

Pay Estimate Created Date: January 2, 2025

\$22,266.95	iginal Contract Amount et Change Order Amount irrent Contract Amount	1, 2025 Ne	Period StartDecemb Period End January		30317-B02 mery Sapp & So	riegioco Ectimato Hambol						
By User								Approval Date				
worth	Project Office Level by	Generated and Approved (and should be considered Draft) at the Project Office Level by										
lincon	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by linco											
ramses	rollers Office Level by	ral Office Conti	Approved at the Centr	viewed and A	Re		anuary 6, 2025					
Complete	urrent Contract Amount	% of C	Completion Date	Actual C	letion Date	Current Comp	Date	Original Completion				
	100.00%				2024	July 1, 2						
		ies	Mileston		es	ct Informational Dat	Contrac					
		t for Contract	No Milestones Exist	letion Date	Current Comp	I Completion Date	Origina	Date Description				
								Acceptance Date				
					April 5, 2023	2023	April 5, 2	Awarded Date				
				3	March 17, 2023	7, 2023	March 1	etting Date				
					May 8, 2023	2023	May 8, 2	0				
								Open to Traffic Date				
								Vork Began Date				

Contract Total P	Pay For Estimate No. 30			
		This Estimate	Previous	To Date
230317-B02				
	Total Posted Items Pay	\$0.00	\$2,508,680.50	\$2,508,680.50
	Gross Item Adjustments	\$0.00	(\$77.61)	(\$77.61)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			<mark>\$2,508,602.89</mark>	\$2,508,602.89
Contract Total P	ayable This Estimate:	\$0.00		
<mark>ltems Paid This E</mark>	stimate Period			
No Data Availal	ble			
Contract Adjustm	nents This Estimate			

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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								
J2S3244	FAS S202(38)	Bridge deck replacement	D	MONROE	0.9 Mile west of Route E near Santa Fe								
J2S3257	FAS S202(39)	Bridge deck replacement	J	MONROE	over Middle Fork Salt River 0.5 Mile east of Route OO near Duncans Bridge								
J3S2164	FAS S202(39)	Bridge deck replacement	Z	MONROE	e over Brush Creek 1.9 Miles north of Route D near Strother								

Totals by Job Numbers

J2S3244		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,015,988.65	\$1,015,988.65
	Gross Item Adjustments	\$0.00	\$38.78	\$38.78
	Gross Item Pay	\$0.00	\$1,016,027.43	\$1,016,027.43
	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
J2S3257		This Estimate	Description	T. D.4.
JZ33Z37	De este el literre Deux		Previous	To Date
	Posted Item Pay	\$0.00	\$927,095.35	\$927,095.35
	Gross Item Adjustments	\$0.00	(\$35.06)	(\$35.06)
	Gross Item Pay	\$0.00	\$927,060.29	\$927,060.29
	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
J3S2164		This Estimate	Previous	To Date
3332104	Posted Item Pay	\$0.00	\$565,596.50	\$565,596.50
		\$0.00		
	Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00	(\$81.33) \$565.515.17	(\$81.33) \$565,515.17
	Gross item Pay	φ 0.00	\$565,515.17	\$363,513.17
	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



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



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

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

					eport Generated date and can differ from the posted am							
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)
230317-B02	J2S3244	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0001	0020	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	1.00	0.00	1.00	100F	1.00	\$1,275.00	\$1,275.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	3.00	\$1,575.00	\$4,725.00
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	278.00	0.00	278.00	SQYD	278.00	\$26.00	\$7,228.00
		0001	0050	4019905	MISC.OPTIONAL PAVEMENT	277.70	0.00	277.70	SQYD	277.70	\$105.00	\$29,158.50
		0001	0060	6161005	CONSTRUCTION SIGNS	285.00	0.00	285.00	SQFT	285.00	\$15.75	\$4,488.75
		0001	0070	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$47.25	\$94.50
		0001	0080	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$10.50	\$672.00
		0001	0090	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$152.00	\$1,520.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,000.00	27.00	2,027.00	LF	2,027.00	\$0.80	\$1,621.60
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,048.00	163.00	1,211.00	LF	1,211.00	\$0.80	\$968.80
		0001	0130	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
		0001	0140	8025006	MULCHING	0.50	0.00	0.50	ACRE	0.50	\$5,800.00	\$2,900.00
		0001	0150	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.50	\$7,900.00	\$3,950.00
		0001	0160	8061016	SEDIMENT REMOVAL	2.00	0.00	2.00	CUYD	2.00	\$25.00	\$50.00
		0001	0170	8061019	SILT FENCE	200.00	0.00	200.00	LF	200.00	\$3.70	\$740.00
		0010	0180	6061060	MGS GUARDRAIL	1,025.00	0.00	1,025.00	LF	1,025.00	\$31.50	\$32,287.50
		0010	0190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,300.00	\$17,200.00
		0010	0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,360.00	\$13,440.00
		0070	0210	2162500	REMOVAL OF EXISTING BRIDGE DECK	7,952.00	0.00	7,952.00	SQFT	7,952.00	\$12.00	\$95,424.00
		0070	0220	7034212	SLAB ON STEEL	854.00	0.00	854.00	SQYD	854.00	\$515.00	\$439,810.00
		0070	0230	7034219A	TYPE D BARRIER	575.00	0.00	575.00	LF	575.00	\$140.00	\$80,500.00
		0070	0240	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,300.00	\$6,300.00
		0070	0250	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	70.00	0.00	70.00	LB	70.00	\$30.00	\$2,100.00
		0070	0260	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	1.00	\$64,000.00	\$64,000.00
		0070	0270	7123610	SLAB DRAIN	54.00	0.00	54.00	EA	54.00	\$800.00	\$43,200.00
		0070	0280	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00
		0070	0290	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$6,300.00	\$6,300.00
		0070	5001	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	35.50	35.50	SQFT	35.50	\$170.00	\$6,035.00
	Project J	2S3244 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$1,015,988.65
	J2S3257	0001	0300	2019901	MISC.CLEARING AND GRUBBING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0310	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,100.00	\$9,100.00
		0001	0320	2031000	CLASS A EXCAVATION	399.00	0.00	399.00	CUYD	399.00	\$25.00	\$9,975.00
		0001	0330	2036000	COMPACTING EMBANKMENT	102.00	0.00	102.00	CUYD	102.00	\$5.00	\$510.00
		0001	0340	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	3.00	0.00	3.00	100F	3.00	\$700.00	\$2,100.00
		0001	0350	2142000	FURNISHING ROCK FILL	611.00	0.00	611.00	CUYD	611.00	\$48.00	\$29,328.00
		0001	0360	2143000	PLACING ROCK FILL	611.00	0.00	611.00	CUYD	611.00	\$15.00	\$9,165.00
		0001	0370	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	612.00	0.00	612.00	SQYD	612.00	\$27.00	\$16,524.00
		0001	0380	4019905	MISC.OPTIONAL PAVEMENT	611.10	0.00	611.10	SQYD	611.10	\$105.00	\$64,165.50
		0001	0390	6113020	FURNISHING TYPE 2 ROCK BLANKET	626.00	0.00	626.00	CUYD	626.00	\$58.00	\$36,308.00
		0001	0400 6113040 PLACING TYPE 2 ROCK BLANKET		626.00	0.00	626.00	CUYD	626.00	\$30.00	\$18,780.00	
		0001 0410 6161005 CONSTRUCTION SIGNS		237.00	0.00	237.00	SQFT	237.00	\$15.75	\$3,732.75		
		0001	0420	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$47.25	\$94.50
		0001	0430	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$10.50	\$672.00
Pevision 3/23/20	00											Page / of 21



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.

NumberNote <th< th=""><th>Note: Posted Q</th><th>uantities</th><th>and Valu</th><th>es are b</th><th>ased on R</th><th>eport Generated date and can differ from the posted a</th><th>mount at th</th><th>e time the</th><th>e Estimate v</th><th>vas Gen</th><th>erated.</th><th></th><th></th></th<>	Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted a	mount at th	e time the	e Estimate v	vas Gen	erated.				
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report		
Image: Probability of the second of	230317-B02	J2S3257	0001	0440	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA		\$152.00	\$1,520.00		
Image Image <t< td=""><td></td><td></td><td>0001</td><td>0450</td><td>6181000</td><td>MOBILIZATION</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$103,500.00</td><td>\$103,500.00</td></t<>			0001	0450	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$103,500.00	\$103,500.00		
No.No			0001	0460	6206001C		922.00	0.00	922.00	LF	922.00	\$1.05	\$968.10		
No. No. <td></td> <td></td> <td>0001</td> <td>0470</td> <td>6240103A</td> <td>PERMANENT EROSION CONTROL GEOTEXTILE</td> <td>838.00</td> <td>0.00</td> <td>838.00</td> <td>SQYD</td> <td>838.00</td> <td>\$4.30</td> <td>\$3,603.40</td>			0001	0470	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	838.00	0.00	838.00	SQYD	838.00	\$4.30	\$3,603.40		
No <td></td> <td></td> <td>0001</td> <td>0480</td> <td>6274000</td> <td>CONTRACTOR FURNISHED SURVEYING AND STAKING</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$4,500.00</td> <td>\$4,500.00</td>			0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,500.00	\$4,500.00		
No <td></td> <td></td> <td>0001</td> <td>0490</td> <td>8025006</td> <td>MULCHING</td> <td>0.50</td> <td>0.00</td> <td>0.50</td> <td>ACRE</td> <td>0.50</td> <td>\$5,800.00</td> <td>\$2,900.00</td>			0001	0490	8025006	MULCHING	0.50	0.00	0.50	ACRE	0.50	\$5,800.00	\$2,900.00		
No <td></td> <td></td> <td>0001</td> <td>0500</td> <td>8051000A</td> <td>SEEDING - COOL SEASON GRASSES</td> <td>0.50</td> <td>0.00</td> <td>0.50</td> <td>ACRE</td> <td>0.50</td> <td>\$7,900.00</td> <td>\$3,950.00</td>			0001	0500	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.50	\$7,900.00	\$3,950.00		
NormNo			0001	0510	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	6.00	\$25.00	\$150.00		
Image: Note of the second of			0001	0520	8061019	SILT FENCE	511.00	0.00	511.00	LF	511.00	\$3.70	\$1,890.70		
Image: Construction of the construction of			0001 0530 8061050 TYPE C B	TYPE C BERM	332.00	0.00	332.00	LF	332.00	\$47.00	\$15,604.00				
Norm ContGood </td <td></td> <td></td> <td>0010</td> <td>0540</td> <td>6061069</td> <td></td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>4.00</td> <td>\$4,300.00</td> <td>\$17,200.00</td>			0010	0540	6061069		4.00	0.00	4.00	EA	4.00	\$4,300.00	\$17,200.00		
No. ICAL ICAL ICAL ICAL ICALSolo<			0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,400.00	\$13,600.00		
Image Object Object </td <td></td> <td></td> <td>0040</td> <td>0560</td> <td>9031210</td> <td>STRUCTURAL STEEL POSTS</td> <td>30.00</td> <td>0.00</td> <td>30.00</td> <td>LB</td> <td>30.00</td> <td>\$12.70</td> <td>\$381.00</td>			0040	0560	9031210	STRUCTURAL STEEL POSTS	30.00	0.00	30.00	LB	30.00	\$12.70	\$381.00		
Variable 1000Va			0040	0570	9031270A	2 IN. PSST POST - 12 GA.	30.00	0.00	30.00	LF	30.00	\$31.50	\$945.00		
0070008003041SLAG ON STEEL50405040607060706070705476 <t< td=""><td></td><td></td><td>0040</td><td>0580</td><td>9031271A</td><td>DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$265.00</td><td>\$530.00</td></t<>			0040	0580	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	2.00	0.00	2.00	EA	2.00	\$265.00	\$530.00		
0070050003324017PE H BARRIER5600050			0070	0590	2162500	REMOVAL OF EXISTING BRIDGE DECK	4,050.00	0.00	4,050.00	SQFT	4,050.00	\$12.00	\$48,600.00		
0770207400SUBSTRUCTURE REPAIR (FORMED)1502.004.005.074.005.0706.07007008071020REPTECTIVE CONTING - CONCRETE BENTS AND PIERS1.000.001.001.051.005.0005.0000700800712120SHEAR CONNECTORS1.336001.000.001.001.051.005.0005.0000700807712120STEEN STING EXAMING3.0007.0000.001.001.001.005.0005.07005.07000707080771200STEEN STING EXAMING3.0007.0000.001.001.001.005.0005.075005.075000707080771200STEEN STANDSAB BARN3.0007.0000.001.001.001.005.0005.075005.075000707080771200STEEN STANDSAB BARN3.0007.0000.006.002.0005.075005.075000707080771200STEEN STANDSAB BARN3.0000.000.006.006.005.0005.05000707080771200STEEN STANDSAB BARN7.0007.0007.0007.0005.0005.0005.000070807001000REPONALOFINECTRESTRO8.0000.0006.0006.0006.0005.0005.0005.00007011000SCEN SECONTROCORESTRUCTORS100010000.0006.0006.000 </td <td></td> <td></td> <td>0070</td> <td>0600</td> <td>7034212</td> <td>SLAB ON STEEL</td> <td>504.00</td> <td>0.00</td> <td>504.00</td> <td>SQYD</td> <td>504.00</td> <td>\$685.00</td> <td>\$345,240.00</td>			0070	0600	7034212	SLAB ON STEEL	504.00	0.00	504.00	SQYD	504.00	\$685.00	\$345,240.00		
0770050110200PROTECTIVE CONTING- CONCRETE BEINTS AND PIERS1.000.001.001.011.010.001.0100.010.010.010.010.010.010.010.010.010.010.010<			0070	0610	7034216	TYPE H BARRIER	366.00	0.00	366.00	LF	366.00	\$132.00	\$48,312.00		
Image: Rest of the control of the c			0070	0620	7040101	SUBSTRUCTURE REPAIR (FORMED)	15.00	28.00	43.00	SQFT	43.00	\$170.00	\$7,310.00		
No. No. <td></td> <td></td> <td></td> <td></td> <td>0070</td> <td>0630</td> <td>7110200</td> <td></td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$6,300.00</td> <td>\$6,300.00</td>					0070	0630	7110200		1.00	0.00	1.00	LS	1.00	\$6,300.00	\$6,300.00
Norm 1000Ord 102810SLAB DRAIN30000.0			0070	0640	7121159	SHEAR CONNECTORS	1,336.00	0.00	1,336.00	EA	1,336.00	\$9.50	\$12,692.00		
Image: construction of the second s			0070	0650	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	1.00	\$42,000.00	\$42,000.00		
Internal In			0070	0660	7123610	SLAB DRAIN	30.00	0.00	30.00	EA	30.00	\$575.00	\$17,250.00		
00705102712179SHEAR CONNECTORS0.0040.0040.00EA40.0058.38525.40Project J25327 - Total Value Posted to Date as of Report Generated DateValue Posted to Date as of Report Generated Date9001000107002031000CLASS A EXCAVATION426.000.00426.00CUVD426.00\$25.00\$10.00,0000010710203500EMBANKMENT IN PLACE230.000.00230.00CUVD384.00\$56.00\$20.00,00000107102032010066SUBGRADE COMPACTION (SINCH DEPTH)3000.00380.00CUVD381.00\$38.00\$56.0000010700214.000FURNISHING ROCK FILL361.000.00380.00CUVD381.00\$38.00\$13.718.0000010700205.00243.000PLACING ROCK FILL361.000.0067.00\$0.07\$0.07\$25.00\$15.0000010700205.00243.000243.000200.0067.00\$0.07			0070	0670	7126000	NON-DESTRUCTIVE TESTING	37.00	0.00	37.00	LF	37.00	\$120.00	\$4,440.00		
Project 253257. To 20 Value Posted to 2000 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 1.00 S9.10.00 S9.100.00 J3S216 0010 0700 231000 CLASS A EXCAVATION 426.00 0.00 426.00 CUYD 426.00 S9.10.00 S9.100.00 S9.100.00 0001 0710 233500 CLASS A EXCAVATION 426.00 0.00 426.00 CUYD 426.00 S5.60 S5.60 S5.60.00 0001 0700 233000 COMPACTING EMBANKMENT 364.00 0.00 364.00 CUYD 364.00 S5.60 S5.20.38.40 0001 0730 2101006 SUBGRADE COMPACTION (6-INCH DEPTH) 3.00 0.00 3.00 1.00F 3.30.00 S5.60 S5.60 S5.20.38.40 0001 0740 242000 FURNISHING ROCK FILL 361.00 0.00 3.00 CUYD 381.00 S5.60 S5.60 S5.60 S5.60 S5.60 S5.60 S5.60 S5.60 S5.60 S5.60 <t< td=""><td></td><td></td><td>0070</td><td>0680</td><td>7129901</td><td>MISC.Beam Repositioning</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$22,000.00</td><td>\$22,000.00</td></t<>			0070	0680	7129901	MISC.Beam Repositioning	1.00	0.00	1.00	LS	1.00	\$22,000.00	\$22,000.00		
J32164000106902022010REMOVAL OF IMPROVEMENTS1.000.001.001.00LS1.009.10.00\$9.10.00000107002031000CLASS A EXCAVATION426.0020.002426.00CUV426.00\$2.00\$3.00\$5.00\$5.00.0000010710203500CLASS A EXCAVATION426.0020.0020.0020.00\$2.0100\$5.00\$5.00.00<			0070	5102	7121159	SHEAR CONNECTORS	0.00	40.00	40.00	EA	40.00	\$6.36	\$254.40		
00010702031000CLASS A EXCAVATION426.00426.006U/D426.00CU/D426.006U/D426.00		Project J	283257 - To	otal Value	Posted to D	ate as of Report Generated Date							\$927,095.35		
000107102035500EMBANKMENT IN PLACE239.00239.00CUVD239.00CUVD239.00\$38.00\$58.08\$58.082.00000107202036000COMPACTING EMBANKMENT364.00364.00364.00CUVD364.00\$56.00\$56.00\$22.010.0000010730210106ASUBGRADE COMPACTION (6-INCH DEPTH)3.003.000.003.01.00CUVD3.01.00\$38.00\$57.00\$2.010.0000010740214200FURNISHING ROCK FILL361.000.003.61.00CUVD3.61.00\$12.00\$38.00\$13.07.18.0000010760340143TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)677.000.00677.00SQVD677.00\$25.00\$16.50.0000010770401995MISC.OPTIONAL PAVEMENT677.000.00677.00SQVD677.00\$105.00\$105.0000010700616108ADVANCED WARNING RALL SYSTEM2.000.0064.00SQFT64.00\$14.75\$344.0000010810616100RELOCATED SIGNS1.000.001.0064.00SQFT64.00\$14.75\$345.0000010810616103TYPE II MOVEABLE BARRICADE1.000.001.0064.00SQFT64.00\$14.75\$344.0000010810616103RELOCATED SIGNS1.000.001.001.00EA1.00\$15.00\$15.00.0000010810616103RELOCATE		J3S2164	0001	0690	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,100.00	\$9,100.00		
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0700</td><td>2031000</td><td>CLASS A EXCAVATION</td><td>426.00</td><td>0.00</td><td>426.00</td><td>CUYD</td><td>426.00</td><td>\$25.00</td><td>\$10,650.00</td></th<>			0001	0700	2031000	CLASS A EXCAVATION	426.00	0.00	426.00	CUYD	426.00	\$25.00	\$10,650.00		
000107302101006ASUBGRADE COMPACTION (6-INCH DEPTH)3.000.003.00100F3.003.00\$670.00\$2,010.00000107402142000FURNISHING ROCK FILL361.00361.000.00361.00CUTD361.00\$3			0001	0710	2035500	EMBANKMENT IN PLACE	239.00	0.00	239.00	CUYD	239.00	\$38.00	\$9,082.00		
Note Ord Ord Classical			0001	0720	2036000	COMPACTING EMBANKMENT	364.00	0.00	364.00	CUYD	364.00	\$5.60	\$2,038.40		
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0730</td><td>2101006A</td><td>SUBGRADE COMPACTION (6-INCH DEPTH)</td><td>3.00</td><td>0.00</td><td>3.00</td><td>100F</td><td>3.00</td><td>\$670.00</td><td>\$2,010.00</td></th<>			0001	0730	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	3.00	0.00	3.00	100F	3.00	\$670.00	\$2,010.00		
Model Model March Access Model			0001	0740	2142000	FURNISHING ROCK FILL	361.00	0.00	361.00	CUYD	361.00	\$38.00	\$13,718.00		
Month OTO 4019905 MISC.OPTIONAL PAVEMENT 677.00 0.00 677.00 SQYD			0001	0750	2143000	PLACING ROCK FILL	361.00	0.00	361.00	CUYD	361.00	\$12.00	\$4,332.00		
Note Construction Signs 173.00 Construction Signs 173.00 SQFT SQFT <td></td> <td></td> <td>0001</td> <td>0760</td> <td>3040143</td> <td>TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)</td> <td>677.00</td> <td>0.00</td> <td>677.00</td> <td>SQYD</td> <td>677.00</td> <td>\$25.00</td> <td>\$16,925.00</td>			0001	0760	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	677.00	0.00	677.00	SQYD	677.00	\$25.00	\$16,925.00		
Note Com Com <td></td> <td></td> <td>0001</td> <td>0770</td> <td>4019905</td> <td>MISC.OPTIONAL PAVEMENT</td> <td>677.00</td> <td>0.00</td> <td>677.00</td> <td>SQYD</td> <td>677.00</td> <td>\$105.00</td> <td>\$71,085.00</td>			0001	0770	4019905	MISC.OPTIONAL PAVEMENT	677.00	0.00	677.00	SQYD	677.00	\$105.00	\$71,085.00		
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0780</td><td>6161005</td><td>CONSTRUCTION SIGNS</td><td>173.00</td><td>0.00</td><td>173.00</td><td>SQFT</td><td>173.00</td><td>\$18.75</td><td>\$3,243.75</td></th<>			0001	0780	6161005	CONSTRUCTION SIGNS	173.00	0.00	173.00	SQFT	173.00	\$18.75	\$3,243.75		
Note Res Res <td></td> <td></td> <td>0001</td> <td>0790</td> <td>6161008</td> <td>ADVANCED WARNING RAIL SYSTEM</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>2.00</td> <td>\$47.25</td> <td>\$94.50</td>			0001	0790	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$47.25	\$94.50		
Note Ref Ref <td></td> <td></td> <td>0001</td> <td>0800</td> <td>6161010</td> <td>RELOCATED SIGNS</td> <td>64.00</td> <td>0.00</td> <td>64.00</td> <td>SQFT</td> <td>64.00</td> <td>\$14.75</td> <td>\$944.00</td>			0001	0800	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$14.75	\$944.00		
0001 0830 6206001C A IN YELLOW STANDARD WATERBORNE PAVEMENT 1,260.00 365.00 1,625.00 LF 1,625.00 \$1,025.00 \$2,100 \$2,1706.20			0001	0810	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$152.00	\$1,520.00		
MARKING PAINT, TYPE P BEADS 0001 0840 6207001 PAVEMENT MARKING REMOVAL 273.00 49.00 322.00 LF 322.00 \$2.10 \$676.20 0001 0850 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$4,700.00 \$4,700.00			0001	0820			1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.00		
0001 0850 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$4,700.00			0001	0830	6206001C		1,260.00	365.00	1,625.00	LF	1,625.00	\$1.05	\$1,706.25		
			0001	0840	6207001	PAVEMENT MARKING REMOVAL	273.00	49.00	322.00	LF	322.00	\$2.10	\$676.20		
0001 0860 8025006 MULCHING 0.50 0.50 0.00 0.50 ACRE 0.50 \$5,800.00 \$2,900.00			0001	0850	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,700.00	\$4,700.00		
		0001 0860 8025006 MULCHING					0.50	0.00	0.50	ACRE	0.50	\$5,800.00	\$2,900.00		



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 amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
230317-B02	J3S2164	0001	0870	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.50	\$7,900.00	\$3,950.00
		0001	0880	8061005	ROCK DITCH CHECK	80.00	0.00	80.00	LF	80.00	\$24.00	\$1,920.00
		0001	0890	8061016	SEDIMENT REMOVAL	11.00	0.00	11.00	CUYD	11.00	\$20.00	\$220.00
		0001	0900	8061019	SILT FENCE	300.00	0.00	300.00	LF	300.00	\$3.70	\$1,110.00
		0001	0910	8061050	TYPE C BERM	280.00	0.00	280.00	LF	280.00	\$43.00	\$12,040.00
		0010	0920	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,300.00	\$17,200.00
		0010	0930	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,400.00	\$13,600.00
		0070	0940	2162500	REMOVAL OF EXISTING BRIDGE DECK	2,253.00	0.00	2,253.00	SQFT	2,253.00	\$12.00	\$27,036.00
		0070	0950	7034212	SLAB ON STEEL	300.00	0.00	300.00	SQYD	300.00	\$675.00	\$202,500.00
		0070	0960	7034215	TYPE B BARRIER	202.00	0.00	202.00	LF	202.00	\$143.00	\$28,886.00
		0070	0970	7121159	SHEAR CONNECTORS	840.00	0.00	840.00	EA	840.00	\$9.50	\$7,980.00
		0070	0980	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	18.00	\$575.00	\$10,350.00
		0070	0990	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$5,300.00	\$5,300.00
		0070	1000	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$3,200.00	\$3,200.00
		0070	5101	7121250	STRENGTHENING EXISTING BEAMS	0.00	1.00	1.00	LS	1.00	\$4,985.73	\$4,985.73
		0070	5201	7121250	STRENGTHENING EXISTING BEAMS	0.00	1.00	1.00	LS	1.00	\$5,593.67	\$5,593.67
	Project J	3S2164 - To	otal Value	Posted to D	Date as of Report Generated Date							\$565,596.50
230317-B02 Ove	rall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$2,508,680.50



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2S3244	0040	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		5	Nov 16, 2023	SYSTEM	\$7,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
		THICK)			5	Nov 16, 2023	SYSTEM	(\$7,228.00)	
					6	Dec 4, 2023	SYSTEM	\$7,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Dec 4, 2023	SYSTEM	(\$7,228.00)	
					7	Dec 18, 2023	SYSTEM	\$7,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Dec 18, 2023	SYSTEM	(\$7,228.00)	
					8	Jan 2, 2024	SYSTEM	\$7,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jan 2, 2024	SYSTEM	(\$7,228.00)	
					9	Jan 16, 2024	SYSTEM	\$7,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$7,228.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Price FUEL		5	Nov 16, 2023	SYSTEM	\$38.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$38.78 \$38.78	
	0040	Tatal	Price FUEL - 1	Total	al				
		Total 4 IN WHITE						\$38.78	
	0110	WATERBORNE PAVEMENT			6	Dec 4	SYSTEM	\$1,600,00	This adjustment offsets the original system-generated Material Payment
	0110	WATERBORNE PAVEMENT	Material		6	Dec 4, 2023	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0110	WATERBORNE	Material		6		SYSTEM	\$1,600.00	Estimate Item Adjustment (0002) due to user worthk overridding Payment
	0110	WATERBORNE PAVEMENT	Material			2023 Dec 4,			Estimate Item Adjustment (0002) due to user worthk overridding Payment
	0110	WATERBORNE PAVEMENT	Material		6	2023 Dec 4, 2023 Dec 18,	SYSTEM	(\$1,600.00)	Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment
	0110	WATERBORNE PAVEMENT	Material	- Total	6	2023 Dec 4, 2023 Dec 18, 2023 Dec 18,	SYSTEM SYSTEM	(\$1,600.00) \$1,600.00	Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment
	0110	WATERBORNE PAVEMENT	Material Material - Tota		6	2023 Dec 4, 2023 Dec 18, 2023 Dec 18,	SYSTEM SYSTEM	(\$1,600.00) \$1,600.00 (\$1,600.00)	Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment
	0110	WATERBORNE PAVEMENT MARKING			6	2023 Dec 4, 2023 Dec 18, 2023 Dec 18,	SYSTEM SYSTEM	(\$1,600.00) \$1,600.00 (\$1,600.00) \$0.00	Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment
		Total	Material - Tota		6	2023 Dec 4, 2023 Dec 18, 2023 Dec 18,	SYSTEM SYSTEM	(\$1,600.00) \$1,600.00 (\$1,600.00) \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment
	0110 -	WATERBORNE PAVEMENT MARKING Total 4 IN. YELLOW WATERBORNE	Material - Tota		6 7 7 7	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM	(\$1,600.00) \$1,600.00 (\$1,600.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0110 -	Total	Material - Tota		6 7 7 6	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,600.00) \$1,600.00 (\$1,600.00) \$0.00 \$0.00 \$838.40	Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0110 -	Total	Material - Tota		6 7 7 6 6	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,600.00) \$1,600.00 (\$1,600.00) \$0.00 \$0.00 \$838.40 (\$838.40)	Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0110 -	Total	Material - Tota Material	al - Total	6 7 7 6 6 7	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Dec 4, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,600.00) \$1,600.00 (\$1,600.00) \$0.00 \$0.00 \$838.40 (\$838.40) \$838.40	Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0110 - 0120	WATERBORNE PAVEMENT MARKING Total 4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material - Tota	al - Total	6 7 7 6 6 7	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Dec 4, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,600.00) \$1,600.00 (\$1,600.00) \$0.00 \$0.00 \$838.40 (\$838.40) \$838.40 (\$838.40) \$838.40 (\$838.40) \$0.00	Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0110 -	WATERBORNE PAVEMENT MARKING Total 4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material - Tota Material Material - Tota	al - Total	6 7 7 6 6 7	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,600.00) \$1,600.00 (\$1,600.00) \$0.00 \$0.00 \$838.40 (\$838.40) \$838.40 (\$838.40) (\$838.40)	Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0110 - 0120	WATERBORNE PAVEMENT MARKING 4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material - Tota Material Material - Tota	al - Total	6 7 7 6 6 7 7	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 19, 2023 Dec	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,600.00) \$1,600.00 (\$1,600.00) \$0.00 \$0.00 \$838.40 (\$838.40 (\$838.40) \$838.40 (\$838.40) \$838.40	Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
	0110 - 0120	WATERBORNE PAVEMENT MARKING 4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material - Tota Material Material - Tota	al - Total	6 7 7 6 6 7 7 7	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2023 Dec 10, 2023 Dec	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,600.00) \$1,600.00 (\$1,600.00) \$0.00 \$838.40 (\$838.40) \$838.40 (\$838.40) \$838.40 (\$838.40) \$838.40 (\$838.40) \$838.40 \$838.40 \$838.40	Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.



Jan 7, 2025

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
244	0140	MULCHING	Material						Estimate Exception 7 on the current Payment Estimate.	
					7	Dec 18, 2023	SYSTEM	(\$2,900.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	0140 -							\$0.00		
	0150	SEEDING - COOL SEASON GRASSES	Material		6	Dec 4, 2023	SYSTEM	\$3,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					6	Dec 4, 2023	SYSTEM	(\$3,950.00)		
					7	Dec 18, 2023	SYSTEM	\$3,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					7 Dec 18, SYSTEM (\$3,95 2023		(\$3,950.00)			
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	0150 -	Total						\$0.00		
	0180	MGS GUARDRAIL	Construction Stockpile		5	Nov 16, 2023	SYSTEM	(\$14,903.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$14,903.50)		
			Construction \$	Stockpile - To	otal			(\$14,903.50)		
			Construction Stockpile STMI	2023			SYSTEM	\$14,903.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$14,903.50		
			Construction	Stockpile STI	MI - Total			\$14,903.50		
	0180 -		a		-			\$0.00		
	0190	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	APP. TRANS SEC	Construction Stockpile	- Total	5	Nov 16, 2023	SYSTEM	(\$8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S		stal			(\$8,200.00)		
			Construction	brookphe re	1	Aug 15,	SYSTEM	\$8,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile STMI	- Total	2023		OTOTEM	\$8,200.00	r ayment Estimate nem Aujustinent generated electronic mansaetten	
			Construction S		MI - Total			\$8,200.00		
	0190 -	Total						\$0.00		
	0200	TYPE A CRASHWORTHY	Construction Stockpile		5	Nov 16, 2023	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		END TERMINAL (MASH)		- Total				(\$7,500.00)		
		(Construction	Stockpile - To	otal			(\$7,500.00)		
			Construction Stockpile		1	Aug 15, 2023	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$7,500.00		
			Construction \$	Stockpile STI	VII - Total			\$7,500.00		
	0200 -	Total						\$0.00		
	0220	SLAB ON STEEL	Material		4	Nov 1, 2023	SYSTEM	\$87,962.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Nov 1, 2023	SYSTEM	(\$87,962.00)		
					5	Nov 16, 2023	SYSTEM	\$439,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					5	Nov 16, 2023	SYSTEM	(\$439,810.00)		
				- Total				\$0.00		
			Material - Total					\$0.00		
	0220 -	Total						\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3244	0230	TYPE D BARRIER	Material		5	Nov 16, 2023	SYSTEM	\$80,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Nov 16, 2023	SYSTEM	(\$80,500.00)	
					6	Dec 4, 2023	SYSTEM	\$80,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Dec 4, 2023	SYSTEM	(\$80,500.00)	
					7	Dec 18, 2023	SYSTEM	\$80,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Dec 18, 2023	SYSTEM	(\$80,500.00)	
				- Total		2020		\$0.00	
			Material - Tota					\$0.00	
	0230 -	Total						\$0.00	
J2S3244 -	Total							\$38.78	
J2S3257	0320	CLASS A EXCAVATION	Price FUEL		12	Mar 4, 2024	SYSTEM	(\$18.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$18.35)	
			Price FUEL - T	otal				(\$18.35)	
	0320 -	Total						(\$18.35)	
	0330	COMPACTING EMBANKMENT	Material		15	Apr 15, 2024	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Apr 15, 2024	SYSTEM	(\$510.00)	
					16	May 2, 2024	SYSTEM	(\$510.00)	
					17	May 16, 2024	SYSTEM	(\$510.00)	
					18	Jun 3, 2024	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$510.00)	
					19	Jul 1, 2024	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jul 1, 2024	SYSTEM	(\$510.00)	
					20	Jul 16, 2024	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jul 16, 2024	SYSTEM	(\$510.00)	
					21	Aug 15, 2024	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Aug 15, 2024	SYSTEM	(\$510.00)	
					22	Sep 3, 2024	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Sep 3, 2024	SYSTEM	(\$510.00)	
					23	Sep 16, 2024	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Sep 16, 2024	SYSTEM	(\$510.00)	
				- Total				(\$1,020.00)	
			Material - Tota					(\$1,020.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3257	0330	COMPACTING EMBANKMENT	MaterialCredit		17	May 16, 2024	SYSTEM	\$510.00						
					18	Jun 3, 2024	SYSTEM	\$510.00						
				- Total				\$1,020.00						
			MaterialCredit	- Total				\$1,020.00						
	0330 -	Total						\$0.00						
	0350	FURNISHING ROCK FILL	Material		12	Mar 4, 2024	SYSTEM	(\$29,328.00)						
				- Total				(\$29,328.00)						
			Material - Tota	I				(\$29,328.00)						
			MaterialCredit		13	Mar 18, 2024	SYSTEM	\$29,328.00						
				- Total				\$29,328.00						
			MaterialCredit	- Total				\$29,328.00						
	0350 -	Total						\$0.00						
	0370	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		15	Apr 15, 2024	SYSTEM	\$16,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.					
		THICK)			15	Apr 15, 2024	SYSTEM	(\$16,524.00)						
					16	May 2, 2024	SYSTEM	\$16,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					16	May 2, 2024	SYSTEM	(\$16,524.00)						
					17	May 16, 2024	SYSTEM	(\$16,524.00)						
					18	Jun 3, 2024	SYSTEM	\$16,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					18	Jun 3, 2024	SYSTEM	(\$16,524.00)						
					19	Jul 1, 2024	SYSTEM	\$16,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.					
						19	Jul 1, 2024	SYSTEM	(\$16,524.00)					
					20	Jul 16, 2024	SYSTEM	\$16,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					20	Jul 16, 2024	SYSTEM	(\$16,524.00)						
					21	Aug 15, 2024	SYSTEM	\$16,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.					
						21	Aug 15, 2024	SYSTEM	(\$16,524.00)					
					22	Sep 3, 2024	SYSTEM	\$16,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					22	Sep 3, 2024	SYSTEM	(\$16,524.00)						
										23	Sep 16, 2024	SYSTEM	\$16,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.
					Sep 16, 2024	SYSTEM	(\$16,524.00)							
			24	24	24		2	24	Oct 1, 2024	SYSTEM	\$16,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					24	Oct 1, 2024	SYSTEM	(\$16,524.00)	Example Exception For the outfort Faymork Estimate.					
				- Total		2024		(\$16,524.00)						
			Material - Tota					(\$16,524.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3257	0370	TYPE 1 AGGREGATE FOR BASE (4 IN.	MaterialCredit		18	Jun 3, 2024	SYSTEM	\$16,524.00	
		THICK)		- Total				\$16,524.00	
			MaterialCredit	- Total				\$16,524.00	
			Price FUEL		15	Apr 15, 2024	SYSTEM	(\$16.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$16.71)	
			Price FUEL - 1	ſotal				(\$16.71)	
	0370 -	Total						(\$16.71)	
	0460	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		16	May 2, 2024	SYSTEM	\$968.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.
		WARRING			16	May 2, 2024	SYSTEM	(\$968.10)	
					17	May 16, 2024	SYSTEM	\$968.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$968.10)	
					18	Jun 3, 2024	SYSTEM	\$968.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$968.10)	
					19	Jul 1, 2024	SYSTEM	\$968.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Jul 1, 2024	SYSTEM	(\$968.10)	
					20	Jul 16, 2024	SYSTEM	\$968.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Jul 16, 2024	SYSTEM	(\$968.10)	
					21	Aug 15, 2024	SYSTEM	\$968.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Aug 15, 2024	SYSTEM	(\$968.10)	
					22	Sep 3, 2024	SYSTEM	\$968.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Sep 3, 2024	SYSTEM	(\$968.10)	
					23	Sep 16, 2024	SYSTEM	\$968.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Sep 16, 2024	SYSTEM	(\$968.10)	
					24	Oct 1, 2024	SYSTEM	\$968.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Oct 1, 2024	SYSTEM	(\$968.10)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0460 -	Total						\$0.00	
	0500	SEEDING - COOL SEASON GRASSES	Material		15	Apr 15, 2024	SYSTEM	\$3,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Apr 15, 2024	SYSTEM	(\$3,950.00)	
					16	May 2, 2024	SYSTEM	\$3,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overridding Payment Estimate Exception 5 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3257	0500	SEEDING - COOL SEASON GRASSES	Material		16	May 2, 2024	SYSTEM	(\$3,950.00)	
		GRASSES		- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0500 -	Total						\$0.00	
	0530	TYPE C BERM	Material		15	Apr 15, 2024	SYSTEM	\$15,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Apr 15, 2024	SYSTEM	(\$15,604.00)	
					16	May 2, 2024	SYSTEM	\$15,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user worthk overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$15,604.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0530	Total						\$0.00	
	0540	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		15	Apr 15, 2024	SYSTEM	(\$8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CORB)		- Total				(\$8,200.00)	
			Construction	Stockpile - To	otal			(\$8,200.00)	
			Construction Stockpile STMI		1	Aug 15, 2023	SYSTEM	\$8,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.1111	- Total				\$8,200.00	
			Construction	Stockpile STI	MI - Total			\$8,200.00	
	0540 -	Total						\$0.00	
	0550	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		15	Apr 15, 2024	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$7,500.00)	
			Construction Stockpile - Total					(\$7,500.00)	
			Construction Stockpile STMI		1	Aug 15, 2023	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,500.00	
			Construction	Stockpile STI	MI - Total			\$7,500.00	
	0550 -	Total				_		\$0.00	
	0560	STRUCTURAL STEEL POSTS	Material		15	Apr 15, 2024	SYSTEM	(\$381.00)	
					16	May 2, 2024	SYSTEM	\$381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$381.00)	
					17	May 16, 2024	SYSTEM	\$381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$381.00)	
					18	Jun 3, 2024	SYSTEM	\$381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$381.00)	
					19	Jul 1, 2024	SYSTEM	\$381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Jul 1, 2024	SYSTEM	(\$381.00)	
					20	Jul 16, 2024	SYSTEM	\$381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Jul 16, 2024	SYSTEM	(\$381.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
283257	0560	STRUCTURAL STEEL POSTS	Material	- Total				(\$381.00)	
		STEEL POSTS	Material - Tota	I				(\$381.00)	
			MaterialCredit		16	May 2, 2024	SYSTEM	\$381.00	
				- Total				\$381.00	
			MaterialCredit	- Total				\$381.00	
	0560 -	Total						\$0.00	
	0570	2 IN. PSST POST - 12 GA.	Material		15	Apr 15, 2024	SYSTEM	(\$945.00)	
					16	May 2, 2024	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$945.00)	
					17	May 16, 2024	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$945.00)	
					18	Jun 3, 2024	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$945.00)	
					19	Jul 1, 2024	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Jul 1, 2024	SYSTEM	(\$945.00)	
					20	Jul 16, 2024	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Jul 16, 2024	SYSTEM	(\$945.00)	
				- Total				(\$945.00)	
			Material - Tota	1				(\$945.00)	
			MaterialCredit		16	May 2, 2024	SYSTEM	\$945.00	
				- Total				\$945.00	
			MaterialCredit	t - Total				\$945.00	
	0570 -	Total						\$0.00	
	0600	SLAB ON STEEL	Construction Stockpile		14	Apr 2, 2024	SYSTEM	(\$15,523.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,523.38)	
			Construction S	Stockpile - To	otal			(\$15,523.38)	
			Construction Stockpile		10	Feb 1, 2024	SYSTEM	\$15,523.38	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$15,523.38	
			Construction S	Stockpile STI	MI - Total			\$15,523.38	
			Material		14	Apr 2, 2024	SYSTEM	\$345,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Apr 2, 2024	SYSTEM	(\$345,240.00)	
					15	Apr 15, 2024	SYSTEM	\$345,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Apr 15, 2024	SYSTEM	(\$345,240.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0600 -	Total						\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3257	0610	TYPE H BARRIER	Material	.)	15	Apr 15, 2024	SYSTEM	\$48,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Apr 15, 2024	SYSTEM	(\$48,312.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0610 -	Total						\$0.00	
	5102	SHEAR CONNECTORS	Material		21	Aug 15, 2024	SYSTEM	\$254.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Aug 15, 2024	SYSTEM	(\$254.40)	
					22	Sep 3, 2024	SYSTEM	\$254.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user worthk overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Sep 3, 2024	SYSTEM	(\$254.40)	
					23	Sep 16, 2024	SYSTEM	\$254.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Sep 16, 2024	SYSTEM	(\$254.40)	
					24	Oct 1, 2024	SYSTEM	\$254.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Oct 1, 2024	SYSTEM	(\$254.40)	
					25	Oct 16, 2024	SYSTEM	\$254.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Oct 16, 2024	SYSTEM	(\$254.40)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5102 -	Total						\$0.00	
J2S3257 ·	Total							(\$35.06)	
J3S2164	0700	CLASS A EXCAVATION	Price FUEL		15	Apr 15, 2024	SYSTEM	(\$15.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$15.51)	
			Price FUEL - T	otal				(\$15.51)	
	0700 -							(\$15.51)	
	0710	EMBANKMENT IN PLACE	Material		22	Sep 3, 2024	SYSTEM	\$9,082.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Sep 3, 2024	SYSTEM	(\$9,082.00)	
					23	Sep 16, 2024	SYSTEM	\$9,082.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Sep 16, 2024	SYSTEM	(\$9,082.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Price FUEL		22	Sep 3, 2024	SYSTEM	(\$33.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$33.63)	
			Price FUEL - T	otal				(\$33.63)	
	0710 -	Total						(\$33.63)	
	0720	COMPACTING EMBANKMENT	Material		22	Sep 3, 2024	SYSTEM	\$2,038.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Sep 3,	SYSTEM	(\$2,038.40)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S2164	0720	COMPACTING EMBANKMENT	Material			2024			
					23	Sep 16, 2024	SYSTEM	\$2,038.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Sep 16, 2024	SYSTEM	(\$2,038.40)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0720 -	Total						\$0.00	
	0760	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		17	May 16, 2024	SYSTEM	(\$16,925.00)	
		THICK)			18	Jun 3, 2024	SYSTEM	\$16,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$16,925.00)	
					19	Jul 1, 2024	SYSTEM	\$16,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jul 1, 2024	SYSTEM	(\$16,925.00)	
					20	Jul 16, 2024	SYSTEM	\$16,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jul 16, 2024	SYSTEM	(\$16,925.00)	
					21	Aug 15, 2024	SYSTEM	\$16,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Aug 15, 2024	SYSTEM	(\$16,925.00)	
					22	Sep 3, 2024	SYSTEM	\$16,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Sep 3, 2024	SYSTEM	(\$16,925.00)	
					23	Sep 16, 2024	SYSTEM	\$16,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Sep 16, 2024	SYSTEM	(\$16,925.00)	
					24	Oct 1, 2024	SYSTEM	\$16,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Oct 1, 2024	SYSTEM	(\$16,925.00)	
				- Total				(\$16,925.00)	
			Material - Tota	I				(\$16,925.00)	
			MaterialCredit		18	Jun 3, 2024	SYSTEM	\$16,925.00	
				- Total				\$16,925.00	
			MaterialCredit	- Total				\$16,925.00	
			Price FUEL	Tatal	17	May 16, 2024	SYSTEM	(\$32.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					(\$32.19)	
	0769	Total	Price FUEL - T	otal				(\$32.19)	
	0760 -	Total 4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		18	Jun 3, 2024	SYSTEM	(\$32.19) \$1,182.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user worthk overridding Payment Setimate Everation & on the current Payment Estimate
					18	Jun 3, 2024	SYSTEM	(\$1,182.30)	Estimate Exception 6 on the current Payment Estimate.
					19	Jul 1, 2024	SYSTEM	\$1,182.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate.



JSS216 MAX MAX NET ION Maxaal Total Sector The adjustment diffusion endings in a conjunction function of phyment beams including input matching phyment beams including input matching phyment beams including phyment diffusion in the conjunct input matching phyment beams including phyment b	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
PAULENIT MONINO PAULENIT M	J3S2164	0830		Material	i ype	19		SYSTEM	(\$1,182.30)	
Norma Norma <t< td=""><td></td><td></td><td>PAVEMENT</td><td rowspan="2"></td><td></td><td>20</td><td>Jul 16,</td><td>SYSTEM</td><td>\$1,182.30</td><td>Estimate Item Adjustment (0007) due to user worthk overridding Payment</td></t<>			PAVEMENT			20	Jul 16,	SYSTEM	\$1,182.30	Estimate Item Adjustment (0007) due to user worthk overridding Payment
Norma Number of the second of the control parameter of the second of the						20		SYSTEM	(\$1,182.30)	
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>21</td><td></td><td>SYSTEM</td><td>\$1,706.25</td><td>Estimate Item Adjustment (0006) due to user worthk overridding Payment</td></th<>						21		SYSTEM	\$1,706.25	Estimate Item Adjustment (0006) due to user worthk overridding Payment
Number of the second						21		SYSTEM	(\$1,706.25)	
$ \left \begin{array}{ c c c c } & 1 \\ \hline c c c c c c c c c c c c c c c c c c $						22		SYSTEM	\$1,706.25	Estimate Item Adjustment (0008) due to user worthk overridding Payment
Nome Number of the second						22		SYSTEM	(\$1,706.25)	
						23		SYSTEM	\$1,706.25	Estimate Item Adjustment (0008) due to user worthk overridding Payment
Number of the set of						23		SYSTEM	(\$1,706.25)	
Number of the second set						24		SYSTEM	\$1,706.25	Estimate Item Adjustment (0005) due to user worthk overridding Payment
Vision Provide Vision Provide Vision Provide Vision Provide 0830 - Total UNLCHING Material - Total Vision Provide						24		SYSTEM	(\$1,706.25)	
0830 - Total 50.00 0860 MULCHING Material 18 Jun 3, 2024 SYSTEM (\$2,000.00) 19 Jul 1, 2024 SYSTEM \$2,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 19 Jul 1, 2024 SYSTEM (\$2,900.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 20 Jul 16, 2024 SYSTEM (\$2,900.00) This adjustment (0003) due to user worth: overridding Payment Estimate Exception 8 on the current Payment Estimate. 20 Jul 16, 2024 SYSTEM (\$2,900.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 21 Aug 15, 2024 SYSTEM (\$2,900.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 21 Aug 15, 2024 SYSTEM (\$2,900.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 22 Sep 3, 2024 SYSTEM (\$2,900.00) This adjustment offsets the original system-generated Material Payment Estimate Exc					- Total				\$0.00	
OB60 MULCHING Material 18 Jun 3, 2024 SYSTEM (\$2,900.00) 19 Jul 1, 2024 SYSTEM \$2,000.00 This adjustment (offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Esception 13 on the current Payment E				Material - Tota	ıl					
Image: Problem in the stand										
1202420242024Estimate Exemption 8 on the current Payment Estimate.19Jul 1, 2024SYSTEM(62.900.00)This adjustment offsets the original system-generated Material Payment. Estimate Exception 8 on the current Payment Estimate.20Jul 16, 2024SYSTEM(52.900.00)This adjustment offsets the original system-generated Material Payment. Estimate Etem Adjustment (0008) due to user worthk overridding Payment. Estimate Etem Adjustment (0007) due to user worthk overridding Payment. Estimate Etem Adjustment (0007) due to user worthk overridding Payment. Estimate Etem Adjustment offsets the original system-generated Material Payment. Estimate Etem Adjustment (0007) due to user worthk overridding Payment. Estimate Etem Adjustment (0007) due to user worthk overridding Payment. Estimate Etem Adjustment (0007) due to user worthk overridding Payment. Estimate Etem Adjustment (0007) due to user worthk overridding Payment. Estimate Etem Adjustment (0007) due to user worthk overridding Payment. Estimate Etem Adjustment (0007) due to user worthk overridding Payment. Estimate Etem Adjustment (0007) due to user worthk overridding Payment. Estimate Etem Adjustment (0009) due to user worthk overridding Payment. Estimate Etem Adjustment (0009) due to user worthk overridding Payment. Estimate Etem Adjustment (0009) due to user worthk overridding Payment. Estimate Etem Adjustment (0009) due to user worthk overridding Payment. Estimate Etem Adjustment (0009) due to user worthk overridding Payment. Estimate Etem Adjustment (0009) due to user worthk overridding Payment. Estimate Etem Adjustment (0009) due to user worthk overridding Payment. Estimate Etem Adjustment (0009) due to user worthk overridding Payment. Estimate Etem Adjustment (0000) due to user worthk overridding Payment. Estimate Etem Adj		0860	MULCHING	Material	Tai		2024			
1202412024111 <td></td> <td>19</td> <td></td> <td>SYSTEM</td> <td>\$2,900.00</td> <td>Estimate Item Adjustment (0009) due to user worthk overridding Payment</td>						19		SYSTEM	\$2,900.00	Estimate Item Adjustment (0009) due to user worthk overridding Payment
20242024SYSTEMS(2,900.00)20Jul 16, 2024SYSTEMS(2,900.00)212024SYSTEMS(2,900.00)212024SYSTEMS(2,900.00)212024SYSTEMS(2,900.00)22Sep 3, 2024SYSTEM(S2,900.00)22Sep 3, 2024SYSTEMS(2,900.00)22Sep 3, 2024SYSTEMS(2,900.00)23Sep 3, 2024SYSTEMS(2,900.00)24Sep 16, 2024SYSTEMS(2,900.00)23Sep 16, 2024SYSTEMS(2,900.00)24Sop 16, 2024SYSTEMS(2,900.00)25Oct 11, 2024SYSTEMS(2,900.00)25Oct 16, 2024SYSTEMS(2,900.00)25Oct 16, 2024SYSTEMS(2,900.00)						19		SYSTEM	(\$2,900.00)	
20242024202420242024202421Aug 15, 202420242024\$2,900.00This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.21Aug 15, 20242024\$2,900.00This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.22Sep 3, 2024\$YSTEM\$2,900.00This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.22Sep 3, 2024\$YSTEM\$2,900.00This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.23Sep 16, 2024\$YSTEM\$2,900.00This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.24Oct 1, 2024\$YSTEM\$2,900.00This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.24Oct 1, 2024\$YSTEM\$2,900.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.24Oct 1, 2024\$YSTEM\$2,900.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.24Oct 1, 2024\$YSTEM\$2,900.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.						20		SYSTEM	\$2,900.00	Estimate Item Adjustment (0008) due to user worthk overridding Payment
202420242024Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Exception 11 on the current Payment Estimate.21Aug 15, 2024SYSTEM(\$2,900.00)22Sep 3, 2024SYSTEM\$2,900.00202Sep 3, 2024SYSTEM\$2,900.0021Sep 3, 2024SYSTEM\$2,900.0022Sep 3, 2024SYSTEM\$2,900.0023Sep 16, 2024SYSTEM\$2,900.0024Sep 16, 2024SYSTEM\$2,900.0024Oct 1, 2024SYSTEM\$2,900.0024Oct 1, 2024SYSTEM\$2,900.0024Oct 1, 2024SYSTEM\$2,900.0025Oct 16, 2024SYSTEM\$2,900.0026Oct 16, 2024SYSTEM\$2,900.0026Oct 16, 2024SYSTEM\$2,900.0026Oct 16, 2024SYSTEM\$2,900.0026Oct 16, 2024SYSTEM\$2,900.0027Oct 16, 2024SYSTEM\$2,900.0028Oct 16, 2024SYSTEM\$2,900.0029Oct 16, 2024SYSTEM\$2,900.002024SYSTEM\$2,900.002024SYSTEM\$2,900.002024SYSTEM\$2,900.002024SYSTEM\$2,900.002024SYSTEM\$2,900.002024SYSTEM\$2,900.002024SYSTEM\$2,900.002024SYSTEM\$2,900.002024						20		SYSTEM	(\$2,900.00)	
12024<						21		SYSTEM	\$2,900.00	Estimate Item Adjustment (0007) due to user worthk overridding Payment
20242024Estimate Hem Adjustment (0009) due to user worthk overridding Payment Estimate Exception 13 on the current Payment Estimate.22Sep 3 2024SYSTEM(\$2,900.00)23Sep 16, 2024SYSTEM\$2,900.00This adjustment offsets the original system-generated Material Payment Estimate Hem Adjustment (0009) due to user worthk overridding Payment Estimate Exception 13 on the current Payment Estimate.23Sep 16, 2024SYSTEM\$2,900.00This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.23Sep 16, 2024SYSTEM(\$2,900.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.24Oct 1, 2024SYSTEM(\$2,900.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.24Oct 1, 2024SYSTEM(\$2,900.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.25Oct 16, 2024SYSTEM\$2,900.00This adjustment offsets the original system-generated Material Payment Estimate Hem Adjustment (0002) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate.						21		SYSTEM	(\$2,900.00)	
202420242024202423Sep 16, 2024SYSTEM\$2,900.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user worthk overridding Payment Estimate Exception 13 on the current Payment Estimate.23Sep 16, 2024SYSTEM(\$2,900.00)24Oct 1, 2024SYSTEM\$2,900.0024Oct 1, 2024SYSTEM\$2,900.0024Oct 1, 2024SYSTEM\$2,900.0025Oct 16, 2024SYSTEM\$2,900.0025Oct 16, SYSTEM\$2,900.0025Oct 16, SYSTEM\$2,900.0025Oct 16, SYSTEM\$2,900.00						22		SYSTEM	\$2,900.00	Estimate Item Adjustment (0009) due to user worthk overridding Payment
Image: Section of the current Payment						22		SYSTEM	(\$2,900.00)	
2024 2024 2024 2024 24 Oct 1, 2024 SYSTEM \$2,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment Estimate Exception 10 on the current Payment Estimate. 24 Oct 1, 2024 SYSTEM (\$2,900.00) 24 Oct 1, 2024 SYSTEM (\$2,900.00) 25 Oct 16, 2024 SYSTEM \$2,900.00 25 Oct 16, SYSTEM \$2,900.00 This adjustment offsets the original system-generated Material Payment Estimate. 25 Oct 16, SYSTEM \$2,900.00 This adjustment offsets the original system-generated Material Payment Estimate.						23		SYSTEM	\$2,900.00	Estimate Item Adjustment (0009) due to user worthk overridding Payment
2024 2024 SYSTEM SYSTEM SYSTEM SYSTEM 24 Oct 1, 2024 SYSTEM SYSTEM (\$2,900.00) 25 Oct 16, 2024 SYSTEM SYSTEM S2,900.00 25 Oct 16, SYSTEM SYSTEM S2,900.00						23		SYSTEM	(\$2,900.00)	
2024 2024 25 Oct 16, 2024 25 Oct 16, SYSTEM						24		SYSTEM	\$2,900.00	Estimate Item Adjustment (0006) due to user worthk overridding Payment
2024 Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 4 on the current Payment Estimate. 25 Oct 16, SYSTEM (\$2,900.00)						24		SYSTEM	(\$2,900.00)	
						25		SYSTEM	\$2,900.00	Estimate Item Adjustment (0002) due to user worthk overridding Payment
						25	Oct 16, 2024	SYSTEM	(\$2,900.00)	



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3S2164	0860	MULCHING	Material	- Total	,			(\$2,900.00)	
			Material - Tota	I	_			(\$2,900.00)	
			MaterialCredit		19	Jul 1, 2024	SYSTEM	\$2,900.00	
				- Total				\$2,900.00	
			MaterialCredit	- Total				\$2,900.00	
	0860 -	Total						\$0.00	
	0870	SEEDING - COOL SEASON GRASSES	Material		18	Jun 3, 2024	SYSTEM	(\$3,950.00)	
		GRASSES			19	Jul 1, 2024	SYSTEM	\$3,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user worthk overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Jul 1, 2024	SYSTEM	(\$3,950.00)	
					20	Jul 16, 2024	SYSTEM	\$3,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user worthk overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Jul 16, 2024	SYSTEM	(\$3,950.00)	
					21	Aug 15, 2024	SYSTEM	\$3,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Aug 15, 2024	SYSTEM	(\$3,950.00)	
					22	Sep 3, 2024	SYSTEM	\$3,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user worthk overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Sep 3, 2024	SYSTEM	(\$3,950.00)	
					23	Sep 16, 2024	SYSTEM	\$3,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user worthk overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Sep 16, 2024	SYSTEM	(\$3,950.00)	
					24	Oct 1, 2024	SYSTEM	\$3,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Oct 1, 2024	SYSTEM	(\$3,950.00)	
					25	Oct 16, 2024	SYSTEM	\$3,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user worthk overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Oct 16, 2024	SYSTEM	(\$3,950.00)	
				- Total				(\$3,950.00)	
			Material - Tota	I				(\$3,950.00)	
			MaterialCredit		19	Jul 1, 2024	SYSTEM	\$3,950.00	
				- Total				\$3,950.00	
			MaterialCredit	- Total				\$3,950.00	
	0870 -	Total						\$0.00	
	0880	ROCK DITCH CHECK	Material		15	Apr 15, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user worthk overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Apr 15, 2024	SYSTEM	(\$1,920.00)	
					16	May 2, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$1,920.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0880 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S2164	0910	TYPE C BERM	Material		15	Apr 15, 2024	SYSTEM	\$12,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user worthk overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Apr 15, 2024	SYSTEM	(\$12,040.00)	
					16	May 2, 2024	SYSTEM	\$12,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user worthk overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$12,040.00)	
				- Total				\$0.00	
			Material - Tota	L				\$0.00	
	0910 -	Total						\$0.00	
	0920	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		18	Jun 3, 2024	SYSTEM	(\$8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)		- Total				(\$8,200.00)	
			Construction	Stockpile - To	otal			(\$8,200.00)	
			Construction		1	Aug 15,	SYSTEM	\$8,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2023		\$8,200.00	
			Construction		MI - Total			\$8,200.00	
	0920 -	Total						\$0.00	
	0930	TYPE A	Construction		18	Jun 3,	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0550	CRASHWORTHY END TERMINAL (MASH)	Y Stockpile	Total	10	2024	OTOTEM		
			Ormethoughter	- Total				(\$7,500.00)	
			Construction	Stockpile - To		4 45	OVOTEN	(\$7,500.00)	
			Construction Stockpile STMI		1	Aug 15, 2023	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,500.00	
			Construction	Stockpile STI	MI - Total			\$7,500.00	
	0930 -							\$0.00	
	0950	SLAB ON STEEL	Construction Stockpile		17	May 16, 2024	SYSTEM	(\$9,240.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$9,240.11)	
			Construction	Stockpile - To				(\$9,240.11)	
			Construction Stockpile STMI		10	Feb 1, 2024	SYSTEM	\$9,240.11	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,240.11	
			Construction	Stockpile STI				\$9,240.11	
			Material		17	May 16, 2024	SYSTEM	\$202,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$202,500.00)	
					18	Jun 3, 2024	SYSTEM	\$202,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user worthk overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$202,500.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0950 -	Total						\$0.00	
	5101	STRENGTHENING EXISTING BEAMS	Material		21	Aug 15, 2024	SYSTEM	\$4,985.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user worthk overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Aug 15, 2024	SYSTEM	(\$4,985.73)	
					22	Sep 3, 2024	SYSTEM	\$4,985.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user worthk overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Sep 3,	SYSTEM	(\$4,985.73)	



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S2164	5101	STRENGTHENING EXISTING BEAMS	Material			2024			
					23	Sep 16, 2024	SYSTEM	\$4,985.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user worthk overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Sep 16, 2024	SYSTEM	(\$4,985.73)	
					24	Oct 1, 2024	SYSTEM	\$4,985.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user worthk overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Oct 1, 2024	SYSTEM	(\$4,985.73)	
					25	Oct 16, 2024	SYSTEM	\$4,985.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user worthk overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Oct 16, 2024	SYSTEM	(\$4,985.73)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5101 -	Total						\$0.00	
	5201	STRENGTHENING EXISTING BEAMS	Material		21	Aug 15, 2024	SYSTEM	\$5,593.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user worthk overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Aug 15, 2024	SYSTEM	(\$5,593.67)	
					22	Sep 3, 2024	SYSTEM	\$5,593.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user worthk overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Sep 3, 2024	SYSTEM	(\$5,593.67)	
					23	Sep 16, 2024	SYSTEM	\$5,593.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user worthk overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Sep 16, 2024	SYSTEM	(\$5,593.67)	
					24	Oct 1, 2024	SYSTEM	\$5,593.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user worthk overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Oct 1, 2024	SYSTEM	(\$5,593.67)	
					25	Oct 16, 2024	SYSTEM	\$5,593.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Oct 16, 2024	SYSTEM	(\$5,593.67)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
		Total						\$0.00	
J3S2164 -	Total							(\$81.33)	
Overall -	Total							(\$77.61)	



There are no contract adjustments to display for this contract.