

Progre	ess Estimate Number	Contract ID	220916-C0	6		Pay Period Start	May 16, 2023	Original Contract	Amoun	t \$2,853,856.26
12		Prime Contractor	Radmacher Co.,Inc.	Brothers	Excavating	Pay Period E	nd ^{May 31,} 2023	Net Change Order Amount Current Contract A	\$11,211.69 \$2.865.067.95	
Approval Date										By User
June 2, 2023			Gene	erated and	Approved (a	ind should be conside	ered Draft) at th	ne Project Office Level	by	jamesc2
June 2, 2023			Reviewed	and Appr	oved (and sh	nould be considered	Draft) at the Re	sident Engineer Level	by	ilesb1
June 5, 2023					Reviewed a	nd Approved at the 0	Central Office C	ontrollers Office Level	by	ramses1
Original Com	pletion Date	Curre	ent Completion	Date	Actual	Completion Date	% of	f Current Contract A	nount	Complete
Decembe	er 1, 2023	D	ecember 1, 202	3				99.08%		
C	ontract Inform	national Dates					Milestones	;		
Date Description	Origin Completio		Current pletion Date	Date D	Description	Original Completion Date	Current Completion	Days Remaini Date Milestone	0	Diary Charge Days
Acceptance Date				Milestor Calenda		June 4, 2023	June 4, 2023	Milestone Co	mplete	
Awarded Date	October 5, 2	022 Octob	er 5, 2022							
Letting Date	September 7 2022	16, Septe 2022	mber 16,							
Notice to Proceed Date	December 5	, 2022 Decer	mber 5, 2022							
Open to Traffic Date	May 15, 202	3 May 1	5, 2023							
Work Began Date	December 5	, 2022 Decer	mber 5, 2022							

Contract Total Pay For Estimate No. 12									
		This Estimate	Previous	To Date					
220916-C06									
	Total Posted Items Pay	\$26,736.51	\$2,812,090.04	\$2,838,826.55					
	Gross Item Adjustments	(\$1,562.75)	\$1,562.75	\$0.00					
	Incentive	\$0.00	\$0.00	\$0.00					
	Disincentive	\$0.00	\$0.00	\$0.00					
	Liquidated Damage	\$0.00	\$0.00	\$0.00					
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00					
		-	\$2,813,652.79	\$2,838,826.55					
Contract Total Pa	ayable This Estimate:	\$25,173.76							

Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3174	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.650	339	\$220.35
	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.650	269	\$174.85
	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.550	152.8	\$84.04
	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.550	714.8	\$393.14
	0420	8061019	SILT FENCE	LF	\$2.950	395	\$1,165.25
	0430	8064134	TYPE 1D EROSION CONTROL BLANKET	SQYD	\$1.850	3,146	\$5,820.10
	0440	6061010	GUARDRAIL TYPE A	LF	\$31.850	12.5	\$398.13
	0530	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,158.500	6.3	\$7,298.55
	0600	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	EA	\$210.600	1	\$210.60
	0790	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	LS	\$2,765.000	1	\$2,765.00
	0800	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	LS	\$2,720.750	1	\$2,720.75
	0820	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	LS	\$2,765.000	1	\$2,765.00



	Progr 1		nber Pr	ontract ID Time ontractor	220916-C0 Radmacher Co.,Inc.	6 Brothers Exc	cavating	Pay Period Start Pay Period En	May 1 2023 d May 3 2023	1, Ne Ai	et Change C mount	Order	nt \$2,853,856.26 \$11,211.69 nt \$2,865,067.95
Projec Numbe		Line umber	Item Code			Item Descrip	otion		Unit	Unit Pri		rrent led Qty	Current Installed Amount
J3S3174	L (0830	7110400	SACRIFICI	AL GRAFFITI I	PROTECTIO	N SYSTEM		LS	\$2,720.7	750	1	\$2,720.75
Project .	J3S317	4 - Total											\$26,736.51
Overall	- Total												\$26,736.51
ontract A	Adjustr	nents Thi	is Estima	te									
			xist on Co lis Estima										
Project Number	Line No.		em Descr		Adjustment Type	Other Item Adjustment Type		Comments			Adjustment Quantity	Line Item Adjustmer Unit Price	nt amount
I3S3174	0080	TYPE		EGATE FOR IN. THICK)	Material						-7,619	\$8.4	5 (\$64,380.55
	0080	TYPE		EGATE FOR I IN. THICK)	Material		generate Adjus	stment offsets the ed Material Payme stment (0003) due Payment Estimate the current Pa	nt Estim to user] e Except	ate Item amesc2 ion 1 on	7,619	\$8.4	5 \$64,380.55
	0110	CONC	RETE GU	TTER TYPE B	Material						-221	\$68.1	0 (\$15,050.10
	0110	CONC	RETE GU	TTER TYPE B	Material		generate Adjus	stment offsets the ed Material Payme stment (0004) due Payment Estimate the current Pa	nt Estim to user j e Except	ate Item amesc2 ion 6 on	221	\$68.1	0 \$15,050.10
	0330			T EROSION EOTEXTILE	Material						-713	\$5.0	0 (\$3,565.00)
	0330			T EROSION EOTEXTILE	Material		generate Adjus	stment offsets the ed Material Payme stment (0005) due Payment Estimate the current Pa	nt Estim to user] e Except	ate Item amesc2 ion 7 on	713	\$5.0	0 \$3,565.00
	0350	SEEDI	NG - COO	DL SEASON GRASSES	Material						-0.8	\$4,739.2	5 (\$3,791.40
	0350	SEEDI	NG - COC	DL SEASON GRASSES	Material		generate Adjus	stment offsets the ed Material Payme stment (0002) due ng Payment Estima on the current Pa	nt Estim to user j ate Exce	ate Item amesc2 ption 18	0.8	\$4,739.2	5 \$3,791.40
	0380	F	ROCK DIT	CH CHECK	Material						-44	\$25.9	5 (\$1,141.80
	0380	F	ROCK DIT	CH CHECK	Material		generate Adjus	stment offsets the ed Material Payme stment (0006) due ng Payment Estima on the current Pa	nt Estim to user j ate Exce	ate Item amesc2 ption 20	44	\$25.9	5 \$1,141.80
	0440		GUARDR	AIL TYPE A	Construction Stockpile		Payment Es	stimate Item Adjust Stock		enerated nsaction			(\$1,562.75)
	0510			ASSEMBLY, 3-STRAND	Material						-2	\$3,791.2	5 (\$7,582.50)
	0510			ASSEMBLY, 3-STRAND	Material		generate Adjus	stment offsets the ed Material Payme stment (0007) due Payment Estimate the current Pa	nt Estim to user j e Except	ate Item amesc2 ion 5 on	2	\$3,791.2	5 \$7,582.50
	0560	2 IN.	PSST PC	ST - 12 GA.	Material						-156	\$20.0	0 (\$3,120.00)
	0560 2 IN. PSST POST - 12 GA. 0560 2 IN. PSST POST - 12 GA.			Material		generate	stment offsets the ed Material Payme stment (0008) due	nt Ĕstim	ate Item	156	\$20.0	0 \$3,120.00	

	Progr 1	ress Estimate Number 2	Contract ID Prime Contractor	220916-C0 Radmachei Co.,Inc.	6 Brothers Exc	cavating	Pay Period Start Pay Period End	2023 May 31, 2023	Net Change O Amount	rder	\$2,853,856.26 \$11,211.69 \$2,865,067.95
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3S3174						overriddin	g Payment Estimat on the current Pay				
	0590	2.5 IN. PSST	POST - 12 GA.	Material					-35	\$23.15	(\$810.25
	0590	2.5 IN. PSST	POST - 12 GA.	Material		generate Adjus	stment offsets the c d Material Paymen stment (0009) due to g Payment Estimat on the current Pay	t Estimate Item o user jamesc2 e Exception 22		\$23.15	\$810.25
	0650		PROACH SLAB MINOR ROAD)	Material					-129	\$324.80	(\$41,899.20
(0650		PROACH SLAB MINOR ROAD)	Material		generate Adjus	stment offsets the c d Material Paymen stment (0010) due to Payment Estimate the current Pay	t Estimate Item o user jamesc2 Exception 3 or		\$324.80	\$41,899.20
	0730		ORCING STEEL OXY COATED)	Material					-11,220	\$1.95	(\$21,879.00
	0730		ORCING STEEL OXY COATED)	Material		generate Adjus	stment offsets the c d Material Paymen stment (0011) due to Payment Estimate the current Pay	t Estimate Item o user jamesc2 Exception 8 or) 2 1	\$1.95	\$21,879.00
	0750	VERTICAL	DRAIN AT END BENTS	Material					-2	\$1,840.50	(\$3,681.00
	0750	VERTICAL	DRAIN AT END BENTS	Material		generate Adjus	stment offsets the c d Material Paymen stment (0012) due to g Payment Estimat on the current Pay	t Estimate Item o user jamesc2 e Exception 13	1 2 3	\$1,840.50	\$3,681.00
	0790		ND MASONRY	Material					-1	\$2,765.00	(\$2,765.00
	0790		ND MASONRY TION SYSTEM	Material		generate Adjus	stment offsets the c d Material Paymen stment (0013) due to g Payment Estimat on the current Pay	t Estimate Item o user jamesc2 e Exception 11	1	\$2,765.00	\$2,765.00
	0810		ECHANICALLY EARTH WALL SYSTEMS	Material					-1,666	\$106.50	(\$177,429.00
	0810		ECHANICALLY EARTH WALL SYSTEMS	Material		generate Adjus	stment offsets the c d Material Paymen stment (0014) due to g Payment Estimat on the current Pay	t Estimate Item o user jamesc2 e Exception 14	1 2 4	\$106.50	\$177,429.00
	0820		ND MASONRY	Material					-1	\$2,765.00	(\$2,765.00
	0820		ND MASONRY TION SYSTEM	Material		generate Adjus	stment offsets the c d Material Paymen stment (0015) due to g Payment Estimat on the current Pay	t Estimate Item o user jamesc2 e Exception 12		\$2,765.00	\$2,765.00
	0840) MECHANICALLY STABILIZED EARTH WALL SYSTEMS		Material					-1,631	\$107.20	(\$174,843.20
	0840		ECHANICALLY EARTH WALL SYSTEMS	Material		generate Adjus	stment offsets the c d Material Paymen stment (0016) due to g Payment Estimat	t Estimate Item o user jamesc2	2	\$107.20	\$174,843.20



	Progress Estimate Number 12		Contract ID	220916-C0	6		Pay Period Start	May 16, 2023	Original Cont	ract Amount	\$2,853,856.26
			Prime Contractor	Radmacher Co.,Inc.	Brothers Exc	cavating	Pay Period End		Net Change O Amount Current Contr	\$11,211.69 \$2,865,067.95	
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3174						01	n the current Pay	ment Estimate			
	5001		MISC.	Material					-427	\$57.96	(\$24,748.92)
	5001		MISC.	Material		generated Adjustm	nent offsets the o Material Paymen nent (0017) due t ayment Estimate the current Pay	t Estimate Iten o user jamesc2 Exception 2 or	1 2 1	\$57.96	\$24,748.92
Total											(\$1,562.75)



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

					Con	tract Project Informatio	n
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J3S3174	FAS S302(98)	Bridge replacement	Т	LAFAYETTE	over I-70 near Concordia		
Totals by .	Job Numbe	ers					
J3S3174	Poste	d Item Pay			This Estimate \$26,736.51	Previous \$2,812,090.04	To Date \$2,838,826.55
	Gross	s Item Adjustm		s Item Pay	(\$1,562.75) \$25,173.76	\$1,562.75 \$2,813,652.79	\$0.00 \$2,838,826.55
	Incen				\$0.00	\$0.00	\$0.00
	Liquio	centive dated Damage			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Other	Contract Adju	istments	i	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3S3174, Item 3040143, Project Item Line Number 0080, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Qc Compaction test needed.	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3174, Item 3049907, Project Item Line Number 5001, Material Set 304990796, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	QC Rock Test need entered.	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3174, Item 5031011A, Project Item Line Number 0650, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Certifications need uploaded	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3174, Item 5031011A, Project Item Line Number 0650, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Certifications need uploaded	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3174, Item 6064110, Project Item Line Number 0510, Material Set 606411096, Material 1040GUAAZC - Guard Cable Galv Anchor Assembly, Acceptance Action Generic 1040GUAAZC is insufficient.	General Materials needs to enter test.	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3174, Item 6091042, Project Item Line Number 0110, Material Set 609104296, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3174, Item 6240103A, Project Item Line Number 0330, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Certifications need uploaded	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3174, Item 7101000, Project Item Line Number 0730, Material Set 710100096, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3174, Item 7101000, Project Item Line Number 0730, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3174, Item 7101000, Project Item Line Number 0730, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3174, Item 7110300, Project Item Line Number 0790, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient.	Certifications need uploaded	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3174, Item 7110300, Project Item Line Number 0820, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient.	Certifications need uploaded	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3174, Item 7151001, Project Item Line Number 0750, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	General Materials needs to enter test.	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3174, Item 7201000, Project Item Line Number 0810, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Remove Test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3174, Item 7201000, Project Item Line Number 0810, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Certifications need uploaded	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3174, Item 7201000, Project Item Line Number 0840, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Remove test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3174, Item 7201000, Project Item Line Number 0840, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Certifications need uploaded	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3174, Item 8051000A, Project Item Line Number 0350, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	General Materials needs to enter test.	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3174, Item 8051000A, Project Item Line Number 0350, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	General Materials needs to enter test.	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3174, Item 8061005, Project Item Line Number 0380, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Remove Certification test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3174, Item 9031270A, Project Item Line Number 0560, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	General Materials needs to enter test.	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3174, Item 9031280, Project Item Line Number 0590, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	General Materials needs to enter test.	jamesc2	Overridden



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

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

oter rad / America's America and Values and values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220916-C06	J3S3174	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$3,653.50	\$3,653.5
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$66,208.00	\$66,208.0
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	610.00	0.00	610.00	CUYD	610.00	\$10.55	\$6,435.5
		0001	0040	2035500	EMBANKMENT IN PLACE	5,452.00	0.00	5,452.00	CUYD	5,452.00	\$18.05	\$98,408.60
		0001	0050	2036000	COMPACTING EMBANKMENT	2,173.00	0.00	2,173.00	CUYD	2,173.00	\$1.70	\$3,694.10
		0001	0060	2061000	CLASS 1 EXCAVATION	1,889.00	0.00	1,889.00	CUYD	1,889.00	\$14.10	\$26,634.90
		0001	0070	2071000	LINEAR GRADING CLASS 1	25.20	0.00	25.20	STA	25.20	\$1,396.75	\$35,198.10
		0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7,494.00	125.00	7,619.00	SQYD	7,619.00	\$8.45	\$64,380.55
		0001	0090	3049907	MISC.TYPE 5 AGGREGATE FOR BASE MSE WALLS	537.00	-265.00	272.00	CUYD	272.00	\$64.25	\$17,476.00
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT	7,494.00	125.00	7,619.00	SQYD	7,619.00	\$76.80	\$585,139.2
		0001	0110	6091042	CONCRETE GUTTER TYPE B	221.00	0.00	221.00	LF	221.00	\$68.10	\$15,050.1
		0001	0120	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	51.00	0.00	51.00	CUYD	51.00	\$47.10	\$2,402.10
		0001	0130	6096041	PLACING TYPE 1 ROCK DITCH LINER	51.00	0.00	51.00	CUYD	51.00	\$41.30	\$2,106.3
		0001	0140	6113010	FURNISHING TYPE 1 ROCK BLANKET	242.00	0.00	242.00	CUYD	242.00	\$48.90	\$11,833.8
		0001	0150	6113030	PLACING TYPE 1 ROCK BLANKET	242.00	0.00	242.00	CUYD	242.00	\$34.85	\$8,433.70
		0001	0160	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$2,632.75	\$10,531.00
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$1,741.75	\$6,967.00
		0001	0180	6161005	CONSTRUCTION SIGNS	2,140.00	-744.00	1,396.00	SQFT	1,396.00	\$8.45	\$11,796.20
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	-6.00	4.00	EA	4.00	\$89.50	\$358.00
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	220.00	0.00	220.00	EA	220.00	\$28.45	\$6,259.00
		0001	0210	6161030	TYPE III MOVEABLE BARRICADE	55.00	-19.00	36.00	EA	36.00	\$210.60	\$7,581.60
		0001	0220	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$1,421.75	\$5,687.00
		0001	0230	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	7.00	0.00	7.00	EA	7.00	\$6,055.50	\$42,388.50
		0001	0240	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,211.00	\$0.00
		0001	0250	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,376.00	0.00	1,376.00	LF	1,376.00	\$24.95	\$34,331.20
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$179,836.00	\$179,836.0
		0001	0270	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,695.00	0.00	1,695.00	LF	1,695.00	\$0.65	\$1,101.75
		0001	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,625.00	0.00	1,625.00	LF	1,625.00	\$0.65	\$1,056.25
		0001	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	764.00	0.00	764.00	LF	764.00	\$0.55	\$420.2
		0001	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,326.00	0.00	1,326.00	LF	1,326.00	\$0.55	\$729.3
		0001	0320	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	150.00	-150.00	0.00	LF	0.00	\$29.20	\$0.0
		0001	0330	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	713.00	0.00	713.00	SQYD	713.00	\$5.00	\$3,565.0
		0001	0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$13,164.00	\$13,164.0
		0001	0350	8051000A	SEEDING - COOL SEASON GRASSES	1.00	1.00	2.00	ACRE	0.80	\$4,739.25	\$3,791.4
		0001	0360	8061003	SEDIMENT TRAP EXCAVATION	23.50	-23.50	0.00	CUYD	0.00	\$36.25	\$0.0
		0001	0370	8061004	SEDIMENT TRAP ROCK	9.70	-9.70	0.00	CUYD	0.00	\$146.00	\$0.0
		0001	0380	8061005	ROCK DITCH CHECK	24.00	20.00	44.00	LF	44.00	\$25.95	\$1,141.8
		0001	0390	8061006	ALTERNATE DITCH CHECK	372.00	-72.00	300.00	LF	300.00	\$10.00	\$3,000.0
		0001	0400	8061016	SEDIMENT REMOVAL	48.00	0.00	48.00	CUYD	0.00	\$17.75	\$0.0
		0001	0410	8061017	TEMPORARY SEEDING	0.30	0.00	0.30	ACRE	0.00	\$8,951.75	\$0.0
		0001	0420	8061019	SILT FENCE	1,175.00	395.00	1,570.00	LF	1,570.00	\$2.95	\$4,631.5
		0001	0430	8064134	TYPE 1D EROSION CONTROL BLANKET	6,292.00	4,708.00	11,000.00	SQYD	6,292.00	\$1.85	\$11,640.2
		0010	0440	6061010	GUARDRAIL TYPE A	2,250.00	-75.00	2,175.00	LF	2,175.00	\$31.85	\$69,273.7

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.

Note: Posted Q Contract Nm.CONTRACT	uantities Project No.	and Value Category	es are b Line No.	ased on R Item Code	eport Generated date and can differ from the posted ame Description	Dunt at the Bid Quantity	Net Change Order	Estimate wa Total Current Quantity	s Gener Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220916-C06	J3S3174	0010	0450	6061060	MGS GUARDRAIL	1,150.00	0.00	1,150.00	LF	1,150.00	\$32.90	\$37,835.00
		0010	0460	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	4.00	\$1,316.50	\$5,266.00
		0010	0470	6062100	BRIDGE ANCHOR SECTION (CURB TYPE)	4.00	0.00	4.00	EA	4.00	\$2,632.75	\$10,531.00
		0010	0480	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	4.00	0.00	4.00	EA	4.00	\$631.90	\$2,527.60
		0010	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$3,264.75	\$32,647.50
		0010	0500	6064100	MEDIAN GUARD CABLE 3 - STRAND	100.00	-100.00	0.00	LF	0.00	\$43.70	\$0.00
		0010	0510	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	4.00	-2.00	2.00	EA	2.00	\$3,791.25	\$7,582.50
		0010	0520	6066610	END ANCHOR	3.00	0.00	3.00	EA	3.00	\$1,263.75	\$3,791.25
		0040	0530	9031010	CONCRETE FOOTINGS, EMBEDDED	6.30	0.00	6.30	CUYD	6.30	\$1,158.50	\$7,298.55
		0040	0540	9031210	STRUCTURAL STEEL POSTS	3,530.00	0.00	3,530.00	LB	3,530.00	\$5.80	\$20,474.00
		0040	0550	9031220	PIPE POSTS	420.00	0.00	420.00	LB	420.00	\$8.15	\$3,423.00
		0040	0560	9031270A	2 IN. PSST POST - 12 GA.	156.00	0.00	156.00	LF	156.00	\$20.00	\$3,120.00
		0040	0570	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	10.00	0.00	10.00	EA	10.00	\$105.30	\$1,053.00
		0040	0580	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	2.00	0.00	2.00	EA	2.00	\$131.70	\$263.40
		0040	0590	9031280	2.5 IN. PSST POST - 12 GA.	35.00	0.00	35.00	LF	35.00	\$23.15	\$810.25
		0040	0600	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	2.00	0.00	2.00	EA	2.00	\$210.60	\$421.20
		0040	0610	9035004A	SH-FLAT SHEET	51.00	0.00	51.00	SQFT	51.00	\$20.00	\$1,020.00
		0040	0620	9035011A	ST-STRUCTURAL	436.00	0.00	436.00	SQFT	436.00	\$30.55	\$13,319.80
		0070	0630	2061003	CLASS 1 EXCAVATION IN ROCK	25.00	0.00	25.00	CUYD	25.00	\$408.30	\$10,207.50
		0070	0640	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$89,550.00	\$89,550.00
		0070	0650	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	129.00	0.00	129.00	SQYD	129.00	\$324.80	\$41,899.20
		0070	0660	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	244.00	60.00	304.00	LF	304.00	\$143.10	\$43,502.40
		0070	0670	7026000	PRE-BORE FOR PILING	80.00	0.00	80.00	LF	80.00	\$89.50	\$7,160.00
		0070	0680	7027000	PILE POINT REINFORCEMENT	8.00	0.00	8.00	EA	8.00	\$163.80	\$1,310.40
		0070	0690	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	75.40	0.00	75.40	CUYD	75.40	\$1,025.75	\$77,341.55
		0070	0700	7034222	SLAB ON CONCRETE BEAM	472.00	0.00	472.00	SQYD	472.00	\$571.50	\$269,748.00
		0070	0710	7034630	CONCRETE CURB (BRIDGE RAIL)	307.00	0.00	307.00	LF	307.00	\$134.40	\$41,260.80
		0070	0720	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	544.00	0.00	544.00	LF	544.00	\$402.00	\$218,688.00
		0070	0730	7101000	REINFORCING STEEL (EPOXY COATED)	10,920.00	300.00	11,220.00	LB	11,220.00	\$1.95	\$21,879.00
		0070	0740	7122300	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	307.00	0.00	307.00	LF	307.00	\$310.70	\$95,384.90
		0070	0750	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,840.50	\$3,681.00
		0070	0760	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$137.60	\$1,100.80
		0070	0770	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$169.90	\$1,359.20
		0070	0780	7201300	PIPE PILE SPACERS	8.00	0.00	8.00	EA	8.00	\$1,134.00	\$9,072.00
		0071	0790	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,765.00	\$2,765.00
		0071	0800	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,720.75	\$2,720.75
		0071	0810	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,666.00	0.00	1,666.00	SQFT	1,666.00	\$106.50	\$177,429.00
		0072	0820	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,765.00	\$2,765.00
		0072	0830	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,720.75	\$2,720.75
		0072	0840	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,631.00	0.00	1,631.00	SQFT	1,631.00	\$107.20	\$174,843.20
		0071	5001	3049907	MISC.Misc. 4" Minus for Base MSE Walls	0.00	427.00	427.00	CUYD	427.00	\$57.96	\$24,748.92
		0001	5002	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	150.00	150.00	LF	0.00	\$39.38	\$0.00
	Project J3	3S3174 - To	tal Value	Posted to D	Date as of Report Generated Date							\$2,838,826.52
220916-C06 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$2,838,826.52



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: J3S3174

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	5/17/23	5/17/23	339.00	LF	Entire job	101+20		107+83		
0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	5/17/23	5/17/23	269.00	LF	Entire Job	101+20		107+83		
0300	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/17/23	5/17/23	152.80	LF	Entire Job	101+20		107+83		
0310	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/17/23	5/17/23	714.80	LF	Entire Job	101+20		107+83		
0420	8061019	SILT FENCE	5/17/23	5/17/23	395.00	LF	Entire Job Various locations	101+20		107+83		
0430	8064134	TYPE 1D EROSION CONTROL BLANKET	5/31/23	5/31/23	3,146.00	SQYD	Slopes throughout Rte. T	101+20		107+83		
0440	6061010	GUARDRAIL TYPE A	5/31/23	5/31/23	12.50	LF	Various locations throughout Rte. T	100+11.35		3+78.39		
0530	9031010	CONCRETE FOOTINGS, EMBEDDED	5/31/23	5/31/23	6.30	CUYD	Various Locations Signs 1,4,6,8,7,9,10,11,12,16	11+54		12+68		
0600	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	5/17/23	5/17/23	1.00	EA	Sign 9	106+18		106+18		
0790	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	5/23/23	5/31/23	1.00	LS	Both North and South MSE walls	104+30		105+69		
0800	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	5/23/23	5/31/23	1.00	LS	Both North and South MSE walls	104+30		105+69		
0820	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	5/23/23	5/31/23	1.00	LS	Both North and South MSE walls	104+30		105+69		
0830	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	5/23/23	5/31/23	1.00	LS	Both North and South MSE walls	104+30		105+69		

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



Add to the term of the second secon	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
Normal Part Part Part Part Part Part Part Part	J3S3174	0040		Material		8		SYSTEM	\$98,408.60	Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment				
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Image: Part of the second se						9		SYSTEM	\$98,408.60	Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment				
Out Value 9000 0000 - total 0000 0000 0000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 0000000 0000000 0000000 0000000 0000000 0000000 0000000 0000000 00000000 00000000 0000000000 000000000000000000000000000000000000						9		SYSTEM	(\$98,408.60)					
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OSD COURDACTING EMBANGAINTY Indexist Part 1 2023 PYSTEM 52.753.10 The adjustment of output system-generated Material Payment Extinue Exception 1 on the current Payment Extinue 6 ////////////////////////////////////				Material - To	tal				\$0.00					
ENERANMMENT ENERANMMENT 2023 Entrained free Adjustment (000) is do user jamesed: overridding Payment Estimate. FORD Feb 1, 5YSTEM (62,708,10) This adjustment (000) is do user jamesed: overridding Payment Estimate. Ford Feb 1, 5YSTEM (62,708,10) This adjustment (000) is do user jamesed: overridding Payment Estimate. Ford Feb 1, 5YSTEM (62,708,10) This adjustment (000) is do user jamesed: overridding Payment Estimate. Ford Feb 1, SYSTEM (62,708,10) This adjustment offsets the original system-generated Material Payment Estimate. Ford Feb 1, SYSTEM (62,708,10) This adjustment offsets the original system-generated Material Payment Estimate. Ford Feb 1, SYSTEM (62,708,10) This adjustment offsets the original system-generated Material Payment Estimate. Ford Feb 1, SYSTEM (62,708,10) This adjustment offsets the original system-generated Material Payment Estimate. Ford Feb 1, SYSTEM (62,708,10) This adjustment offsets the original system-generated Material Payment Estimate. Ford Feb 1, SYSTEM (52,704,10) Feb 1, S		0040 -	Total						\$0.00					
No. No. <td></td> <td>0050</td> <td></td> <td>Material</td> <td></td> <td>4</td> <td></td> <td>SYSTEM</td> <td>\$2,793.10</td> <td>Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment</td>		0050		Material		4		SYSTEM	\$2,793.10	Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment				
Nome Eliminal Ison Adjustment (0001) due to user junces2 overriding Payment 5 Feb 15 SY3TEM (62.793.10) 6 Mar 2, SY3TEM (62.793.10) 6 Mar 2, SY3TEM (62.793.10) 6 Mar 2, SY3TEM (62.793.10) 7 Mar 1, SY3TEM (62.793.10) 8 Ap 3, SY3TEM (63.604.10) 10 Ap 4, 3 SY3TEM (63.604.10) 10 Ap 4, 17 SY3TEM (63.604.10) 10 Ap 4, 3 SY3TE						4		SYSTEM	(\$2,793.10)					
0000 1						5		SYSTEM	\$2,793.10	Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment				
0000 Control Estimate Exception						5		SYSTEM	(\$2,793.10)					
 						6		SYSTEM	\$2,793.10	Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment				
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Nome Status Status <td></td> <td></td> <td></td> <td></td> <td rowspan="2"></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>(\$2,793.10)</td> <td></td>										7		SYSTEM	(\$2,793.10)	
1 1 <td></td> <td></td> <td></td> <td></td> <td>8</td> <td></td> <td>SYSTEM</td> <td>\$3,694.10</td> <td>Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment</td>						8		SYSTEM	\$3,694.10	Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment				
Normal Problem Normal						8		SYSTEM	(\$3,694.10)					
Image: constraint of the second se						9		SYSTEM	\$3,694.10	Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment				
Image: Note of the image: No						9		SYSTEM	(\$3,694.10)					
0050 - Total S0.00 0080 AGGREGATE FOR BASE (4 IN. THICK) Material 8 Apr 3, 2023 SYSTEM \$63,324.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 8 Apr 3, 2023 SYSTEM \$63,324.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 9 Apr 17, 2023 SYSTEM \$63,324.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 9 Apr 17, 2023 SYSTEM \$63,324.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 9 Apr 17, 2023 SYSTEM \$63,324.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Item Adjustment (0025) due to user jamesc2 overridding Payment Estimate Item Adjustment (0025) due to user jamesc2 overridding Payment Estimate Item Adjustment (0025) due to user jamesc2 overridding Payment Estimate Item Adjustment (0025) due to user jamesc2 overridding Payment Estimate Item Adjustment (0025) due to user jamesc2 overrid					- Total				\$0.00					
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AGGREGATE FOR BASE (4 IN. THICK) 2023 2023 SYSTEM (\$63,324.30) 9 Apr 3, 2023 SYSTEM \$(\$63,324.30) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 9 Apr 17, 2023 SYSTEM \$(\$63,324.30) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 9 Apr 17, 2023 SYSTEM \$(\$63,324.30) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 9 Apr 17, 2023 SYSTEM \$(\$63,324.30) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 10 May 2, 2023 SYSTEM \$(\$63,324.30) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 10 May 2, 2023 SYSTEM \$(\$63,324.30) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 11 May 16, SYSTEM \$64,380.55 This adjustment (0025) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		0050 -	Total						\$0.00					
8 Apr 3, 2023 SYSTEM (\$63,324.30) 9 Apr 17, 2023 SYSTEM \$63,324.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 9 Apr 17, 2023 SYSTEM \$63,324.30 This adjustment (0004) due to user jamesc2 overridding Payment Estimate. 9 Apr 17, 2023 SYSTEM \$63,324.30 This adjustment offsets the original system-generated Material Payment Estimate. 10 May 2, 2023 SYSTEM \$63,324.30 This adjustment offsets the original system-generated Material Payment Estimate. 10 May 2, 2023 SYSTEM \$63,324.30 This adjustment (0003) due to user jamesc2 overridding Payment Estimate. 10 May 2, 2023 SYSTEM \$63,324.30 This adjustment (0003) due to user jamesc2 overridding Payment Estimate. 11 May 2, 2023 SYSTEM \$64,380.55 This adjustment offsets the original system-generated Material Payment Estimate. 11 May 16, SYSTEM \$64,380.55 This adjustment (0025) due to user jamesc2 overridding Payment Estimate.		0080	AGGREGATE FOR BASE (4 IN.	Material		8		SYSTEM	\$63,324.30	Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment				
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2023 Estimate Item Adjustment (0025) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 11 May 16, SYSTEM (\$64,380.55)						10		SYSTEM	(\$63,324.30)					
						11		SYSTEM	\$64,380.55	Estimate Item Adjustment (0025) due to user jamesc2 overridding Payment				
						11	May 16, 2023	SYSTEM	(\$64,380.55)					



Jun 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
				Туре						
13S3174	0080	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		12	May 31, 2023	SYSTEM	\$64,380.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
		mory			12	May 31, 2023	SYSTEM	(\$64,380.55)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0080 -	Total						\$0.00		
	0110	CONCRETE GUTTER TYPE B	Material		7	Mar 16, 2023	SYSTEM	\$7,525.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					7	Mar 16, 2023	SYSTEM	(\$7,525.05)		
					8	Apr 3, 2023	SYSTEM	\$15,050.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					8	Apr 3, 2023	SYSTEM	(\$15,050.10)		
					9	Apr 17, 2023	SYSTEM	\$15,050.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
						9	Apr 17, 2023	SYSTEM	(\$15,050.10)	
					10	May 2, 2023	SYSTEM	\$15,050.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					10 May 2, SYSTEM (\$15,050.10)					
					11	May 16, 2023	SYSTEM	\$15,050.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					11	May 16, 2023	SYSTEM	(\$15,050.10)		
					12	May 31, 2023	SYSTEM	\$15,050.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					12	May 31, 2023	SYSTEM	(\$15,050.10)		
				- Total						
			Material - To							
	0110 -	Total						\$0.00		
	0120	FURNISHING TYPE 1 ROCK DITCH LINER	Material		5	Feb 15, 2023	SYSTEM	\$1,789.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					5	Feb 15, 2023	SYSTEM	(\$1,789.80)		
					6	Mar 2, 2023	SYSTEM	\$1,789.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					6	Mar 1, 2023	SYSTEM	(\$1,789.80)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0120 -	Total						\$0.00		
	0140	FURNISHING TYPE 1 ROCK BLANKET	Material		8	Apr 3, 2023	SYSTEM	\$11,833.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
				8 9 9	8	Apr 3, 2023	SYSTEM	(\$11,833.80)		
					9	Apr 17, 2023	SYSTEM	\$11,833.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					9	Apr 17, 2023	SYSTEM	(\$11,833.80)		
					10	May 2,	SYSTEM	\$11,833.80	This adjustment offsets the original system-generated Material Payment	



Jun 6, 2023

Image Number Date By Processing 8 010 PTRESSING Maked 2323 1 Construction Estimate lies Adjustment (0003) do to user any equitable for adjustment (0003) do	ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Image: Protect RCOC Example Example Example To on the outrain Payment Estimate. Example Example To on the outrain Payment Estimate. 1780 10 May 2 STATE 611.83.30 1780 100 May 2 STATE 611.83.30 1780 1780 50.00 100 100 100 1780 1780 6 Mar 1 STATE 100				Туре		Number	Date	Ву		
Image: second	174	0140	TYPE 1 ROCK	Material			2023			Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
Internal - Total 9.00 9170 TRUCK RI MUNICE NATER (1980) Maintal 4 Mar 2, 2022 SYSTEM 56.987.00 This signature to figsal system-generated Material Payment Estimate Boopdard to 10000 (append) 9170 TRUCK RI MUNICE NATER (1980) Maintal 4 Mar 2, 2022 SYSTEM 56.987.00 This signature to figsal system-generated Material Payment Estimate Boopdard to 10000 (append) 1000000000000000000000000000000000000			BLANKET			10		SYSTEM	(\$11,833.80)	
Oto - Total United -					- Total				\$0.00	
OTO TRUCK OR Meanual Manual Market 6 Mar 2, SYSTEM 95.697.00 The adjustment offsats the original cystem sparsed Massel Mynamet Estimate. MUNINED ATTEM - Total Mar 1, SYSTEM 95.697.00 Internals ten Adjustment offsats the original cystem sparsed Massel Mynamet Estimate. 0700 - Total Mar 1, SYSTEM 95.697.00 Internals ten Adjustment offsats the original cystem sparsed Massel Mynamet Estimate. 0710 - Total Mar 1, SYSTEM 95.097.00 Internals ten Adjustment offsats the original cystem sparsed Massel Mynamet Massel Mynamet Estimate. 0710 - Total 10 Mar 2, SYSTEM SS841.00 The adjustment offsats the original cystem sparsed Massel Mynamet Estimate. 0720 6 N. WHTE Estimate Massel Mynamet Estimate. 10 Mar 2, SYSTEM SS841.00 The adjustment offsats the original cystem sparsed Massel Mynamet Estimate. 0720 6 N. WHTE Estimate Massel Mynamet Massel Mynamet Estimate. 10 Mar 2, SYSTEM SS841.00 The adjustment offsats the original cystem sparsed Massel Mynamet Estimate. 0720 6 N. WHTE Estimate Massel Mynamet Estimate. 10.00 Mar 2, SYSTEM SS841.00 The adjustment offsats the original cystem sparsested Massel Mynamet Estimate.				Material - Tot	al				\$0.00	
010 010 010 010 010 010 010 010 010 010		0140 -	Total						\$0.00	
Column Colum <thcolum< th=""> Colum</thcolum<>	ſ	0170	TRAILER	Material		6		SYSTEM		Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment
Image: state in a constraint of the constra			(TMA)			6		SYSTEM	(\$6,967.00)	
0170 - Total Material Its adjustment officies the original system-generated Material Payment Estimate. 0280 FIN. WHITE HIGH. WATERBARD Material 10 May 2, 2023 SYSTEM 5881.40 Estimate Exception 6 on the current Payment Estimate. 0280 FIN. WHITE HIGH. WATERBARD Final dynamic officies the original system-generated Material Payment Estimate. 50.00 0280 FIN. WHITE HIGH. WATERBARD Material - Total 50.00 50.00 0280 FIN. WEILDW. WATERBARD Material - Total 50.00 50.00 0200 FIN. WEILDW. WATERBARD Material - Total 50.00 This adjustment offices the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 0200 FIN. WEILDW. WATERBARD Material - Total 50.00 This adjustment offices the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 0300 WATERBARD Material - Total 50.00 This adjustment offices the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 0310 WATERBARD Material - Total 50.00 This adjustment offices the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 0310 WATERBARD Material - Total 50.00					- Total				\$0.00	
0280 B.N. WHITE HOLD WATERBORNE PAINT 10 May 2, 2023 SYSTEM 988.1.00 Estimate Exception 6 on the current Payment Estimate. 0280 B.N. WHITE HOLD WATERBORNE PAINT -Total 50.00 0280 - Total -Total 50.00 0280 - Total 01 May 2, 2023 SYSTEM (888.1.0) 0280 - Total -Total 50.00 0280 - Total 50.00 Estimate Exception 6 on the current Payment Estimate. 0280 - Total 01 May 2, 2023 SYSTEM S881.40 The adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 0280 - Total 01 May 2, 2023 SYSTEM S881.40 The adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 0280 - Total 0 May 2, 2023 SYSTEM S881.40 The adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 0300 - Waterial - Total 00.00 Material - Total 50.00 Estimate Exception 12 on the current Payment Estimate. 0310 - Total 0 May 2, 2023<				Material - Tot	al				\$0.00	
BULD PAINT BULD PAINT Paint		0170 -	Total						\$0.00	
0 Nm 2, 2 SYSTEM (S814.0) 0200 -Total 50.00 100.00 0220 SI N. YELLOW, Material - Total 50.00 100.00 0220 SI N. YELLOW, Material - Total 100 Nay 2, 2 SYSTEM S88140 0220 SI N. YELLOW, Material - Total 10 Nay 2, 2 SYSTEM (S88140) 0220 - Total 10 Nay 2, 2 SYSTEM (S88140) 0220-Total - Total 50.00 100.00 100.00 0220-Total - Total 50.00 100.00 100.00 0220-Total - Total 50.00 100.00 100.00 0220-Total 10 May 2, 2 SYSTEM S38.10 100.00 0230-Total 10 May 2, 2 SYSTEM S38.10 100.00 100.00 0300-Total 10 May 2, 2 SYSTEM S38.10 100.00 100.00 0310-Total 10 May 2, 2 SYSTEM S38.10 100.00 100.00		0280	BUILD WATERBORNE	Material		10		SYSTEM	\$881.40	Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment
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C280 - Total Status Status Status 0280 6 IN. YELLOW INTERBURN VATERBORNE PAINT Material 10 May 2, 2023 SYSTEM \$881.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 0280 - Total 50.00 - 50.00 0280 - Total - Total 50.00 - 0300 VATERBORNE VATERBORNE MARKING Material 10 May 2, 2023 SYSTEM \$681.40 0300 VATERBORNE VATERBORNE MARKING Material 10 May 2, 2023 SYSTEM \$60.00 0300 - Total 0 May 2, 2023 SYSTEM \$336.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 0300 - Total - Total 50.00 - Total 50.00 0300 - Total - Total 10 May 2, 2023 SYSTEM \$336.10 0300 - Total - Total 10 May 2, 2023 SYSTEM \$336.10 0300 - Total - Total 10					- Total				\$0.00	
0290 6 IN YELLOW WHEN BUILD WHEN BUILD PANN PANN PANN PANN PANN PANN PANN PAN				Material - Tot	al				\$0.00	
0290 6 IN VELLOW WEIRDORNE PAINT PAI		0280 -	Total						\$0.00	
0 May 2. SYSTEM (6881.40) -Total -Total \$0.00 0200 - Total -Total \$0.00 0300 4 IN, WHTE WATERBORNE PAVEMENT MARKING Material 10 May 2. SYSTEM \$33.616 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 0300 4 IN, WHTE WATERBORNE PAVEMENT MARKING Material 10 May 2. SYSTEM (\$336.16) 0300 - Total - Total 50.00 - 50.00 0300 - Total - Total \$0.00 - 50.00 0310 A IN YELLOW WATERBORNE PAVENENT MARKING Material 10 May 2. SYSTEM \$336.16 0310 - Total - Total \$0.00 - 50.00 - 0330 PERMANENT ESTORIN CONTROL - Total		0290	HIGH BUILD	Material		10		SYSTEM		Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment
Material - Total Stocol 0290 - Total 4 IN. WHTERBORNE PAVEMENT MARKING Material - Total 10 May 2, 2023 SYSTEM \$336.16 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 0300 VATERBORNE PAVEMENT MARKING - Total 0 May 2, 2023 SYSTEM \$336.16 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 0300 - Total - Total - Total 50.00 - Total	0		PAINT			10		SYSTEM	(\$881.40)	
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0300 - Total 90.00 0310 4 N. YELLOW WATERBORNE PAVEMENT MARKING Material 10 May 2, 2023 SYSTEM \$336.16 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0000) due to user jamesc2 overridding Payment Estimate Exception 14 on the current Payment Estimate. 0 Marking -Total 50.00 (\$336.16) Ostoo				Material - Tot	al				\$0.00	
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O310 - Total \$0.00 0330 - Total \$0.00					- Total				\$0.00	
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 			PERMANENT EROSION CONTROL	Material		11		SYSTEM		Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment
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- Total \$0.00 Material - Total \$0.00 0330 - Total \$0.00				1:		12		SYSTEM	\$3,565.00	Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment
Material - Total \$0.00 0330 - Total \$0.00					12	12		SYSTEM	(\$3,565.00)	
0330 - Total \$0.00							2023			
0330 - Total \$0.00					- Total		2023		\$0.00	
				Material - Tot			2023			
0350 SEEDING - COOL Material 10 May 2, SYSTEM \$3,791.40 This adjustment offsets the original system-generated Material Payment		0330 -	Total	Material - Tot			2023		\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3174	0350	SEASON GRASSES	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2023			Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	May 2, 2023	SYSTEM	(\$3,791.40)	
					11	May 16, 2023	SYSTEM	\$3,791.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	May 16, 2023	SYSTEM	(\$3,791.40)	
					12	May 31, 2023	SYSTEM	\$3,791.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	May 31, 2023	SYSTEM	(\$3,791.40)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0350 -	Total						\$0.00	
	0380	ROCK DITCH CHECK	Material		11	May 16, 2023	SYSTEM	\$1,141.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	May 16, 2023	SYSTEM	(\$1,141.80)	
					12	May 31, 2023	SYSTEM	\$1,141.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	May 31, 2023	SYSTEM	(\$1,141.80)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0380 -	Total						\$0.00	
	0390	ALTERNATE DITCH CHECK	Material		3	Jan 17, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Jan 17, 2023	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0390 -	Total						\$0.00	
	0420	SILT FENCE	Material		7	Mar 16, 2023	SYSTEM	\$3,466.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Mar 16, 2023	SYSTEM	(\$3,466.25)	
					8	Apr 3, 2023	SYSTEM	\$3,466.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Apr 3, 2023	SYSTEM	(\$3,466.25)	
					9	Apr 17, 2023	SYSTEM	\$3,466.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Apr 17, 2023	SYSTEM	(\$3,466.25)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0420 -	Total						\$0.00	
	0440	GUARDRAIL TYPE A	Construction Stockpile		9	Apr 17, 2023	SYSTEM	(\$4,688.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
		A	Stockpile		10	May 2, 2023	SYSTEM	(\$33,934.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	May 31, 2023	SYSTEM	(\$1,562.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$40,185.00)	



Jun 6, 2023

Type Adjustment Number Date By Multiple 1/4 040 GUARDRALL TYPE Constructions Stockylls = Total U Stockylls Parameter Symposities 1/4 040 GUARDRALL TYPE Constructions Stockylls = Total U Stockylls Stockylls Parameter Symposities Stockylls Parameter Symposities Stockylls Parameter Symposities Stockylls Stockylls Stockylls Stockylls Parameter Symposities Stockylls	1/440 GUA 1/440 - Total 1/450 MG3 1/450 - Total 1/460 - Total 1/470 BRII 1/470 BRII 1/470 AS 1/470 Frei	Description	Description	Adjustment Other	Est.	Created	Created	Amount	Remarks
Image: Product in the second stack pile of the s	1440 - Total 1450 MGS 1450 - Total 1450 - Total 1460 - Total 1460 - Total 1470 - Total 1470 AS 1470 Trip	Description	Description	Type Adjustme				Amount	relidiks
Stochole Struction Stochole Stochole Stochole Stochole Stochole S	1450 MG3 1450 Total 1460 Total 1460 BRI 1470 BRI 1470 AS 1480 AS		0 GUARDRAIL TYP	Construction Stockpile	- Total			(\$40,185.00)	
440,18.00 Construction Construction Second Second Second Second Parameter Construction Second Second Parameter Parameter Second Parameter	1450 MG3 1450 Total 1460 Total 1460 BRI 1470 BRI 1470 AS 1480 AS	~		Stockpile	1		SYSTEM	\$40,185.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Odds Total Construction Construction Construction 0460 MGS GUARDRAR Construction 2023 SYSTEM (8.878.41) Payment Estimate Item Adjustment generated Stockpile Transaction 0460 -Total -Total (21.482.42) (21.482.42) Payment Estimate Item Adjustment generated Stockpile Transaction 0460 -Total -Total (21.482.42) Payment Estimate Item Adjustment generated Stockpile Transaction 0460 Construction Stockpile Total 02.02 (5) SYSTEM \$21.490.25 Payment Estimate Item Adjustment generated Stockpile Transaction 0460 -Total -Total 51.697.50 This adjustment offects the original system generated Stockpile Transaction 0460 -Total -Total 51.697.50 This adjustment offects the original system generated Stockpile Transaction 0460 -Total -Total 51.697.50 This adjustment generated Stockpile Transaction 0460 -Total -Total 63.000 Payment Estimate Item Adjustment generated Stockpile Transaction 0460 -Total -Total -Total 53.0000 Payment Estimate Item	1450 MG3 1450 Total 1460 Total 1460 BRI 1470 BRI 1470 AS 1480 AS			- Total				\$40,185.00	
0450 MSS GUARDRAL Seconda Construction Seconda 0 2023 SYSTEN 2023 (38,876.41) 2023 Payment Estimate Item Adjustment generated Stockpile Transaction -Total -Total (21,410.25) (21,410.25) (21,410.25) Construction Stockpile Total (21,440.25) (21,440.25) Construction Stockpile STMI - Total (21,440.25) (21,440.25) (21,440.25) Construction Stockpile STMI - Total (21,420.25) (21,440.25) (21,440.25) Material STMI - Total (21,420.25) (21,440.25) (21,440.25) Construction Stockpile STMI - Total (21,222.25) SYSTEM (31,627.50) Estimate Item Adjustment generated Material Payment Estimate Item Adjustment generated Stockpile Transaction 0460 MOS END Construction Stockpile - Total 50.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0460 MOS END	1450 MG3 1450 Total 1460 Total 1460 BRI 1470 BRI 1470 AS 1480 AS			Construction Stockpile	STMI - Tota	I			
Product Sockpile 2023 Vertex Payment Estimate Item Adjustment generated Slockpile Transaction Vertex Construction Sockpile 1 0 Vertex Ver	1450 - Total 1460 1460 - Total 1470 - Total 1470 - Total 1480 AS TF	otal	0 - Total					\$0.00	
Image: construction structure	1460 - Total 1470 BRI 1470 - Total 1480 AS TF	MGS GUARDRAIL	0 MGS GUARDRA		6		SYSTEM	(\$8,876.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (£21.490.25) Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total - Total - S21.490.25 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total - S21.490.25 Payment Estimate Item Adjustment offices the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Item Adjustment generated Stockpile Transaction 0450 - Total	1460 - Total 1470 BRI 1470 - Total 1480 AS TF				11		SYSTEM	(\$12,613.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
According the strain intermediation of the strain i	1460 - Total 1470 BRI 1470 - Total 1480 AS TF			- Total				(\$21,490.25)	
Stockpile Total Total 2022 Image: construction Stockpile STMI - Total Stat J490.25 Material - Total SYSTEM \$15,627.50 Entimate tem Adjustment officits the original system-generated Material Payment. Estimate Exception 4 on the current Payment Estimate. 04:0 - Total SYSTEM \$15,627.50 Entimate tem Adjustment officits the original system-generated Material Payment. Estimate Exception 4 on the current Payment Estimate. 04:0 - Total - Total SYSTEM \$15,627.50 04:0 - Total - Total SYSTEM \$15,627.50 04:0 - Total - Total SYSTEM \$15,627.50 04:0 - Total - Total SYSTEM \$17,00.00 04:0 Material - Total SYSTEM \$17,00.00 Payment Estimate Item Adjustment generated Stockpile Transaction 04:0 - Total - Total - Total SYSTEM \$1,00.00 Payment Estimate Item Adjustment generated Stockpile Transaction 04:0 - Total - Total - Total - Total - Total - Total - Total - Total - Total <td< td=""><td>1460 - Total 1470 BRI 1470 - Total 1480 AS TF</td><td></td><td></td><td>Construction Stockpile</td><td>- Total</td><td></td><td></td><td>(\$21,490.25)</td><td></td></td<>	1460 - Total 1470 BRI 1470 - Total 1480 AS TF			Construction Stockpile	- Total			(\$21,490.25)	
Harriel Initial Initial Initial Status	1460 - Total 1470 BRI 1470 - Total 1480 AS TF			Stockpile	1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material B Mar 2, 2023 SYSTEM \$15.627.50 This adjustment 04feet flee adjustment 0000 day to up jamesi2 overridding Payment Estimate litem Adjustment 0000 day to up jamesi2 overridding Payment Estimate litem Adjustment 0000 day to up jamesi2 overridding Payment Estimate litem Adjustment 0000 day to up jamesi2 overridding Payment Estimate litem Adjustment 0000 day to up jamesi2 overridding Payment Estimate litem Adjustment generated Stockpile Transaction 0450 - Total Sockpile 6 Mar 1, 2023 SYSTEM (\$1700.00) Payment Estimate litem Adjustment generated Stockpile Transaction 0460 - Total Construction Construction Stockpile - Total 6 Mar 1, 2023 SYSTEM (\$1700.00) Payment Estimate litem Adjustment generated Stockpile Transaction 0460 - Total Construction Construction Stockpile - Total 1 Dec 15, 2023 SYSTEM \$3,400.00 Payment Estimate litem Adjustment generated Stockpile Transaction 0460 - Total Construction Stockpile - Total 1 Dec 15, 2023 SYSTEM \$8,00.00 Payment Estimate litem Adjustment generated Stockpile Transaction 0460 - Total Construction Stockpile - Total 11 Mar 2, 2023 SYSTEM \$8,00.00 Payment Estimate litem Adjustment generated Stockpile Transaction 0460 - Total Construction	1460 - Total 1470 BRI 1470 - Total 1480 AS TF			- Total					
Image: Part of the standage from the current Payment Estimate Iscorption 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Iscorption 4 on the current Payment Payment Estimate Iscorption 4 on the current Payment Estimate Iscorption 4 on the current Payment Payment Estimate Iscorption 4 on the current Payment Payment Estimate Iscorption 4 on the current Payment Payment Payment Payment Payment Payment Payment Payment Pay	1460 - Total 1470 BRI 1470 - Total 1480 AS TF			Construction Stockpile	STMI - Tota	1		\$21,490.25	
Add of the second se	1460 - Total 1470 BRI 1470 - Total 1480 AS TF			Material	6		SYSTEM	\$15,627.50	Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment
Material - Total Society	1460 - Total 1470 BRI 1470 - Total 1480 AS TF				6		SYSTEM	(\$15,627.50)	
Odds - Total Construction ANCHOR Construction Stockpile Mar 1, 2023 SYSTEM (\$1,700.00) (\$1,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total - Total (\$3,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$3,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile - Total (\$3,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile - Total (\$3,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile - Total - Total \$3,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Stockpile - Total - Total \$3,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile - Total - Total \$6,020.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile - Total - Total \$6,020.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0	1460 - Total 1470 BRI 1470 - Total 1480 AS TF			- Total				\$0.00	
0460 MGS END ANCHOR Construction Stockpile 6 Mar 1, 2023 SYSTEM (\$1,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction -Total -Total (\$1,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction -Total -Total (\$3,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 1 Dec 15, 2022 SYSTEM \$3,400.00 Construction Stockpile 1 Dec 15, 2022 SYSTEM \$3,400.00 Construction Stockpile -Total \$3,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0460 - Total - Total Stockpile Stockpile Stockpile - Total - Total Stockpile Stockpile Stockpile - Total - Total Stockpile Stockpile Stockpile - Total I May 16, 2022 SYSTEM \$6,020.00 Payment Estimate Item Adjustment generated Stockpile Transaction Ota - Total - Total Stockpile Stockpile Sto	1460 - Total 1470 BRI 1470 - Total 1480 AS TF			Material - Total				\$0.00	
ANCHOR Stockpile Image: Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile Stockpile Construction Stockpile Stockpile Stockpile Construction Stockpile Stockpile Construction Stockpile Stockpile Construction Stockpile Stockpile Stockpile Construction Stockpile Stockpile Stockpile Construction Stockpile Stockpile <th< td=""><td>1460 - Total 1470 BRI SE 1470 - Total 1480 AS TF</td><td>otal</td><td>0 - Total</td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<>	1460 - Total 1470 BRI SE 1470 - Total 1480 AS TF	otal	0 - Total					\$0.00	
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } & $-$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$	9470 BRII SE 9470 - Total 9480 AS TF				6		SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
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Construction Stockpile TMI Construction Stockpile 1 Dec 15, 2022 SYSTEM \$3,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0460 - Total Construction Stockpile STMI - Total \$3,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0470 BRIDGE ANCHOR SECTION (CURB TYPE) Construction Stockpile 11 May 16, 2023 SYSTEM \$6,020.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0470 BRIDGE ANCHOR SECTION (CURB TYPE) Construction Stockpile - Total 11 May 16, 2023 SYSTEM \$6,020.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0470 Onstruction Stockpile STMI 1 Dec 15, 2022 SYSTEM \$6,020.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0470 Onstruction Stockpile STMI 1 Dec 15, 2022 SYSTEM \$6,020.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0470 Total Total 1 Dec 15, 2023 SYSTEM \$6,020.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0440 ASYMMETRICAL FT. FOSTS Construction Stockpile 11 May 16, 2023 SYSTEM \$1,080.00 <td>9470 BRII SE 9470 - Total 9480 AS TF</td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>(\$3,400.00)</td> <td></td>	9470 BRII SE 9470 - Total 9480 AS TF			- Total				(\$3,400.00)	
Stockpile STMI Stockpile - Total	9470 BRII SE 9470 - Total 9480 AS TF		Construction Stockpile	- Total			(\$3,400.00)		
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } & & & & & & & & & & & & & & & & & & &$	9470 BRII SE 9470 - Total 9480 AS TF			Stockpile STMI	1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
0460 - Total \$0.00 0470 BRIDGE ANCHOR SECTION (CURB TYPE) Construction Stockpile 11 May 16, 2023 SYSTEM (\$6,020.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0470 FYPE) - Total (\$6,020.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0470 Construction Stockpile 1 Dec 15, 2022 SYSTEM \$6,020.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0470 - Total Construction Stockpile - Total 1 Dec 15, 2022 SYSTEM \$6,020.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0470 - Total Construction Stockpile STMI - Total \$6,020.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0470 - Total Construction Stockpile STMI - Total \$6,020.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0480 ASYMMETRICAL FT. POSTS Construction Stockpile 11 May 16, 2023 SYSTEM (\$1,080.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0480 ASYMMETRICAL FT. POSTS Construction Stockpile - Total \$1,080.00 Payment Estimate Item Adju	9470 BRII SE 9470 - Total 9480 AS TF			- Total					
0470 BRIDGE ANCHOR SECTION (CURB TYPE) Construction Stockpile 11 May 16, 2023 SYSTEM (\$6,020.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0470 Fortal - Total (\$6,020.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0470 Construction Stockpile STMI 1 Dec 15, 2022 SYSTEM \$6,020.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0470 - Total Construction Stockpile STMI - Total 1 Dec 15, 2022 SYSTEM \$6,020.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0470 - Total Construction Stockpile STMI - Total Stockpile STMI - Total \$6,020.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0470 - Total Construction Stockpile Stockpile - Total \$6,020.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0480 ASYMMETRICAL TRNS. SEC. 6.5 FT. POSTS Construction Stockpile - Total 1 May 16, 2022 SYSTEM \$(\$1,080.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0480 ASYMMETRICAL FT. POSTS 1 Dec 15, 2022 SYSTEM	9470 BRII SE 9470 - Total 9480 AS TF			Construction Stockpile	STMI - Total				
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Value Construction Stockpile - Total (\$6,020.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile 1 Dec 15, 2022 SYSTEM \$6,020.00 Payment Estimate Item Adjustment generated Stockpile Transaction Outro - Total - Total \$6,020.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0470 - Total \$6,020.00 Construction Stockpile STMI - Total \$6,020.00 0470 - Total \$6,020.00 Construction Stockpile STMI - Total \$6,020.00 0470 - Total \$6,020.00 Construction Stockpile STMI - Total \$6,020.00 0480 ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS Construction Stockpile 11 May 16, 2023 SYSTEM \$(\$1,080.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0480 ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS Construction Stockpile - Total \$(\$1,080.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0480 ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS Construction Stockpile - Total \$(\$1,080.00) Payment Estimate Item Adjustment generated Stockpile Transaction 050ckpile 1 Dec 15, 2022 SYSTEM \$1,080.00 Payment Estimate Item Adjustment generated Sto	0480 AS TF	SECTION (CURB	SECTION (CUR	Stockpile	11		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Output Construction Stockpile STMI 1 Dec 15, 2022 SYSTEM \$6,020.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0470 - Total - Total 56,020.00 Construction 56,020.00 0470 - Total Construction Stockpile Stockpile 56,020.00 0470 - Total Construction Stockpile Stockpile Stockpile 0470 - Total Construction 11 May 16, 2023 SYSTEM \$6,020.00 0480 ASYMMETRICAL TRNS, SEC, 6,5 FT. POSTS Construction Stockpile 11 May 16, 2023 SYSTEM \$(\$1,080.00) 0480 Orstruction Stockpile 1 Dec 15, 2022 SYSTEM \$(\$1,080.00) Payment Estimate Item Adjustment generated Stockpile Transaction 050ckpile STMI - Total - Total (\$1,080.00) Payment Estimate Item Adjustment generated Stockpile Transaction 050ckpile STMI - Total Dec 15, 2022 SYSTEM \$1,080.00 Payment Estimate Item Adjustment generated Stockpile Transaction	0480 AS TF								
$ \begin{array}{c c c c c c c c } \hline Stockpile \\ STMI \\ \hline & & & & & & & & & & & & & & & & & &$	0480 AS TF					-			
O470 - Total S6,020.00 0470 - Total \$6,020.00 0480 ASYMMETRICA, 6.5 FT. POSTS Construction Stockpile 11 May 16, 2023 SYSTEM (\$1,080.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0480 ASYMMETRICA, 6.5 FT. POSTS - Total - Total (\$1,080.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total - Total (\$1,080.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total - Total (\$1,080.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI 1 Dec 15, 2022 SYSTEM \$1,080.00 Payment Estimate Item Adjustment generated Stockpile Transaction	0480 AS TF			Stockpile STMI	1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
0470 - Total \$0.00 0480 ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS Construction Stockpile 11 May 16, 2023 SYSTEM (\$1,080.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$1,080.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 1 Dec 15, 2022 SYSTEM (\$1,080.00) - Total - Total (\$1,080.00) - Total - Total (\$1,080.00)	0480 AS TF				OTAL T				
0480 ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS Construction Stockpile 11 May 16, 2023 SYSTEM (\$1,080.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$1,080.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile TMI 1 Dec 15, 2022 SYSTEM (\$1,080.00) - Total - Total (\$1,080.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile TMI 1 Dec 15, 2022 SYSTEM \$1,080.00 Payment Estimate Item Adjustment generated Stockpile Transaction	0480 AS TF			Construction Stockpile	STMI - Tota				
FT. POSTS - Total (\$1,080.00) Construction Stockpile STMI - Total Dec 15, 2022 SYSTEM \$1,080.00 Payment Estimate Item Adjustment generated Stockpile Transaction		ASYMMETRICAL	0 ASYMMETRICA		11		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Stockpile - Total (\$1,080.00) Construction Stockpile - Total 1 Dec 15, 2022 SYSTEM \$1,080.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total \$1,080.00	1480 - Total					2023		(\$1.080.00)	
Construction Stockpile 1 Dec 15, 2022 SYSTEM \$1,080.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total \$1,080.00 \$1,080.00 \$1,080.00)480 - Total				- Total				
- Total \$1,080.00)480 - Total			Construction			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
)480 - Total			STMI				\$1, <u>080.00</u>	
)480 - Total				STMI - Tota			\$1,080.00	
0480 - Total \$0.00		otal	0 - Total						
0490 TYPE A Construction 6 Mar 1, SYSTEM (\$3,900.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2023	CR	TYPE A CRASHWORTHY	0 TYPE CRASHWORTH		6		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
END TERMINAL (MASH) 9 Apr 17, SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction	E	END TERMINAL			9	Apr 17, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2023		(10	May 2,	SYSTEM	(\$9,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Jun 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J3S3174	0490	TYPE A	Construction			2023																		
		CRASHWORTHY END TERMINAL (MASH)	Stockpile		11	May 16, 2023	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$19,500.00)																
			Construction	Stockpile - 1	Fotal			(\$19,500.00)																
			Construction Stockpile STMI		1	Dec 15, 2022	SYSTEM	\$19,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				\$19,500.00																
			Construction	Stockpile S	TMI - Tota			\$19,500.00																
	0490 -							\$0.00																
	0510	ANCHOR ASSEMBLY, GUARD CABLE 3-	Material		1	Dec 15, 2022	SYSTEM	\$7,582.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
		STRAND			1	Dec 15, 2022	SYSTEM	(\$7,582.50)																
					2	Jan 3, 2023	SYSTEM	\$7,582.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
							2	Jan 3, 2023	SYSTEM	(\$7,582.50)														
					3	Jan 17, 2023	SYSTEM	\$7,582.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
										3	Jan 17, 2023	SYSTEM	(\$7,582.50)											
					4	Feb 1, 2023	SYSTEM	\$7,582.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
												4	Feb 1, 2023	SYSTEM	(\$7,582.50)									
							5	Feb 15, 2023	SYSTEM	\$7,582.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
									5	Feb 15, 2023	SYSTEM	(\$7,582.50)												
								8	Apr 3, 2023	SYSTEM	\$7,582.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					8	Apr 3, 2023	SYSTEM	(\$7,582.50)																
					9	Apr 17, 2023	SYSTEM	\$7,582.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					9	Apr 17, 2023	SYSTEM	(\$7,582.50)																
																				10	May 2, 2023	SYSTEM	\$7,582.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	May 2, 2023	SYSTEM	(\$7,582.50)																
												1	1			11	May 16, 2023	SYSTEM	\$7,582.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
																	1	1	1	1	11	May 16, 2023	SYSTEM	(\$7,582.50)
																		12	May 31, 2023	SYSTEM	\$7,582.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					12	May 31, 2023	SYSTEM	(\$7,582.50)																
				- Total				\$0.00																
			Material - Tot	al				\$0.00																
	0510 -	Total	material - 10tal					\$0.00																
	0520	END ANCHOR	Construction Stockpile		9	Apr 17, 2023	SYSTEM	(\$740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															



Jun 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3S3174	0520	END ANCHOR	Construction Stockpile		10	May 2, 2023	SYSTEM	(\$1,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$2,220.00)			
			Construction	Stockpile - 1	ſotal			(\$2,220.00)			
			Construction Stockpile		1	Dec 15, 2022	SYSTEM	\$2,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$2,220.00			
			Construction	Stockpile S	「MI - Tota			\$2,220.00			
	0520 -	Total						\$0.00			
	0540	STRUCTURAL STEEL POSTS	Construction Stockpile		11	May 16, 2023	SYSTEM	(\$13,704.21)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$13,704.21)			
			Construction	Stockpile - 1	「otal			(\$13,704.21)			
			Construction Stockpile STMI		7	Mar 16, 2023	SYSTEM	\$13,704.21	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$13,704.21			
			Construction	Stockpile S	「MI - Tota			\$13,704.21			
	0540 -	Total						\$0.00			
	0550	PIPE POSTS	Construction Stockpile		11	May 16, 2023	SYSTEM	(\$2,472.40)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$2,472.40)			
			Construction	Stockpile - 1	「otal			(\$2,472.40)			
			Construction Stockpile STMI		7	Mar 16, 2023	SYSTEM	\$2,472.40	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$2,472.40			
			Construction	Stockpile S	MI - Tota			\$2,472.40			
	0550 -				_			\$0.00			
	0560	2 IN. PSST POST - 12 GA.	Material		9	Apr 17, 2023	SYSTEM	\$1,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
							9	Apr 17, 2023	SYSTEM	(\$1,526.00)	
					10	May 2, 2023	SYSTEM	\$1,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					10	May 2, 2023	SYSTEM	(\$1,526.00)			
					11	May 16, 2023	SYSTEM	\$3,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					11	May 16, 2023	SYSTEM	(\$3,120.00)			
					12	May 31, 2023	SYSTEM	\$3,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					12	May 31, 2023	SYSTEM	(\$3,120.00)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	0560 -	Total						\$0.00			
	0590		Material		9	Apr 17, 2023	SYSTEM	\$425.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					9	Apr 17, 2023	SYSTEM	(\$425.96)			
					10	May 2, 2023	SYSTEM	\$425.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					10	May 2, 2023	SYSTEM	(\$425.96)			
						11	May 16,	SYSTEM	\$810.25	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				
S3174	0590	2.5 IN. PSST POST - 12 GA.	Material			2023			Estimate Item Adjustment (0019) due to user jamesc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					11	May 16, 2023	SYSTEM	(\$810.25)					
					12	May 31, 2023	SYSTEM	\$810.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					12	May 31, 2023	SYSTEM	(\$810.25)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0590 -	Total			_			\$0.00					
	0650	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		8	Apr 3, 2023	SYSTEM	\$41,899.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					8	Apr 3, 2023	SYSTEM	(\$41,899.20)					
					9	Apr 17, 2023	SYSTEM	\$41,899.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					9	Apr 17, 2023	SYSTEM	(\$41,899.20)					
						10	May 2, 2023	SYSTEM	\$41,899.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
									10	May 2, 2023	SYSTEM	(\$41,899.20)	
						11	May 16, 2023	SYSTEM	\$41,899.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
						11	May 16, 2023	SYSTEM	(\$41,899.20)				
					12	May 31, 2023	SYSTEM	\$41,899.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					12	May 31, 2023	SYSTEM	(\$41,899.20)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0650 -	Total						\$0.00					
	0660	GALVANIZED STRUCTURAL STEEL PILES (12	Material		4	Feb 1, 2023	SYSTEM	\$17,458.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
		IN			4	Feb 1, 2023	SYSTEM	(\$17,458.20)					
					5	Feb 15, 2023	SYSTEM	\$34,773.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					5	Feb 15, 2023	SYSTEM	(\$34,773.30)					
	<mark>0660 - T</mark> 0680 F			6	6	Mar 2, 2023	SYSTEM	\$34,773.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					6	Mar 1, 2023	SYSTEM	(\$34,773.30)					
				- Total				\$0.00					
			Material - Total					\$0.00					
		Total						\$0.00					
			Material		4	Feb 1, 2023	SYSTEM	\$655.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					4	Feb 1, 2023	SYSTEM	(\$655.20)					
					5	Feb 15, 2023	SYSTEM	\$655.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment				



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J3S3174	0680	PILE POINT	Material	.)					Estimate Exception 7 on the current Payment Estimate.
		REINFORCEMENT			5	Feb 15,	SYSTEM	(\$655.20)	
						2023			
					6	Mar 2, 2023	SYSTEM	\$655.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Mar 1, 2023	SYSTEM	(\$655.20)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0680 -	Total						\$0.00	
	0690	CLASS B CONCRETE (SUBSTRUCTURE)	Material		4	Feb 1, 2023	SYSTEM	\$34,875.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Feb 1, 2023	SYSTEM	(\$34,875.50)	
					5	Feb 15, 2023	SYSTEM	\$77,341.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Feb 15, 2023	SYSTEM	(\$77,341.55)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0690 ·	Total						\$0.00	
	0700	SLAB ON CONCRETE BEAM	Material		6	Mar 2, 2023	SYSTEM	\$161,848.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Mar 1, 2023	SYSTEM	(\$161,848.80)	
					7	Mar 16, 2023	SYSTEM	\$256,260.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Mar 16, 2023	SYSTEM	(\$256,260.60)	
					8	Apr 3, 2023	SYSTEM	\$256,260.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Apr 3, 2023	SYSTEM	(\$256,260.60)	
					9	Apr 17, 2023	SYSTEM	\$256,260.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Apr 17, 2023	SYSTEM	(\$256,260.60)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0700 ·	Total						\$0.00	
	0710	CONCRETE CURB (BRIDGE RAIL)	Material		8	Apr 3, 2023	SYSTEM	\$41,260.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Apr 3, 2023	SYSTEM	(\$41,260.80)	
					9	Apr 17, 2023	SYSTEM	\$41,260.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Apr 17, 2023	SYSTEM	(\$41,260.80)	
				10	10	May 2, 2023	SYSTEM	\$41,260.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	May 2, 2023	SYSTEM	(\$41,260.80)	. , .
				- Total				\$0.00	
			Material - Tot	al				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J3S3174	0710 -	Total						\$0.00											
	0720	21 IN., PRESTRESSED CONC SPREAD	Construction Stockpile		6	Mar 1, 2023	SYSTEM	(\$87,882.60)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		BOX BM		- Total				(\$87,882.60)											
			Construction	Stockpile - 1	Total			(\$87,882.60)											
			Construction Stockpile STMI		1	Dec 15, 2022	SYSTEM	\$87,882.60	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$87,882.60											
			Construction	Stockpile S	TMI - Total			\$87,882.60											
		Total						\$0.00											
	0730	REINFORCING STEEL (EPOXY COATED)	Material		3	Jan 17, 2023	SYSTEM	\$15,541.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					3	Jan 17, 2023	SYSTEM	(\$15,541.50)											
					4	Feb 1, 2023	SYSTEM	\$16,132.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					4	Feb 1, 2023	SYSTEM	(\$16,132.35)											
					5	Feb 15, 2023	SYSTEM	\$21,879.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
											5	Feb 15, 2023	SYSTEM	(\$21,879.00)					
					6	Mar 2, 2023	SYSTEM	\$21,879.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					6	Mar 1, 2023	SYSTEM	(\$21,879.00)											
					7	Mar 16, 2023	SYSTEM	\$21,879.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					7 8		7		7	Mar 16, 2023	SYSTEM	(\$21,879.00)							
						8	Apr 3, 2023	SYSTEM	\$21,879.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					8	Apr 3, 2023	SYSTEM	(\$21,879.00)											
					9	Apr 17, 2023	SYSTEM	\$21,879.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					9	Apr 17, 2023	SYSTEM	(\$21,879.00)											
															10	May 2, 2023	SYSTEM	\$21,879.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	May 2, 2023	SYSTEM	(\$21,879.00)											
									11	May 16, 2023	SYSTEM	\$21,879.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					11	May 16, 2023	SYSTEM	(\$21,879.00)											
				12	12	May 31, 2023	SYSTEM	\$21,879.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					12	May 31, 2023	SYSTEM	(\$21,879.00)											
				- Total				\$0.00											
			Material - Tot	tal				\$0.00											
	0730 -	Total						\$0.00											
	0750	VERTICAL DRAIN AT END BENTS	Material		8	Apr 3, 2023	SYSTEM	\$3,681.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3174	0750	VERTICAL DRAIN	Material						Estimate Exception 16 on the current Payment Estimate.
		AT END BENTS			8	Apr 3, 2023	SYSTEM	(\$3,681.00)	
					9	Apr 17, 2023	SYSTEM	\$3,681.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Apr 17, 2023	SYSTEM	(\$3,681.00)	
					10	May 2, 2023	SYSTEM	\$3,681.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	May 2, 2023	SYSTEM	(\$3,681.00)	
					11	May 16, 2023	SYSTEM	\$3,681.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	May 16, 2023	SYSTEM	(\$3,681.00)	
					12	May 31, 2023	SYSTEM	\$3,681.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	May 31, 2023	SYSTEM	(\$3,681.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0750 -	Total						\$0.00	
	0760	PLAIN NEOPRENE BEARING PAD	Material		6	Mar 2, 2023	SYSTEM	\$1,100.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Mar 1, 2023	SYSTEM	(\$1,100.80)	
					7	Mar 16, 2023	SYSTEM	\$1,100.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Mar 16, 2023	SYSTEM	(\$1,100.80)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0760 -	Total						\$0.00	
	0770	LAMINATED NEOPRENE BEARING PAD	Material		6	Mar 2, 2023	SYSTEM	\$1,359.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Mar 1, 2023	SYSTEM	(\$1,359.20)	
					7	Mar 16, 2023	SYSTEM	\$1,359.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Mar 16, 2023	SYSTEM	(\$1,359.20)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
		Total						\$0.00	
	0790	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		12	May 31, 2023	SYSTEM	\$2,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		STOTEM			12	May 31, 2023	SYSTEM	(\$2,765.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0790 -	Total						\$0.00	
	0810	MECHANICALLY STABILIZED EARTH WALL SYS	Material		4	Feb 1, 2023	SYSTEM	\$147,646.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Feb 1,	SYSTEM	(\$147,646.28)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J3S3174	0810	MECHANICALLY	Material			2023										
		STABILIZED EARTH WALL SYS			5	Feb 15, 2023	SYSTEM	\$147,646.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					5	Feb 15, 2023	SYSTEM	(\$147,646.28)								
					6	Mar 2, 2023	SYSTEM	\$147,646.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					6	Mar 1, 2023	SYSTEM	(\$147,646.28)								
					7	Mar 16, 2023	SYSTEM	\$147,646.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					7	Mar 16, 2023	SYSTEM	(\$147,646.28)								
												8	Apr 3, 2023	SYSTEM	\$177,429.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
													8	Apr 3, 2023	SYSTEM	(\$177,429.00)
						9	Apr 17, 2023	SYSTEM	\$177,429.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
									9	Apr 17, 2023	SYSTEM	(\$177,429.00)				
					10	May 2, 2023	SYSTEM	\$177,429.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
					10	May 2, 2023	SYSTEM	(\$177,429.00)								
					11	May 16, 2023	SYSTEM	\$177,429.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
							11	May 16, 2023	SYSTEM	(\$177,429.00)						
						12	May 31, 2023	SYSTEM	\$177,429.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					12	May 31, 2023	SYSTEM	(\$177,429.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0810 -	Total						\$0.00								
	0820	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		12	May 31, 2023	SYSTEM	\$2,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
		STOTEM			12	May 31, 2023	SYSTEM	(\$2,765.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0820 -	20 - Total						\$0.00								
	0840	MECHANICALLY STABILIZED EARTH WALL SYS	Material		4	Feb 1, 2023	SYSTEM	\$151,805.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					4	Feb 1, 2023	SYSTEM	(\$151,805.92)								
					5	Feb 15, 2023	SYSTEM	\$174,843.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					5	Feb 15, 2023	SYSTEM	(\$174,843.20)								
				6	6	Mar 2, 2023	SYSTEM	\$174,843.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
				6	6	Mar 1,	SYSTEM	(\$174,843.20)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J3S3174	0840	MECHANICALLY	Material			2023									
		STABILIZED EARTH WALL SYS			7	Mar 16, 2023	SYSTEM	\$174,843.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					7	Mar 16, 2023	SYSTEM	(\$174,843.20)							
					8	Apr 3, 2023	SYSTEM	\$174,843.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					8	Apr 3, 2023	SYSTEM	(\$174,843.20)							
					9	Apr 17, 2023	SYSTEM	\$174,843.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					9	Apr 17, 2023	SYSTEM	(\$174,843.20)							
					10	May 2, 2023	SYSTEM	\$174,843.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
					10	May 2, 2023	SYSTEM	(\$174,843.20)							
				-70				11	May 16, 2023	SYSTEM	\$174,843.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jamesc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
												11	May 16, 2023	SYSTEM	(\$174,843.20)
											12	May 31, 2023	SYSTEM	\$174,843.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
						12	May 31, 2023	SYSTEM	(\$174,843.20)						
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
	0840 -	Total						\$0.00							
	5001	MISC. AGGREGATE FOR BASE	Material	Material		4	Feb 1, 2023	SYSTEM	\$24,748.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					4	Feb 1, 2023	SYSTEM	(\$24,748.92)							
					5	Feb 15, 2023	SYSTEM	\$24,748.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					5	Feb 15, 2023	SYSTEM	(\$24,748.92)							
					6	Mar 2, 2023	SYSTEM	\$24,748.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					6	Mar 1, 2023	SYSTEM	(\$24,748.92)							
					7	Mar 16, 2023	SYSTEM	\$24,748.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					7	Mar 16, 2023	SYSTEM	(\$24,748.92)							
					8	Apr 3, 2023	SYSTEM	\$24,748.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					8	Apr 3, 2023	SYSTEM	(\$24,748.92)							
				9	Apr 17, 2023	SYSTEM	\$24,748.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					9	Apr 17, 2023	SYSTEM	(\$24,748.92)							
				10	May 2, 2023	SYSTEM	\$24,748.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc2 overridding Payment Estimate Exception 2 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
J3S3174	5001	MISC. AGGREGATE FOR BASE	Material		10	May 2, 2023	SYSTEM	(\$24,748.92)	
					11	May 16, 2023	SYSTEM	\$24,748.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	May 16, 2023	SYSTEM	(\$24,748.92)	
					12	May 31, 2023	SYSTEM	\$24,748.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	May 31, 2023	SYSTEM	(\$24,748.92)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5001 - Total							\$0.00	
J3S3174 - Total							\$0.00		
Overall - Total							\$0.00		



There are no contract adjustments to display for this contract.