

#### Pay Estimate Created Date: August 1, 2023

Progres	ss Estimate Number	Contract	ID 220916-C06	3		Pay Period Start	June 16, 2023	Original Contract Amo	unt\$2,853,856.26
14		Prime Contracto	Radmacher or Co.,Inc.	Brothers I	Excavating	Pay Period En	d <sup>August 1,</sup> 2023	Net Change Order Amount Current Contract Amou	\$5,274.16
Approval Date								Current Contract Amot	By User
August 1, 2023			Genera	ated and A	Approved (ar	nd should be consider	ed Draft) at the	Project Office Level by	jamesc2
August 2, 2023			Reviewed a	and Appro	ved (and she	ould be considered D	raft) at the Resid	dent Engineer Level by	ilesb1
August 3, 2023				F	Reviewed an	d Approved at the Ce	entral Office Con	trollers Office Level by	ramses1
Original Com	pletion Date	С	urrent Completion	Date	Actual	Completion Date	% of C	Current Contract Amour	t Complete
Decembe	r 1, 2023		December 1, 202	3				100.00%	
Co	ontract Inforn	national Da	tes				Milestones		
Date Description	Origir Completio		Current Completion Date	Date D	Description	Original Completion Date	Current Completion Da	Days Remaining or Milestone	Diary Charge Days
Acceptance Date				Milestor Calenda		June 4, 2023	June 4, 2023	Milestone Complet	te
Awarded Date	October 5, 2	2022 O	ctober 5, 2022						
Letting Date	September 2022		eptember 16, 022						
Notice to Proceed Date	December 5	5, 2022 D	ecember 5, 2022						
Open to Traffic Date	May 15, 202	23 M	lay 15, 2023						
Work Began Date	December 5	5, 2022 D	ecember 5, 2022						

Contract Total Pag	y For Estimate	No. 14					
			This Estimate	Previou			
220916-C06 Contract Total Pa Items Paid This Es	Gross Iter Incentive Disincenti Liquidated Other Cor yable This Esti	d Damage htract Adjustr	ts <b>\$0.00</b> \$0.00 \$0.00 \$0.00 \$0.00	\$2,857, \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,857,		\$2,859,1 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,859,1	
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3174	0350	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$4,739.250	0.4	\$1,895.70
Project J3S3174	- Total						\$1,895.70
Overall - Total							\$1,895.70

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3174	0080	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-7,619	\$8.45	(\$64,380.55)
	0080	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	7,619	\$8.45	\$64,380.55
	0650	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-129	\$324.80	(\$41,899.20)



#### Pay Estimate Created Date: August 1, 2023

	Progre	ess Estimate Number	Contract ID Prime Contractor	220916-C0 Radmacher Co.,Inc.	6 <sup>-</sup> Brothers Exc	cavating	Pay Period Start Pay Period End	H August 1, 2023	Original Contr Net Change O Amount Current Contr	rder	\$5,274.16
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3174	0650		PROACH SLAB (MINOR ROAD)	Material		generat Adju	ustment offsets the ed Material Payme stment (0001) due p Payment Estimat the current Pa	ent Estimate Iter to user jamesc	n 2 n	\$324.80	\$41,899.20
	0790		AND MASONRY CTION SYSTEM	Material					-1	\$2,765.00	(\$2,765.00)
	0790		AND MASONRY CTION SYSTEM	Material		generat Adju	ustment offsets the ed Material Payme stment (0002) due p Payment Estimat the current Pa	ent Estimate Iter to user jamesc	n 2 n	\$2,765.00	\$2,765.00
	0820		AND MASONRY CTION SYSTEM	Material					-1	\$2,765.00	(\$2,765.00)
	0820		AND MASONRY CTION SYSTEM	Material		generat Adju	ustment offsets the ed Material Payme stment (0003) due p Payment Estimat the current Pa	ent Estimate Iter to user jamesc	n 2 n	\$2,765.00	\$2,765.00
Total											\$0.00



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

					Con	tract Project Information	pn
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		d Item Pay Item Adjustm		s Item Pay	This Estimate \$1,895.70 \$0.00 <b>\$1,895.70</b>	Previous \$2,857,234.75 \$0.00 \$2,857,234.75	<b>To Date</b> \$2,859,130.45 \$0.00 <b>\$2,859,130.45</b>
	Liquid	tive centive dated Damages Contract Adju		1	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project 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 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.	Certification needs to be uploaded	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.	QC concrete test need entered	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.	Certification needs to be 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.	Certification needs to be uploaded	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.	Certifications need to be 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.	Certifications need to be uploaded	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 Im.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 POSTEL To Date (See report generated date)
20916-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	\$98,408.6
		0001	0050	2036000	COMPACTING EMBANKMENT	2,173.00	0.00	2,173.00	CUYD	2,173.00	\$1.70	\$3,694.1
		0001	0060	2061000	CLASS 1 EXCAVATION	1,889.00	0.00	1,889.00	CUYD	1,889.00	\$14.10	\$26,634.9
		0001	0070	2071000	LINEAR GRADING CLASS 1	25.20	0.00	25.20	STA	25.20	\$1,396.75	\$35,198.1
		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.
		0001	0090	3049907	MISC.TYPE 5 AGGREGATE FOR BASE MSE WALLS	537.00	-265.00	272.00	CUYD	272.00	\$64.25	\$17,476.0
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT	7,494.00	125.00	7,619.00	SQYD	7,619.00	\$76.80	\$585,139.3
		0001	0110	6091042	CONCRETE GUTTER TYPE B	221.00	0.00	221.00	LF	221.00	\$68.10	\$15,050.
		0001	0120	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	51.00	0.00	51.00	CUYD	51.00	\$47.10	\$2,402.
		0001	0130	6096041	PLACING TYPE 1 ROCK DITCH LINER	51.00	0.00	51.00	CUYD	51.00	\$41.30	\$2,106.
		0001	0140	6113010	FURNISHING TYPE 1 ROCK BLANKET	242.00	0.00	242.00	CUYD	242.00	\$48.90	\$11,833.
		0001	0150	6113030	PLACING TYPE 1 ROCK BLANKET	242.00	0.00	242.00	CUYD	242.00	\$34.85	\$8,433.
		0001	0160	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$2,632.75	\$10,531.0
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$1,741.75	\$6,967.
		0001	0180	6161005	CONSTRUCTION SIGNS	2,140.00	-744.00	1,396.00	SQFT	1,396.00	\$8.45	\$11,796.
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	-6.00	4.00	EA	4.00	\$89.50	\$358.
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	220.00	0.00	220.00	EA	220.00	\$28.45	\$6,259.
		0001	0210	6161030	TYPE III MOVEABLE BARRICADE	55.00	-19.00	36.00	EA	36.00	\$210.60	\$7,581.
		0001	0220	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$1,421.75	\$5,687.
		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.
		0001	0240	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,211.00	\$0.
		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.
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$179,836.00	\$179,836.
		0001	0270	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0.
		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.
		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.
		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	\$420.3
		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.
		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.
		0001	0330	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	713.00	0.00	713.00	SQYD	713.00	\$5.00	\$3,565.
		0001	0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$13,164.00	\$13,164.
		0001	0350	8051000A	SEEDING - COOL SEASON GRASSES	1.00	1.00	2.00	ACRE	2.00	\$4,739.25	\$9,478.
		0001	0360	8061003	SEDIMENT TRAP EXCAVATION	23.50	-23.50	0.00	CUYD	0.00	\$36.25	\$0.
		0001	0370	8061004	SEDIMENT TRAP ROCK	9.70	-9.70	0.00	CUYD	0.00	\$146.00	\$0.
		0001	0380	8061005	ROCK DITCH CHECK	24.00	20.00	44.00	LF	44.00	\$25.95	\$1,141.
		0001	0390	8061006	ALTERNATE DITCH CHECK	372.00	-72.00	300.00	LF	300.00	\$10.00	\$3,000.
		0001	0400	8061016	SEDIMENT REMOVAL	48.00	-48.00	0.00	CUYD	0.00	\$17.75	\$0.
		0001	0410	8061017	TEMPORARY SEEDING	0.30	-0.30	0.00	ACRE	0.00	\$8,951.75	\$0.
		0001	0420	8061019	SILT FENCE	1,175.00	395.00	1,570.00	LF	1,570.00	\$2.95	\$4,631.
		0001	0430	8064134	TYPE 1D EROSION CONTROL BLANKET	6,292.00	4,708.00	11,000.00	SQYD	11,000.00	\$1.85	\$20,350.
		0010	0440	6061010	GUARDRAIL TYPE A	2,250.00	-75.00	2,175.00	LF	2,175.00	\$31.85	\$69,273.

#### 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.

					eport Generated date and can differ from the posted amo							
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	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	150.00	\$39.38	\$5,907.00
					late as of Report Generated Date							\$2,859,130.42
220916-C06 Ove	rall - Total	Value Post	ted to Dat	e as of Repo	ort Generated Date							\$2,859,130.42



#### 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

ine Item mber Code	Description		DWR Approval Date		Units	Location		Offset/ Distance		Offset/ Distance	Comments
0350 805100	A SEEDING - COOL SEASON GRASSES	7/18/23	7/18/23	0.40	ACRE	Various locations.	101+20		107+83		

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

Revision 3/23/2023



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												
Nome         Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>(\$98,408.60)</td><td></td></th<>						8		SYSTEM	(\$98,408.60)													
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)													
Odd - Total         Odd - Total           0000         COMPACTING EXEMPTION         Material         F. Son 1         SYSTEM         S2.702 · 0.1         This adjustment officits the original system-generated Material Psymeth Extension         Second Psymeth Extension           0000         COMPACTING EXEMPTION         Material         F. Son 1         SYSTEM         S2.702 · 0.1         This adjustment officits the original system-generated Material Psymeth Extension         Second Psym					- Total				\$0.00													
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)													
<ul> <li> <ul> <li></li></ul></li></ul>						6		SYSTEM	\$2,793.10	Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment												
View         View         View         View         Estimate Item Adjustment (002) due to user jamesc2 overnidding Payment Estimate           1         Mar 16,         SYSTEM         (62,703.10)         1										6		SYSTEM	(\$2,793.10)									
View         View <th< td=""><td></td><td></td><td></td><td></td><td rowspan="5"></td><td>7</td><td></td><td>SYSTEM</td><td>\$2,793.10</td><td>Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment</td></th<>						7		SYSTEM	\$2,793.10	Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment												
Nome         Status         Status <td></td> <td></td> <td></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									
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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													
0080         AGGREGATE FOR BASE (4 IN, THICK)         Material         Material         8         Apr 3, 2023         SYSTEM         \$63,324.30         This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0012) due to user jamesc2 overridding 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 tem 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 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 1 on the current Payment Estimate.           10         May 2, 2023         SYSTEM         \$64,380.55         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           11         May 16, 2023         SYSTEM         \$64,380.55         This adjustment offsets the original system-generated Material Payment Estimate Excep				Material - To	tal				\$0.00													
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												
2023       2023       SYSTEM       Setting a feature of the adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.         9       Apr 17, 2023       SYSTEM       (\$63,324.30)         10       May 2, 2023       SYSTEM       \$63,324.30         11       May 16, 2023       SYSTEM       \$64,380.55         11       May 16, SYSTEM       \$64,380.55       This adjustment offsets the original system-generated Material Payment Estimate.         11       May 16, SYSTEM       \$64,380.55       This adjustment offsets the original system-generated Material Payment Estimate.			I HICK)			8		SYSTEM	(\$63,324.30)													
10       May 2, 2023       SYSTEM       \$63,324.30       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment         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 offsets the original system-generated Material Payment Estimate.         10       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 offsets the original system-generated Material Payment Estimate.						9		SYSTEM	\$63,324.30	Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment												
Image: Second						9		SYSTEM	(\$63,324.30)													
11     May 16, SYSTEM     \$64,380.55     This adjustment offsets the original system-generated Material Payment Estimate Letern Adjustment (0025) due to user jamesc2 overridding Payment       11     May 16, SYSTEM     \$64,380.55						10		SYSTEM	\$63,324.30	Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment												
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)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3174	0080	TYPE 1 AGGREGATE FOR BASE (4 IN.	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.
		THICK)			12	May 31, 2023	SYSTEM	(\$64,380.55)	
					13	Jun 15, 2023	SYSTEM	\$64,380.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jun 15, 2023	SYSTEM	(\$64,380.55)	
					14	Aug 1, 2023	SYSTEM	\$64,380.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Aug 1, 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, 2023	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)	
					13	Jun 15, 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 5 on the current Payment Estimate.
					13	Jun 15, 2023	SYSTEM	(\$15,050.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0110 -							\$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)	



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3S3174	0120	FURNISHING TYPE 1 ROCK	Material	- Total				\$0.00	
		DITCH LINER	Material - Tot	al				\$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	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	10	May 2, 2023	SYSTEM	\$11,833.80	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.
				10 May 2, SYSTEM (\$11, 2023		(\$11,833.80)			
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0140 -	Total						\$0.00	
	0170	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		6	Mar 2, 2023	SYSTEM	\$6,967.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		(TMA)			6	Mar 1, 2023	SYSTEM	(\$6,967.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0170 -	Total						\$0.00	
	0280	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		10	May 2, 2023	SYSTEM	\$881.40	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.
					10	May 2, 2023	SYSTEM	(\$881.40)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0280 -	Total						\$0.00	
	0290	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		10	May 2, 2023	SYSTEM	\$881.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		174141			10	May 2, 2023	SYSTEM	(\$881.40)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0290 -	Total						\$0.00	
	0300	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		10	May 2, 2023	SYSTEM	\$336.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		WIARKING			10	May 2, 2023	SYSTEM	(\$336.16)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0300 -	Total						\$0.00	
	0310	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		10	May 2, 2023	SYSTEM	\$336.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		WAINTING			10	May 2, 2023	SYSTEM	(\$336.16)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0240	Total						\$0.00	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3174	0330	PERMANENT EROSION CONTROL	Material		11	May 16, 2023	SYSTEM	\$3,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		GEOTEXTILE			11	May 16, 2023	SYSTEM	(\$3,565.00)	
					12	May 31, 2023	SYSTEM	\$3,565.00	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.
					12	May 31, 2023	SYSTEM	(\$3,565.00)	
					13	Jun 15, 2023	SYSTEM	\$3,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Jun 15, 2023	SYSTEM	(\$3,565.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0330 -	Total	indicitai ro					\$0.00	
	0350	SEEDING - COOL SEASON GRASSES	Material		10	May 2, 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 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 - To	tal				\$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)	
					13	Jun 15, 2023	SYSTEM	\$1,141.80	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.
					13	Jun 15, 2023	SYSTEM	(\$1,141.80)	
				- Total				\$0.00	
			Material - To	tal				\$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)	Example Exception of the current rayment Estimate.
				- Total				\$0.00	
			Motoriat 7						
			Material - To	tal				\$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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
174	0420	SILT FENCE	Material						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		
ſ	0440	GUARDRAIL TYPE A	Construction Stockpile		9	Apr 17, 2023	SYSTEM	(\$4,688.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					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)		
			Construction	Stockpile - 1	otal			(\$40,185.00)		
			Construction Stockpile		1	Dec 15, 2022	SYSTEM	\$40,185.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$40,185.00		
	0440 - 1		Construction	Stockpile S1	MI - Tota			\$40,185.00		
	0440 -	Total						\$0.00		
1	0440 - 0450	MGS GUARDRAIL		Construction Stockpile		6	Mar 1, 2023	SYSTEM	(\$8,876.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	May 16, 2023	SYSTEM	(\$12,613.84)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$21,490.25)		
			Construction	Stockpile - 1	otal			(\$21,490.25)		
			Construction Stockpile STMI		1	Dec 15, 2022	SYSTEM	\$21,490.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$21,490.25		
			Construction	Stockpile S1	MI - Tota			\$21,490.25		
			Material		6	Mar 2, 2023	SYSTEM	\$15,627.50	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.	
					6	Mar 1, 2023	SYSTEM	(\$15,627.50)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	0450 -	Total						\$0.00		
	0460	MGS END ANCHOR	Construction Stockpile		6	Mar 1, 2023	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					11	May 16, 2023	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$3,400.00)		
			Construction	Stockpile - T	otal			(\$3,400.00)		
			Construction Stockpile STMI		1	Dec 15, 2022	SYSTEM	\$3,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			01100	- Total				\$3,400.00		
			Construction	Stockpile S1	MI - Tota			\$3,400.00		
	0460 -	Total						\$0.00		
ſ	0470	BRIDGE ANCHOR	Construction		11	May 16,	SYSTEM	(\$6,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		SECTION (CURB	Stockpile			2023				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J3S3174	0470	TYPE)	Construction Stockpile	- Total				(\$6,020.00)												
			Construction	Stockpile - 1	lotal			(\$6,020.00)												
			Construction		1	Dec 15,	SYSTEM	\$6,020.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			Stockpile STMI			2022														
			- TWI	- Total				\$6,020.00												
			Construction	Stockpile ST	MI - Total			\$6,020.00												
	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											
				- Total				(\$1,080.00)												
			Construction	Stockpile - 1	「otal			(\$1,080.00)												
			Construction Stockpile STMI		1	Dec 15, 2022	SYSTEM	\$1,080.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$1,080.00												
			Construction	Stockpile ST	MI - Total			\$1,080.00												
	0480 -	Total						\$0.00												
	0490	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		6	Mar 1, 2023	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		(MASH)			9	Apr 17, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					10	May 2, 2023	SYSTEM	(\$9,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					11	May 16, 2023	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$19,500.00)												
			Construction	Stockpile - 1	ſotal			(\$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	MI - Total			\$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	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)												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Type	Туре	Number	Date	by		
J3S3174	0510	ANCHOR ASSEMBLY, GUARD CABLE 3- STRAND	Material		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.
		STIAND			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)	
					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.
					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		2023		\$0.00	
			Material - Tot	tal				\$0.00	
	0510 -	Total						\$0.00	
	0520	END ANCHOR	Construction Stockpile		9	Apr 17, 2023	SYSTEM	(\$740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	May 2, 2023	SYSTEM	(\$1,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,220.00)	
			Construction	Stockpile - 1	Fotal			(\$2,220.00)	
			Construction Stockpile STMI		1	Dec 15, 2022	SYSTEM	\$2,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			311/11	- Total				\$2,220.00	
			Construction	Stockpile S	TMI - Tota	I		\$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	Fotal			(\$13,704.21)	
			Construction Stockpile STMI		7	Mar 16, 2023	SYSTEM	\$13,704.21	Payment Estimate Item Adjustment generated Stockpile Transaction
			5100	- Total				\$13,704.21	
			Construction	Stockpile S	TMI - Tota			\$13,704.21	
		- 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	i Stockpile - ⊺				(\$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	1 Stockpile S	rmr - Tota			\$2,472.40	
	0550	Total						\$0.00	
			Materia 1		0	A	OVOTEN		This adjustment effects the adjust and any set that the set
	<b>0550</b> - 0560	Total 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.
		2 IN. PSST POST -	Material		9 9		SYSTEM SYSTEM		Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment
		2 IN. PSST POST -	Material			2023 Apr 17,		\$1,526.00	Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3174	0560	2 IN. PSST POST -	Material	. )		2023			
		12 GA.			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)	
					13	Jun 15, 2023	SYSTEM	\$3,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Jun 15, 2023	SYSTEM	(\$3,120.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0560 -	Total						\$0.00	
	0590	2.5 IN. PSST POST - 12 GA.	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, 2023	SYSTEM	\$810.25	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.
					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)	
					13	Jun 15, 2023	SYSTEM	\$810.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Jun 15, 2023	SYSTEM	(\$810.25)	
				- Total				\$0.00	
			Material - Tot	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,	SYSTEM	(\$41,899.20)	



Aug 4, 2023

J333171         0650         APPROACH 134 (MINOR ROAD) (MINOR ROAD)         Material File         2023         Control         Control           12         May 31, 2023         SYSTEM         \$41,892.20         This adjustment offisets the original system-generated Material Paym Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate.           14         Aug 1, 2023         SYSTEM         \$41,893.20         This adjustment offisets the original system-generated Material Paym Estimate Exception 2 on the current Payment Estimate.           14         Aug 1, 2023         SYSTEM         \$41,893.20         This adjustment offisets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           Steel Total           Material Total           Material Exception 2 on the current Payment Estimate.           Steel Total           Material Total           Material Total           Steel PLEN           0         Steel PLEN         Material Total         \$41,745.20           Cot         Steel PLEN         Mate	Remarks	Amount	Created By	Created Date	Est. Number	Other Adjustment	Adjustment Type	Description	Line
APPROACH SLAB (MINOR ROAD) AP				2023		Туре	Material	BRIDGE	0650
0660 - Total         04100         11.4         2023         5         55'TEM         541.899.20         This adjustment offsets the original system-generated Material Payment Estimate           13         Jun 15,         SYSTEM         541.899.20         This adjustment offsets the original system-generated Material Payment Estimate           14         Jung 1,         SYSTEM         541.899.20         This adjustment offsets the original system-generated Material Payment Estimate           14         Jung 1,         SYSTEM         541.899.20         This adjustment offsets the original system-generated Material Payment Estimate           14         Jung 1,         SYSTEM         541.899.20         This adjustment offsets the original system-generated Material Payment Estimate           10         Material - Total         500.00         This adjustment offsets the original system-generated Material Payment Estimate           0660         Total         5         Feb 1,         SYSTEM         517.458.20         This adjustment offsets the original system-generated Material Payment Estimate           15         ZPD15,         SYSTEM         517.458.20         This adjustment offsets the original system-generated Material Payment Estimate           16         Mar 1,         2023         SYSTEM         517.458.20         This adjustment offsets the original system-generated Material Payment Estimate	This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0010) due to user jamesc2 overridding Pay Estimate Exception 3 on the current Payment Estimate.	\$41,899.20	SYSTEM	May 31,	12		Material	APPROACH SLAB	0000
Image: state in the s		(\$41,899.20)	SYSTEM		12				
0660 - Total         0660 - Total<	This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0005) due to user jamesc2 overridding Pay Estimate Exception 3 on the current Payment Estimate.	\$41,899.20	SYSTEM		13				
Image: Problem in the second		(\$41,899.20)	SYSTEM		13				
OBS0     GALVANIZED STRUCTURAL STELPILES (12 IN     Material - Total     SYSTEM     \$17,458.20 \$17,458.20     This adjustment offsets the original system-generated Material Paym Estimate Exception 5 on the current Payment Estimate.       0660     GALVANIZED STRUCTURAL STELPILES (12 IN     Material     4     Feb 1, 2023     SYSTEM     \$17,458.20     This adjustment offsets the original system-generated Material Paym Estimate Exception 5 on the current Payment Estimate.       6     Feb 15, 2023     SYSTEM     \$34,773.30     This adjustment offsets the original system-generated Material Paym Estimate Exception 6 on the current Payment Estimate.       6     Mar 1, 2023     SYSTEM     \$34,773.30     This adjustment offsets the original system-generated Material Paym Estimate Exception 6 on the current Payment Estimate.       0     Haterial - Total     5     Feb 15, 2023     SYSTEM     \$34,773.30     This adjustment offsets the original system-generated Material Paym Estimate Exception 7 on the current Payment Estimate.       0     Haterial - Total     5     SYSTEM     \$34,773.30     This adjustment offsets the original system-generated Material Paym Estimate Exception 7 on the current Payment Estimate.       0     Haterial - Total     50.00     5     SYSTEM     \$655.20     This adjustment offsets the original system-generated Material Paym Estimate Exception 6 on the current Payment Estimate.       0     9     Feb 15, SYSTEM     \$655.20     This adjustment offsets the original system-ge	This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0001) due to user jamesc2 overridding Pay Estimate Exception 2 on the current Payment Estimate.	\$41,899.20	SYSTEM		14				
Material - Total         \$0.0           0650 - Total         \$0.0           0660         GALVANIZED STRUCTURAL N         Material         \$4         Feb 1, 2023         SYSTEM         \$17,458.20         This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0003) due to user jamesc2 overriding Payr Estimate Item Adjustment (0003) due to user jamesc2 overriding Payr Estimate Item Adjustment (0003) due to user jamesc2 overriding Payr Estimate Exception 5 on the current Payment Estimate.           5         Feb 15, 2023         SYSTEM         \$34,773.30         This adjustment offsets the original system-generated Material Payr Estimate Exception 6 on the current Payment Estimate.           6         Mar 2, 2023         SYSTEM         \$34,773.30         This adjustment offsets the original system-generated Material Payr Estimate Exception 6 on the current Payment Estimate.           6         Mar 1, 2023         SYSTEM         \$34,773.30         This adjustment offsets the original system-generated Material Payr Estimate Exception 7 on the current Payment Estimate.           6         Mar 1, 2023         SYSTEM         \$34,773.30         This adjustment offsets the original system-generated Material Payr Estimate Exception 7 on the current Payment Estimate.           0660 - Total         - Total         \$0.00          Structurent Payr Estimate Esception 6 on the current Payment Estimate.           0680         PILE POINT REINFORCEMENT         4         Feb 1,		(\$41,899.20)	SYSTEM		14				
0650 - Total         S0.00           0660         GALVANIZED STRUCTURAL STEEL PILES (12 IN         Material         4         Feb 1, 2023         SYSTEM         \$17,458.20         This adjustment offsets the original system-generated Material Paym Estimate Exception 5 on the current Payment Estimate (\$17,458.20)           4         Feb 1, 2023         SYSTEM         \$17,458.20         This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0003) due to user jamesc2 overridding Paym Estimate Item Adjustment (0003) due to user jamesc2 overridding Paym Estimate Item Adjustment (0003) due to user jamesc2 overridding Paym Estimate Item Adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0003) due to user jamesc2 overridding Paym Estimate Exception 6 on the current Payment Estimate.           5         Feb 15, 2023         SYSTEM         \$34,773.30         This adjustment offsets the original system-generated Material Paym Estimate Exception 7 on the current Payment Estimate.           6         Mar 1, 2023         SYSTEM         \$34,773.30         This adjustment offsets the original system-generated Material Paym Estimate Exception 7 on the current Payment Estimate.           0660 - Total         - Total         50.00         SYSTEM         \$30,00           0660 - Total         System         \$655.20         This adjustment offsets the original system-generated Material Paym Estimate Exception 6 on the current Payment Estimate.           0680         PILE POINT REINFORCEMENT         4		\$0.00				- Total			
0660       GALVANIZED STRUCTURAL STEEL PILES (12) IN       Material       4       Feb 1, 2023       SYSTEM       \$17,458.20       This adjustment offsets the original system-generated Material Paym Estimate Lexception 5 on the current Payment Estimate.         4       Feb 1, 2023       SYSTEM       \$17,458.20       This adjustment offsets the original system-generated Material Paym Estimate Exception 5 on the current Payment Estimate.         5       Feb 1, 2023       SYSTEM       \$34,773.30       This adjustment offsets the original system-generated Material Paym Estimate Exception 6 on the current Payment Estimate.         6       Mar 2, 2023       SYSTEM       \$34,773.30       This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0008) due to user jamesc2 overridding Paym Estimate Item Adjustment (0008) due to user jamesc2 overridding Paym Estimate Item Adjustment (0008) due to user jamesc2 overridding Paym Estimate Item Adjustment (0008) due to user jamesc2 overridding Paym Estimate Item Adjustment (0008) due to user jamesc2 overridding Paym Estimate Item Adjustment (0008) due to user jamesc2 overridding Paym Estimate Item Adjustment (0008) due to user jamesc2 overridding Paym Estimate Item Adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0004) due to user jamesc2 overridding Paym Estimate Item Adjustment (0004) due to user jamesc2 overridding Paym Estimate Item Adjustment (0004) due to user jamesc2 overridding Paym Estimate Item Adjustment (0004) due to user jamesc2 overridding Paym Estimate Item Adjustment (0004) due to user jamesc2 overridding Paym Estimate Item Adjustment (0004) due to user jamesc2 overridding Paym Estimate Item Adjustment (0004) due		\$0.00				tal	Material - To		
STRUCTURAL STEEL PILES (12) IN       STRUCTURAL STEEL PILE POINT IN       Material IN       STSTEM IN       STSTEM STSTEM STSTEM       StSTEM STSTEM STSTEM       StSTEM STSTEM STSTEM STSTEM       StSTEM STSTEM STSTEM STSTEM       StSTEM STSTEM STSTEM STSTEM       StSTEM STSTSTEM STSTSTEM STSTEM STSTEM STSTEM STSTEM STSTEM STSTS		\$0.00					_	- Total	0650 -
A       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 Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate E	This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0003) due to user jamesc2 overridding Pay Estimate Exception 5 on the current Payment Estimate.	\$17,458.20	SYSTEM		4		Material	STRUCTURAL STEEL PILES (12	0660
Image: Second		(\$17,458.20)	SYSTEM		4			IN	
0680       PILE POINT REINFORCEMENT       Material       4       Feb 1, 2023       SYSTEM       \$YSTEM       \$655.20         0680       FILE POINT REINFORCEMENT       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 7 on the current Payment Estimate.	This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0003) due to user jamesc2 overridding Pay Estimate Exception 6 on the current Payment Estimate.	\$34,773.30	SYSTEM		5				
0660 - Total       0       Material - Total       \$0.00       SYSTEM       \$(\$34,773.30)         0660 - Total       0       Material - Total       \$0.00       \$0.00         0660 - Total       \$0.00       \$0.00       \$0.00         0660 - Total       \$0.00       \$0.00         0660 - Total       \$0.00       \$0.00         0660 - Total       \$0.00         0680       PILE POINT         REINFORCEMENT       Material         4       Feb 1, 2023       \$YSTEM       \$655.20         5       Feb 1, 5       \$YSTEM       \$655.20       This adjustment offsets the original system-generated Material Payment Estimate		(\$34,773.30)	SYSTEM		5				
Office     Office     Office     System     System       0660 - Total     0660 - Total     \$0.00       0660 - Total     \$0.00       0660 - Total     \$0.00       0680     PILE POINT REINFORCEMENT     Material - Total       \$2023     \$YSTEM	This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0008) due to user jamesc2 overridding Pay Estimate Exception 7 on the current Payment Estimate.	\$34,773.30	SYSTEM		6				
O660 - Total     S0.00       0680 - Total     \$0.00       0680 - Total     \$0.00       0680 RPILE POINT REINFORCEMENT     Material A feb 1, 2023     SYSTEM     \$655.20     This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.       4     Feb 1, 2023     SYSTEM     \$655.20       5     Feb 15, SYSTEM     \$655.20     This adjustment offsets the original system-generated Material Payment Estimate.		(\$34,773.30)	SYSTEM		6				
0660 - Total       \$0.00         0680       PILE POINT REINFORCEMENT       Material         4       Feb 1, 2023       SYSTEM       \$655.20       This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0004) due to user jamesc2 overridding Pa Estimate Exception 6 on the current Payment Estimate.         4       Feb 1, 2023       SYSTEM       \$(\$655.20)         5       Feb 15,       SYSTEM       \$655.20		\$0.00				- Total			
0680       PILE POINT REINFORCEMENT       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)       This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.         5       Feb 15,       SYSTEM       \$655.20       This adjustment offsets the original system-generated Material Payment		\$0.00				tal	Material - To		
REINFORCEMENT       2023       Estimate Item Adjustment (0004) due to user jamesc2 overridding Pater Estimate Exception 6 on the current Payment Estimate.         4       Feb 1, 2023       SYSTEM (\$655.20)         5       Feb 15, SYSTEM \$655.20       This adjustment offsets the original system-generated Material Payment Estimate		\$0.00						- Total	0660 -
2023     System	This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0004) due to user jamesc2 overridding Pay Estimate Exception 6 on the current Payment Estimate.	\$655.20	SYSTEM		4		Material		0680
		(\$655.20)	SYSTEM		4				
2023 Estimate item Adjustment (0004) due to user jamesc2 overridding Pa Estimate Exception 7 on the current Payment Estimate.	This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0004) due to user jamesc2 overridding Pay Estimate Exception 7 on the current Payment Estimate.	\$655.20	SYSTEM	Feb 15, 2023	5				
5 Feb 15, SYSTEM (\$655.20) 2023		(\$655.20)	SYSTEM		5				
	This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0009) due to user jamesc2 overridding Pay Estimate Exception 8 on the current Payment Estimate.	\$655.20	SYSTEM		6				
6 Mar 1, 2023 (\$655.20)		(\$655.20)	SYSTEM		6				
- Total \$0.00		\$0.00				- Total			
Material - Total \$0.00		\$0.00				tal	Material - To		
0680 - Total \$0.00		\$0.00						1	0680 -
	This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0005) due to user jamesc2 overridding Pay Estimate Exception 7 on the current Payment Estimate.	\$34,875.50	SYSTEM		4		Material	CONCRETE	0690
4 Feb 1, SYSTEM (\$34,875.50) 2023		(\$34,875.50)	SYSTEM		4				
5 Feb 15, 2023 SYSTEM 2023 SYSTEM 2023 This adjustment offsets the original system-generated Material Payment Stimate Item Adjustment (0005) due to user jamesc2 overridding Pateriate Exception 8 on the current Payment Estimate.	This adjustment offsets the original system-generated Material Payme	\$77,341.55	SYSTEM		5				
5 Feb 15, SYSTEM (\$77,341.55) 2023	Estimate Item Adjustment (0005) due to user jamesc2 overridding Pay								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3174	0690	CLASS B CONCRETE	Material	- Total				\$0.00	
		(SUBSTRUCTURE)	Material - To	tal				\$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 - To	tal				\$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	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 - To	tal				\$0.00	
	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	otal			(\$87,882.60)	
			Construction Stockpile STMI		1	Dec 15, 2022	SYSTEM	\$87,882.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			51111	- Total				\$87,882.60	
			Construction	Stockpile S	MI - Total			\$87,882.60	
	0720 -	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3174	0730	REINFORCING STEEL (EPOXY COATED)	Material		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	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	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)	
					13	Jun 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 8 on the current Payment Estimate.
					13	Jun 15, 2023	SYSTEM	(\$21,879.00)	
				- Total				\$0.00	
	0730 -	Total	Material - To	tal				\$0.00 \$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 Estimate Exception 16 on the current Payment Estimate.
					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,	SYSTEM	(\$3,681.00)	



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
74	0750	VERTICAL DRAIN	Material			2023				
		AT END BENTS			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)		
					13	Jun 15, 2023	SYSTEM	\$3,681.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					13	Jun 15, 2023	SYSTEM	(\$3,681.00)		
				- Total				\$0.00		
			Material - To	tal				\$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 - To	tal				\$0.00		
	0760 -	Total						\$0.00		
	0770	- Total 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 - To	tal				\$0.00		
	0770 -	Total	Material - To	tal				\$0.00 \$0.00		
	<b>0770</b> - 0790	CONCRETE AND MASONRY PROTECTION	Material - To Material	tal	12	May 31, 2023	SYSTEM		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.	
		CONCRETE AND MASONRY		tal	12	2023	SYSTEM	\$0.00	Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment	
		CONCRETE AND MASONRY PROTECTION		tal		2023 May 31,		<b>\$0.00</b> \$2,765.00	Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment	
		CONCRETE AND MASONRY PROTECTION		tal	12	2023 May 31, 2023 Jun 15,	SYSTEM	\$0.00 \$2,765.00 (\$2,765.00)	Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment	
		CONCRETE AND MASONRY PROTECTION		tal	12 13	2023 May 31, 2023 Jun 15, 2023 Jun 15,	SYSTEM SYSTEM	\$0.00 \$2,765.00 (\$2,765.00) \$2,765.00	Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment	
		CONCRETE AND MASONRY PROTECTION		tal	12 13 13	2023 May 31, 2023 Jun 15, 2023 Jun 15, 2023 Aug 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$2,765.00 (\$2,765.00) \$2,765.00 (\$2,765.00)	Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment	
		CONCRETE AND MASONRY PROTECTION		- Total	12 13 13 14	2023 May 31, 2023 Jun 15, 2023 Jun 15, 2023 Aug 1, 2023 Aug 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,765.00 (\$2,765.00) \$2,765.00 (\$2,765.00) \$2,765.00	Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment	
		CONCRETE AND MASONRY PROTECTION		- Total	12 13 13 14	2023 May 31, 2023 Jun 15, 2023 Jun 15, 2023 Aug 1, 2023 Aug 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,765.00 (\$2,765.00) \$2,765.00 (\$2,765.00) \$2,765.00 (\$2,765.00)	Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment	
		CONCRETE AND MASONRY PROTECTION SYSTEM	Material	- Total	12 13 13 14	2023 May 31, 2023 Jun 15, 2023 Jun 15, 2023 Aug 1, 2023 Aug 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,765.00 (\$2,765.00) \$2,765.00 (\$2,765.00) \$2,765.00 (\$2,765.00) \$0.00	Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment	
	0790	CONCRETE AND MASONRY PROTECTION SYSTEM	Material	- Total	12 13 13 14	2023 May 31, 2023 Jun 15, 2023 Jun 15, 2023 Aug 1, 2023 Aug 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,765.00 (\$2,765.00) \$2,765.00 (\$2,765.00) \$2,765.00 (\$2,765.00) \$0.00	Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment	
	0790 -	CONCRETE AND MASONRY PROTECTION SYSTEM	Material Material - To	- Total	12 13 13 14 14	2023 May 31, 2023 Jun 15, 2023 Jun 15, 2023 Aug 1, 2023 Aug 1, 2023 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,765.00 (\$2,765.00) \$2,765.00 (\$2,765.00) \$2,765.00 (\$2,765.00) (\$2,765.00) \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3174	0810	MECHANICALLY STABILIZED	Material			2023			Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		EARTH WALL SYS			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)	
					13	Jun 15, 2023	SYSTEM	\$177,429.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Jun 15, 2023	SYSTEM	(\$177,429.00)	
				- Total				\$0.00	
	0040	· Total	Material - To	tal				\$0.00 \$0.00	
	0820	CONCRETE AND MASONRY PROTECTION	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.
		SYSTEM			12	May 31, 2023	SYSTEM	(\$2,765.00)	
					13	Jun 15, 2023	SYSTEM	\$2,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Jun 15, 2023	SYSTEM	(\$2,765.00)	
					14	Aug 1, 2023	SYSTEM	\$2,765.00	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.
					14	Aug 1, 2023	SYSTEM	(\$2,765.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0820	Total						\$0.00	
	0840	MECHANICALLY	Material		4	Feb 1,	SYSTEM	\$151,805.92	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
J3S3174	0840	STABILIZED EARTH WALL SYS	Material			2023			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	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	Mar 1, 2023	SYSTEM	(\$174,843.20)	
					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)	
					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)	
					13	Jun 15, 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 16 on the current Payment Estimate.
					13	Jun 15, 2023	SYSTEM	(\$174,843.20)	•
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0840 -		Mada di J		4	Esh 1	OVOTEN	\$0.00	This advantation of the second state of the se
	5001	MISC. AGGREGATE FOR BASE	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,	SYSTEM	(\$24,748.92)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3174	5001	MISC. AGGREGATE FOR BASE	Material		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.
					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)	
					13	Jun 15, 2023	SYSTEM	\$24,748.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Jun 15, 2023	SYSTEM	(\$24,748.92)	
				- Total				\$0.00	
	5004	Total	Material - Tot	al				\$0.00	
	5001 ·	PREF THERMO	Material		13	Jun 15,	SYSTEM	\$0.00 \$5,907.00	This adjustment offsets the original system-generated Material Payment
	500Z	PVMT MARK, 24 IN WHIT	Material			2023			Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Jun 15, 2023	SYSTEM	(\$5,907.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
		Total						\$0.00	
J3S3174 -								\$0.00	
Overall - 1	Total							\$0.00	



There are no contract adjustments to display for this contract.