						\$0.00					
	0120	SLOPE PROTECTION	Material		7	May 16, 2023	SYSTEM	\$13,132.80	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.				
					7	May 16, 2023	SYSTEM	(\$13,132.80)					
				;	٤	8	8	8	Jun 2, 2023	SYSTEM	\$13,132.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					8	Jun 2, 2023	SYSTEM	(\$13,132.80)					
					9	Jun 16, 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 19 on the current Payment Estimate.				
					9	Jun 16, 2023	SYSTEM	(\$39,539.20)					
					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)	· · · ·				
						2023							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6P3062B	0120	SLOPE PROTECTION	Material		11	Jul 17, 2023	SYSTEM	\$39,539.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Jul 17, 2023	SYSTEM	(\$39,539.20)	
					12	Aug 2, 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 7 on the current Payment Estimate.
					12	Aug 2, 2023	SYSTEM	(\$39,539.20)	
					13	Aug 16, 2023	SYSTEM	\$56,486.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Aug 16, 2023	SYSTEM	(\$56,486.40)	
				- Total				\$0.00	
			Material - Tot	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 - Tot	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	
			Made Male Tak						
			Material - Tot	tal				\$0.00	
	0140 -	Total	Material - 1 of	tal				\$0.00 \$0.00	
	0140 - 0160	6 IN. WHITE HIGH BUILD WATERBORNE	Material - To	tal	9	Jun 16, 2023	SYSTEM		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.
		6 IN. WHITE HIGH BUILD			9 9		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0008) due to user brownjg overridding Payment
		6 IN. WHITE HIGH BUILD WATERBORNE				2023 Jun 16,		\$0.00 \$2,240.00	Estimate Item Adjustment (0008) due to user brownjg overridding Payment
		6 IN. WHITE HIGH BUILD WATERBORNE			9	2023 Jun 16, 2023 Jun 30,	SYSTEM	\$0.00 \$2,240.00 (\$2,240.00)	Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment
		6 IN. WHITE HIGH BUILD WATERBORNE		- Total	9 10	2023 Jun 16, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM	\$0.00 \$2,240.00 (\$2,240.00) \$2,240.00	Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment
	0160	6 IN. WHITE HIGH BUILD WATERBORNE PAINT		- Total	9 10	2023 Jun 16, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM	\$0.00 \$2,240.00 (\$2,240.00) \$2,240.00 (\$2,240.00)	Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment
		6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material	- Total	9 10	2023 Jun 16, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM	\$0.00 \$2,240.00 (\$2,240.00) \$2,240.00 (\$2,240.00) \$0.00	Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment
	0160	6 IN. WHITE HIGH BUILD WATERBORNE PAINT Total 6 IN. YELLOW HIGH BUILD WATERBORNE	Material	- Total	9 10	2023 Jun 16, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM	\$0.00 \$2,240.00 (\$2,240.00) \$2,240.00 (\$2,240.00) \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment
	0160	6 IN. WHITE HIGH BUILD WATERBORNE PAINT Total 6 IN. YELLOW HIGH BUILD	Material Material - Tot	- Total	9 10 10	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 40,	SYSTEM SYSTEM SYSTEM	\$0.00 \$2,240.00 (\$2,240.00) \$2,240.00 (\$2,240.00) (\$2,240.00) \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate. 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.
	0160	6 IN. WHITE HIGH BUILD WATERBORNE PAINT Total 6 IN. YELLOW HIGH BUILD WATERBORNE	Material Material - Tot	- Total	9 10 10 9	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$2,240.00 (\$2,240.00) \$2,240.00 (\$2,240.00) (\$2,240.00) \$0.00 \$0.00 \$0.00 \$1,520.00	Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate. 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.
	0160	6 IN. WHITE HIGH BUILD WATERBORNE PAINT Total 6 IN. YELLOW HIGH BUILD WATERBORNE	Material Material - Tot	- Total	9 10 10 9 9	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,240.00 (\$2,240.00) \$2,240.00 (\$2,240.00) \$0.00 \$0.00 \$1,520.00 (\$1,520.00)	Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Item Adjustment (0009) 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 (0009) due to user brownjg overridding Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment
	0160	6 IN. WHITE HIGH BUILD WATERBORNE PAINT Total 6 IN. YELLOW HIGH BUILD WATERBORNE	Material Material - Tot	- Total	9 10 10 9 9 10	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,240.00 (\$2,240.00) \$2,240.00 (\$2,240.00) \$0.00 \$0.00 \$1,520.00 (\$1,520.00) \$1,520.00	Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Item Adjustment (0009) 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 (0009) due to user brownjg overridding Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment
	0160	6 IN. WHITE HIGH BUILD WATERBORNE PAINT Total 6 IN. YELLOW HIGH BUILD WATERBORNE	Material Material - Tot	- Total tal	9 10 10 9 9 10	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,240.00 (\$2,240.00) \$2,240.00 (\$2,240.00) \$0.00 \$0.00 \$1,520.00 \$1,520.00 \$1,520.00 (\$1,520.00) \$1,520.00	Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Item Adjustment (0009) 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 (0009) due to user brownjg overridding Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment
	0160	6 IN. WHITE HIGH BUILD WATERBORNE PAINT Total 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material Material - Too	- Total tal	9 10 10 9 9 10	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,240.00 (\$2,240.00) \$2,240.00 (\$2,240.00) \$0.00 \$0.00 \$1,520.00 (\$1,520.00) \$1,520.00 (\$1,520.00) (\$1,520.00)	Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Item Adjustment (0009) 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 (0009) due to user brownjg overridding Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment
	0160 - 0160 - 0170	6 IN. WHITE HIGH BUILD WATERBORNE PAINT Total 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material Tot	- Total tal	9 10 10 9 9 10	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,240.00 (\$2,240.00) \$2,240.00 (\$2,240.00) \$0.00 \$0.00 \$1,520.00 (\$1,520.00) \$1,520.00 (\$1,520.00) \$1,520.00 (\$1,520.00)	Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Item Adjustment (0009) 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 (0009) due to user brownjg overridding Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3062B	0220	SILT FENCE	Material			2023			
					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.
					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)	
				- 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)	
			Constructio	Stockpile - 1				(\$3,450.89)	
			Construction Stockpile STMI		5	Apr 17, 2023	SYSTEM	\$5,177.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,177.25	
	0250 -	Total	Construction	Stockpile S	MI - Tota			\$5,177.25 \$1,726.36	
	0260	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		9	Jun 16, 2023	SYSTEM	(\$4,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)		- Total		1		(\$4,150.00)	
			Construction	Stockpile - 1	ſotal			(\$4,150.00)	
			Construction Stockpile		5	Apr 17, 2023	SYSTEM	\$10,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$10,375.00	
			Construction	Stockpile S	MI - Tota			\$10,375.00	
	0260 - 0270	MGS END	Construction		5	Apr 17,	SYSTEM	\$6,225.00 \$800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		ANCHOR	Stockpile STMI	- Total		2023		\$800.00	
			Construction	Stockpile S	MI - Total			\$800.00	
	0270 -	Total						\$800.00	
	0280	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		9	Jun 16, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$1,875.00)	
			Construction	Stockpile - 1				(\$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 - Tota			\$5,625.00	
	0280 -	Total						\$3,750.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3062B	0330	BASE, CONCRETE	Material		7	May 16, 2023	SYSTEM	\$0.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	May 16, 2023	SYSTEM	(\$0.30)	
					8	Jun 2, 2023	SYSTEM	\$0.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Jun 2, 2023	SYSTEM	(\$0.30)	
					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)	
					11	Jul 17, 2023	SYSTEM	\$0.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Jul 17, 2023	SYSTEM	(\$0.30)	
					12	Aug 2, 2023	SYSTEM	\$0.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Aug 2, 2023	SYSTEM	(\$0.30)	
					13	Aug 16, 2023	SYSTEM	\$0.30	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.
					13	Aug 16, 2023	SYSTEM	(\$0.30)	
				- Total	1			\$0.00	
	0220	- Total	Material - To	tal				\$0.00	
	0340	MISC.	Material		3	Mar 16, 2023	SYSTEM	\$0.00 \$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)	
					4	Apr 4, 2023	SYSTEM	\$3,187.50	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.
					4	Apr 4, 2023	SYSTEM	(\$3,187.50)	
					5	Apr 17, 2023	SYSTEM	\$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Apr 17, 2023	SYSTEM	(\$3,187.50)	
					6	May 3, 2023	SYSTEM	\$3,187.50	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.
					6	May 3, 2023	SYSTEM	(\$3,187.50)	
					7	May 16, 2023	SYSTEM	\$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.
					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,	SYSTEM	(\$5,100.00)	



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
62B	0340	MISC.	Material	Туре	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 Paymen
					9	Jun 16.	SYSTEM	(\$5,100.00)	Estimate term Adjustment (0013) due to user browing overnouning Payment Estimate Exception 37 on the current Payment Estimate.
					10	2023 Jun 30,	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment
					10	2023	STOTEM		Estimate Item Adjustment (0011) due to user brownjg overridding 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)	
					11	Jul 17, 2023	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Paymen Estimate Exception 15 on the current Payment Estimate.
					11	Jul 17, 2023	SYSTEM	(\$5,100.00)	
					12	Aug 2, 2023	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Paymer Estimate Exception 12 on the current Payment Estimate.
					12	Aug 2, 2023	SYSTEM	(\$5,100.00)	
					13	Aug 16, 2023	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Paymer Estimate Exception 14 on the current Payment Estimate.
					13	Aug 16, 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 Paymen 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 Paymer Estimate Exception 38 on the current Payment Estimate.
					9	Jun 16, 2023	SYSTEM	(\$500.00)	
					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 Paymer Estimate Exception 30 on the current Payment Estimate.
					10	Jun 30, 2023	SYSTEM	(\$500.00)	
					11	Jul 17, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Paymer Estimate Exception 16 on the current Payment Estimate.
					11	Jul 17, 2023	SYSTEM	(\$500.00)	
					12	Aug 2, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Paymer Estimate Exception 13 on the current Payment Estimate.
					12	Aug 2, 2023	SYSTEM	(\$500.00)	
					13	Aug 16, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Paymer Estimate Exception 15 on the current Payment Estimate.
					13	Aug 16, 2023	SYSTEM	(\$500.00)	
								\$0.00	
				- Total				\$0.00	
			Material - To					\$0.00	
	0370 -	- Total	Material - To						
	0370 - 0410	• Total MISC. ITS	Material - To Material		9	Jun 16, 2023	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Paymen Estimate Exception 40 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
62B	0410	MISC. ITS	Material		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, 2023	SYSTEM	(\$6,720.00)		
					11	Jul 17, 2023	SYSTEM	\$6,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					11	Jul 17, 2023	SYSTEM	(\$6,720.00)		
					12	Aug 2, 2023	SYSTEM	\$6,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					12	Aug 2, 2023	SYSTEM	(\$6,720.00)		
					13	Aug 16, 2023	SYSTEM	\$6,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					13	Aug 16, 2023	SYSTEM	(\$6,720.00)		
				- Total		2020		\$0.00		
			Material - Tot					\$0.00		
	0410 -	Total						\$0.00		
	0420	MISC. ITS	Material		7	May 16, 2023	SYSTEM	\$994.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Paymen 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 Paymen Estimate Exception 32 on the current Payment Estimate.	
					8	8	Jun 2, 2023	SYSTEM	(\$994.00)	
					9	Jun 16, 2023	SYSTEM	\$994.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Paymen Estimate Exception 41 on the current Payment Estimate.	
					9	Jun 16, 2023	SYSTEM	(\$994.00)		
					10	Jun 30, 2023	SYSTEM	\$994.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Paymen Estimate Exception 33 on the current Payment Estimate.	
					10	Jun 30, 2023	SYSTEM	(\$994.00)		
					11	Jul 17, 2023	SYSTEM	\$994.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Paymen Estimate Exception 19 on the current Payment Estimate.	
					11	Jul 17, 2023	SYSTEM	(\$994.00)		
					12	Aug 2, 2023	SYSTEM	\$994.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Paymen Estimate Exception 16 on the current Payment Estimate.	
					12	Aug 2, 2023	SYSTEM	(\$994.00)		
					13	Aug 16, 2023	SYSTEM	\$994.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Paymen Estimate Exception 18 on the current Payment Estimate.	
					13	Aug 16, 2023	SYSTEM	(\$994.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	0420 -	Total						\$0.00		
	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 Paymen Estimate Exception 33 on the current Payment Estimate.	
					8	Jun 2,	SYSTEM	(\$9,000.00)		



Not Output Part Part Part Part Part Part Part Par	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
Image: Source in the probability of the probabi					Adjustment						
Note Note <th< td=""><td>J6P3062B</td><td>0430</td><td>MISC. ITS</td><td>Material</td><td></td><td>9</td><td></td><td>SYSTEM</td><td>\$9,000.00</td><td>Estimate Item Adjustment (0017) due to user brownjg overridding Payment</td></th<>	J6P3062B	0430	MISC. ITS	Material		9		SYSTEM	\$9,000.00	Estimate Item Adjustment (0017) due to user brownjg overridding Payment	
Note Note <th< td=""><td></td><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>(\$9,000.00)</td><td></td></th<>						9		SYSTEM	(\$9,000.00)		
Image: State in the						10		SYSTEM	\$9,000.00	Estimate Item Adjustment (0015) due to user brownjg overridding Payment	
Image: construction of the constructin of the construction of the construction of the construction of t						10		SYSTEM	(\$9,000.00)		
Visite Visite<						11		SYSTEM	\$9,000.00	Estimate Item Adjustment (0011) due to user brownjg overridding Payment	
Version 12 Ay2, 3 SYSTEM S9.0000 Ethinabilisment (071) due to user brown own of sign Payment Estimate Exception 17 on the current Payment Estimate Incompliant Payment Estimate Exception 17 on the current Payment Estimate. 13 Ay2, 16 SYSTEM (S8.0000) Particular Exception 17 on the current Payment Estimate. 103 Ay2, 16 SYSTEM (S8.0000) 113 Ay2, 16 SYSTEM (S8.0000) 114 Matchell = Tour 50.00 114 114 114 114 114 114 114 114 114 114 114 114 <td <="" colspa="2" td=""><td></td><td></td><td></td><td></td><td></td><td>11</td><td></td><td>SYSTEM</td><td>(\$9,000.00)</td><td></td></td>	<td></td> <td></td> <td></td> <td></td> <td></td> <td>11</td> <td></td> <td>SYSTEM</td> <td>(\$9,000.00)</td> <td></td>						11		SYSTEM	(\$9,000.00)	
Image: state Image: state<						12	Aug 2,	SYSTEM	\$9,000.00	Estimate Item Adjustment (0013) due to user brownjg overridding Payment	
Image: Provide the state of the st						12		SYSTEM	(\$9,000.00)		
Image: Normal interval Image: Normal interval<						13	Aug 16,	SYSTEM	\$9,000.00	Estimate Item Adjustment (0011) due to user brownjg overridding Payment	
Velocity Velocity Velocity Velocity Velocity 0430 - Total Velocity SYSTEM \$1,513.00 The adjustment officits the original system-generated Material Payment. Estimate Exception 14 on the current Payment Estimate. 0480 MISC. ITS Material Natorial \$1,513.00 The adjustment officits the original system-generated Material Payment. 1 May 10, 2023 SYSTEM \$1,513.00 This adjustment officits the original system-generated Material Payment. 2 May 10, 2023 SYSTEM \$1,513.00 This adjustment officits the original system-generated Material Payment. 2 Jun 21, 2023 SYSTEM \$1,513.00 This adjustment officits the original system-generated Material Payment. 2 Jun 20, 2023 SYSTEM \$1,513.00 This adjustment officits the original system-generated Material Payment. 2 Jun 30, 2023 SYSTEM \$1,513.00 This adjustment officits the original system-generated Material Payment. 2 Jun 40, 2023 SYSTEM \$1,513.00 This adjustment officits the original system-generated Material Payment. 2 Jun 30, 2023 SYSTEM \$1,513.00 This adjustmen						13		SYSTEM	(\$9,000.00)		
0430 - Total View 90.00 0480 MISC. ITS Material 7 2023 SYSTEM \$1,513.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 7 May 16, SYSTEM \$1,513.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 8 Jun 2, SYSTEM \$1,513.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 9 Jun 16, SYSTEM \$1,513.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 9 Jun 16, SYSTEM \$1,513.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 9 Jun 16, SYSTEM \$1,513.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 10 Jun 30, SYSTEM \$1,513.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 11 Jul 17, SYSTEM					- Total				\$0.00		
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		0430 -	Total						\$0.00		
Image: Normal information of the line of th		0480	MISC. ITS	Material		7		SYSTEM	\$1,513.00	Estimate Item Adjustment (0008) due to user brownjg overridding Payment	
Image: Set in the image:						7		SYSTEM	(\$1,513.00)		
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Image: state of the state o						12		SYSTEM	\$1,513.00	Estimate Item Adjustment (0014) due to user brownjg overridding Payment	
Image: state with the state with t						12		SYSTEM	(\$1,513.00)		
2023 \$0.00 - Total \$0.00 Material - Total \$0.00						13		SYSTEM	\$1,513.00	Estimate Item Adjustment (0012) due to user brownjg overridding Payment	
Material - Total \$0.00						13		SYSTEM	(\$1,513.00)		
					- Total				\$0.00		
0480 - Total \$0.00				Material - To	tal				\$0.00		
		0480 -	Total						\$0.00		



Project	Line	Description	Adjustment	Other	Fot	Croated	Croated	Amount	Domerke
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3062B	0490	MISC. ITS	Material		9	Jun 16, 2023	SYSTEM	\$4,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 44 on the current Payment Estimate.
					9	Jun 16, 2023	SYSTEM	(\$4,240.00)	
					10	Jun 30, 2023	SYSTEM	\$4,240.00	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.
					10	Jun 30, 2023	SYSTEM	(\$4,240.00)	
					11	Jul 17, 2023	SYSTEM	\$4,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Jul 17, 2023	SYSTEM	(\$4,240.00)	
					12	Aug 2, 2023	SYSTEM	\$4,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Aug 2, 2023	SYSTEM	(\$4,240.00)	
					13	Aug 16, 2023	SYSTEM	\$4,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Aug 16, 2023	SYSTEM	(\$4,240.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0490 -	Total						\$0.00	
	0500	CLASS 1 EXCAVATION	Overrun	Overrun	12	Aug 2, 2023	SYSTEM	(\$1,520.00)	
				Overrun - T	otal			(\$1,520.00)	
			Overrun - Tot	tal				(\$1,520.00)	
	0500 -	Total						(\$1,520.00)	
	0530	CLASS B CONCRETE (SUBSTRUCTURE)	Overrun	Overrun	13	Aug 16, 2023	SYSTEM	(\$4,590.30)	
				Overrun - T	otal			(\$4,590.30)	
			Overrun - Tot	tal				(\$4,590.30)	
	0530 -	Total						(\$4,590.30)	
	0550	SLAB ON CONCRETE BEAM	Construction Stockpile		13	Aug 16, 2023	SYSTEM	(\$15,119.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,119.36)	
			Construction	Stockpile - 1	otal			(\$15,119.36)	
			Construction Stockpile STMI		1	Feb 16, 2023	SYSTEM	\$15,119.36	Payment Estimate Item Adjustment generated Stockpile Transaction
			51100	- Total				\$15,119.36	
			Construction	Stockpile S1				\$15,119.36	
			Material		13	Aug 16, 2023	SYSTEM	\$32,818.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Aug 16, 2023	SYSTEM	(\$32,818.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0550 -	Total						\$0.00	
	0560	21 IN., PRESTRESSED CONC SPREAD	Construction Stockpile		13	Aug 16, 2023	SYSTEM	(\$78,117.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BOX BM		- Total				(\$78,117.12)	
			Construction	Stockpile - 1				(\$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	



Aug 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3062B	0560	21 IN., PRESTRESSED CONC SPREAD BOX BM	Construction	Stockpile S	ſMI - Total			\$78,117.12	
	0560 -							\$0.00	
	0590	PLAIN NEOPRENE BEARING PAD	Material		13	Aug 16, 2023	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Aug 16, 2023	SYSTEM	(\$5,190.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0590 -	Total						\$0.00	
	0630	GALVANIZED STRUCTURAL STEEL PILES (14	Material		11	Jul 17, 2023	SYSTEM	\$137,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
		IN			11	Jul 17, 2023	SYSTEM	(\$137,214.00)	
					12	Aug 2, 2023	SYSTEM	\$170,262.00	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.
					12	Aug 2, 2023	SYSTEM	(\$170,262.00)	
					13	Aug 16, 2023	SYSTEM	\$170,262.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Aug 16, 2023	SYSTEM	(\$170,262.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	12	Aug 2, 2023	SYSTEM	(\$8,262.00)	
				Overrun - T	otal			(\$8,262.00)	
			Overrun - Tol	tal				(\$8,262.00)	
	0630 -							(\$8,262.00)	
	0650	PILE POINT REINFORCEMENT	Material		11	Jul 17, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Jul 17, 2023	SYSTEM	(\$2,800.00)	
					12	Aug 2, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Aug 2, 2023	SYSTEM	(\$2,800.00)	
					13	Aug 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Aug 16, 2023	SYSTEM	(\$2,800.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0650 -	Total						\$0.00	
	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 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)	
					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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
				Туре						
P3062B	0680	BRIDGE APPROACH SLAB	Material						Estimate Exception 7 on the current Payment Estimate.	
		(MAJOR ROAD)			10	Jun 30, 2023	SYSTEM	(\$58,308.00)		
					11	Jul 17, 2023	SYSTEM	\$58,308.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					11	Jul 17, 2023	SYSTEM	(\$58,308.00)		
					12	Aug 2, 2023	SYSTEM	\$58,308.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					12	Aug 2, 2023	SYSTEM	(\$58,308.00)		
					13	Aug 16, 2023	SYSTEM	\$58,308.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					13	Aug 16, 2023	SYSTEM	(\$58,308.00)		
				- Total				\$0.00		
			Material - Tot					\$0.00		
	0680 -	Total						\$0.00		
	0690	CLASS B CONCRETE (SUBSTRUCTURE)	Material		6	May 3, 2023	SYSTEM	\$66,211.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	May 3, 2023	SYSTEM	(\$66,211.60)		
					7	May 16, 2023	SYSTEM	\$66,211.60	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.	
						7	May 16, 2023	SYSTEM	(\$66,211.60)	
						8	Jun 2, 2023	SYSTEM	\$66,211.60	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.
						8	Jun 2, 2023	SYSTEM	(\$66,211.60)	
					9	Jun 16, 2023	SYSTEM	\$66,211.60	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.	
					9	Jun 16, 2023	SYSTEM	(\$66,211.60)		
					10	Jun 30, 2023	SYSTEM	\$66,211.60	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.	
					10	Jun 30, 2023	SYSTEM	(\$66,211.60)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	0690 -	Total						\$0.00		
	0700	TYPE D BARRIER	Material		9	Jun 16, 2023	SYSTEM	\$36,386.00	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.	
					9	Jun 16, 2023	SYSTEM	(\$36,386.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	0700 -	Total						\$0.00		
	0710	SLAB ON CONCRETE BEAM	Construction Stockpile		7	May 16, 2023	SYSTEM	(\$15,119.36)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$15,119.36)		
			Construction	Stockpile - 1	otal			(\$15,119.36)		
		Construction Stockpile		1	Feb 16,	SYSTEM	\$15,119.36	Payment Estimate Item Adjustment generated Stockpile Transaction		
						2023				



Aug 18, 2023

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3062B	0710	SLAB ON	Construction	Stockpile S	「MI - Total			\$15,119.36	
		CONCRETE BEAM	Material		7	May 16, 2023	SYSTEM	\$98,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	May 16, 2023	SYSTEM	(\$98,454.00)	
					8	Jun 2, 2023	SYSTEM	\$155,885.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Jun 2, 2023	SYSTEM	(\$155,885.50)	
					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 16, 2023	SYSTEM	(\$164,090.00)	
					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)	
				- Total				\$0.00	
			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		- Total			(\$78,117.12)	
			Construction Construction Stockpile STMI	Stockpile - 1	「otal			(\$78,117.12)	
					3	Mar 16, 2023	SYSTEM	\$78,117.12	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$78,117.12	
	0700		Construction	Stockpile S	MI - Total			\$78,117.12	
	0720 -	Total CONDUIT SYSTEM ON STRUCTURE	Material		7	May 16, 2023	SYSTEM	\$0.00 \$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.
		ontoorone			7	May 16, 2023	SYSTEM	(\$780.00)	
					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.
					8	Jun 2, 2023	SYSTEM	(\$780.00)	
					9	Jun 16, 2023	SYSTEM	\$3,120.00	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.
					9	Jun 16, 2023	SYSTEM	(\$3,120.00)	
					10	Jun 30, 2023	SYSTEM	\$3,120.00	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.
					10	Jun 30, 2023	SYSTEM	(\$3,120.00)	
					11	Jul 17, 2023	SYSTEM	\$3,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Jul 17, 2023	SYSTEM	(\$3,120.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0730 -	Total						\$0.00	
	0740	VERTICAL DRAIN AT END BENTS	Material		8	Jun 2, 2023	SYSTEM	\$7,394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 24 on the current Payment Estimate.



Aug 18, 2023

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AF ENCLEMENT Application Application Application 1 Application 1	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Image:	6P3062B	0740		Material		8		SYSTEM	(\$7,394.00)	
rotal view view view 700 Formula 1000 1000 700 Formula 1000 1000 700 Formula 1000 1000 700 Formula 1000 1000 700 Formula 1000 1000 1000 700 1000 1000 1000 1000 700 1000 1000 1000 1000 700 1000 1000 1000 1000 700 1000 1000 1000 1000 7000 1000 1000 1000 1000 7000 1000 1000 1000 1000 7000 1000 1000 1000 1000 7000 1000 1000 10000 10000 7000 1000 10000 10000 10000 7000 10000 10000 10000 10000 7000 10000 10000 10000 10000 7000 10000 10000 10000 10000 7000 10000 10000 10000 10000 7000 100000 100000 100000 100000 <td></td> <td></td> <td></td> <td></td> <td></td> <td>9</td> <td></td> <td>SYSTEM</td> <td>\$7,394.00</td> <td>Estimate Item Adjustment (0025) due to user brownjg overridding Payment</td>						9		SYSTEM	\$7,394.00	Estimate Item Adjustment (0025) due to user brownjg overridding Payment
Number Num Number Number Number Number Number Number Number Nu						9		SYSTEM	(\$7,394.00)	
0740 Total Unitarial Total Formation Standard					- Total				\$0.00	
9750 PLAIN ROPRENE BEARING PAD BEARING PAD BEARING PAD BEARING PAD PAD PAD PAD PAD PAD PAD PAD PAD PAD				Material - Tot	al				\$0.00	
BEARING PAD BEARING PAD Value 2023 Value Estimate item Adjuinment Opunent Estimate Estimate Exception 7 on the current Payment Estimate		0740 -	Total						\$0.00	
		0750		Material		7		SYSTEM	\$5,190.00	Estimate Item Adjustment (0012) due to user brownjg overridding Payment
Provide Provide 2023 VISTEN Science Estimate Exception 25 on the current Payment Estimate. P Jun 30 SYSTEN Science Science Provide						7		SYSTEM	(\$5,190.00)	
Vision Vision Vision Picture Sinter Vision Extended land subject system-generated Material Payment. Vision Vision Vision Sinter Vision Extended land subject system-generated Material Payment. Vision Vision Vision Sinter Vision Sinter Vision Sinter Vision Vision Vision Vision Sinter Vision Sinter Vision Sinter Vision Vision Vision Vision Sinter Vision Sinter Vision Sinter Vision Vision Sinter Vision Sinter Vision Sinter Vision Sinter Vision Sinter Vision Vision Sinter Vision Sinter Vision Sinter Vision Sinter Vision Sinter Vision Vision Sinter Vision Sinter Vision Sinter Vision Sinter Vision Sinter Vision Sinter Vision Vision Sinter Vision S						8		SYSTEM	\$5,190.00	Estimate Item Adjustment (0018) due to user brownjg overridding Payment
Viscous <						8		SYSTEM	(\$5,190.00)	
						9		SYSTEM	\$5,190.00	Estimate Item Adjustment (0026) due to user brownjg overridding Payment
9000Material - Total9000750 - Total750 - TotalOF ALVANCEMaterial - Total9000STRUCTURAL STRUCTURAL STRUCTURAL STRUCTURAL STRUCTURAL STRUCTURAL NoMaterial - Colspan="4">A cr 48/57.80Distribution of the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate.Vertural - Total						9		SYSTEM	(\$5,190.00)	
0730 - Total SQLVANZED STRUCTING ST					- Total				\$0.00	
0790 GALVANCED STRUNUTION STRUNUTIO				Material - Tot	al				\$0.00	
$ \begin{array}{c c c c c c } File Piles is streeping to the adjustment (003) due to use browing overriding Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 1 on the current Payment Estimate Payment Payment Estimate Payment $		0750 -	Total						\$0.00	
$ \left \begin{array}{c c c c c c } & 1 & 2 & 3 & 3 & 3 & 3 & 3 & 3 & 3 & 3 & 3$		0790	STRUCTURAL STEEL PILES (14	Material		4		SYSTEM	\$81,000.00	Estimate Item Adjustment (0003) due to user brownjg overridding Payment
Material - Total So.00 Overrun Overrun 5 2023 SYSTEM (\$53,460.00) 0 6 May 3, SYSTEM (\$57,260.00) 0 8 Jun 2, SYSTEM \$50,720.00 0 0 9 500.700.00 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). 0 0 0 0 9 50.00 0 0 0 9 50.00 0 0 0 0 9 50.00 0 0 0 0 9 7 9 10 0 0 0 0 9 10 10 10 10 10 0 0 0 0 1 2023 SYSTEM (\$3.225.00 10 0 0 10 2023 SYSTEM 50.60 10 10 10 10 10 2						4		SYSTEM	(\$81,000.00)	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				- Total					\$0.00	
$ \left \begin{array}{c c c c c } \hline & & & & & & & & & $				Material - Tot	al				\$0.00	
$ \left \begin{array}{c c c c c } & \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$					Overrun	5	2023		(\$53,460.00)	
0 0 2023' 0 <td< td=""><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$37,260.00)</td><td></td></td<>						6		SYSTEM	(\$37,260.00)	
Overrun - Total \$0.00 0700 - Total \$0.00 0800 DYNAMIC PILE TESTING Overrun FESTING Overrun Previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3225.0000 - 3225.00000, 'is applied (if non-zero).'' 0800 - Total Overrun - Total \$0.00 0800 - Total Overrun - Total \$0.00 0810 PILE POINT REINFORCEMENT Material - Total \$1400.00 0810 REINFORCEMENT Material - Total \$1400.00 0810 REINFORCEMENT Material - Total \$1400.00 0810 REINFORCEMENT Material - Total \$1400.00						8		SYSTEM	\$90,720.00	previous payment estimates. Price Adjustments of ',162.00000 - 162.00000, 'is
0790 - Total \$0.00 0800 DYNAMIC PILE TESTING Overrun Performania Overrun Performania 5 Apr 17, 2023 SYSTEM (\$3,225.00) 6 May 3, 2023 SYSTEM (\$3,225.00) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3225.00000 - 3225.0000 - 3225.00000 - 3225.0000 - 3225.00000 - 3225.0000 - 3225.0000 - 3225.0000 - 3225.00000 - 3225.0									\$0.00	
0800 DYNAMIC PILE TESTING Overrun 5 Apr 17, 2023 SYSTEM (\$3,225.00) 6 May 3, 2023 SYSTEM (\$3,225.00) 6 May 3, 2023 SYSTEM (\$3,225.00) 0 Verrun - Total 8 Jun 2, 2023 SYSTEM (\$3,225.00) 0 Verrun - Total SYSTEM \$6,450.00 Unit price based on averaged overrun adjustments of ',3225.00000 - 3225.00000 - 3225.00000, 'is applied (if non-zero). 0 Verrun - Total Stressecccccccccccccccccccccccccccccccccc				Overrun - Total						
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $			DYNAMIC PILE	Overrun	Overrun	5		SYSTEM		
0 0			TESTING			6	May 3,	SYSTEM		
Overrun - Total \$0.00 Overrun - Total \$0.00 0800 - Total \$0.00 0810 PILE POINT REINFORCEMENT Material 4 Apr 4, 2023 SYSTEM 2023 \$1,400.00 - Total - Total \$1,400.00 Material - Total - Total \$1,400.00						8	Jun 2,	SYSTEM	\$6,450.00	previous payment estimates. Price Adjustments of ',3225.00000 - 3225.00000,
Overrun - Total \$0.00 0800 - Total \$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 brownig overridding Payment Estimate Item Adjustment (0004) due to user brownig overridding Payment Estimate Exception 2 on the current Payment Estimate. - Total - Total \$0.00					Overrun - Total				\$0.00	
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Material - Total \$0.00						4		SYSTEM	(\$1,400.00)	
					- Total				\$0.00	
0810 - Total \$0.00				Material - Tot	al				\$0.00	
		0810 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3062B	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 - Total					\$0.00	
	5002 -	Total						\$0.00	
J6P3062B	- Total							(\$2,835.61)	
Overall - T	otal							(\$2,835.61)	



There are no contract adjustments to display for this contract.