

### Pay Estimate Created Date: August 2, 2023

Progress Estimate N 7	lumber	Contract ID Prime Contracto	230217-F01 or Kozeny-Wagne		Pay Period Start Pay Period End	July 16, 20 August 1,		Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,650,000.00 \$0.00 \$2,650,000.00	
Approval Date									By User	
August 2, 2023			Generated and	Approve	d (and should be o	considered l	Draft)	at the Project Office Level by	krausm2	
ugust 2, 2023 Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level								e Resident Engineer Level by	burnww2	
August 3, 2023 Reviewed and Approved at the Central Office Controllers Office Level										
Original Completion Date Current Completion Date Actual Completion Date % of Current Contract							% of Current Contract Amour	nount Complete		
December 1, 202	23	Decemb	December 1, 2023					33.88%		
	Contract	nformational Dat	es		Miles	tones				
Date Description	Original O	Completion Date	Current Completi	on Date	No Milestones E	Exist for Cor	ntract			
Acceptance Date										
Awarded Date	March 8, 2	2023	March 8, 2023							
Letting Date	February ?	17, 2023	February 17, 2023							
Notice to Proceed Date April 10,		023	April 10, 2023							
Open to Traffic Date										
Work Began Date										

### Contract Total Pay For Estimate No. 7 This Estimate Previous To Date 230217-F01 \$47,627.50 (\$6,005.00) Total Posted Items Pay \$850,089.90 \$897,717.40 \$47,345.62 Gross Item Adjustments \$53,350.62 Incentive \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$945,063.02 Disincentive \$0.00 \$0.00 Liquidated Damage Other Contract Adjustments \$0.00 \$0.00 \$0.00 \$903,440.52 \$0.00 \$0.00 Contract Total Payable This Estimate: \$41,622.50

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Project Number	nber Number Code Qty					Current Installed Qty	Current Installed Amount
J6I3535	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$2,000.000	1	\$2,000.00
	0100	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$190,000.000	0.05	\$9,500.00
	0390	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$310.000	16	\$4,960.00
	0490	7129902	MISC.RESET BEARING PADS	EA	\$12,000.000	0.5	\$6,000.00
Project J6I35	35 - Total						\$22,460.00
J6I3624	0640	2022010	REMOVAL OF IMPROVEMENTS	LS	\$40,000.000	0.1	\$4,000.00
	0680	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	CUYD	\$65.000	43	\$2,795.00
	0690	6096041	PLACING TYPE 1 ROCK DITCH LINER	CUYD	\$130.000	43	\$5,590.00
	0700	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$2,000.000	-0.25	(\$500.00)
	0800	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	LS	\$5,000.000	0.95	\$4,750.00
	0810	6214600A	FLOWABLE BACKFILL	CUYD	\$600.000	3	\$1,800.00
	0820	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$5.000	209	\$1,045.00
	1090	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	LS	\$22,750.000	0.25	\$5,687.50
Project J6I36	24 - Total						\$25,167.50
Overall - Tota	d.						\$47,627.50

Revision 3/23/2023



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Prog	jress Es	7 Contract 7 Prime C	ct ID 2302 Contractor Koze	17-F01 ny-Wagner, Ind	c. Pay Period End August 1, 2023 Net Cl	al Contract A nange Order nt Contract A	Amount \$0	2,650,000.00 0.00 2,650,000.00
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3535	0100	MISC	C. Material			-0.05	\$190,000.00	(\$9,500.00
	0100	MISC	C. Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user krausm2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	0.05	\$190,000.00	\$9,500.00
	0390	SUBSTRUCTURE REPAI (UNFORME				-6	\$310.00	(\$1,860.00)
	0390	SUBSTRUCTURE REPAI (UNFORME				-16	\$310.00	(\$4,960.00)
	0390	SUBSTRUCTURE REPAI (UNFORMEL			This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	6	\$310.00	\$1,860.00
	0460	GRAY EPOXY-MASTI PRIME				-0.9	\$12,900.00	(\$11,610.00)
	0460	GRAY EPOXY-MASTI PRIME			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user krausm2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	0.9	\$12,900.00	\$11,610.00
	0520	SUBSTRUCTURE REPAI (UNFORMEI				-22	\$260.00	(\$5,720.00)
	0520	SUBSTRUCTURE REPAI (UNFORMED			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user krausm2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	22	\$260.00	\$5,720.00
	0560	MISC	C. Material			-900	\$9.08	(\$8,172.00)
	0560	MISC	C. Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user krausm2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	900	\$9.08	\$8,172.00
	0580	GRAY EPOXY-MASTI PRIME				-0.95	\$3,600.00	(\$3,420.00)
	0580	GRAY EPOXY-MASTI PRIME			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user krausm2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	0.95	\$3,600.00	\$3,420.00
J6I3624	0720	MISC	C. Material			-0.5	\$10,800.00	(\$5,400.00)
	0720	MISC	C. Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user krausm2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	0.5	\$10,800.00	\$5,400.00
	0810	FLOWABLE BACKFIL	L Material			-3	\$600.00	(\$1,800.00)
	0810	FLOWABLE BACKFIL	L Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user krausm2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	3	\$600.00	\$1,800.00
	0820	PERMANENT EROSIO CONTROL GEOTEXTIL				230	\$5.00	\$1,150.00
	0820	PERMANENT EROSIO CONTROL GEOTEXTIL				-439	\$5.00	(\$2,195.00)
	0840	OPEN CELL FOAM JOIN	T Material			-20	\$100.00	(\$2,000.00)



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Prog	ress Es	timate Number 7	Contract Prime Co		17-F01 ny-Wagner, In	c. Pay Period End August 1, 2023 Net Cl	al Contract A nange Order nt Contract A	Amount \$0	\$2,650,000.00 \$0.00 \$2,650,000.00	
Project Number	Line No.	Item Descript	tion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J6I3624			SEAL							
	0840	OPEN CELL FO	AM JOINT SEAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user krausm2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	20	\$100.00	\$2,000.00	
	0930	SIL	T FENCE	MaterialCredit			898	\$2.90	\$2,604.20	
	0930	SIL	T FENCE	Material			-898	\$2.90	(\$2,604.2	
	1030	TYPE B	BARRIER	Material			-23	\$370.00	(\$8,510.0	
	1030	TYPE B	BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user krausm2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	23	\$370.00	\$8,510.00	
-	1070	OPEN CELL FO	AM JOINT SEAL	Material			-85	\$100.00	(\$8,500.00	
	1070	OPEN CELL FO	AM JOINT SEAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user krausm2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	85	\$100.00	\$8,500.00	
	1120	TYPE B	BARRIER	Material			-25	\$370.00	(\$9,250.00	
	1120	TYPE B	BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user krausm2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	25	\$370.00	\$9,250.00	
	1210	OPEN CELL FO	AM JOINT SEAL	Material			-60	\$100.00	(\$6,000.00	
	1210	OPEN CELL FO	AM JOINT SEAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user krausm2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	60	\$100.00	\$6,000.00	
otal									(\$6,005.0	



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

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J6I3535	l 170-5(273)	2 Bridge rehabilitation	I-170	ST LOUIS	at I-270							
J6I3624	l 170-5(277)	2 Bridge rehabilitation	I-170	ST LOUIS	at I-270							

### Totals by Job Numbers

13535	This Estimate	Previous	To Date
Posted Item Pay	\$22,460.00	\$328,864.20	\$351,324.20
Gross Item Adjustments	(\$4,960.00)	\$31,675.19	\$26,715.19
Gross Item Pay	\$17,500.00	\$360,539.39	\$378,039.39
la continu	<b>*</b> 0.00	<b>*</b> 0.00	<b>*</b> 0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
13624	This Estimate	Previous	To Date
Posted Item Pay	\$25,167.50	\$521,225.70	\$546,393.20
Gross Item Adjustments	(\$1,045.00)	\$21,675.43	\$20,630.43
Gross Item Pay	\$24,122.50	\$542,901.13	\$567,023.63
Incentive	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
Disincentive	φ <b>0.00</b>		
Disincentive Liquidated Damages	\$0.00	\$0.00	\$0.00



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

### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Ferror			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3535, Item 6169901, Project Item Line Number 0100, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certification received and awaiting entry.	krausm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3624, Item 6169901, Project Item Line Number 0720, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Test needs to be removed from Sampling and Testing Checklist.	krausm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3624, Item 6214600A, Project Item Line Number 0810, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	Awaiting 28-day breaks.	krausm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3624, Item 6240103A, Project Item Line Number 0820, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Contractor needs to contact SL MoDOT Materials for inspection.	krausm2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3624, Item 7034215, Project Item Line Number 1030, Material Set 703421596, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on MoDOT to change received amount in system.	krausm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3624, Item 7034215, Project Item Line Number 1030, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on MoDOT to change received amount in system.	krausm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3624, Item 7034215, Project Item Line Number 1120, Material Set 703421596, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on MoDOT to change received amount in system.	krausm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3624, Item 7034215, Project Item Line Number 1120, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on MoDOT to change received amount in system.	krausm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3535, Item 7040102, Project Item Line Number 0390, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Awaiting inspector to receive material certification.	krausm2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3535, Item 7040102, Project Item Line Number 0520, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Waiting on MoDOT to change received amount in system.	krausm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3535, Item 7119904, Project Item Line Number 0560, Material Set 7125961, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Waiting on MoDOT to change received amount in system.	krausm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3535, Item 7125961, Project Item Line Number 0460, Material Set 712596196, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Waiting on MoDOT to change received amount in system.	krausm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3535, Item 7125961, Project Item Line Number 0580, Material Set 712596196, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Waiting on MoDOT to change received amount in system.	krausm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3624, Item 7172054, Project Item Line Number 0840, Material Set 717205496, Material 1073JMOCFJ - Open Cell Foam Exp. Joint @, Acceptance Action Generic 1073JMOCFJ is insufficient.	Waiting on MoDOT to change received amount in system.	krausm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3624, Item 7172054, Project Item Line Number 1070, Material Set 717205496, Material 1073JMOCFJ - Open Cell Foam Exp. Joint @, Acceptance Action Generic 1073JMOCFJ is insufficient.	Waiting on MoDOT to change received amount in system.	krausm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3624, Item 7172054, Project Item Line Number 1210, Material Set 717205496, Material 1073JMOCFJ - Open Cell Foam Exp. Joint @, Acceptance Action Generic 1073JMOCFJ is insufficient.	Waiting on MoDOT to change received amount in system.	krausm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3624, Item 8061019, Project Item Line Number 0930, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Contractor needs to contact SL MoDOT Materials for inspection.	krausm2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230217-F01, Contract Project J6I3535, Project Item Line Number 0390, Contract Line Item Number 0390, Item 7040102, Minor Item.	Change Order will be forthcoming.	krausm2	Overridden

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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract 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 POSTE To Date (See repor generated date)
230217-F01	J6I3535	0001	0010	2019901	MISC.VEGETATION, REMOVAL AND TRIMMING	1.00	0.00	1.00	LS	0.90	\$11,750.00	\$10,575.0
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	\$100,000.00	\$10,000.0
		0001	0030	2072000	LINEAR GRADING CLASS 2	4.70	0.00	4.70	STA	0.00	\$1,365.00	\$0.0
		0001	0040	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$1,200.00	\$0.0
		0001	0050	4136000	PCCP JOINT/CRACK SEALING	2,000.00	0.00	2,000.00	LF	0.00	\$4.25	\$0.0
		0001	0060	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	109.00	0.00	109.00	CUYD	0.00	\$65.00	\$0.0
		0001	0070	6096041	PLACING TYPE 1 ROCK DITCH LINER	109.00	0.00	109.00	CUYD	0.00	\$120.00	\$0.
		0001	0080	6116010A	SLOPE PROTECTION	300.00	0.00	300.00	SQYD	0.00	\$116.00	\$0.
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$2,000.00	\$2,000.
		0001	0100	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.05	\$190,000.00	\$9,500.
		0001	0110	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$18,600.00	\$0.
		0001	0120	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	2.00	0.00	2.00	EA	0.00	\$2,800.00	\$0.
		0004	0130	6181000	(CONTRACTOR FURNISHED AND RETAINED	1.00	0.00	1.00	LS	0.50	\$256,766.80	\$128,383.
		0001	0130		MOBILIZATION ADDITIONAL MOBILIZATION FOR SEEDING		0.00	2.00	EA			
		0001		6181020		2.00			LF	0.00	\$600.00	\$0.
		0001	0150	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,462.00	0.00	8,462.00	LF	0.00	\$0.50	\$0.
		0001	0160	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,783.00	0.00	5,783.00	LF	0.00	\$0.50	\$0.
		0001	0170	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,727.00	0.00	1,727.00	LF	0.00	\$1.00	\$0.
		0001	0180	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.
		0001	0190	6214600A	FLOWABLE BACKFILL	40.00	0.00	40.00	CUYD	0.00	\$475.00	\$0
		0001	0200	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	530.00	0.00	530.00	SQYD	0.00	\$5.00	\$0.
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$3,250.00	\$1,625.
		0001	0220	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	85.00	0.00	85.00	CUYD	0.00	\$300.00	\$0.
		0001	0230	8025006	MULCHING	2.00	0.00	2.00	ACRE	0.00	\$3,000.00	\$0.
		0001	0240	8051000A	SEEDING - COOL SEASON GRASSES	1.50	0.00	1.50	ACRE	0.00	\$3,600.00	\$0.
		0001	0250	8061005	ROCK DITCH CHECK	49.00	0.00	49.00	LF	0.00	\$30.00	\$0.
		0001	0260	8061006	ALTERNATE DITCH CHECK	45.00	0.00	45.00	LF	0.00	\$25.00	\$0.
		0001	0270	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	0.00	\$165.00	\$0.
		0001	0280	8061016	SEDIMENT REMOVAL	26.00	0.00	26.00	CUYD	0.00	\$25.00	\$0
		0001	0290	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$3,600.00	\$0.
		0001	0300	8061019	SILT FENCE	1,622.00	0.00	1.622.00	LF	0.00	\$2.90	\$0.
		0010	0310	6061060	MGS GUARDRAIL	1,838.00	0.00	1,838.00	LF	0.00	\$29.00	\$0.
		0010	0320	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	2.00	0.00	2.00	EA	0.00	\$4,000.00	\$0.
					CURB)							
		0010	0330	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	0.00	\$3,900.00	\$0.
		0010	0340	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	1.00	0.00	1.00	EA	0.00	\$4,400.00	\$0.
		0010	0350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,200.00	\$0.
		0010	0360	6069902	MISC.GUARDRAIL POSTS IN CONCRETE	45.00	0.00	45.00	EA	0.00	\$200.00	\$0
		0040	0370	9035069A	SHF-FLAT SHEET FLUORESCENT	203.00	0.00	203.00	SQFT	0.00	\$32.00	\$0.
		0070	0380	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	5,436.00	0.00	5,436.00	SQYD	0.00	\$37.50	\$0.
		0070	0390	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	16.00	\$310.00	\$4,960.
		0070	0400	7040104	HALF-SOLE REPAIR	250.00	0.00	250.00	SQFT	0.00	\$145.00	\$0.
		0070	0410	7040110	EPOXY PRESSURE INJECTING	10.00	0.00	10.00	LF	0.00	\$84.00	\$0.
		0070	0420	7040163	CONCRETE CRACK FILLER	156.00	0.00	156.00	SQYD	0.00	\$27.00	\$0.
		0070	0430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.95	\$16,934.00	\$16,087.
		0070	0440	7119904	(EPOXY) MISC.CLEANING AND PROTECTIVE COATING (EPOXY)	2,800.00	0.00	2,800.00	SQFT	2,791.00	\$5.69	\$15,880.

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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted am	ount at th	ne time tl	ne Estimate	was Ge	nerated.		
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)
230217-F01	J6I3535	0070	0450	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$49,520.70	\$49,520.70
		0070	0460	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.90	\$12,900.00	\$11,610.00
		0070	0470	7129901	MISC.FLUSHING OF EXISTING EXPANSION TROUGH	1.00	0.00	1.00	LS	0.00	\$7,500.00	\$0.00
		0070	0480	7129902	MISC.INSTALL BEARING STOPPER PLATES	92.00	0.00	92.00	EA	0.00	\$1,000.00	\$0.00
		0070	0490	7129902	MISC.RESET BEARING PADS	4.00	0.00	4.00	EA	0.50	\$12,000.00	\$6,000.00
		0070	0500	7173002	SILICONE EXPANSION JOINT SEALANT	58.00	0.00	58.00	LF	0.00	\$51.00	\$0.00
		0071	0510	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	5,090.00	0.00	5,090.00	SQYD	0.00	\$37.50	\$0.00
		0071	0520	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	65.00	0.00	65.00	SQFT	22.00	\$260.00	\$5,720.00
		0071	0530	7040104	HALF-SOLE REPAIR	250.00	0.00	250.00	SQFT	0.00	\$145.00	\$0.00
		0071	0540	7040163	CONCRETE CRACK FILLER	223.00	0.00	223.00	SQYD	0.00	\$27.00	\$0.00
		0071	0550	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.95	\$48,990.00	\$46,540.50
		0071	0560	7119904	MISC.CLEANING AND PROTECTIVE COATING (EPOXY)	1,800.00	0.00	1,800.00	SQFT	1,800.00	\$9.08	\$16,344.00
		0071	0570	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.95	\$13,850.00	\$13,157.50
		0071	0580	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.95	\$3,600.00	\$3,420.00
		0071	0590	7129901	MISC.FLUSHING OF EXISTING EXPANSION TROUGH	1.00	0.00	1.00	LS	0.00	\$7,500.00	\$0.00
		0071	0600	7129902	MISC.INSTALL BEARING STOPPER PLATES	40.00	0.00	40.00	EA	0.00	\$1,000.00	\$0.00
		0071	0610	7172054	OPEN CELL FOAM JOINT SEAL	43.00	0.00	43.00	LF	0.00	\$100.00	\$0.00
		0071	0620	7173002	SILICONE EXPANSION JOINT SEALANT	28.00	0.00	28.00	LF	0.00	\$63.00	\$0.00
	Project J	1613535 - To	otal Value	Posted to E	Date as of Report Generated Date							\$351,324.19
	J6I3624	0001	0630	2019901	MISC.VEGETATION, REMOVAL AND TRIMMING	1.00	0.00	1.00	LS	0.90	\$11,750.00	\$10,575.00
		0001	0640	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	\$40,000.00	\$16,000.00
		0001	0650	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$1,200.00	\$0.00
		0001	0660	4136000	PCCP JOINT/CRACK SEALING	4,100.00	0.00	4,100.00	LF	0.00	\$4.25	\$0.00
		0001	0670	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	0.00	\$36.50	\$0.00				
		0001 0680 6096010A			FURNISHING TYPE 1 ROCK DITCH LINER	97.00	0.00	97.00	CUYD	85.00	\$65.00	\$5,525.00
		0001	0690	6096041	PLACING TYPE 1 ROCK DITCH LINER	97.00	0.00	97.00	CUYD	85.00	\$130.00	\$11,050.00
		0001	0700	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$2,000.00	\$2,000.00
		0001	0710	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$125,000.00	\$93,750.00
		0001	0720	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.50	\$10,800.00	\$5,400.00
		0001	0730	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED	2.00	0.00	2.00	EA	1.00	\$2,800.00	\$2,800.00
		0001	0740	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$194,000.00	\$194,000.00
		0001	0750	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0760	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	132.00	0.00	132.00	LF	0.00	\$25.00	\$0.00
		0001	0770	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,104.00	0.00	2,104.00	LF	0.00	\$1.00	\$0.00
		0001	0780	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,663.00	0.00	1,663.00	LF	0.00	\$1.00	\$0.00
		0001	0790	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	994.00	0.00	994.00	LF	0.00	\$1.00	\$0.00
		0001	0800	6209901	MARKING PAINT, TYPE L BEADS MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.95	\$5,000.00	\$4,750.00
		0001	0810	6214600A	FLOWABLE BACKFILL	25.00	0.00	25.00	CUYD	3.00	\$600.00	\$1,800.00
				6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	511.00	0.00	511.00	SQYD	439.00	\$5.00	\$2,195.00
		0001	0820	0240103A								
		0001	0820 0830	62740103A	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$3,250.00	\$1,625.00
					CONTRACTOR FURNISHED SURVEYING AND STAKING OPEN CELL FOAM JOINT SEAL	1.00	0.00	1.00	LS LF	0.50	\$3,250.00 \$100.00	\$1,625.00
		0001	0830	6274000								
		0001 0001	0830 0840	6274000 7172054	OPEN CELL FOAM JOINT SEAL	40.00	0.00	40.00	LF	20.00	\$100.00	\$2,000.00

### 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 amo	ount at the time the Estimate was Generated.

					Report Generated date and can differ from the posted am							
ntract NTRACT	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)
-F01	J6I3624	0001	0880	8061003	SEDIMENT TRAP EXCAVATION	2.00	0.00	2.00	CUYD	0.00	\$125.00	\$0.0
		0001	0890	8061004	SEDIMENT TRAP ROCK	2.70	0.00	2.70	CUYD	0.00	\$125.00	\$0.0
		0001	0900	8061005	ROCK DITCH CHECK	30.00	0.00	30.00	LF	0.00	\$30.00	\$0.0
		0001	0910	8061016	SEDIMENT REMOVAL	16.00	0.00	16.00	CUYD	0.00	\$25.00	\$0.0
		0001	0920	8061017	TEMPORARY SEEDING	0.30	0.00	0.30	ACRE	0.00	\$3,600.00	\$0.0
		0001	0930	8061019	SILT FENCE	898.00	0.00	898.00	LF	898.00	\$2.90	\$2,604.2
		0010	0940	6061060	MGS GUARDRAIL	1,288.00	0.00	1,288.00	LF	0.00	\$29.00	\$0.0
		0010	0950	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	5.00	0.00	5.00	EA	0.00	\$4,000.00	\$0.0
		0010	0960	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	0.00	\$3,900.00	\$0.0
		0010	0970	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	1.00	0.00	1.00	EA	0.00	\$4,400.00	\$0.0
		0010	0980	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$3,200.00	\$0.0
		0010	0990	6069902	MISC.GUARDRAIL POSTS IN CONCRETE	50.00	0.00	50.00	EA	0.00	\$200.00	\$0.0
		0040	1000	9035069A	SHF-FLAT SHEET FLUORESCENT	68.00	0.00	68.00	SQFT	0.00	\$32.00	\$0.0
		0070	1010	2164000	CURB REMOVAL	24.00	0.00	24.00	LF	24.00	\$30.00	\$720.0
		0070	1020	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	1,194.00	0.00	1,194.00	SQYD	1,194.00	\$37.50	\$44,775.0
		0070	1030	7034215	TYPE B BARRIER	24.00	0.00	24.00	LF	23.00	\$370.00	\$8,510.0
		0070	1040	7040104	HALF-SOLE REPAIR	100.00	0.00	100.00	SQFT	35.00	\$160.00	\$5,600.0
		0070	1050	7040163	CONCRETE CRACK FILLER	230.00	0.00	230.00	SQYD	230.00	\$27.00	\$6,210.0
		0070	1060	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$4,900.00	\$4,900.0
		0070	1070	7172054	OPEN CELL FOAM JOINT SEAL	113.00	0.00	113.00	LF	85.00	\$100.00	\$8,500.0
		0070	1080	7173002	SILICONE EXPANSION JOINT SEALANT	56.00	0.00	56.00	LF	0.00	\$51.00	\$0.0
		0071	1090	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$22,750.00	\$22,750.0
		0071	1100	2164000	CURB REMOVAL	25.00	0.00	25.00	LF	25.00	\$30.00	\$750.0
		0071	1110	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	1,228.00	0.00	1,228.00	SQYD	1,228.00	\$37.50	\$46,050.0
		0071	1120	7034215	TYPE B BARRIER	25.00	0.00	25.00	LF	25.00	\$370.00	\$9,250.0
		0071	1130	7040101	SUBSTRUCTURE REPAIR (FORMED)	120.00	0.00	120.00	SQFT	25.00	\$125.00	\$3,125.0
		0071	1140	7040104	HALF-SOLE REPAIR	100.00	0.00	100.00	SQFT	100.00	\$160.00	\$16,000.0
		0071	1150	7040110	EPOXY PRESSURE INJECTING	100.00	0.00	100.00	LF	0.00	\$84.00	\$0.0
		0071	1160	7040163	CONCRETE CRACK FILLER	237.00	0.00	237.00	SQYD	237.00	\$27.00	\$6,399.0
		0071	1170	7040164	FIBER REINFORCED POLYMER WRAP	120.00	0.00	120.00	SF	0.00	\$375.00	\$0.0
		0071	1180	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$1,600.00	\$0.0
		0071	1190	7129901	MISC.CLEANING AND MODIFYING EXISTING DRAINAGE SYSTEM	1.00	0.00	1.00	LS	0.00	\$23,500.00	\$0.0
		0071	1200	7129902								\$780.0
		0071	1210	7172054	OPEN CELL FOAM JOINT SEAL	80.00	0.00	80.00	LF	60.00	\$100.00	\$6,000.0
		0071	1220	7173002	SILICONE EXPANSION JOINT SEALANT	90.00	0.00	90.00	LF	0.00	\$51.00	\$0.0
	Project J	613624 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$546,393.2
-F01 Over	rall - Total	Value Pos	ted to Da	ate as of Rep	oort Generated Date							\$897,717.3



# 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:	J6I3535											
Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0090	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	8/1/23	8/2/23	1.00	EA	Various locations	N/A		N/A		Use of TMA for Ramp 3 sounding.
0100	6169901	MISC.	8/1/23	8/2/23	0.05	LS	Along Ramp 3	77+09.05		92+71		Ramp 3 Temp TC for sounding
0390	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	8/1/23	8/2/23	16.00	SQFT	A6370 Bent 8	85+5085		85+50		Quantity correction. Quantity under paid to date.
0490	7129902	MISC.	8/1/23	8/2/23	0.50	EA	A6370 Bent 1	N/A		N/A		Payment for ABNA structural engineering design. Invoice received from KWI on 20230802

### Project: J6I3624

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0640	2022010	REMOVAL OF IMPROVEMENTS	8/1/23	8/2/23	0.10	LS	Along Ramp 4	90+00		76+47		Concrete curb removal
0680	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	7/19/23	7/21/23	11.00	CUYD	Along Ramp 4, at location #6 according RFI 010.	89+40		89+40		10' x 46'
				7/21/23	23.00	CUYD	Along Ramp 4, at location #7 according to RFI 010	88+90		88+90		10' x 41', 12' x 19 (less 5' x 4')
			7/27/23	7/31/23	9.00	CUYD	Location #8, according to RFI 010	81+75		81+75		(2) 5' × 36'
0690	6096041	PLACING TYPE 1 ROCK DITCH LINER	7/19/23	7/21/23	11.00	CUYD	Along Ramp 4, at location #6 according to RFI 010	89+40		89+40		10' x 46'
			7/21/23	23.00	CUYD	Along Ramp 4, at location #7 according to RFI 010	88+90		88+90		10' x 41', 12' x 19 (less 5' x 4')	
			7/27/23	7/31/23	9.00	CUYD	Location #8, according to RFI 010	81+75		81+75		(2) 5' x 36'
0700	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	7/20/23	7/21/23	-0.25	EA	Various Locations	N/A		N/A		Quantity correction
0800	6209901	MISC. PAVEMENT MARKINGS	7/31/23	8/1/23	0.95	LS	Ramp 4 Temporary Striping	80+93		99+45		4" Solid Yellow, 4" Intermittent White, and 4" Solid White
0810	6214600A	FLOWABLE BACKFILL	7/21/23	7/27/23	3.00	CUYD	SE slope protection of A6372	92+40		92+40		QC/QA sampled and tested 22SLFB000002. 9" spread and 85F
0820	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	7/19/23	7/21/23	51.00	SQYD	Along Ramp 4, at location #6 according to RFI 010	89+40		89+40		10' x 46'
				7/21/23	69.00	SQYD	Along Ramp 4, at location #7 according to RFI 010	88+90		88+90		10' x 41', 12' x 19' (less 5' x 4')
			7/27/23	7/31/23	40.00	SQYD	Location #8, according to RFI 010	81+75		81+75		(2) 5' x 36' sections
			8/1/23	8/2/23	49.00	SQYD	RDL #9 according to RFI 010	80+75		80+75		10' x 44'
1090	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	8/1/23	8/2/23	0.25	LS	Various locations	N/A		N/A		Quantity correction. Quantity underpaid to date.

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



Aug 4, 2023

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
35 C	0100	MISC.	Material		7	Aug 2, 2023	SYSTEM	\$9,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user krausm2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Aug 2, 2023	SYSTEM	(\$9,500.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
Q	0100 -	Total						\$0.00		
C	0310	MGS GUARDRAIL	Construction Stockpile STMI		5	Jun 30, 2023	SYSTEM	\$14,314.13	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$14,314.13		
			Construction	Stockpile STI	MI - Total			\$14,314.13		
	0310 -							\$14,314.13		
C	0320	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI	- Total	2	May 15, 2023	SYSTEM	\$4,530.00 \$4,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Ormationation		T-4-1					
	0220	Tetel	Construction	Stockpile STI	wi - Total			\$4,530.00		
	0320 -				-			\$4,530.00		
C		MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile STMI	Total	5	Jun 30, 2023	SYSTEM	\$6,600.00 \$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		CURB)		- Total Stockpile STMI - Total						
			Construction	Stockpile ST	vii - Totai			\$6,600.00		
	0330 -		<b>0</b> 1 1					\$6,600.00		
C	0340	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE	TRANSITION St (THRIE-BEAM S	Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$2,481.06	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,481.06		
			Construction	Stockpile STI	MI - Total			\$2,481.06		
	0340 -				_			\$2,481.06		
C	0350	TYPE A CRASHWORTHY END TERMINAL	Construction		5	Jun 30,	SYSTEM	\$3,750.00		
		END TERMINAL	Stockpile STMI	- Total	0	2023			Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$3,750.00		
	0350	END TERMINAL (MASH)						\$3,750.00 \$3,750.00		
	0350 -	END TERMINAL (MASH)	STMI Construction		VII - Total	2023	SVSTEM	\$3,750.00 \$3,750.00 \$3,750.00		
		END TERMINAL (MASH)	STMI Construction	Stockpile STI			SYSTEM	\$3,750.00 \$3,750.00 \$3,750.00 (\$4,960.00)		
		END TERMINAL (MASH) Total SUBSTRUCTURE REPAIR	STMI Construction : Material	Stockpile STI	VII - Total	2023 Aug 2,	SYSTEM	\$3,750.00 \$3,750.00 \$3,750.00 (\$4,960.00) (\$4,960.00)		
		END TERMINAL (MASH) Total SUBSTRUCTURE REPAIR	STMI Construction	Stockpile STI	MI - Total 7	2023 Aug 2,	SYSTEM	\$3,750.00 \$3,750.00 \$3,750.00 (\$4,960.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payment	
		END TERMINAL (MASH) Total SUBSTRUCTURE REPAIR	STMI Construction S Material Material - Tota	Stockpile STM - Total	MI - Total 7	2023 Aug 2, 2023 Aug 2, 2023 Aug 2,		\$3,750.00 \$3,750.00 \$3,750.00 (\$4,960.00) (\$4,960.00) (\$4,960.00)	This adjustment offsets the original system-generated Overrun Payment	
		END TERMINAL (MASH) Total SUBSTRUCTURE REPAIR	STMI Construction S Material Material - Tota	Stockpile STI - Total al Overrun	VI - Total 7 7 7	2023 Aug 2, 2023 Aug 2, 2023	SYSTEM	\$3,750.00 \$3,750.00 \$3,750.00 (\$4,960.00) (\$4,960.00) (\$4,960.00) \$1,860.00 (\$1,860.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payment	
		END TERMINAL (MASH) Total SUBSTRUCTURE REPAIR	STMI Construction S Material Material - Tota Overrun	Stockpile STI - Total al Overrun	VI - Total 7 7 7	2023 Aug 2, 2023 Aug 2, 2023 Aug 2,	SYSTEM	\$3,750.00 \$3,750.00 \$3,750.00 (\$4,960.00) (\$4,960.00) (\$4,960.00) \$1,860.00 (\$1,860.00) \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payment	
C	0390	END TERMINAL (MASH) Total SUBSTRUCTURE REPAIR (UNFORMED)	STMI Construction S Material Material - Tota	Stockpile STI - Total al Overrun	VI - Total 7 7 7	2023 Aug 2, 2023 Aug 2, 2023 Aug 2,	SYSTEM	\$3,750.00 \$3,750.00 \$3,750.00 (\$4,960.00) (\$4,960.00) (\$4,960.00) \$1,860.00 (\$1,860.00) \$1,860.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payment	
C	0390	END TERMINAL (MASH) Total SUBSTRUCTURE REPAIR (UNFORMED)	STMI Construction of Material Material - Tota Overrun	Stockpile STI - Total al Overrun	VII - Total 7 7 7 0tal	2023 Aug 2, 2023 Aug 2, 2023 Aug 2, 2023	SYSTEM	\$3,750.00 \$3,750.00 (\$4,960.00) (\$4,960.00) (\$4,960.00) \$1,860.00) (\$1,860.00) \$0.00 \$0.00 (\$4,960.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
C	0390	END TERMINAL (MASH) Total SUBSTRUCTURE REPAIR (UNFORMED)	STMI Construction of Material Material - Tota Overrun	Stockpile STI - Total al Overrun	VI - Total 7 7 7	2023 Aug 2, 2023 Aug 2, 2023 Aug 2,	SYSTEM	\$3,750.00 \$3,750.00 \$3,750.00 (\$4,960.00) (\$4,960.00) (\$4,960.00) \$1,860.00 (\$1,860.00) \$1,860.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payment	
C	0390	END TERMINAL (MASH) Total SUBSTRUCTURE REPAIR (UNFORMED) Total PROTECTIVE COATING -	STMI Construction of Material Material - Tota Overrun	Stockpile STI - Total al Overrun al	VII - Total 7 7 7 0tal	2023 Aug 2, 2023 Aug 2, 2023 Aug 2, 2023 Aug 2, 2023	SYSTEM	\$3,750.00 \$3,750.00 (\$4,960.00) (\$4,960.00) (\$4,960.00) (\$4,960.00) (\$1,860.00) (\$1,860.00) \$0.00 (\$4,960.00) \$4,233.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
C	0390	END TERMINAL (MASH) Total SUBSTRUCTURE REPAIR (UNFORMED)	STMI Construction S Material Material - Tota Overrun Overrun - Tota Material	- Total al Overrun - Tr al - Total	VII - Total 7 7 7 7 0tal 3	2023 Aug 2, 2023 Aug 2, 2023 Aug 2, 2023 Aug 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM	\$3,750.00 \$3,750.00 (\$4,960.00) (\$4,960.00) (\$4,960.00) (\$4,960.00) (\$1,860.00) (\$1,860.00) (\$1,860.00) (\$4,960.00) (\$4,233.50) (\$4,233.50) (\$4,233.50)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
	0390 0390 - 0430	END TERMINAL (MASH) Total SUBSTRUCTURE REPAIR (UNFORMED) Total PROTECTIVE COATING - CONCRETE BENTS AND	STMI Construction of Material Material - Tota Overrun	- Total al Overrun - Tr al - Total	VII - Total 7 7 7 7 0tal 3	2023 Aug 2, 2023 Aug 2, 2023 Aug 2, 2023 Aug 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM	\$3,750.00 \$3,750.00 (\$4,960.00) (\$4,960.00) (\$4,960.00) (\$4,960.00) (\$1,860.00) (\$1,860.00) \$0.00 (\$4,960.00) \$4,233.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
a c	0390	END TERMINAL (MASH) Total SUBSTRUCTURE REPAIR (UNFORMED) Total PROTECTIVE COATING - CONCRETE BENTS AND	STMI Construction S Material Material - Tota Overrun Overrun - Tota Material	- Total al Overrun - Tr al - Total	VII - Total 7 7 7 7 0tal 3	2023 Aug 2, 2023 Aug 2, 2023 Aug 2, 2023 Aug 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM	\$3,750.00 \$3,750.00 (\$4,960.00) (\$4,960.00) (\$4,960.00) (\$4,960.00) (\$1,860.00) (\$1,860.00) (\$1,860.00) (\$4,960.00) (\$4,233.50) (\$4,233.50) (\$4,233.50)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
	0390 0390 - 0430	END TERMINAL (MASH) Total SUBSTRUCTURE REPAIR (UNFORMED) Total PROTECTIVE COATING - CONCRETE BENTS AND	STMI Construction of Material Material - Tota Overrun Overrun - Tota Material Material - Tota	- Total al Overrun - Tr al - Total	VII - Total 7 7 7 7 0tal 3	2023 Aug 2, 2023 Aug 2, 2023 Aug 2, 2023 Aug 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM	\$3,750.00 \$3,750.00 (\$4,960.00) (\$4,960.00) (\$4,960.00) (\$4,960.00) \$1,860.00) (\$1,860.00) \$0.00 (\$4,960.00) (\$4,233.50) (\$4,233.50) (\$4,233.50) \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	



Interfactor         Original Properties         Original Properties         Original Properties         Original Properties           185337         PA         PARTY EPOXY. MASTIC PROXY. Properties         Makelin         Party EPOXY. Properties         Makelin         Properties         State Properties         Makeline         Properties         Properities         Properit	Ducient	1 in a	Description	A	Others	E . t	Orrestad	Orestad	A	Deve seles
MASTIC FRIMER         Note 1         2023         Vol 1         Entrop Entro Algument (005) due to anyot Paymar Electronic Order)           1         2033         0         VFTEU         (11,610.00)           0         2033         0         VFTEU         (11,610.00)           0         2033         0         VFTEU         (11,610.00)           0         2033         0         VFTEU         (11,610.00)           1         1         0         2033         0         VFTEU         (11,610.00)           1         0         2033         0         VFTEU         (11,610.00)         Interdiant Ecopolition 100 and the current Payment Ediant Manuel Payment Ediant Payment Ediat Payment Ediat Payment Ediant Payment Ediat Payment Ediant Payme	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Visite	J6I3535	0460		Material		5		SYSTEM	\$11,610.00	Estimate Item Adjustment (0004) due to user burnww2 overridding Payment
Res         Example line Adjustment of Display System-parameter Material Payment           No         PSYEE         \$11.00.00           No         PSYEE         \$10.00           No         \$10.00						5		SYSTEM	(\$11,610.00)	
Image: Problem in the set of the						6		SYSTEM	\$11,610.00	Estimate Item Adjustment (0001) due to user krausm2 overridding Payment
Image: Provide the second system of the second sy						6		SYSTEM	(\$11,610.00)	
Image: second						7		SYSTEM	\$11,610.00	Estimate Item Adjustment (0004) due to user krausm2 overridding Payment
odd         Total         Source         Source           0620         SUBSTRUCTURE REPAIR REPAIR         Material - Total         3         Jun 2, 3         SVSTEM         SVSTEM         Strategitable Estimate Exception 6 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate						7		SYSTEM	(\$11,610.00)	
0450 - Total         0400           0520         SUBSTRUCTURE REPAR (UNFORMED)         Material         5         20.0         SYSTEM         65.720.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           3         2.0.12         SYSTEM         (6.720.00)         This adjustment offsets the original system-generated Material Payment Estimate Esception 6 on the current Payment Estimate.           4         2.0.12         SYSTEM         (6.720.00)         This adjustment offsets the original system-generated Material Payment.           5         2.0.3         SYSTEM         (6.720.00)         This adjustment offsets the original system-generated Material Payment.           5         2.0.3         SYSTEM         (6.720.00)         This adjustment offsets the original system-generated Material Payment.           5         2.0.3         SYSTEM         (6.720.00)         This adjustment offsets the original system-generated Material Payment.           6         2.0.3         SYSTEM         (6.720.00)         This adjustment offsets the original system-generated Material Payment.           6         2.0.3         SYSTEM         (6.720.00)         This adjustment offsets the original system-generated Material Payment.           6         2.0.17         SYSTEM         (5.720.00)         This adjustment offsets the original sy					- Total				\$0.00	
0520         SUBSTRUCTURE REPARS (UNFORMED)         Material         3         Jun 2, 2023         SYSTEM         95,720.00         This adjustment officials the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           650         SUBSTRUCTURE (UNFORMED)         Material         3         Jun 2, 2023         SYSTEM         (B5,720.00)           64         Jun 16, 2023         SYSTEM         65,720.00         Testinate Exception 5 on the current Payment Estimate.           64         Jun 16, 2023         SYSTEM         65,720.00         Testinate Exception 6 on the current Payment Estimate.           64         Jun 16, 2023         SYSTEM         65,720.00         Testinate Exception 6 on the current Payment Estimate.           65         Jun 2, 2023         SYSTEM         65,720.00         Test adjustment offices the original system-generated Material Payment.           66         Jul 17, 2023         SYSTEM         65,720.00         This adjustment offices the original system-generated Material Payment.           67         Aug 2, 2023         SYSTEM         65,720.00         This adjustment offices the original system-generated Material Payment.           68         Jul 17, 2023         SYSTEM         65,720.00         This adjustment offices the original system-generated Material Payment.           650         Total         Tot				Material - Tota					\$0.00	
REPAIR (UNFORMED)         REPAIR (UNFORMED)         Repair (UNFORMED)         Repair (UNFORMED) <threpair (unformed)<="" th="">         Repair (UNFORMED)</threpair>		0460 -	Total						\$0.00	
<ul> <li> <ul> <li></li></ul></li></ul>		0520	REPAIR	Material		3		SYSTEM	\$5,720.00	Estimate Item Adjustment (0002) due to user pansag1 overridding Payment
No.         Pairway         Pairway         Pairway         Pairway         Pairway           4         Jun 12         SYSTEM         (\$5,720.00)         Protection 6 on the current Payment Estimate.           5         Jun 3         SYSTEM         (\$5,720.00)         This adjustment offsets he rolpinal system-generated Material Payment.           6         Jun 3         SYSTEM         (\$5,720.00)         This adjustment offsets he original system-generated Material Payment.           6         Jun 30         SYSTEM         (\$5,720.00)         This adjustment offsets he original system-generated Material Payment.           6         Jun 13         SYSTEM         (\$5,720.00)         This adjustment offsets the original system-generated Material Payment.           6         Jun 17.         SYSTEM         (\$5,720.00)         This adjustment offsets the original system-generated Material Payment.           7         Aug 2.         SYSTEM         (\$5,720.00)         This adjustment offsets the original system-generated Material Payment.           7         Aug 2.         SYSTEM         (\$5,720.00)         This adjustment offsets the original system-generated Material Payment.           7         Aug 2.         SYSTEM         (\$5,720.00)         This adjustment offsets the original system-generated Material Payment.           7         Aug 2.         SYSTEM <td></td> <td></td> <td></td> <td></td> <td></td> <td>3</td> <td></td> <td>SYSTEM</td> <td>(\$5,720.00)</td> <td></td>						3		SYSTEM	(\$5,720.00)	
<ul> <li>Initial second se</li></ul>						4		SYSTEM	\$5,720.00	Estimate Item Adjustment (0004) due to user pansag1 overridding Payment
050         Total         2023         SYSTEM         \$5,720.00           0         2023         SYSTEM         \$5,720.00         This adjustment offsets the original system-generated Material Payment           2023         SYSTEM         \$5,720.00         This adjustment offsets the original system-generated Material Payment           2023         SYSTEM         \$5,720.00         This adjustment offsets the original system-generated Material Payment           2024         SYSTEM         \$5,720.00         This adjustment offsets the original system-generated Material Payment           2023         SYSTEM         \$5,720.00         This adjustment (0005) due to user Krausn2 overidding Payment           2024         Z023         SYSTEM         \$5,720.00         This adjustment (0005) due to user Krausn2 overidding Payment           2024         Z023         SYSTEM         \$5,720.00         This adjustment (0005) due to user Krausn2 overidding Payment           2024         Z023         SYSTEM         \$5,720.00         This adjustment offsets the original system-generated Material Payment           2025         Total         V         Y         \$0.00         This adjustment offsets the original system-generated Material Payment           2026         VI         V         Y         \$0.00         This adjustment offsets the original system-generated Material Payment <td></td> <td></td> <td></td> <td></td> <td></td> <td>4</td> <td></td> <td>SYSTEM</td> <td>(\$5,720.00)</td> <td></td>						4		SYSTEM	(\$5,720.00)	
Image: state in the second s						5		SYSTEM	\$5,720.00	Estimate Item Adjustment (0005) due to user burnww2 overridding Payment
						5		SYSTEM	(\$5,720.00)	
0550     Total     2023     SYSTEM     S5,72.00     This adjustment offsets the original system-generated Material Payment Estimate.       0550     Total     50.00     SYSTEM     S5,72.00     This adjustment offsets the original system-generated Material Payment.       0550     Total     50.00     SYSTEM     S5,72.00     This adjustment offsets the original system-generated Material Payment.       0550     Total     50.00     SYSTEM     S24.495.00     This adjustment (0005) due to user parsagi overridding Payment Estimate.       0550     COATING-CONTING-CONTING-DOATING-CONTING-						6		SYSTEM	\$5,720.00	Estimate Item Adjustment (0002) due to user krausm2 overridding Payment
Image: state in the state item Adjustment (0005) due to user krausm2 overridding Payment Estimate.         Image: state item Adjustment (0005) due to user krausm2 overridding Payment Estimate.         Image: state item Adjustment (0005) due to user krausm2 overridding Payment Estimate.         Image: state item Adjustment (0005) due to user krausm2 overridding Payment Estimate.         Image: state item Adjustment (0005) due to user krausm2 overridding Payment Estimate.         Image: state item Adjustment (0005) due to user krausm2 overridding Payment Estimate.         Image: state item Adjustment (0005) due to user parsag1 overridding Payment Estimate.         Image: state item Adjustment (0003) due to user parsag1 overridding Payment Estimate.         Image: state item Adjustment (0003) due to user parsag1 overridding Payment Estimate.         Image: state item Adjustment (0003) due to user parsag1 overridding Payment Estimate.         Image: state item Adjustment (0003) due to user parsag1 overridding Payment Estimate.         Image: state item Adjustment (0003) due to user parsag1 overridding Payment Estimate.         Image: state item Adjustment (0003) due to user parsag1 overridding Payment Estimate.         Image: state item Adjustment offsets the original system-generated Material Payment Estimate.         Image: state item Adjustment offsets the original system-generated Material Payment Estimate.         Image: state item Adjustment offsets the original system-generated Material Payment Estimate.         Image: state item Adjustment (0005) due to user parsag1 ov						6		SYSTEM	(\$5,720.00)	
$ \begin{array}{ c c c } \hline \hline \\ $						7		SYSTEM	\$5,720.00	Estimate Item Adjustment (0005) due to user krausm2 overridding Payment
Material - Total       \$0.00         0520 - Total       \$0.00         0550       PROTECTIVE COATING- CONCRETE BENTS AND       Material - Total       3       Jun 2, 3       SYSTEM       \$24,495.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.         0500       - Total       3       Jun 2, 3       SYSTEM       \$24,495.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.         0500       - Total       - Total       \$90.00       \$90.00         0550 - Total       - Total       \$90.00       \$90.00         0550 - Total       \$90.00       \$90.00       \$90.00         0560       MISC.       Material - Jul 3, 2023       \$91.50       \$91.60         0560       \$91.50       \$91.50       \$91.50       \$91.50         0560       \$91.50 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$5,720.00)</td><td></td></t<>						7		SYSTEM	(\$5,720.00)	
0520 - Total       S0.00         0550       PROTECTIVE COATING- CONCRETE BENTS AND       Material       3       Jun 2, 3       SYSTEM       \$24,495.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user pansag1 overridding Payment Estimate Exception 8 on the current Payment Estimate.         0       - Total       3       Jun 2, 3       SYSTEM       (\$24,495.00)         0       - Total       - Total       - Total       - Total       - Total         0       - Total       - Total       - SySTEM       (\$24,495.00)       - Total       - Total         0       - Total       - Total       - Total       - Sono       - Total       - Total       - Sono         0       - Total       - Total       - Sono       - Total       - Sono       - Sono         0       - Total       - Sono       - Sono       - Sono       - Sono         0       - Sono       - Sono       - Sono       - Sono       - Sono         0       - Sono       - Sono       - Sono       - Sono       - Sono         0       - Sono       - Sono       - Sono       - Sono       - Sono         0       - Sono       - Sono       - Sono       - Sono					- Total				\$0.00	
0550       PROTECTIVE COATING- CONCRETE BENTS AND       Material A       3       Jun 2, 2023       SYSTEM       \$24,495.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.         0       - Total       SYSTEM       \$24,495.00       Frie adjustment (0003) due to user pansag1 overridding Payment Estimate Exception 8 on the current Payment Estimate.         0       - Total       - Total       SYSTEM       \$24,495.00         0       - Total       - Total       SYSTEM       \$0.00         0       Material - Total       - Total       SYSTEM       \$0.00         0       Misc       Material - Total       SYSTEM       \$7,264.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.         0560       MISC.       Material       4       Jun 16, 2023       SYSTEM       \$7,264.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.         0560       MISC.       4       Jun 16, 2023       SYSTEM       \$8,172.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.         0       Jun 30,       SYSTEM       \$8,172.00       This adjustment offsets the original system-generated Material Pay				Material - Tota	ıl				\$0.00	
COATING- CONCRETE BENTS AND     COATING- CONCRETE BENTS AND     2023     Image: Coating for the current Payment Estimate       3     Jun 2, Jun 2, Jun 2, Coating for the current Payment Estimate     SYSTEM     (\$24,495.00)       Image: Formation of the current Payment Estimate       Material - Total       Sign colspan="4">Sign colspan="4"Sign colspan="4"       OSSGO Tot		0520 -	Total						\$0.00	
Ambigue of the state of th		0550	COATING - CONCRETE	Material		3		SYSTEM	\$24,495.00	Estimate Item Adjustment (0003) due to user pansag1 overridding Payment
Material - Total       \$0.00         0550 - Total         0550 - Total       \$0.00         0560       MISC.       Material       4       Jun 16, 2023       \$7,264.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user pansag1 overridding Payment Estimate Exception 7 on the current Payment Estimate.         4       Jun 16, 2023       \$YSTEM       \$8,172.00         5       Jun 30, \$YSTEM       \$8,172.00       This adjustment offsets the original system-generated Material Payment Estimate.			BENIS AND			3		SYSTEM	(\$24,495.00)	
0550 - Total       \$0.00         0560 - Total       MISC.       Material       4       Jun 16, 2023       SYSTEM 27.264.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user pansag1 overridding Payment Estimate Exception 7 on the current Payment Estimate.         4       Jun 16, 2023       SYSTEM 2023       (\$7,264.00       This adjustment offsets the original system-generated Material Payment Estimate.         5       Jul 3, 2023       SYSTEM 2023       SYSTEM 2023       Stimate Item Adjustment offsets the original system-generated Material Payment Estimate.         5       Jul 3, 2023       SYSTEM 2023       SYSTEM 2023       Stimate Item Adjustment (0006) due to user burnwv2 overridding Payment Estimate Item Adjustment (0006) due to user burnwv2 overridding Payment Estimate.					- Total				\$0.00	
0560         MISC.         Material         4         Jun 16, 2023         SYSTEM         \$7,264.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user pansag1 overridding Payment           4         Jun 16, 2023         SYSTEM         \$(\$7,264.00)         This adjustment offsets the original system-generated Material Payment Estimate.           5         Jul 3, 2023         SYSTEM         \$8,172.00         This adjustment offsets the original system-generated Material Payment Estimate.           5         Jun 30, SYSTEM         \$(\$8,172.00)         Stimate Exception 7 on the current Payment Estimate.				Material - Tota	ıl				\$0.00	
2023       2023       Estimate Item Adjustment (0005) due to user pansag1 overridding Payment Estimate Exception 7 on the current Payment Estimate.         4       Jun 16, 2023       SYSTEM       (\$7,264.00)         5       Jul 3, 2023       SYSTEM       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burnww2 overridding Payment Estimate Exception 7 on the current Payment Estimate.         5       Jun 30, SYSTEM       (\$8,172.00)		0550 -	Total						\$0.00	
2023     2023     2023     2023       5     Jul 3, 2023     SYSTEM     \$8,172.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burnww2 overridding Payment       5     Jun 30,     SYSTEM     (\$8,172.00)		0560	MISC.	Material		4		SYSTEM	\$7,264.00	Estimate Item Adjustment (0005) due to user pansag1 overridding Payment
2023     Estimate Item Adjustment (0006) due to user burnww2 overridding Payment Estimate Exception 7 on the current Payment Estimate.       5     Jun 30, SYSTEM (\$8,172.00)						4		SYSTEM	(\$7,264.00)	
						5		SYSTEM	\$8,172.00	Estimate Item Adjustment (0006) due to user burnww2 overridding Payment
						5		SYSTEM	(\$8,172.00)	



1010505			Туре	Adjustment Type	Number	Date	Ву	Amount	Remarks
J6I3535 05	560	MISC. N	Material		6	Jul 17, 2023	SYSTEM	\$8,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user krausm2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Jul 17, 2023	SYSTEM	(\$8,172.00)	
					7	Aug 2, 2023	SYSTEM	\$8,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user krausm2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$8,172.00)	
				- Total				\$0.00	
		Ν	Material - Total					\$0.00	
05	560 - Total							\$0.00	
05	580 GRAY E MASTIC PI		Material		4	Jun 16, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user pansag1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$3,420.00)	
					5	Jul 3, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$3,420.00)	
					6	Jul 17, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user krausm2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Jul 17, 2023	SYSTEM	(\$3,420.00)	
					7	Aug 2, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user krausm2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$3,420.00)	
				- Total				\$0.00	
		Ν	Material - Total					\$0.00	
05	580 - Total							\$0.00	
J6I3535 - To	otal							\$26,715.19	
J6I3624 06	680 FURNI TYPE 1 DITCH	ROCK	Material		6	Jul 17, 2023	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user krausm2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jul 17, 2023	SYSTEM	(\$2,730.00)	
				- Total				\$0.00	
		Ν	Material - Total					\$0.00	
06	680 - Total							\$0.00	
07	TR MOL	AILER	Material		1	May 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	ATTEN	(111/174)			1	May 2, 2023	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
		Ν	Material - Total					\$0.00	
07	700 - Total							\$0.00	
07	720	MISC. N	Material		3	Jun 2, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pansag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$5,400.00)	
					4	Jun 16, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user pansag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Field             Estimate Exception 1 on the current Payment Estimate.               6             dual 0, 0             VISTEM             (6,4,0,000)               6             dual 0, 0             VISTEM             (6,4,0,000)               7             3,92             VISTEM             (6,6,0,000)             The adjustment offsets the original system generated Material Payment Estimate Exception 2 on the current Payment Estimate Payment Payment Estimate Payment P		Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	J6I3624	0720	MISC.	Material		5		SYSTEM	\$5,400.00	Estimate Item Adjustment (0008) due to user burnww2 overridding Payment
						5		SYSTEM	(\$5,400.00)	
No.         No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>6</td> <td></td> <td>SYSTEM</td> <td>\$5,400.00</td> <td>Estimate Item Adjustment (0006) due to user krausm2 overridding Payment</td>						6		SYSTEM	\$5,400.00	Estimate Item Adjustment (0006) due to user krausm2 overridding Payment
						6		SYSTEM	(\$5,400.00)	
Image: Control in the second						7		SYSTEM	\$5,400.00	Estimate Item Adjustment (0008) due to user krausm2 overridding Payment
Identifia - Total         identifia - Total         identifia - Total         identifia - Total           0210         F20-Total         Name         2         2023         SYSEN         \$18.00.00         The adjustment offses the original system-generated Material Payment Estimate           0810         F20-Total         -Total         2         2023         SYSEN         \$18.00.00         The adjustment offses the original system-generated Material Payment Estimate           0810 - Total         -Total         -Total         5         \$18.00.00         1						7		SYSTEM	(\$5,400.00)	
0720 - Total         Style         50.00         Editional beam of the original system-generated Material Payment Estimate the Adjustment (0009) due to user knusm? coercificing Payment Estimate the Adjustment (0009) due to user knusm? coercificing Payment Estimate the Adjustment (0009) due to user knusm? coercificing Payment Estimate Exception 3 on the current Payment Estimate Exception 4 on the current Paym					- Total				\$0.00	
0810         FLOMABLE BACKFLL         Material BACKFLL         Material F         2023 2023         SYSTEM         51.800.00         This adjustment offeets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate           0810         - Total         - Total         50.00         - Total         50.00           0820         PERMANENT EXCEPTION         Material - Total         50.00         - Total         50.00           0820         PERMANENT EXCEPTION         Material - Total         6         Jul 17, 2023,         SYSTEM         (51,150.00)           0820         PERMANENT EXCEPTION         6         Jul 17, 2023,         SYSTEM         (51,150.00)           0820         PERMANENT EXCEPTION         6         Jul 2, 2023,         SYSTEM         (51,150.00)           0820         PERMANENT Material - Total         6         Jul 2, 2023,         SYSTEM         (51,150.00)           0820         OPEN OCLI Material - Total         5         Jul 2, 2023,         SYSTEM         \$11,150.00           0820         OPEN OCLI Material - Total         Jul 2, 2023,         SYSTEM         \$21,000.00         This adjustment offsets the original system-generated Material Payment Estimate tom, dijustment (000) due to user parsag1 coverriding Payment Estimate tom, dijustment (0000) due to user parsag1 coverriding Payment Estimate t				Material - Tota	al				\$0.00	
BACKFILL         BACKFILL         2023         SYSTEN         (\$1,800.0)           0         -Total         -Total		0720 -	Total						\$0.00	
OR20         Control         Solution         Solution           0820         PERMANENT EROSION CONTROL GEOTEXTLE         Material - Total         6         Jul 7, 2023         SYSTEN         (\$1.150.00)           0820         PERMANENT EROSION CONTROL GEOTEXTLE         6         Jul 7, 2023         SYSTEN         (\$2.155.00)           0820         -Total         -Total         (\$3.345.00)         -           0820         -Total         -Total         (\$3.345.00)         -           0820         -Total         -Total         (\$3.345.00)         -           0820         -Total         -Total         51.50.00         -           0820         -Total         -Total         -         51.50.00           0820         -Total         -         -         51.50.00           0820         -Total         -         -         51.50.00           0820         -Total         -         52.00.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           0840         POEN CELL FORMARY         Suin 2, SYSTEM         \$2.000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimat		0810		Material		7		SYSTEM	\$1,800.00	Estimate Item Adjustment (0009) due to user krausm2 overridding Payment
OS20         PERMINE         Material - Total         50.00           0820         PEROSION GEOTEXTUE         6         Jul 7, 2023         SYSTEM         (5,1150.00)           0820         PEROSION GEOTEXTUE         -Total         6         Jul 7, 2023         SYSTEM         (5,1150.00)           0820         -Total         -Total         (5,3245.00)         -         (5,3245.00)           0820 - Total         -Total         3,325.00         -         (5,3245.00)           0820 - Total         -Total         (5,3245.00)         -         (5,3245.00)           0820 - Total         -Total         5,155.00         -         -           0820 - Total         -         5,155.00         -         -           0840         POEN CELL         SYSTEM         \$2,000.00         This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0000) due to user pansag1 overridding Payment Estimate term Adjustment (0000) due to user pansag1 overridding Payment Estimate term Adjustment (0000) due to user pansag1 overridding Payment Estimate term Adjustment (0000) due to user pansag1 overridding Payment Estimate term Adjustment (0000) due to user pansag1 overridding Payment Estimate term Adjustment (0000) due to user pansag1 overridding Payment Estimate term Adjustment (0000) due to user pansag1 overridding Payment Estimate term Adjustment (00000) due to user pansag1 overridding Payment Estimate term Adjustment (00000) due to						7		SYSTEM	(\$1,800.00)	
0810 - Total         50.00           0820         PERMANENT ECOSION GEOTEXTILE         Material Participant CONTROL GEOTEXTILE         Naterial Participant Paritorial Paritorial Partinat Participant Partit Par					- Total				\$0.00	
0820         PERMANENT EXOSTIN GEOTEXTILE         Material National Problem         6 0         Jul 17, Jul 223         SYSTEM         (\$1.150.00)           7         Aug 2, JUL 2023         SYSTEM         (\$2.195.00)         (\$3.345.00)           Material - Total         (\$3.345.00)           Material-Total         (\$3.345.00)           OPEN CEL           OPEN CEL           OPEN CEL           OPEN CEL           OPEN CEL           0840         OPEN CEL         3         Jun 2, 2023         SYSTEM         \$2.000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           0840         OPEN CELL         3         Jun 2, 2023         SYSTEM         \$2.000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           3         Jun 2, 2023         SYSTEM         \$2.000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           4         Jun 16, 2023         SYSTEM         \$2.000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           5         Jun				Material - Tota	al				\$0.00	
EROSION CONTROL GEOTEXTUEEROSION CONTROLImage: Total controlTotal controlCont		0810 -	Total						\$0.00	
GEOTEXTILE         GEOTEXTILE         Image: Contract in the image: Contreat in the image: Contr		0820	EROSION CONTROL	DSION ITROL		6		SYSTEM	(\$1,150.00)	
Material-Total         (53,345.00)           MaterialCredit         7         Aug 2, 2023         SYSTEM         \$1,150.00           - Total         - Total         51,150.00         -           0820 - Total         51,150.00         -         -           0820 - Total         51,150.00         -         -           0840         OPEN CELL FOAM DIN SEAL         MaterialCredit - Total         52,000.00         Etimate tem Adjustment offsets the original system-generated Material Payment Estimate tex-Adjustment (0005) due to user pansag1 overridding Payment Estimate tex-Adjustment (0008) due to user pansag1 overridding Payment Estimate tex-Adjustment (0009) due to user burraw2 overridding Payment Estimate Exception 10 on the current Payment Estimate.           5         Jun 30, 2023         SYSTEM         \$2,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           6         Jul 3, 2023         SYSTEM         \$2,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.						7		SYSTEM	(\$2,195.00)	
MaterialCredit         7         Aug 2, 2023         SYSTEM         \$1,150.00           - Total         - Total         \$1,150.00           0820 - Total         (\$2,195.00)           0840         OPEN CELL FOAM JOINT SEAL         Material Credit         \$1,20.00           1         3         Jun 2, 2023         SYSTEM         \$2,000.00           1         SEAL         SEAL         3         Jun 2, 2023         SYSTEM         \$2,000.00           1         adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           3         Jun 2, 2023         SYSTEM         \$2,000.00           4         Jun 6, 2023         SYSTEM         \$2,000.00           5         Jun 3, 2023         SYSTEM         \$2,000.00           6         Jul 3, 2023         SYSTEM         \$2,000.00           5         Jun 30, 2023         SYSTEM         \$2,000.00           5         Jun 30, 2023         SYSTEM         \$2,000.00           6         Jul 17, 2023         SYSTEM         \$2,000.00           7         Aug 2, 2023         SYSTEM         \$2,000.00           7         Aug 2, 2023         SYSTEM         \$2,000.00 <t< td=""><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>(\$3,345.00)</td><td></td></t<>					- Total				(\$3,345.00)	
Image: state in the state										
MaterialCredit - Total         \$1,150.00           0820 - Total         (\$2,195.00)           0840         OPEN CELL FOAM JOINT SEAL         Material           3         Jun 2, 2023         SYSTEM         \$2,000.00         This adjustment offsets the original system-generated Material Payment Estimate texception 9 on the current Payment Estimate.           3         Jun 2, 2023         SYSTEM         \$2,000.00         This adjustment offsets the original system-generated Material Payment Estimate texception 9 on the current Payment Estimate.           4         Jun 16, 2023         SYSTEM         \$2,000.00         This adjustment offsets the original system-generated Material Payment Estimate texception 10 on the current Payment Estimate.           4         Jun 16, 2023         SYSTEM         \$2,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           5         Jun 3, 2023         SYSTEM         \$2,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           6         Jul 17, 2023         SYSTEM         \$2,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           6         Jul 17, 2023         SYSTEM         \$2,000.00         This adjustment offsets the original system-generated Material Payment Estimate				Material - Tota	al				(\$3,345.00)	
0820 - Total         OPEN CELL FOAM JOINT SEAL         Material         3         Jun 2, 2023         SYSTEM         \$2,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           3         Jun 2, 2023         SYSTEM         \$2,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           4         Jun 16, 2023         SYSTEM         \$2,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           4         Jun 16, 2023         SYSTEM         \$2,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           5         Jul 3, 2023         SYSTEM         \$2,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           6         Jul 17, 2023         SYSTEM         \$2,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           6         Jul 17, 2023         SYSTEM         \$2,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           7         Aug 2, 2023         SYSTEM         \$2,000.00					al	7		SYSTEM		
OB40         OPEN CELL FOAM JOINT SEAL         Material         3         Jun 2, 2023         SYSTEM         \$2,00.00         This adjustment offsets the original system-generated Material Payment Estimate texception 9 on the current Payment Estimate.           3         Jun 2, 2023         SYSTEM         \$2,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           4         Jun 16, 2023         SYSTEM         \$2,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           4         Jun 16, 2023         SYSTEM         \$2,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           5         Jul 3, 2023         SYSTEM         \$2,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           6         Jul 3, 2023         SYSTEM         \$2,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           6         Jul 30, 2023         SYSTEM         \$2,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           6         Jul 17, 2023         SYSTEM         \$2,000.00         This						7		SYSTEM	\$1,150.00	
FOAM JOINT SEAL       2023       2023       SYSTEM       (\$2,000.00)         3       Jun 2, 2023       SYSTEM       (\$2,000.00)         4       Jun 16, 2023       SYSTEM       \$2,000.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pansag1 overridding Payment Estimate Item Adjustment (0008) due to user pansag1 overridding Payment Estimate Item Adjustment (0008) due to user pansag1 overridding Payment Estimate Item Adjustment (0008) due to user pansag1 overridding Payment Estimate Exception 10 on the current Payment Estimate.         5       Jul 3, 2023       SYSTEM       (\$2,000.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.         6       Jun 30, 2023       SYSTEM       \$2,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.         6       Jun 17, 2023       SYSTEM       \$2,000.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user krausm2 overridding Payment Estimate Exception 12 on the current Payment Estimate.         6       Jul 17, 2023       SYSTEM       \$2,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.         7       Aug 2,       SYSTEM       \$2,000.00       This adjustment offsets the original system-generated Mat				MaterialCredit	- Total	7		SYSTEM	\$1,150.00 \$1,150.00	
Image: Second		0820 -	Total	MaterialCredit	- Total	7		SYSTEM	\$1,150.00 \$1,150.00 \$1,150.00	
2023       2023       Estimate Item Adjustment (0008) due to user pansag1 overridding Payment Estimate         4       Jun 16, 2023       SYSTEM       (\$2,000.00)         5       Jul 3, 2023       SYSTEM       \$2,000.00         5       Jun 30, 2023       SYSTEM       \$2,000.00         6       Jul 17, 2023       SYSTEM       \$2,000.00         6       Jul 17, 2023       SYSTEM       \$2,000.00         7       Aug 2, 2023       SYSTEM       \$2,000.00         7       Aug 2, SYSTEM       \$2,000.00       This adjustment offsets the original system-generated Material Payment Estimate.         7       Aug 2, SYSTEM       \$2,000.00       This adjustment offsets the original system-generated Material Payment Estimate.			OPEN CELL FOAM JOINT	MaterialCredit MaterialCredit	- Total		2023 Jun 2,		\$1,150.00 \$1,150.00 \$1,150.00 (\$2,195.00)	Estimate Item Adjustment (0005) due to user pansag1 overridding Payment
1       2023       2023       2023       2023       2023       2023       2023       2023       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overridding Payment Estimate Exception 10 on the current Payment Estimate.         5       Jun 30, 2023       SYSTEM       (\$2,000.00)       This adjustment offsets the original system-generated Material Payment Estimate.         6       Jul 17, 2023       SYSTEM       \$2,000.00       This adjustment offsets the original system-generated Material Payment Estimate.         6       Jul 17, 2023       SYSTEM       \$2,000.00       This adjustment offsets the original system-generated Material Payment Estimate.         6       Jul 17, 2023       SYSTEM       (\$2,000.00)       This adjustment offsets the original system-generated Material Payment Estimate.         7       Aug 2, 2023       SYSTEM       \$2,000.00       This adjustment offsets the original system-generated Material Payment Estimate.         7       Aug 2, 2023       SYSTEM       \$2,000.00       This adjustment offsets the original system-generated Material Payment Estimate.         7       Aug 2, 2023       SYSTEM       \$2,000.00       This adjustment offsets the original system-generated Material Payment Estimate.         7       Aug 2, 5YSTEM       \$2,000.00       This adjustment offsets the original system-generated Material Payment Estimate Excep			OPEN CELL FOAM JOINT	MaterialCredit MaterialCredit	- Total	3	2023 Jun 2, 2023 Jun 2,	SYSTEM	\$1,150.00 \$1,150.00 \$1,150.00 (\$2,195.00) \$2,000.00	Estimate Item Adjustment (0005) due to user pansag1 overridding Payment
2023       2023       Estimate Item Adjustment (0009) due to user burnww2 overridding Payment Estimate.         5       Jun 30, 2023       SYSTEM       (\$2,000.00)         6       Jul 17, 2023       SYSTEM       \$2,000.00         6       Jul 17, 2023       SYSTEM       \$2,000.00         6       Jul 17, 2023       SYSTEM       \$2,000.00         7       Aug 2, 2023       SYSTEM       \$2,000.00         7       Aug 2, SYSTEM       \$2,000.00       This adjustment offsets the original system-generated Material Payment Estimate.         7       Aug 2, SYSTEM       \$2,000.00       This adjustment offsets the original system-generated Material Payment Estimate.         7       Aug 2, SYSTEM       \$2,000.00       This adjustment offsets the original system-generated Material Payment Estimate.         7       Aug 2, SYSTEM       \$2,000.00       This adjustment offsets the original system-generated Material Payment Estimate.         7       Aug 2, SYSTEM       \$2,000.00       This adjustment offsets the original system-generated Material Payment Estimate.         7       Aug 2, SYSTEM       \$2,000.00       This adjustment offsets the original system-generated Material Payment Estimate.			OPEN CELL FOAM JOINT	MaterialCredit MaterialCredit	- Total	3 3	2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM	\$1,150.00 \$1,150.00 (\$2,195.00) \$2,000.00 (\$2,000.00)	Estimate Item Adjustment (0005) due to user pansag1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
6       Jul 17, 2023       SYSTEM       \$2,000.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user krausm2 overridding Payment Estimate Exception 12 on the current Payment Estimate.         6       Jul 17, 2023       SYSTEM       \$2,000.00       This adjustment offsets the original system-generated Material Payment Estimate.         6       Jul 17, 2023       SYSTEM       \$2,000.00       This adjustment offsets the original system-generated Material Payment Estimate.         7       Aug 2, 2023       SYSTEM       \$2,000.00       This adjustment offsets the original system-generated Material Payment Estimate.         7       Aug 2, SYSTEM       \$2,000.00       This adjustment offsets the original system-generated Material Payment Estimate.         7       Aug 2, SYSTEM       \$2,000.00       This adjustment offsets the original system-generated Material Payment Estimate.			OPEN CELL FOAM JOINT	MaterialCredit MaterialCredit	- Total	3 3 4	2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM	\$1,150.00 \$1,150.00 (\$2,195.00) \$2,000.00 (\$2,000.00) \$2,000.00	Estimate Item Adjustment (0005) due to user pansag1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
Image: Second			OPEN CELL FOAM JOINT	MaterialCredit MaterialCredit	- Total	3 3 4 4	2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,150.00 \$1,150.00 (\$2,195.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00)	Estimate Item Adjustment (0005) due to user pansag1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pansag1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnwv2 overridding Payment
2023       2023         7       Aug 2, SYSTEM         9       SYSTEM         9 <t< td=""><td></td><td></td><td>OPEN CELL FOAM JOINT</td><td>MaterialCredit MaterialCredit</td><td>- Total</td><td>3 3 4 4 5</td><td>2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 3, 2023 Jun 3,</td><td>SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM</td><td>\$1,150.00 \$1,150.00 \$1,150.00 (\$2,195.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00</td><td>Estimate Item Adjustment (0005) due to user pansag1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pansag1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnwv2 overridding Payment</td></t<>			OPEN CELL FOAM JOINT	MaterialCredit MaterialCredit	- Total	3 3 4 4 5	2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 3, 2023 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,150.00 \$1,150.00 \$1,150.00 (\$2,195.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00	Estimate Item Adjustment (0005) due to user pansag1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pansag1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnwv2 overridding Payment
2023     Estimate Item Adjustment (0012) due to user krausm2 overridding Payment Estimate Exception 14 on the current Payment Estimate.       7     Aug 2, SYSTEM (\$2,000.00)			OPEN CELL FOAM JOINT	MaterialCredit MaterialCredit	- Total	3 3 4 4 5 5	2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 3, 2023 Jul 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,150.00 \$1,150.00 \$1,150.00 (\$2,195.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00)	Estimate Item Adjustment (0005) due to user pansag1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pansag1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
			OPEN CELL FOAM JOINT	MaterialCredit MaterialCredit	- Total	3 3 4 4 5 5 6	2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,150.00 \$1,150.00 \$1,150.00 (\$2,195.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00 \$2,000.00 \$2,000.00	Estimate Item Adjustment (0005) due to user pansag1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pansag1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
2023			OPEN CELL FOAM JOINT	MaterialCredit MaterialCredit	- Total	3 3 4 4 5 5 6 6	2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,150.00 \$1,150.00 (\$2,195.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00)	Estimate Item Adjustment (0005) due to user pansag1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pansag1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user krausm2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
- Total \$0.00			OPEN CELL FOAM JOINT	MaterialCredit MaterialCredit	- Total	3 3 4 4 5 5 6 6 7	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,150.00 \$1,150.00 \$1,150.00 (\$2,195.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00	Estimate Item Adjustment (0005) due to user pansag1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pansag1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user krausm2 overridding Payment Estimate Exception 12 on the current Payment Estimate.



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3624	0840	OPEN CELL FOAM JOINT SEAL	Material - Tota	1				\$0.00		
	0840 -	Total						\$0.00		
	0930	SILT FENCE	Material		5	Jun 30, 2023	SYSTEM	(\$2,604.20)		
					6	Jul 17, 2023	SYSTEM	(\$2,604.20)		
					7	Aug 2, 2023	SYSTEM	(\$2,604.20)		
				- Total				(\$7,812.60)		
			Material - Tota	al .				(\$7,812.60)		
			MaterialCredit		6	Jul 17, 2023	SYSTEM	\$2,604.20		
					7	Aug 2, 2023	SYSTEM	\$2,604.20		
				- Total				\$5,208.40		
			MaterialCredit	- Total				\$5,208.40		
	0930 -	Total						(\$2,604.20)		
	0940	MGS GUARDRAIL	Construction Stockpile STMI		5	Jun 30, 2023	SYSTEM	\$10,029.63	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$10,029.63		
			Construction	Stockpile ST	All - Total			\$10,029.63		
	0940 -	Total						\$10,029.63		
		MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$4,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					5	Jun 30, 2023	SYSTEM	\$6,795.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$11,325.00		
			Construction	Stockpile STI	Al - Total			\$11,325.00		
	0950 -	Total						\$11,325.00		
	0960	MGS BRIDGE APP. TRANS SEC (REG/NO		Stockpile		5	Jun 30, 2023	SYSTEM	\$2,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)		- Total				\$2,200.00		
			Construction	Stockpile STI	All - Total			\$2,200.00		
	0960 - 0980	Total TYPE A CRASHWORTHY	Construction Stockpile		5	Jun 30, 2023	SYSTEM	\$2,200.00 \$1,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		END TERMINAL	STMI	- Total	2023			\$1,875.00		
		(MASH)	Construction		/II - Total			\$1,875.00		
	0980 -	Total						\$1,875.00		
	1020	MISC.	Other Item Adjustment	OTHR	3	Jun 2, 2023	pansag1	(\$7,275.00)	Partial payment withheld until work performed passes Q/C testing as per JSP	
			-		4	Jun 16, 2023	SYSTEM	\$7,275.00	Partial payment withheld until work performed passes Q/C testing as per JSP	
				OTHR - Tota	al			\$0.00		
			Other Item Ad					\$0.00		
	1020 -	Total						\$0.00		
	1030	TYPE B BARRIER	Material		1	May 2, 2023	SYSTEM	\$8,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					1	May 2, 2023	SYSTEM	(\$8,510.00)	Lounaus Exception 2 on the current Fayment Estilliate.	
					2	May 19, 2023	SYSTEM	\$8,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	May 15, 2023	SYSTEM	(\$8,510.00)		
					3	Jun 2,	SYSTEM	\$8,510.00	This adjustment offsets the original system-generated Material Payment	
						· _,			, 3,	



M3824         M39         FYFE B BARRIER         Material BARRIER         Material Field         2023 2003         SYSTEM SYSTEM 4         (88,510,00)         Estimate Enception 2 on the course Payment Estimate Estimate Enception 2 on the course Payment Estimate Estimate Enception 2 on the current Payment Estimate Estimate Enception 1 on the current Payment E	
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Instant         System         Status         System         Status         System         Status	
1030 - Total         S0.00           1070         OPEN CELL FOAM JOINT SEAL         Material FOAM JOINT SEAL         1         May 2, 2023         SYSTEM         \$5,500.00         This adjustment offsets the original system-gene Estimate litem Adjustment (0003) due to user bu stimate Exception 6 on the current Payment Estimate 1         May 2, 2023         SYSTEM         \$5,500.00         This adjustment offsets the original system-gene Estimate Exception 5 on the current Payment Estimate 2         May 19, 2023         SYSTEM         \$5,500.00         This adjustment offsets the original system-gene Estimate Exception 5 on the current Payment Estimate 2           2         May 15, 2023         SYSTEM         \$5,500.00         This adjustment offsets the original system-gene Estimate Exception 10 on the current Payment Estimate 2           3         Jun 2, 2023         SYSTEM         \$5,500.00         This adjustment offsets the original system-gene Estimate Exception 10 on the current Payment Estimate 2           3         Jun 2, 2023         SYSTEM         \$5,500.00         This adjustment offsets the original system-gene Estimate Exception 11 on the current Payment Estimate 2           4         Jun 16, 2023         SYSTEM         \$5,500.00         This adjustment offsets the original system-gene Estimate Exception 11 on the current Payment Estimate 2           5         Jun 30, 2023         SYSTEM         \$8,500.00         This adjustment offsets the original system-gene Estimate Exception 11 on the current Payment	
1070         OPEN CELL FOAM JOINT SEAL         Material         1         May 2, 2023         SYSTEM         S5,500.00         This adjustment offsets the original system-gene Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate 1         May 2, 2023         SYSTEM         S5,500.00         This adjustment offsets the original system-gene Estimate Exception 6 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate 2         May 16, 2023         SYSTEM         S5,500.00         This adjustment offsets the original system-gene Estimate Exception 5 on the current Payment Estimate 2         May 16, 2023         SYSTEM         S5,500.00         This adjustment offsets the original system-gene Estimate Exception 10 on the current Payment Estimate 2           3         Jun 2, 2023         SYSTEM         (\$5,500.00)         This adjustment offsets the original system-gene Estimate Exception 10 on the current Payment Estimate 2         Jun 2, 2023         SYSTEM         (\$5,500.00)           4         Jun 16, 2023         SYSTEM         \$5,500.00         This adjustment offsets the original system-gene Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate 2           5         Jul 3, 2023         SYSTEM         \$8,500.00         This adjustment offsets the original system-gene Estimate Exception 11 on the current Payment Estimate 2           6	
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2023Estimate Item Adjustment (0012) due to user kra Estimate Exception 13 on the current Payment E6Jul 17, 2023SYSTEM(\$8,500.00)7Aug 2, 2023SYSTEM\$8,500.00This adjustment offsets the original system-gene Estimate Item Adjustment (0016) due to user kra Estimate Exception 15 on the current Payment E	
2023     2023       7     Aug 2, 2023       8     \$8,500.00       This adjustment offsets the original system-gene Estimate Item Adjustment (0016) due to user kre Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate	rausm2 overridding Payme
2023 Estimate Item Adjustment (0016) dué to user kra Estimate Exception 15 on the current Payment E	
	rausm2 overridding Payme
7 Aug 2, SYSTEM (\$8,500.00) 2023	
- Total \$0.00	
Material - Total \$0.00	



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																													
J6I3624	1110	MISC.	Other Item Adjustment	OTHR	3	Jun 2, 2023	pansag1	(\$8,550.00)	Partial payment withheld until work performed passes Q/C testing as per JSP																													
					4	Jun 16, 2023	SYSTEM	\$8,550.00	Partial payment withheld until work performed passes Q/C testing as per JSP																													
				OTHR - Tota	al			\$0.00																														
			Other Item Ad	justment - To	tal			\$0.00																														
	1110 -	Total						\$0.00																														
	1120	TYPE B BARRIER	Material		1	May 2, 2023	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																													
					1	May 2, 2023	SYSTEM	(\$9,250.00)																														
					2	May 19, 2023	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																													
					2	May 15, 2023	SYSTEM	(\$9,250.00)																														
					3	Jun 2, 2023	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pansag1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																													
					3	Jun 2, 2023	SYSTEM	(\$9,250.00)																														
					4	Jun 16, 2023	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user pansag1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																													
					4	Jun 16, 2023	SYSTEM	(\$9,250.00)																														
					5	Jul 3, 2023	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																													
					5	Jun 30, 2023	SYSTEM	(\$9,250.00)																														
					6	Jul 17, 2023	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user krausm2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																													
					6	Jul 17, 2023	SYSTEM	(\$9,250.00)																														
						7	Aug 2, 2023	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user krausm2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																												
					7	Aug 2, 2023	SYSTEM	(\$9,250.00)																														
				- Total				\$0.00																														
			Material - Tota	ıl				\$0.00																														
	1120 -	Total						\$0.00																														
	1210	OPEN CELL FOAM JOINT SEAL	Material		4	Jun 16, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user pansag1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																													
					4	Jun 16, 2023	SYSTEM	(\$6,000.00)																														
																													4	5	5	4		5	Jul 3, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burnww2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$6,000.00)																														
					6	Jul 17, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user krausm2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																													
					6	Jul 17, 2023	SYSTEM	(\$6,000.00)																														
					7	Aug 2, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user krausm2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																													
					7	Aug 2, 2023	SYSTEM	(\$6,000.00)																														
						2020																																



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3624	1210	OPEN CELL	Material	- Total				\$0.00	
	FOAM JOINT SEAL Material - Total							\$0.00	
	1210 - Total								
J6I3624 -	Total							\$20,630.43	
Overall -	Total						\$47,345.62		



There are no contract adjustments to display for this contract.