

Pay Estimate Created Date: November 16, 2023

Number 16, 2023         Generated and Approved (and should be considered Draft) at the Project Office Level by 2023         Description 2023         BAU           2023         Norwardser 17, 2023         Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by 2023         BAU           2023         Original Completion Date         Current Completion Date         Actual Completion Date         % of Current Contract Amount Completion Date         90.18%           December 1, 2023         December 1, 2023         December 1, 2023         90.18%         Second Sec	Progre 19	ss Estimate Numbe		220617-F ractorGershens		Pay Perio Co., Inc.Pay Perio	d End	November 2 November 1 2023	5,	Original Contr Net Change Or Amount Current Contra	rder	\$117,319.16
Normale IC         Image: Construct of Comparison of Control I and the Resident Engineer Level by         Reviewed and Approved (and should be considered Drail) at the Resident Engineer Level by         Reviewed and Approved at the Central Office Level by         Reviewed and Approved at the Central Offic	Approval Date											By User
1023         1033         10333         10333         1033				Ge	nerated and App	proved (and should l	pe cons	idered Draft	at the	Project Office L	evel by	brownj
Original Completion Date         Current Completion Date         Actual Completion Date         % of Current Contract Amount Completion 99:18%           Date Description         Original Completion Date         Current Completion Date         Milestones           Date Description         Original Completion Date         Current Completion Date         Milestones           Avanded Date         Jany 8, 2022         June 17, 2022         June 17, 2022         June 17, 2022           Option to Traffic Date         Mount 1, 2022         June 17, 2022         June 17, 2022         June 17, 2022           Option to Traffic Date         Total Pay For Estimate No. 19         To Date         To Date           Contract Total Pay For Estimate No. 19         Sta53.00         S2.03, 56.66.2.2         S2.305, 666.2.2         S2.306.0.0.2.2         S2.306.0.0.2.2         S2.306.0.0.2.2         S2.306				Review	ed and Approve	d (and should be co	nsidere	ed Draft) at th	e Resi	dent Engineer L	evel by	BAUERD
December 1, 2023         99.18%           Outract Informational Date         Milestones           Date Description         Original Completion Date         Molestones Exist for Contract           Avaraded Dale         Molestones Exist for Contract           Avaraded Dale         June 17, 2022         June 17, 2022         August 8, 2022           Open to Traffic Date         Molestones Exist for Contract           Open to Traffic Date         Total Posted term August 8, 2022           Contract Total Per Fetimate No. 19           Total Posted term August 8, 2022         Statistics (Goode Date August 8, 2022           Contract Total Per Fetimate No. 19           Statistics (Goode Date August 8, 2022         Statistics (Goode Date August 8, 2022           Contract Total Per Fetimate No. 19           Statistics (Goode Date August 8, 2022         Statistics (Goode Date August 8, 2022           Open to Traffic Date         Statistics (Goode Date August 8, 2022           Contract Total Per Fetimate No. 19           Statistics (Goode Date August 8, 2022         Statis (Goode Date August 8, 2022 <t< td=""><td></td><td></td><td></td><td></td><td>Re</td><td>viewed and Approve</td><td>ed at the</td><td>e Central Off</td><td>ice Cor</td><td>ntrollers Office L</td><td>evel by</td><td>ramses</td></t<>					Re	viewed and Approve	ed at the	e Central Off	ice Cor	ntrollers Office L	evel by	ramses
Outract Informational Dates         Milestones           Date Description         Original Completion Date         Current Completion Date         No Milestones Exist for Contract           Acceptance Date         July 6, 2022         June 17, 2022         June 17, 2022         June 17, 2022           Voide to Proceed Date         August 8, 2022         June 17, 2022         June 17, 2022         June 17, 2022           Open to Traffic Date         June 17, 2022         June 17, 2022         June 17, 2022         June 17, 2022           Open to Traffic Date         June 17, 2022         June 17, 2022         June 17, 2022         June 17, 2022           South Began Date         Total Posted Items Pay         Stats 500         Stats 50	Original Com	pletion Dat	e Curr	rent Completio	on Date	Actual Completion	on Date		% of C	Current Contra	ct Amount C	omplete
Date Description       Original Completion Date Acceptance Date       Current Completion Date Marine Date       Multestones Exist for Contract         Acceptance Date       June 17, 2022       July 6, 2022       July 6, 2022       July 10, 2022         Notice to Proceed Date       August 8, 2022       August 8, 2022       August 8, 2022         Notice to Proceed Date       August 8, 2022       August 8, 2022       August 8, 2022         Open to Traffic Date       Very Festivate No. 19       To Date       Very Festivate         Contract Total Pay For Estimate No. 19       To Date       S2,306,064 22       (\$16,072,83) \$0,00       \$2,300,00         S0,00       S0,00       S0,00       S0,00       S0,00       S0,00       S0,00         S0,00       S0,00       S0,00       S0,00       S0,00       S0,00       S0,00       S0,00         S0,00       S0,00       S0,00       S0,00       S0,00       S0,00       S0,00       S0,00       S0,0	Decembe	r 1, 2023	[	December 1, 20	)23					99.1	8%	
Case besch priori         Original Completion Date         Original Completion Date         Original Completion Date         Original Completion Date           Awarded Date         June 17, 2022         June 17, 2022         June 17, 2022         June 17, 2022           Notice to Proceed Date         June 17, 2022         June 17, 2022         June 17, 2022         June 17, 2022           Notice to Proceed Date         June 17, 2022         June 17, 2022         June 17, 2022         June 17, 2022           Sourcest Total Partice Date         June 17, 2022         June 17, 2022         June 17, 2022         June 17, 2022           Sourcest Total Partice Date         June 17, 2022         June 17, 2022         June 17, 2022         June 17, 2022           Sourcest Total Partice Date         June 17, 2022         June 17, 2022         June 17, 2022         Sourcest		Con	tract Informatio	onal Dates		M	ileston	es				
Acceptance Date         July 6, 2022         July 6, 2022         July 6, 2022           Letting Date         July 6, 2022         June 17, 2022         June 17, 2022           Open to Traffic Date         Jugusl 8, 2022         June 17, 2022         June 17, 2022           Open to Traffic Date         June 17, 2022         June 17, 2022         June 17, 2022           Open to Traffic Date         June 17, 2022         June 17, 2022         June 17, 2022           Stoke Date         To Date         Stoke Date         Stoke Date         Stoke Date           Contract Total Performed Items Pary Gross Item Adjustments         \$50,00         \$2,306,664,22         \$2,200,009,22           Gross Item Adjustments         \$50,00         \$50,00         \$0,00         \$0,00           Disincentive         \$0,00         \$0,00         \$0,00         \$0,00           Stoke Date         \$0,00         \$0,00         \$0,00         \$0,00           Stoke Date         \$0,00         \$0,00         \$0,00         \$0,00         \$0,00           Stoke Date         \$0,00         \$0,00         \$0,00         \$0,00         \$0,00         \$0,00           Stoke Date         \$0,00         \$0,00         \$0,00         \$0,00         \$0,00         \$0,00         \$0,00	Date Descript	ion Orio	ninal Completio	n Date Curre	nt Completion	No Mileston	es Exist	t for Contrac	:			
Awarded Date         July 6, 2022         July 6, 2022         June 17, 2023         June 17, 2	•			in Bato Gano	in completion i	Duto						
Letting Date         June 17, 2022         June 17, 2022           Notice to Proceed Date         August 8, 2022         August 8, 2022           Open to Traffic Date	•		6 2022	July 6	2022							
Notice to Proceed Date         August 8, 2022           Open to Traffic Date           Work Began Date           Total Post Estimate No. 19           State No. 19				,								
Open to Traffic Date         Image: Contract Cold Pay For Estimate No. 19         To Estimate No. 19           20617-F05         Total Posted Items Pay Gross item Adjustments Incentive Disincentive Disincentive S0.00         S2.006.694.22 S2.306.694.22         S2.306.099.22 S2.306.099.22         S2.306.099.22 S2.306.099.22           Contract Cold Parage Other Contract Adjustments         S0.00         S0.00         S0.00         S0.00           Disincentive Disincentive Disincentive Disincentive S0.00         S0.00         S0.00         S0.00         S0.00           S0.00         S0.00         S0.00         S0.00         S0.00         S0.00         S0.00           Disincentive Disincentive S0.00         S0.00         S0.00         S0.00         S0.00         S0.00           S0.00         S0.00         S0.00         S0.00         S0.00         S0.00         S0.00           Inter Mumber         Line Number         Item Code         Item Description         Unit         Unit Price         Current Installed Am 343           Project Justiments This Estimate         Project Adjustments This Estimate         Project Adjustment Site Scient Contract Project Adjustment Site Stientate         Adjustment Adjustment Adjustment Fine Reside         Adjustment Adjustment Adjustment Price         S14.00         S13.00           Project Adjustment Site Stientate         Project Adjustmen	0											
Work Began Date         To Estimate No. 19           Total Postel Items No. 19         Total Postel Items Algustments Discretive         Soudo		0		, agus	,							
Contract Total Pay For Estimate No. 19         To Date         To Date           20617.F05         Total Posted Items Pay Gross Item Adjustments Incentive Liquidated Damage Liquidated Damage Liquidated Damage Liquidated Damage Liquidated Damage S0.00         \$2,305,664.22.2 \$0.00         \$2,200,099.22 \$0.00         \$2,200,099.22 \$0.00         \$2,200,099.22 \$0.00         \$0.00 <td>•</td> <td></td>	•											
Image: Description         Image:												
20617-F05         This Estimate         Previous         To Date           20617-F05         Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Usincentive S0.00         \$2,305,664.22 \$2,305,664.22         \$2,306,099.22 \$(516,072.83)         \$5,00 \$0.00           Disincentive Usincentive S0.00         \$0.00         \$0.00         \$0.00         \$0.00           Other Contract Adjustments J02001         \$0.00         \$0.00         \$0.00         \$0.00           S0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           market Adjustments         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           market Adjustments         \$435.00         \$0.00         \$0.00         \$0.00         \$0.00           market Adjustments         \$435.00         \$0.00         \$0.00         \$0.00         \$0.00           market Adjustments         Item Code         Item Description         Unit         Unit         Unit         Current Installed Am J673002B         \$0.00         \$0.00         \$0.00         \$0.00           orerated Adjustments         This Estimate         Item Adjustment Still Settimate         \$0.00         \$0.00         \$0.00         \$0.00           orerated Adjustment Still Setimate         Adjustment Trie <t< th=""><th>ontract Total Pa</th><th>v For Estin</th><th>nate No. 19</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<>	ontract Total Pa	v For Estin	nate No. 19									
Incentive         \$0.00	20617-F05			y <mark>\$435</mark>	5.00	\$2,3	05,664.			\$2,306,09		
Solution Total Payable This Estimate: Item term term term term term term term t		Incent Disinc Liquid	ive entive ated Damage	\$0.0 \$0.0 \$0.0	D D D	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0	) ) ) )	,		\$0.00 \$0.00 \$0.00 \$0.00	·	
ams Paid This Estimate Period       Unit       Unit       Unit       Unit       Current Installed Qty       Quarent State         Project Intst Stift Estimate       Adjustment Stift Estimate         Project Inter Estimate       Adjustment Tip Estimate       Adjustment Tip Estimate         Project Number       Line Item No.       Cline Item Adjustment Tip PLACE       Material       Other Item Adjustment Type       Comments Tip PLACE       Adjustment Quantity       Line Item Adjustment Quantity       Adjustment Quantity       Line Item Adjustment Q	Contract Total Pa	vable This	Estimate:	\$43	5.00	\$2,2	89,591.	39		\$2,290,02	26.39	
J6P3062B       0400       9109902       MISC.BURIED CABLE DRIVABLE DELINEATOR       EA       \$145.000       3       \$433         Project J6P3062B - Total       0       9109902       MISC.BURIED CABLE DRIVABLE DELINEATOR       EA       \$145.000       3       \$433         Overall - Total       0       9109902       MISC.BURIED CABLE DRIVABLE DELINEATOR       EA       \$145.000       3       \$433         Overall - Total       0       0       9109902       MISC.BURIED CABLE DRIVABLE DELINEATOR       EA       \$145.000       3       \$433         Other Item Adjustment Faise Stimute       Comments       Kaise       Adjustment		•		+	••••							
J6P3062B       0400       9109902       MISC.BURIED CABLE DRIVABLE DELINEATOR       EA       \$145.000       3       \$433         Project J6P3062B - Total       0       9109902       MISC.BURIED CABLE DRIVABLE DELINEATOR       EA       \$145.000       3       \$433         Overall - Total       0       9109902       MISC.BURIED CABLE DRIVABLE DELINEATOR       EA       \$145.000       3       \$433         Overall - Total       0       0       9109902       MISC.BURIED CABLE DRIVABLE DELINEATOR       EA       \$145.000       3       \$433         Other Item Adjustment Faise Stimute       Comments       Kaise       Adjustment	Ducie et Niumeh en	Lin a Nivuala	an Itana Cada		ltere Descript	i	L Incit	Linit Dring	0	nt in stalls d Ot :	Cument In a	telled America
Project J6P3062B - Total       \$43         Qverall - Total       \$43         Overall - Total       \$43         District Adjustments This Estimate       \$43         o Contract Adjustments This Estimate       \$43         Dotation Contract         District Adjustments This Estimate         Project       Line       Item Description       Adjustment Type       Other Item Adjustment Type       Comments       Adjustment Quantity       Line Item Adjustment Unit Price       Adjustment amou         6P3062B       030       EMBANKMENT IN PLACE       Material       This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user brownig overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0001) due to user brownig overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0002) due to user brownig overridding Payment Estimate Item Adjustment (0002) due to user brownig overridding Payment Estimate Item       423       \$118.00       \$49.97									Curre			
Overall - Total       \$43         Overall - Total         ontract Adjustments This Estimate         Ocentract Adjustments Exist on Contract         ocentract Adjustments Exist on Contract         ne Item Adjustments This Estimate         Project       Line       Item Description       Adjustment Type       Other Item Adjustment Type       Comments       Adjustment Quantity       Line Item Line Item Adjustment Unit Price       Adjustment amout Unit Price         6P3062B       0030       EMBANKMENT IN PLACE       Material       This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user browing overridding Payment Estimate Exception 1 on the current Payment Estimate.       289       \$74.00       \$21,36         0110       CONCRETE APPROACH PAVEMENT       Material       Material       This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user browing overridding Payment Estimate Item Adjustment (0002) due to user browing overridding Payment Estimate Item Adjustment (0002) due to user browing overridding Payment Estimate Item       423       \$118.00       \$49,97			9109902	MISC.BURIEL	CABLE DRIVA	BLE DELINEATOR	EA	\$145.000		3		\$435.0
Number       Adjustments Exist on Contract         Project       Line       Item Description       Adjustment       Other Item       Comments       Adjustment       Line Item       Adjustment       A	-	B - Total										\$435.0
Project Number       Line No.       Item Description       Adjustment Type       Other Item Adjustment Type       Comments       Adjustment Quantity       Line Item Adjustment Unit Price       Adjustment amount         6P3062B       0030       EMBANKMENT IN PLACE       Material                                  Adjustment Duit Price         Adjustment Duit Price </td <td></td> <td>\$435.0</td>												\$435.0
Ine Item Adjustments This Estimate           Project Number         Line No.         Item Description         Adjustment Type         Other Item Adjustment Type         Comments         Adjustment Quantity         Line Item Adjustment Unit Price         Adjustment Adjustment Adjustment Type         Adjustment Type         Adjustment Type         Adjustment Type         Adjustment Type         Adjustment Adjustment Type												
Project NumberLine No.Item DescriptionAdjustment TypeOther Item Adjustment TypeCommentsAdjustment QuantityLine Item Adjustment of digustment digustment amount (Nit Price)6P3062B 6P3062B0030EMBANKMENT IN PLACEMaterial<-289												
NumberNo.TypeAdjustment TypeAd	Project Line	ltor	Description	Adjustme	at Other Item	C	ommor	ate		Adjustment	Line Item	Adjustmon
0030EMBANKMENT IN PLACEMaterialMaterialThis adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0001) due to user brownjg overridding Payment Estimate.289\$74.00\$21,380110CONCRETE APPROACH PAVEMENTMaterial\$118.00(\$49,97)0110CONCRETE APPROACH PAVEMENTMaterialMaterialThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 2 on\$118.00\$49,97		nen	Description		Adjustment		onner	113		,	Adjustment	amount
generated Material Payment Estimate Item Adjustment (0001) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.dia0110CONCRETE APPROACH PAVEMENTMaterialMaterial-423\$118.00(\$49,97)0110CONCRETE APPROACH PAVEMENTMaterialThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 2 on423\$118.00\$49,97	6P3062B 0030	EMBAN	IKMENT IN PLA	CE Materia	al					-289	\$74.00	(\$21,386.0
PAVEMENT     Material     This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 2 on     423     \$118.00     \$49,97	0030	EMBAN	IKMENT IN PLA	CE Materia	al	generated Mate Adjustment overridding Payme	erial Pay (0001) ent Estir	/ment Estima due to user l nate Excepti	ate Item prownję on 1 or	ו נייק ו	\$74.00	\$21,386.0
PAVEMENT generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 2 on	0110	CONC			al					-423	\$118.00	(\$49,914.0
and out off a whom a build	0110	CONC			al	generated Mate Adjustment overridding Payme	erial Pay (0002) ent Estir	/ment Estima due to user nate Excepti	ate Item prownję on 2 or	ו ק ו	\$118.00	\$49,914.0
	0200	SEEDING		ON Materi	al		Sanon		Linate		\$3.500.00	(\$490.0



#### Pay Estimate Created Date: November 16, 2023

	Progre 19	ss Estimate Number	Contract ID Prime Contracto	220617-F05 orGershensor		n Co., Inc. <b>Pay Period End</b> November 15, 2023	Net Change C Amount	\$2,207,799.00 \$117,319.16 \$2,325,118.16	
Project Number			Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J6P3062B			GRASSES						
	0200	SEEDING -	COOL SEASON GRASSES	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0003) due to user brownjo overridding Payment Estimate Exception 6 or the current Payment Estimate	1 J 1	\$3,500.00	\$490.00
	0330	BA	SE, CONCRETE	Material			-0.3	\$1.00	(\$0.30
	0330	BA	SE, CONCRETE	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0004) due to user brownjo overridding Payment Estimate Exception 9 or the current Payment Estimate	1 J 1	\$1.00	\$0.30
	0340		MISC.	Material			-1	\$12,750.00	(\$12,750.00
	0340		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user brownjo overridding Payment Estimate Exception 10 on the current Payment Estimate	1 J )	\$12,750.00	\$12,750.00
	0370		MISC.	Material			-1	\$500.00	(\$500.00
	0370		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user brownjo overridding Payment Estimate Exception 11 on the current Payment Estimate	1 ]	\$500.00	\$500.00
	0550	SLAB ON CO	ONCRETE BEAM	Material			-269	\$610.00	(\$164,090.00
	0550	SLAB ON CO	ONCRETE BEAM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user brownjo overridding Payment Estimate Exception 4 or the current Payment Estimate	1 J 1	\$610.00	\$164,090.00
Total									\$0.00



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

	Contract Project Information															
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work									
J6P3062B	FAF 141-1(49)	2 Bridge replacements	141	ST LOUIS	one mile north of I-70 in	one mile north of I-70 in Earth City										
Totals by Jo	b Numbers	i														
J6P3062B		Item Pay tem Adjustment	ts <mark>Gross It</mark> e	em Pay	This Estimate \$435.00 \$0.00 <b>\$435.00</b>	Previous \$2,305,664.22 (\$16,072.83) \$2,289,591.39	To Date \$2,306,099.22 (\$16,072.83) <b>\$2,290,026.39</b>									
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00									



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / 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 5041000, Project Item Line Number 0110, Material Set 504100096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Line needs to be added to 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.	Line needs to be added to PAL	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.	Line needed to be added to PAL	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.	B-2 Concrete was not used, MOD B-2 was used. This material needs to be removed from checklist.	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 8051000A, Project Item Line Number 0200, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Cert received, report will be authorized by next estimate	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 8051000A, Project Item Line Number 0200, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Cert received, report will be authorized by next estimate	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 8051000A, Project Item Line Number 0200, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Cert received, report will be authorized by next estimate	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 9029100, Project Item Line Number 0330, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Awaiting PAL	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 9029901, Project Item Line Number 0340, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	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: Item Overrun: Contract 220617-F05, Contract Project J6P3062B, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4030009, 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 0160, Contract Line Item Number 0160, Item 6205902A, 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 0170, Contract Line Item Number 0170, Item 6205903A, 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 5005, Contract Line Item Number 5005, Item 6113020, 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 5006, Contract Line Item Number 5006, Item 6113040, 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 and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

Contract	Project No.	Category	Line No.	Item Code			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	1.00	\$85,207.75	\$85,207.7
		0001	0020	2031000	CLASS A EXCAVATION	49.00	0.00	49.00	CUYD	49.00	\$59.00	\$2,891.0
		0001	0030	2035500	EMBANKMENT IN PLACE	289.00	0.00	289.00	CUYD	289.00	\$74.00	\$21,386.
		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	300.00	\$18.00	\$5,400.
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	408.00	0.00	408.00	SQYD	408.00	\$17.00	\$6,936
		0001	0080	4010150	TYPE A2 SHOULDER	408.00	0.00	408.00	SQYD	408.00	\$81.00	\$33,048
		0001	0090	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	82.00	0.00	82.00	TONS	101.41	\$229.00	\$23,222
		0001	0100	4071005	TACK COAT	98.00	0.00	98.00	GAL	78.00	\$10.00	\$780
		0001	0110	5041000	CONCRETE APPROACH PAVEMENT	423.00	0.00	423.00	SQYD	423.00	\$118.00	\$49,914
		0001	0120	6116010A	SLOPE PROTECTION	526.00	-84.70	441.30	SQYD	441.30	\$128.00	\$56,486
		0001	0130	6169901	MISC.TRAFFIC CONTROL (LUMP SUM)	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000
		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	1.00	\$243,662.00	\$243,662
		0001	0160	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	797.00	0.00	797.00	LF	905.00	\$5.00	\$4,525
		0001	0170	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	583.00	0.00	583.00	LF	637.00	\$5.00	\$3,185
		0001	0180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	755.00	0.00	755.00	SQYD	755.00	\$6.45	\$4,869
		0001	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$23,000.00	\$23,00
		0001	0200	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.14	\$3,500.00	\$490
		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	700.00	\$5.75	\$4,025
		0010	0250	6061060	MGS GUARDRAIL	388.00	0.00	388.00	LF	388.00	\$40.00	\$15,520
		0010	0260	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULARINO CURB)	5.00	0.00	5.00	EA	5.00	\$4,500.00	\$22,500
		0010	0270	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$2,400.00	\$2,400
		0010	0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$4,200.00	\$12,600
		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	\$000
		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
		0030	0340	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$12,750.00	\$12,750
		0030	0350	9029902	MISC.COMBINATION PAD-MOUNTED 120V/240V POWER	1.00	-1.00	0.00	EA	0.00	\$17.000.00	\$(
					SUPPLY AND LIGHTING CONTROLLER W/UPS						. ,	
		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	\$13,797
		0050	0390	9109901			0.00	1.00	LS	0.00	\$1,420.00	\$
		0050	0400	9109902	MISC.BURIED CABLE DRIVABLE DELINEATOR		0.00	5.00	EA	3.00	\$145.00	\$43
		0050	0410	9109902	MISC.FUSION SPLICE	136.00	0.00	136.00	EA	136.00	\$60.00	\$8,160
		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 of All Learning in the Learning of the

Note: Posted Q	uantities a	nd Value	s are ba	ased on Re	eport Generated date and can differ from the posted amo	ount at the	time the l	Estimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220617-F05	J6P3062B	0050	0440	9109902	MISC.RACK-MOUNT FIBER INTERCONNECT CENTER	2.00	0.00	2.00	EA	2.00	\$517.00	\$1,034.00
		0050	0450	9109902	MISC.SM FIBER OPTIC JUMPER	24.00	0.00	24.00	EA	24.00	\$30.00	\$720.00
		0050	0460	9109902	MISC.SM FIBER OPTIC PIGTAIL	24.00	0.00	24.00	EA	24.00	\$15.00	\$360.00
		0050	0470	9109902	MISC.WALL-MOUNT FIBER INTERCONNECT CENTER	4.00	0.00	4.00	EA	4.00	\$617.00	\$2,468.00
		0050	0480	9109903	MISC.CONDUIT, 2 IN., RIGID, PUSHED	89.00	0.00	89.00	LF	89.00	\$17.00	\$1,513.00
		0050	0490	9109903	MISC.FIBER OPTIC CABLE, 24-STRAND, SINGLE MODE	2,120.00	0.00	2,120.00	LF	2,120.00	\$2.00	\$4,240.00
		0070	0500	2061000	CLASS 1 EXCAVATION	70.00	10.00	80.00	CUYD	80.00	\$152.00	\$12,160.00
		0070	0510	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0070	0520	5031010A	BRIDGE APPROACH SLAB (MAJOR)	172.00	0.00	172.00	SQYD	172.00	\$339.00	\$58,308.00
		0070	0530	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	47.60	3.30	50.90	CUYD	50.90	\$1,391.00	\$70,801.90
		0070	0540	7034219A	TYPE D BARRIER	161.00	0.00	161.00	LF	161.00	\$226.00	\$36,386.00
		0070	0550	7034222	SLAB ON CONCRETE BEAM	269.00	0.00	269.00	SQYD	269.00	\$610.00	\$164,090.00
		0070	0560	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	288.00	0.00	288.00	LF	288.00	\$377.00	\$108,576.00
		0070	0570	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$3,120.00	\$3,120.00
		0070	0580	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,697.00	\$7,394.00
		0070	0590	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$519.00	\$5,190.00
		0072	0630	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	1,000.00	51.00	1,051.00	LF	1,051.00	\$162.00	\$170,262.00
		0072	0640	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$3,225.00	\$12,900.00
		0072	0650	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$140.00	\$2,800.00
		0075	0660	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$152.00	\$10,640.00
		0075	0670	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0075	0680	5031010A	BRIDGE APPROACH SLAB (MAJOR)	172.00	0.00	172.00	SQYD	172.00	\$339.00	\$58,308.00
		0075	0690	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	47.60	0.00	47.60	CUYD	47.60	\$1,391.00	\$66,211.60
		0075	0700	7034219A	TYPE D BARRIER	161.00	0.00	161.00	LF	161.00	\$226.00	\$36,386.00
		0075	0710	7034222	SLAB ON CONCRETE BEAM	269.00	0.00	269.00	SQYD	269.00	\$610.00	\$164,090.00
		0075	0720	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	288.00	0.00	288.00	LF	288.00	\$377.00	\$108,576.00
		0075	0730	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$3,120.00	\$3,120.00
		0075	0740	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,697.00	\$7,394.00
		0075	0750	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$519.00	\$5,190.00
		0077	0790	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	1,000.00	560.00	1,560.00	LF	1,560.00	\$162.00	\$252,720.00
		0077	0800	7025001	DYNAMIC PILE TESTING	4.00	2.00	6.00	EA	6.00	\$3,225.00	\$19,350.00
		0077	0810	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$140.00	\$2,800.00
		0001	5001	6189901	MISC.Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$16,338.00	\$16,338.00
		0030	5002	9029902	MISC.Misc. Relocation of Combination Pad-Mounted 120V/240V Power Supply and Lighting Controller w/ UPS	0.00	1.00	1.00	EA	1.00	\$4,455.00	\$4,455.00
		0030	5003	1046002	VALUE ENGINEERING	0.00	3,136.25	3,136.25	EA	3,136.25	\$1.00	\$3,136.25
		0070	5004	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	1.00	\$3,170.71	\$3,170.71
		0001	5005	6113020	FURNISHING TYPE 2 ROCK BLANKET	0.00	42.60	42.60	CUYD	80.00	\$124.32	\$9,945.60
		0001	5006	6113040	PLACING TYPE 2 ROCK BLANKET	0.00	42.60	42.60	CUYD	80.00	\$124.32	\$9,945.60
		0072	5007	7029901	MISC.Force Account: Pile Point Reinforcement	0.00	1.00	1.00	LS	1.00	\$2,864.44	\$2,864.44
		0070	5008	1099901	MISC.Misc. Epoxy Polymer Wearing Surface	0.00	1.00	1.00	LS	1.00	\$9,400.00	\$9,400.00
					Date as of Report Generated Date							\$2,306,099.19
220617-F05 Ove	rall - Total V	alue Poste	ed to Date	as of Repor	rt Generated Date							\$2,306,099.19



#### 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:	J6P3062	28										
Line Number	Item Code	Description		DWR Approval Date		Units		From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0400	9109902	MISC. ITS	11/9/23	11/16/23	3.00	EA	NB MO-141	245+01		250+51		3 delineators installed at 3 pullboxes along NB MO-141

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3062B	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)	
					14	Sep 5, 2023	SYSTEM	\$21,386.00	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.
					14	Sep 5, 2023	SYSTEM	(\$21,386.00)	
					15	Sep 18, 2023	SYSTEM	\$21,386.00	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.
					15	Sep 18, 2023	SYSTEM	(\$21,386.00)	
					16	Oct 3, 2023	SYSTEM	\$21,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Oct 3, 2023	SYSTEM	(\$21,386.00)	
					17	Oct 17, 2023	SYSTEM	\$21,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Oct 17, 2023	SYSTEM	(\$21,386.00)	
					18	Nov 2, 2023	SYSTEM	\$21,386.00	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.
					18	Nov 2, 2023	SYSTEM	(\$21,386.00)	
					19	Nov 16, 2023	SYSTEM	\$21,386.00	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.
					19	Nov 16, 2023	SYSTEM	(\$21,386.00)	
				- Total				\$0.00	
			Material - Tot	al				\$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	al				\$0.00	
	0060 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3062B	0070	AGGREGATE FOR BASE (6 IN.	Material		8	Jun 2, 2023	SYSTEM	\$4,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
		THICK)			8	Jun 2, 2023	SYSTEM	(\$4,335.00)	
					9	Jun 16, 2023	SYSTEM	\$4,335.00	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.
					9	Jun 16, 2023	SYSTEM	(\$4,335.00)	
					10	Jun 30, 2023	SYSTEM	\$4,335.00	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.
					10	Jun 30, 2023	SYSTEM	(\$4,335.00)	
					11	Jul 17, 2023	SYSTEM	\$4,335.00	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.
					11	Jul 17, 2023	SYSTEM	(\$4,335.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0070 -							\$0.00	
	0080	TYPE A2 SHOULDER	Material		9	Jun 16, 2023	SYSTEM	\$20,655.00	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.
					9	Jun 16, 2023	SYSTEM	(\$20,655.00)	
					10	Jun 30, 2023	SYSTEM	\$20,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jun 30, 2023	SYSTEM	(\$20,655.00)	
					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 Adjustment	ACAD	9	Jun 16, 2023	brownjg	(\$462.65)	Asphalt laid on 6/9/23 and 6/12/23 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
					16	Oct 3,	brownjg	(\$270.21)	
				10	2023	Growijg	( <i>φ21</i> 0.21)	Mix ID: BP1 22-5 Virgin Asphalt = 3.9% Thickness = 4" Mix ID: SP125 23-18 Virgin Asphalt = 5.2% Thickness = 1.75" Total Square Yards = 153 Adjustment = (270.21)	
									Current Index = 598.75 Base Index = 728.75 Index Difference = -130



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
	0000		Othersthem	Туре					40.4 (http://www.state.com/doc/articles.c
J6P3062B	0080	TYPE A2 SHOULDER	Other Item Adjustment	ACAD					AC Adjustment (\$) = Index Difference (\$/T) x 1.98 T/CY x Thickness (in.)/36 x Quantity (SY) x Virgin AC $\%$
				ACAD Tet	-1			(\$722.00)	brownjg 10/3/23
			Other Item A	ACAD - Tota djustment - T				(\$732.86)	
	0080 -	· Total	Other item A	ujustinent - i	Utai			(\$732.86)	
	0090	ASPH. CONC.	Other Item	ACAD	9	Jun 16,	brownjg	(\$425.12)	Asphalt laid on 6/9/23 and 6/12/23
		MIXTURE PG 76-22 (SP095BSM)	Adjustment			2023			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 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
					16	Oct 3, 2023	brownjg	(\$283.92)	Asphalt laid on 9/20/23 Mix ID: SP125 23-18 Virgin Asphalt = 5.2% Total Tons = 42 Adjustment = (283.92)
									Current Index = 598.75 Base Index = 728.75 Index Difference = -130
									AC Adjustment (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC $\%$
									brownjg 10/3/23
				ACAD - Tota				(\$785.94)	
			Other Item A			Ont 0	OVOTEN	(\$785.94)	
			Overrun	Overrun	10	Oct 3, 2023	SYSTEM	(\$4,444.89)	
				Overrun - T	otal			(\$4,444.89)	
			Overrun - To	tal				(\$4,444.89)	
	0090 -	Total						(\$5,230.83)	
	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,	SYSTEM	(\$430.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3062B	0100	TACK COAT	Material			2023			
					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)	
					16	Oct 3, 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 2 on the current Payment Estimate.
					16	Oct 3, 2023	SYSTEM	(\$430.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$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)	
					14	Sep 5, 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.
					14	Sep 5, 2023	SYSTEM	(\$24,898.00)	
					15	Sep 18, 2023	SYSTEM	\$49,914.00	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.
					15	Sep 18, 2023	SYSTEM	(\$49,914.00)	
					16	Oct 3, 2023	SYSTEM	\$49,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Oct 3, 2023	SYSTEM	(\$49,914.00)	· · · ·
					17	Oct 17, 2023	SYSTEM	\$49,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Oct 17, 2023	SYSTEM	(\$49,914.00)	
					18	Nov 2, 2023	SYSTEM	\$49,914.00	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
6P3062B	0110	CONCRETE APPROACH	Material		18	Nov 2, 2023	SYSTEM	(\$49,914.00)										
		PAVEMENT			19	Nov 16, 2023	SYSTEM	\$49,914.00	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.									
					19	Nov 16, 2023	SYSTEM	(\$49,914.00)										
				- Total				\$0.00										
			Material - Tot	tal				\$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)										
					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)										
					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)										
					14	Sep 5, 2023	SYSTEM	\$56,486.40	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.									
					14	Sep 5, 2023	SYSTEM	(\$56,486.40)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	0120 -							\$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 - 0140	Total MISC. TRAFFIC CONTROL	Material		3	Mar 16, 2023	SYSTEM	<b>\$0.00</b> \$28,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment									
		DEVICES			3	Mar 16,	SYSTEM	(\$28,000.00)	Estimate Exception 2 on the current Payment Estimate.									
					-	2023		(,										



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3062B	0140	MISC. TRAFFIC	Material	- Total				\$0.00	
		CONTROL DEVICES	Material - Tot	al				\$0.00	
	0140 -	Total						\$0.00	
	0160	6 IN. WHITE HIGH BUILD WATERBORNE	Material		9	Jun 16, 2023	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.
		PAINT			9	Jun 16, 2023	SYSTEM	(\$2,240.00)	
					10	Jun 30, 2023	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Jun 30, 2023	SYSTEM	(\$2,240.00)	
				- Total		2023		\$0.00	
			Material - Tot					\$0.00	
			Overrun		17	Oct 17, 2023	SYSTEM	(\$540.00)	
				Overrun - T	otal			(\$540.00)	
			Overrun - Tot	tal				(\$540.00)	
	0160 -	Total						(\$540.00)	
	0170	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		9	Jun 16, 2023	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.
		FAINT			9	Jun 16, 2023	SYSTEM	(\$1,520.00)	
					10	Jun 30, 2023	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Jun 30, 2023	SYSTEM	(\$1,520.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	17	Oct 17, 2023	SYSTEM	(\$270.00)	
				Overrun - T	otal			(\$270.00)	
			Overrun - Tot	tal				(\$270.00)	
	0170 -	Total				_		(\$270.00)	
	0200	SEEDING - COOL SEASON GRASSES	Material		17	Oct 17, 2023	SYSTEM	\$490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Oct 17, 2023	SYSTEM	(\$490.00)	
					18	Nov 2, 2023	SYSTEM	\$490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Nov 2, 2023	SYSTEM	(\$490.00)	
					19	Nov 16, 2023	SYSTEM	\$490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Nov 16, 2023	SYSTEM	(\$490.00)	
				- Total		2020		\$0.00	
			Material - Tot					\$0.00	
	0200 -	Total						\$0.00	
	0220	SILT FENCE	Material		3	Mar 16, 2023	SYSTEM	\$2,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Mar 16, 2023	SYSTEM	(\$2,496.00)	
					4	Apr 4, 2023	SYSTEM	\$2,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3062B	0220	SILT FENCE	Material		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
					16	Oct 3, 2023	SYSTEM	(\$1,726.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,177.25)	
			Construction	Stockpile - 1	「otal			(\$5,177.25)	
			Construction Stockpile STMI		5	Apr 17, 2023	SYSTEM	\$5,177.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,177.25	
			Construction	Stockpile S	MI - Tota			\$5,177.25	
	0250 -		0 1 1		0	1 10	OVOTEN	\$0.00	
	0260	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		9	Jun 16, 2023	SYSTEM	(\$4,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Oct 3, 2023	SYSTEM	(\$6,225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ormethyonthe	- Total				(\$10,375.00)	
				Stockpile - 1		Amr 17	OVOTEM	(\$10,375.00)	Deument Estimate Item Adjustment segrenated Stratisile Transportion
			Construction Stockpile STMI		5	Apr 17, 2023	SYSTEM	\$10,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			311111	- Total				\$10,375.00	
			Construction	Stockpile S	MI - Tota			\$10,375.00	
	0260 -							\$0.00	
	0270	MGS END ANCHOR	Construction Stockpile		16	Oct 3, 2023	SYSTEM	(\$800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$800.00)	
				Stockpile - 1				(\$800.00)	
			Construction Stockpile STMI		5	Apr 17, 2023	SYSTEM	\$800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	-			\$800.00	
	0.070	Total	Construction	Stockpile S	MI - Tota			\$800.00	
	0270 -		Construction		0	lup 16	SVSTEM	\$0.00 (\$1,875,00)	Payment Estimate Item Adjustment generated Stealwile Transcetter
	0280	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		9	Jun 16, 2023	SYSTEM	(\$1,875.00)	
		(MASH)			16	Oct 3, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,625.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3062B	0280		Construction	Stockpile - 1	Fotal			(\$5,625.00)	
		CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		5	Apr 17, 2023	SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$5,625.00	
			Construction	Stockpile S	TMI - Total			\$5,625.00	
	0280 -	Total						\$0.00	
	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)	
					14	Sep 5, 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 14 on the current Payment Estimate.
					14	Sep 5, 2023	SYSTEM	(\$0.30)	
					15	Sep 18, 2023	SYSTEM	\$0.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Sep 18, 2023	SYSTEM	(\$0.30)	
					16	Oct 3, 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 14 on the current Payment Estimate.
					16	Oct 3, 2023	SYSTEM	(\$0.30)	
					17	Oct 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 15 on the current Payment Estimate.
					17	Oct 17, 2023	SYSTEM	(\$0.30)	
					18	Nov 2, 2023	SYSTEM	\$0.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Nov 2, 2023	SYSTEM	(\$0.30)	
					19	Nov 16,	SYSTEM	\$0.30	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3062B	0330	BASE, CONCRETE	Material			2023			Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Nov 16, 2023	SYSTEM	(\$0.30)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0330 -	- Total						\$0.00	
	0340	MISC.	Material		3	Mar 16, 2023	SYSTEM	\$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Mar 16, 2023	SYSTEM	(\$3,187.50)	
					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, 2023	SYSTEM	(\$5,100.00)	
					9	Jun 16, 2023	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 37 on the current Payment Estimate.
					9	Jun 16, 2023	SYSTEM	(\$5,100.00)	
					10	Jun 30, 2023	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Jun 30, 2023	SYSTEM	(\$5,100.00)	
					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 Payment 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 Payment 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 Payment Estimate Exception 14 on the current Payment Estimate.
					13	Aug 16, 2023	SYSTEM	(\$5,100.00)	
					14	Sep 5, 2023	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Sep 5, 2023	SYSTEM	(\$5,100.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3062B	0340	MISC.	Material	i îhe	15	Sep 18, 2023	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Sep 18, 2023	SYSTEM	(\$5,100.00)	
					16	Oct 3, 2023	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Oct 3, 2023	SYSTEM	(\$5,100.00)	
					17	Oct 17, 2023	SYSTEM	\$11,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Oct 17, 2023	SYSTEM	(\$11,475.00)	
					18	Nov 2, 2023	SYSTEM	\$12,750.00	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.
					18	Nov 2, 2023	SYSTEM	(\$12,750.00)	
					19	Nov 16, 2023	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Nov 16, 2023	SYSTEM	(\$12,750.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0340 -	Total						\$0.00	
	0370	MISC.	Material		8	Jun 2, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Jun 2, 2023	SYSTEM	(\$500.00)	
					9	Jun 16, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 38 on the current Payment Estimate.
					9	Jun 16, 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 15 on the current Payment Estimate.
					13	Aug 16, 2023	SYSTEM	(\$500.00)	
					14	Sep 5, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 16 on the current Payment Estimate.
							SYSTEM	(\$500.00)	
					14	Sep 5, 2023	OTOTEM	(+)	
					14		SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 14 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6P3062B	0370	MISC.	Material		16	Oct 3, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Oct 3, 2023	SYSTEM	(\$500.00)	
					17	Oct 17, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Oct 17, 2023	SYSTEM	(\$500.00)	
					18	Nov 2, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Nov 2, 2023	SYSTEM	(\$500.00)	
					19	Nov 16, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment
					19	Nov 16,	SYSTEM	(\$500.00)	Estimate Exception 11 on the current Payment Estimate.
				- Total		2023		¢0.00	
			Material - Tot					\$0.00	
	0370 -	Total	Material - 10					\$0.00 \$0.00	
	0410	MISC. ITS	Material		9	Jun 16, 2023	SYSTEM	\$4,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 40 on the current Payment Estimate.
					9	Jun 16, 2023	SYSTEM	(\$4,560.00)	
					10	Jun 30, 2023	SYSTEM	\$6,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Jun 30, 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)	
					14	Sep 5, 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 18 on the current Payment Estimate.
					14	Sep 5, 2023	SYSTEM	(\$6,720.00)	
					15	Sep 18, 2023	SYSTEM	\$6,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Sep 18, 2023	SYSTEM	(\$6,720.00)	
					16	Oct 3, 2023	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Oct 3, 2023	SYSTEM	(\$8,160.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3062B	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 Payment Estimate Exception 13 on the current Payment Estimate.
					7	May 16, 2023	SYSTEM	(\$994.00)	
					8	Jun 2, 2023	SYSTEM	\$994.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Jun 2, 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 18 on the current Payment Estimate.
					13	Aug 16, 2023	SYSTEM	(\$994.00)	
					14	Sep 5, 2023	SYSTEM	\$994.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Sep 5, 2023	SYSTEM	(\$994.00)	
					15	Sep 18, 2023	SYSTEM	\$994.00	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.
					15	Sep 18, 2023	SYSTEM	(\$994.00)	
					16	Oct 3, 2023	SYSTEM	\$994.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Oct 3, 2023	SYSTEM	(\$994.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0420 - 0430	Total MISC. ITS	Material		8	Jun 2, 2023	SYSTEM	<b>\$0.00</b> \$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownig overridding Payment Setimate Secontion 23 on the current Payment Estimate
					8	Jun 2, 2023	SYSTEM	(\$9,000.00)	Estimate Exception 33 on the current Payment Estimate.
					9	Jun 16, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 42 on the current Payment Estimate.
					9	Jun 16, 2023	SYSTEM	(\$9,000.00)	
					10	Jun 30, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Jun 30, 2023	SYSTEM	(\$9,000.00)	· ·
						2020			



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93033         943         MSC. ITS         Material         1         21/2         21/2         97/214         450,000         The schatener affects the original appeared Makerial Paymer Elimite Exciption (2011) as is user brown presenting blance Elimite Exciption (2011) as user		Line	Description		Adjustment				Amount	Kemarks
Image: Second	62B 0/	0430	MISC. ITS	Material	Type	11		SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment
Part Part Part Part Part Part Part Part						11		SYSTEM	(\$9,000.00)	Estimate Exception 20 on the current Payment Estimate.
Image: Second						12	Aug 2,	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment
Image: Section of the secti						12	Aug 2,	SYSTEM	(\$9,000.00)	Estimate Exception 17 on the current Payment Estimate.
Image: state in the im						13	2023		,	This adjustment offsets the original system-generated Material Payment
							2023			Estimate Item Adjustment (0011) due to user brownjg overridding Payment
Image: Second							2023		,	
0430 - Total         0 cl.3.         SYSTEM         S9,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate           15         Sep 18.         SYSTEM         (S9,000.00)         This adjustment offsets the original system-generated Material Payment Estimate           16         Oct 3.         SYSTEM         (S9,000.00)         This adjustment offsets the original system-generated Material Payment Estimate           (Material - Total           (Material - Total           (S0,000.00           (S0,						14		SYSTEM	\$9,000.00	Estimate Item Adjustment (0013) due to user brownjg overridding Payment
0430         Total         2023         2023         Second Se						14		SYSTEM	(\$9,000.00)	
Image: state in the s						15		SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 18 on the current Payment Estimate.
Image: Problem in the second						15		SYSTEM	(\$9,000.00)	
0430 - TotalImage: Constraint - TotalSystem <td></td> <td></td> <td></td> <td></td> <td></td> <td>16</td> <td></td> <td>SYSTEM</td> <td>\$9,000.00</td> <td>This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.</td>						16		SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.
90.000430 - Total0440MISC.ITSMaterialMaterial0Cd:3, 2023SYSTEM\$1,03,00Sin adjustment offsets the original system-generated Material Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate Texception 18 on the current Payment Estimate.0440MISC.ITSMaterial - TotalSYSTEM $($1,03,00)$ File adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.0440 - TotalImage: Colspan="2">Stress of the current Payment Estimate0440 - TotalImage: Colspan="2">Stress of the current Payment Estimate.0440 - TotalImage: Colspan="2">Stress of the current Payment Estimate. <t< td=""><td></td><td></td><td></td><td></td><td></td><td>16</td><td></td><td>SYSTEM</td><td>(\$9,000.00)</td><td></td></t<>						16		SYSTEM	(\$9,000.00)	
0430 - Total         Style					- Total				\$0.00	
0440     MISC. ITS     Material     16     Oct 3, 2023     SYSTEM     \$1,034.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate Estinate Estimate E				Material - Tot	tal				\$0.00	
$ \begin{array}{ c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	0	)430 -	Total						\$0.00	
0440 - Total       -Total       50.00         0440 - Total       50.00         0440 - Total       50.00         0440 - Total       50.00         0440 - Total       16       Oct 3, 2       SYSTEM       \$720.00         0450       MISC. ITS       Material - Total       16       Oct 3, 2       SYSTEM       \$720.00         0450       MISC. ITS       Material - Total       16       Oct 3, 2       SYSTEM       \$720.00         0450 - Total       - Total       16       Oct 3, 2       SYSTEM       \$720.00       This adjustment offsets the original system-generated Material Payment Estimate.         0450 - Total       - Total       50.00       (\$720.00)       16       Oct 3, 2       SYSTEM       \$90.00         0460       MISC. ITS       Material - Total       50.00       This adjustment offsets the original system-generated Material Payment Estimate.         0460       MISC. ITS       Material - Total       50.00       SYSTEM       \$960.00         - Total       0c-1 3, 2023       SYSTEM       \$960.00       System estimate texaption 23 on the current Payment Estimate.         0460       MISC. ITS       Material - Total       50.00       System       \$930.00         0470       Material - Total<	04	)440	MISC. ITS	Material		16		SYSTEM	\$1,034.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 18 on the current Payment Estimate.
Material - Total       S0.00         0440 - Total       50.00         0450       MISC. ITS       Material       16       Oct 3, 2023       SYSTEM       S720.00       This adjustment offsets the original system-generated Material Payment Estimate Lexception 22 on the current Payment Estimate.         0450       MISC. ITS       Material - Total       50.00       (\$720.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.         0450       - Total       50.00       (\$720.00)       This adjustment offsets the original system-generated Material Payment Estimate.         0450       - Total       50.00       (\$720.00)       This adjustment offsets the original system-generated Material Payment Estimate.         0450       - Total       50.00       SYSTEM       \$360.00       Estimate Item Adjustment (017) due to user brownig overridding Payment Estimate.         0460       MISC. ITS       Material - Total       SYSTEM       \$360.00       Estimate Item Adjustment (017) due to user brownig overridding Payment Estimate.         0460       - Total       50.00       SYSTEM       \$360.00       Estimate Exception 23 on the current Payment Estimate.         0460 - Total       - Total       50.00       SySTEM       \$2,468.00       This adjustment offsets the original system-generated Material Payment Estimate Item A						16		SYSTEM	(\$1,034.00)	
0440 - Total         S0.00           0450         MISC. ITS         Material         16         Oct 3, 2023         SYSTEM         \$720.00         This adjustment offsets the original system-generated Material Paymen Estimate Etem Adjustment (0016) due to user brownig overridding Payme Estimate Exception 22 on the current Payment Estimate.           - Total         - Total         \$9.000         \$9.000         \$9.000           0450 - Total         - Total         \$9.000         \$9.000         \$9.000           0450 - Total         - Total         \$9.000         \$9.000         \$9.000           0450 - Total         - Total         \$9.000         \$9.000         \$9.000           0460         MISC. ITS         Material         16         Oct 3, 2023         \$9.000         \$9.000           0460         MISC. ITS         Material         16         Oct 3, 2023         \$9.000         \$9.000           0460         MISC. ITS         Material         16         Oct 3, 2023         \$9.000         \$9.000           0460 - Total         - Total         - Total         \$9.000         This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.           0460 - Total         - Total         \$9.000         \$9.000         \$9.000					- Total				\$0.00	
0450       MISC. ITS       Material       16       Oct 3, 2023       SYSTEM       \$720.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownig overridding Payment Estimate Exception 22 on the current Payment Estimate.         0450       MiSC. ITS       Material - Total       \$95YTEM       \$720.00       This adjustment offsets the original system-generated Material Payment Estimate         0460       MISC. ITS       Material       16       Oct 3, 2023       SYSTEM       \$360.00       This adjustment offsets the original system-generated Material Payment Estimate         0460       MISC. ITS       Material       16       Oct 3, 2023       SYSTEM       \$360.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownig overridding Payment Estimate Item Adjustment (0017) due to user brownig overridding Payment Estimate Exception 23 on the current Payment Estimate.         0460       MISC. ITS       Material - Total       16       Oct 3, 2023       SYSTEM       \$360.00       This adjustment offsets the original system-generated Material Payment Estimate         Material - Total       16       Oct 3, 2023       SYSTEM       \$360.00       This adjustment offsets the original system-generated Material Payment Estimate         0470       MISC. ITS       Material       16       Oct 3, 2023       SYSTEM </td <td></td> <td></td> <td></td> <td>Material - Tot</td> <td>al</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - Tot	al				\$0.00	
0460     Misc. ITS     Material - Total     2023     SYSTEM     (\$720.00)       0460 - Total     - Total     - Total     \$0.00     SYSTEM     (\$720.00)       0460 - Total     Material - Total     16     Oct 3, 2023     SYSTEM     \$360.00       0460 - Total     Misc. ITS     Material - Total     16     Oct 3, 2023     SYSTEM     \$360.00       0460 - Total     Misc. ITS     Material - Total     16     Oct 3, 2023     SYSTEM     \$360.00       0460 - Total     Misc. ITS     Material - Total     16     Oct 3, 2023     SYSTEM     \$360.00       0460 - Total     Misc. ITS     Material - Total     16     Oct 3, 2023     SYSTEM     \$360.00       0460 - Total     - Total     - Total     - Total     - Total     - Total       0460 - Total     Oct 3, 2023     SYSTEM     \$360.00     - Total     - Total       0470     Misc. ITS     Material - Total     16     Oct 3, 2023     SYSTEM     \$2,468.00     This adjustment offsets the original system-generated Material Payment Estimate       0470     Misc. ITS     Material     16     Oct 3, 2023     SYSTEM     \$2,468.00     This adjustment offsets the original system-generated Material Payment Estimate       0470     Misc. ITS     Material     16 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>									\$0.00	
$ \begin{array}{ 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$	04	)450	MISC. ITS	Material		16		SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 22 on the current Payment Estimate.
Material - Total       \$0.00         0450 - Total       \$0.00         0460       MISC. ITS       Material       16       Oct 3, 2023       SYSTEM       \$360.00       This adjustment offsets the original system-generated Material Payment Estimate Lem Adjustment (0017) due to user brownjg overridding Payment Estimate         0460       MISC. ITS       Material - Total       16       Oct 3, 2023       SYSTEM       \$(\$360.00)         0460 - Total       - Total       - Total       50.00        16       Oct 3, 2023       SYSTEM       \$(\$360.00)         0460 - Total       - Total       - Total       50.00        50.00       50.00         0460 - Total       - Total       - S0.00        50.00       50.00       50.00         0470       MISC. ITS       Material - Total       - S0.00       50.00       50.00       50.00         0470       MISC. ITS       Material - Total       - S0.00       50.00       50.00       50.00         0470       MISC. ITS       Material - Total       - S0.00       50.00       50.00       50.00         0470       MISC. ITS       Material - Total       - S0.00       50.00       50.00       50.00         0470       MISC. ITS       Ma						16		SYSTEM	(\$720.00)	
0450 - Total       S0.00         0460       MISC. ITS       Material       16       OCt 3, 2023       SYSTEM       \$360.00       This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0017) due to user brownjg overridding Paymen Estimate Exception 23 on the current Payment Estimate.         16       Oct 3, 2023       SYSTEM       (\$360.00)       This adjustment offsets the original system-generated Material Paymen Estimate.         • Total         • Total         • Oct 3, 2023       SYSTEM       (\$360.00)         • Total         • So.00         • Oct 3, 2023       SYSTEM       (\$360.00)         • Oct 3       SYSTEM       \$\$0.00         • Oct 3       SYSTEM       (\$360.00)         • Oct 3       SYSTEM       \$\$0.00         • Oct 3       SYSTEM       (\$360.00)         • Oct 3       SYSTEM       \$\$0.00         • Oct 3       SYSTEM       \$\$0.00       This adjustment offsets the original system-generated										
0460       MISC. ITS       Material       16       Oct 3, 2023       SYSTEM       \$360.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.         0460       - Total       0ct 3, 2023       SYSTEM       \$360.00       This adjustment offsets the original system-generated Material Payment Estimate.         0460 - Total       - Total       50.00       - Total       50.00         0460 - Total       Material - Total       50.00       SYSTEM       \$2,468.00         0470       MISC. ITS       Material       16       Oct 3, 2023       SYSTEM       \$2,468.00         0470       MISC. ITS       Material       16       Oct 3, 2023       SYSTEM       \$2,468.00         0470       MISC. ITS       Material       16       Oct 3, 2023       SYSTEM       \$2,468.00         0470       MISC. ITS       Material       16       Oct 3, SYSTEM       \$2,468.00       This adjustment offsets the original system-generated Material Payment Estimate.										
0460 - Total     2023     2023     \$0.00     Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate.       16     Oct 3, 2023     SYSTEM     (\$360.00)       - Total     - Total     \$0.00       0460 - Total     \$0.00       0470     MISC. ITS     Material       16     Oct 3, 2023     SYSTEM       16     Oct 3, 2023     \$0.00       0470     MISC. ITS     Material       16     Oct 3, 2023     SYSTEM       16     Oct 3, 2023     SYSTEM				Material - Tot					\$0.00	
Oddo - Total         Material - Total         2023         Stream         \$0.00           0460 - Total         Material - Total         \$0.00									\$0.00 \$0.00	
Material - Total     \$0.00       0460 - Total     \$0.00       0470     MISC. ITS     Material       16     Oct 3, SYSTEM       16     Oct 3, SYSTEM       (\$2,468.00)						16		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.
0460 - Total     \$0.00       0470     MISC. ITS     Material       16     Oct 3, 2023       16     Oct 3, SYSTEM       17					al		2023 Oct 3,		\$0.00 \$0.00 \$360.00 (\$360.00)	Estimate Item Adjustment (0017) due to user brownjg overridding Payment
0470 MISC. ITS Material 16 Oct 3, 2023 SYSTEM \$2,468.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownig overridding Payment Estimate Exception 24 on the current Payment Estimate.				Material	al - Total		2023 Oct 3,		\$0.00 \$0.00 \$360.00 (\$360.00) \$0.00	Estimate Item Adjustment (0017) due to user brownjg overridding Payment
2023     Estimate Item Adjustment (0018) due to user brownjg overridding Paymer Estimate Exception 24 on the current Payment Estimate.       16     Oct 3,     SYSTEM     (\$2,468.00)	04	)460	MISC. ITS	Material	al - Total		2023 Oct 3,		\$0.00 \$0.00 \$360.00 (\$360.00) \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user brownjg overridding Payment
	04	)460 )460 -	MISC. ITS	Material Material - Tot	al - Total	16	2023 Oct 3, 2023	SYSTEM	\$0.00 \$0.00 \$360.00 (\$360.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.
	04	)460 )460 -	MISC. ITS	Material Material - Tot	al - Total	16	2023 Oct 3, 2023 Oct 3,	SYSTEM	\$0.00 \$0.00 \$360.00 (\$360.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.
- Total \$0.00	04	)460 )460 -	MISC. ITS	Material Material - Tot	al - Total	16	2023 Oct 3, 2023 Oct 3, 2023	SYSTEM	\$0.00 \$0.00 \$360.00 (\$360.00) \$0.00 \$0.00 \$2,468.00	Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.
Material - Total \$0.00	04	)460 )460 -	MISC. ITS	Material Material - Tot	- Total al	16	2023 Oct 3, 2023 Oct 3, 2023 Oct 3, 2023	SYSTEM	\$0.00 \$0.00 \$360.00 (\$360.00) \$0.00 \$0.00 \$2,468.00 (\$2,468.00)	Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3062B	0470	- Total						\$0.00	
	0480	MISC. ITS	Material		7	May 16, 2023	SYSTEM	\$1,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	May 16, 2023	SYSTEM	(\$1,513.00)	
					8	Jun 2, 2023	SYSTEM	\$1,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 34 on the current Payment Estimate.
					8	Jun 2, 2023	SYSTEM	(\$1,513.00)	
					9	Jun 16, 2023	SYSTEM	\$1,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 43 on the current Payment Estimate.
					9	Jun 16, 2023	SYSTEM	(\$1,513.00)	
					10	Jun 30, 2023	SYSTEM	\$1,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Jun 30, 2023	SYSTEM	(\$1,513.00)	
					11	Jul 17, 2023	SYSTEM	\$1,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Jul 17, 2023	SYSTEM	(\$1,513.00)	
					12	Aug 2, 2023	SYSTEM	\$1,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Aug 2, 2023	SYSTEM	(\$1,513.00)	
					13	Aug 16, 2023	SYSTEM	\$1,513.00	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.
					13	Aug 16, 2023	SYSTEM	(\$1,513.00)	
					14	Sep 5, 2023	SYSTEM	\$1,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Sep 5, 2023	SYSTEM	(\$1,513.00)	
					15	Sep 18, 2023	SYSTEM	\$1,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Sep 18, 2023	SYSTEM	(\$1,513.00)	
					16	Oct 3, 2023	SYSTEM	\$1,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Oct 3, 2023	SYSTEM	(\$1,513.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
		- Total						\$0.00	
	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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6P3062B	0490	MISC. ITS	Material	Туре	11	Jul 17,	SYSTEM	(\$4,240.00)	
						2023			
					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
					13	Aug 16,	SYSTEM	(\$4,240.00)	Estimate Exception 21 on the current Payment Estimate.
						2023			
					14	Sep 5, 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 22 on the current Payment Estimate.
					14	Sep 5, 2023	SYSTEM	(\$4,240.00)	
					15	Sep 18, 2023	SYSTEM	\$4,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Sep 18, 2023	SYSTEM	(\$4,240.00)	
					16	Oct 3, 2023	SYSTEM	\$4,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Oct 3, 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)	
					14	Sep 5, 2023	SYSTEM	\$1,520.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',152.00000 - 152.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0500 -	Total						\$0.00	
	0530	CLASS B CONCRETE	Overrun	Overrun	13	Aug 16, 2023	SYSTEM	(\$4,590.30)	
		(SUBSTRUCTURE)			14	Sep 5, 2023	SYSTEM	\$4,590.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1391.00000 - 1391.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To					\$0.00	
	0530 -	Total						\$0.00	
	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		1	Feb 16, 2023	SYSTEM	\$15,119.36	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$15,119.36	
			Construction	Stockpile S	MI - Total			\$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)	
					14	Sep 5, 2023	SYSTEM	\$155,885.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Sep 5, 2023	SYSTEM	(\$155,885.50)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3062B	0550	SLAB ON CONCRETE BEAM	Material		15	Sep 18, 2023	SYSTEM	\$155,885.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Sep 18, 2023	SYSTEM	(\$155,885.50)	
					16	Oct 3, 2023	SYSTEM	\$164,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Oct 3, 2023	SYSTEM	(\$164,090.00)	
					17	Oct 17, 2023	SYSTEM	\$164,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Oct 17, 2023	SYSTEM	(\$164,090.00)	
					18	Nov 2, 2023	SYSTEM	\$164,090.00	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.
					18	Nov 2, 2023	SYSTEM	(\$164,090.00)	
					19	Nov 16, 2023	SYSTEM	\$164,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Nov 16, 2023	SYSTEM	(\$164,090.00)	
				- 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	「otal			(\$78,117.12)	
			Construction Stockpile STMI	Tetal	3	Mar 16, 2023	SYSTEM	\$78,117.12	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$78,117.12	
	0500	<b>T</b> -4-1	Construction	Stockpile S	I MII - I Otal			\$78,117.12	
			Material		44	0	OVOTEM	\$0.00	This adjustes at affects the adjusted and an angested Material Democrat
	0580	VERTICAL DRAIN AT END BENTS	Material		14	Sep 5, 2023	SYSTEM	\$7,394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownig overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Sep 5, 2023	SYSTEM	(\$7,394.00)	
					15	Sep 18, 2023	SYSTEM	\$7,394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Sep 18, 2023	SYSTEM	(\$7,394.00)	
					16	Oct 3, 2023	SYSTEM	\$7,394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Oct 3, 2023	SYSTEM	(\$7,394.00)	
					17	Oct 17, 2023	SYSTEM	\$7,394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Oct 17, 2023	SYSTEM	(\$7,394.00)	
					18	Nov 2, 2023	SYSTEM	\$7,394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
						New 9	SYSTEM	(\$7,394.00)	
					18	Nov 2, 2023	STSTEIM	(\$1,004.00)	
				- Total	18		STOTEM	\$0.00	
			Material - Tol		18		STOTEM	, , , , , , , , , , , , , , , , , , ,	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3062B	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)	
					14	Sep 5, 2023	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Sep 5, 2023	SYSTEM	(\$5,190.00)	
					15	Sep 18, 2023	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Sep 18, 2023	SYSTEM	(\$5,190.00)	
					16	Oct 3, 2023	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Oct 3, 2023	SYSTEM	(\$5,190.00)	
					17	Oct 17, 2023	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Oct 17, 2023	SYSTEM	(\$5,190.00)	
					18	Nov 2, 2023	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Nov 2, 2023	SYSTEM	(\$5,190.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0590	- Total						\$0.00	
	0630	GALVANIZED STRUCTURAL STEEL PILES (14 IN	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.
					11	Jul 17, 2023	SYSTEM	(\$137,214.00)	
					12	Aug 2,	SYSTEM	\$170,262.00	This adjustment offsets the original system-generated Material Payment
						2023	STOTEM	φ170,202.00	Estimate Item Adjustment (0004) due to user browing overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	2023 Aug 2, 2023	SYSTEM	(\$170,262.00)	Estimate Item Adjustment (0004) due to user brownjg overridding Payment
					12 13	Aug 2,			Estimate Item Adjustment (0004) due to user brownjg overridding Payment
						Aug 2, 2023 Aug 16,	SYSTEM	(\$170,262.00)	Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment
					13	Aug 2, 2023 Aug 16, 2023 Aug 16,	SYSTEM SYSTEM	(\$170,262.00) \$170,262.00	Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment
					13 13	Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM	(\$170,262.00) \$170,262.00 (\$170,262.00)	Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment
					13 13 14	Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$170,262.00) \$170,262.00 (\$170,262.00) \$170,262.00	Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment
					13 13 14 14	Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$170,262.00) \$170,262.00 (\$170,262.00) \$170,262.00 (\$170,262.00)	Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
					13 13 14 14 15	Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$170,262.00) \$170,262.00) (\$170,262.00) \$170,262.00) (\$170,262.00) \$170,262.00	Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
					13 13 14 14 15 15	Aug 2, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$170,262.00) \$170,262.00) (\$170,262.00) (\$170,262.00) (\$170,262.00) \$170,262.00) (\$170,262.00)	Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13 13 14 14 15 15 16	Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$170,262.00) \$170,262.00 (\$170,262.00) \$170,262.00 (\$170,262.00) \$170,262.00 (\$170,262.00) \$170,262.00	Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3062B	0630	GALVANIZED STRUCTURAL STEEL PILES (14 IN	Material		18	Nov 2, 2023	SYSTEM	\$170,262.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Nov 2, 2023	SYSTEM	(\$170,262.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	errun Overrun	12	Aug 2, 2023	SYSTEM	(\$8,262.00)	
					14	Sep 5, 2023	SYSTEM	\$8,262.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',162.00000 - 162.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To					\$0.00	
	0630 -	- Total						\$0.00	
	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)	
					14	Sep 5, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Sep 5, 2023	SYSTEM	(\$2,800.00)	
					15	Sep 18, 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 7 on the current Payment Estimate.
					15	Sep 18, 2023	SYSTEM	(\$2,800.00)	
					16	Oct 3, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Oct 3, 2023	SYSTEM	(\$2,800.00)	
					17	Oct 17, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Oct 17, 2023	SYSTEM	(\$2,800.00)	
					18	Nov 2, 2023	SYSTEM	\$2,800.00	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.
					18	Nov 2, 2023	SYSTEM	(\$2,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3062B	0680	BRIDGE APPROACH SLAB	Material	турс	9	Jun 16, 2023	SYSTEM	(\$58,308.00)	
		(MAJOR ROAD)			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 Estimate Exception 7 on the current Payment Estimate.
					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)	
					14	Sep 5, 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 3 on the current Payment Estimate.
					14	Sep 5, 2023	SYSTEM	(\$58,308.00)	
				- Total				\$0.00	
			Material - Tot	otal				\$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	al				\$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	al				\$0.00	
	0700 -	Total						\$0.00	



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3062B	0710	SLAB ON CONCRETE BEAM	Construction Stockpile		7	May 16, 2023	SYSTEM	(\$15,119.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	1	1		(\$15,119.36)	
			Construction	Stockpile - 1	Fotal			(\$15,119.36)	
			Construction Stockpile		1	Feb 16, 2023	SYSTEM	\$15,119.36	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total	1			\$15,119.36	
			Construction	onstruction Stockpile STMI - Total					
			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 CONC SPREAD	Construction Stockpile		7	May 16, 2023	SYSTEM	(\$78,117.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BOX BM		- Total				(\$78,117.12)	
			Construction	struction Stockpile - Total				(\$78,117.12)	
			Construction Stockpile STMI	3		Mar 16, 2023	SYSTEM	\$78,117.12	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$78,117.12	
			Construction Stockpile STMI - Total					\$78,117.12	
	0720 -	Total						\$0.00	
	0730	CONDUIT SYSTEM ON STRUCTURE	Material		7	May 16, 2023	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	May 16, 2023	SYSTEM	(\$780.00)	
						8	Jun 2, 2023	SYSTEM	\$780.00
					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,	SYSTEM	(\$3,120.00)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3062B	0730	CONDUIT SYSTEM ON	Material			2023			
		STRUCTURE		- Total				\$0.00	
			Material - To	tal				\$0.00	
	0730 -	730 - Total							
	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.
					8	Jun 2, 2023	SYSTEM	(\$7,394.00)	
					9	Jun 16, 2023	SYSTEM	\$7,394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brownjg overridding Payment Estimate Exception 33 on the current Payment Estimate.
					9	Jun 16, 2023	SYSTEM	(\$7,394.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0740 -	Total						\$0.00	
	0750	PLAIN NEOPRENE BEARING PAD	Material		7	May 16, 2023	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	May 16, 2023	SYSTEM	(\$5,190.00)	
					8	Jun 2, 2023	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Jun 2, 2023	SYSTEM	(\$5,190.00)	
					9	Jun 16, 2023	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brownjg overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Jun 16, 2023	SYSTEM	(\$5,190.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0750 -	Total						\$0.00	
	0790	GALVANIZED STRUCTURAL STEEL PILES (14 IN	Material		4	Apr 4, 2023	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Apr 4, 2023	SYSTEM	(\$81,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun		5	Apr 17, 2023	SYSTEM	(\$53,460.00)	
					6	May 3, 2023	SYSTEM	(\$37,260.00)	
					8	Jun 2, 2023	SYSTEM	\$90,720.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',162.00000 - 162.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Total					\$0.00	
	0790 -	Total						\$0.00	
	0800	DYNAMIC PILE TESTING	Overrun	Overrun	5	Apr 17, 2023	SYSTEM	(\$3,225.00)	
					6	May 3, 2023	SYSTEM	(\$3,225.00)	
					8	Jun 2, 2023	SYSTEM	\$6,450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3225.00000 - 3225.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To		otal			\$0.00 \$0.00	



Nov 18, 2023

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3062B	0810	PILE POINT REINFORCEMENT	Material	1390	4	Apr 4, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Apr 4, 2023	SYSTEM	(\$1,400.00)	
				- Total		2020		\$0.00	
			Material - Total					\$0.00	
	0810 -	- Total						\$0.00	
	5002	MISC.	Material		7	May 16, 2023	SYSTEM	\$1,559.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	May 16, 2023	SYSTEM	(\$1,559.25)	
					8	Jun 2, 2023	SYSTEM	\$4,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 31 on the current Payment Estimate.
					8	Jun 2, 2023	SYSTEM	(\$4,455.00)	
					9	Jun 16, 2023	SYSTEM	\$4,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brownjg overridding Payment Estimate Exception 39 on the current Payment Estimate.
					9	Jun 16, 2023	SYSTEM	(\$4,455.00)	
					10	Jun 30, 2023	SYSTEM	\$4,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Jun 30, 2023	SYSTEM	(\$4,455.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5002 -	- Total						\$0.00	
	5004	PROTECTIVE COATING - CONCRETE	Material		16	Oct 3, 2023	SYSTEM	\$3,170.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brownjg overridding Payment
						2020			Estimate Exception 11 on the current Payment Estimate.
		CONCRETE BENTS AND			16	Oct 3, 2023	SYSTEM	(\$3,170.71)	
					16 17	Oct 3,	SYSTEM SYSTEM	(\$3,170.71) \$3,170.71	
						Oct 3, 2023 Oct 17,		,	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment
					17	Oct 3, 2023 Oct 17, 2023 Oct 17,	SYSTEM	\$3,170.71	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment
					17	Oct 3, 2023 Oct 17, 2023 Oct 17, 2023 Nov 2,	SYSTEM SYSTEM	\$3,170.71 (\$3,170.71)	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment
				- Total	17 17 18	Oct 3, 2023 Oct 17, 2023 Oct 17, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM	\$3,170.71 (\$3,170.71) \$3,170.71	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment
		BENTS AND	Material - Tof		17 17 18	Oct 3, 2023 Oct 17, 2023 Oct 17, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM	\$3,170.71 (\$3,170.71) \$3,170.71 (\$3,170.71) (\$3,170.71) \$0.00 \$0.00	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment
		BENTS AND			17 17 18 18	Oct 3, 2023 Oct 17, 2023 Oct 17, 2023 Nov 2, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,170.71 (\$3,170.71) \$3,170.71 (\$3,170.71) \$0.00 \$0.00 \$0.00	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownig overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownig overridding Payment Estimate Exception 9 on the current Payment Estimate.
	<b>5004</b> - 5005	BENTS AND	Material - Tot Material		17 17 18	Oct 3, 2023 Oct 17, 2023 Oct 17, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM	\$3,170.71 (\$3,170.71) \$3,170.71 (\$3,170.71) (\$3,170.71) \$0.00 \$0.00	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment
		- Total FURNISHING TYPE 2 ROCK			17 17 18 18	Oct 3, 2023 Oct 17, 2023 Oct 17, 2023 Nov 2, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,170.71 (\$3,170.71) \$3,170.71 (\$3,170.71) \$0.00 \$0.00 \$0.00	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
		- Total FURNISHING TYPE 2 ROCK			17 17 18 18 18	Oct 3, 2023           Oct 17, 2023           Oct 17, 2023           Nov 2, 2023           Nov 2, 2023           Oct 3, 2023           Oct 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,170.71 (\$3,170.71) \$3,170.71 (\$3,170.71) \$0.00 \$0.00 \$9,945.60	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
		- Total FURNISHING TYPE 2 ROCK			17 17 18 18 18 16	Oct 3, 2023           Oct 17, 2023           Oct 17, 2023           Nov 2, 2023           Nov 2, 2023           Oct 3, 2023           Oct 3, 2023           Oct 3, 2023           Oct 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,170.71 (\$3,170.71) \$3,170.71 (\$3,170.71) \$0.00 \$0.00 \$9,945.60 (\$9,945.60)	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.
		- Total FURNISHING TYPE 2 ROCK			17 17 18 18 18 16 16 17	Oct 3, 2023           Oct 17, 2023           Oct 17, 2023           Nov 2, 2023           Nov 2, 2023           Oct 3, 2023           Oct 3, 2023           Oct 3, 2023           Oct 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,170.71 (\$3,170.71) \$3,170.71 (\$3,170.71) \$0.00 \$0.00 \$9,945.60 (\$9,945.60 \$9,945.60	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.
		- Total FURNISHING TYPE 2 ROCK			17 17 18 18 18 16 16 17 17	Oct 3, 2023           Oct 17, 2023           Nov 2, 2023           Nov 2, 2023           Oct 3, 2023           Oct 3, 2023           Oct 3, 2023           Oct 17, 2023           Oct 3, 2023           Oct 17, 2023           Oct 17, 2023           Oct 17, 2023           Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,170.71 (\$3,170.71) \$3,170.71 (\$3,170.71) \$0.00 \$0.00 \$9,945.60 (\$9,945.60) \$9,945.60 (\$9,945.60)	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3062B	5005	FURNISHING	Material - Tot	al				\$0.00	
		TYPE 2 ROCK BLANKET		Overrun	16	Oct 3, 2023	SYSTEM	(\$4,649.57)	
				Overrun - T	otal			(\$4,649.57)	
			Overrun - To	tal				(\$4,649.57)	
	5005 - Total							(\$4,649.57)	
	5006	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	16	Oct 3, 2023	SYSTEM	(\$4,649.57)	
				Overrun - T	otal			(\$4,649.57)	
			Overrun - To	tal				(\$4,649.57)	
	5006 - Total								
J6P3062B	- Total							(\$16,072.83)	
Overall - To	otal						(\$16,072.83)		



There are no contract adjustments to display for this contract.