

Pay Estimate Created Date: July 1, 2024

0			230317-C06 Mera Excavatin		ay Period Start ay Period End			Net Cha	Contract Amount nge Order Amount Contract Amount	\$1,066,863.03 \$10,766.84 \$1,077,629.87		
Approval Date										By User		
July 1, 2024			Generated and A	Approved (a	and should be co	nsidere	ed Draft) a	at the Proj	ject Office Level by	hessec2		
July 1, 2024		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by										
July 2, 2024				Reviewed a	and Approved at t	he Cer	ntral Offic	e Controll	ers Office Level by	ramses		
Original Com	inal Completion Date Current Completion Date Actual Completion Date % of Current Contract A									t Complete		
June 28	3, 2024	2024		May 22, 2024				99.87%				
C	ontract Information	nal Dates					Milesto	nes				
Date Description	Original Completion Dat	Current te Completion D		Description	Original Completion D	ate	Curro Completio		Days Remaining on Milestone	Diary Charge Days		
Acceptance Date	May 22, 2024	May 22, 2024	Milestor Calenda		June 4, 2024	J	lune 4, 20)24	Milestone Complete	e		
Awarded Date	April 5, 2023	April 5, 2023										
Letting Date	March 17, 2023	March 17, 2023										
Notice to Proceed Date	May 8, 2023	May 8, 2023										
Open to Traffic Date	May 21, 2024	May 21, 2024										
Work Began Date	January 17, 2024	January 17, 202	24									

Contract Total Pay For Estimate No. 13										
		This Estimate	Previous	To Date						
230317-C06										
	Total Posted Items Pay	\$0.00	\$1,076,245.49	\$1,076,245.49						
	Gross Item Adjustments	\$0.00	(\$1,714.01)	(\$1,714.01)						
	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						
		-	\$1,074,531.48	\$1,074,531.48						
Contract Total Pa	vable This Estimate:	\$0.00								

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3173	0040	EMBANKMENT IN PLACE	Material			-1,288	\$6.27	(\$8,075.76)
	0040	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,288	\$6.27	\$8,075.76
	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-1,977	\$8.29	(\$16,389.33)
	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1,977	\$8.29	\$16,389.33
	0170	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-2,057	\$1.23	(\$2,530.11)

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 1, 2024

Progr		timate Number 13	Contract II Prime Con	D 2303 tractor Mera	317-C06 a Excavating,	Pay Period Start LLC Pay Period End	June 30, 2024 I		er Amount	\$1,066,863.03 \$10,766.84 \$1,077,629.87
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comm	ients	Adjustmer Quantity	t Line Item Adjustment Unit Price	Adjustment amount
J3S3173	0170	4 IN. YELLOW WATERBORNE MARKING PAI	PAVEMENT	Material		This adjustment offse generated Material F Adjustment (0004 overridding Payment Es the curre	Payment Estimate 4) due to user hes	Item sec2 7 on	7 \$1.23	\$2,530.11
	0200	SEEDING - COO	OL SEASON GRASSES	Material				-0.	8 \$4,178.43	(\$3,342.74)
	0200	SEEDING - COO	DL SEASON GRASSES	Material		This adjustment offse generated Material F Adjustment (0001 overridding Payment on the curre	Payment Estimate 1) due to user hes	Item sec2 on 19	8 \$4,178.43	\$3,342.74
	0270	MGS G	GUARDRAIL	Material				-20	0 \$41.42	(\$8,284.00)
	0270	MGS G	GUARDRAIL	Material		This adjustment offse generated Material F Adjustment (0005 overridding Payment Es the curre	Payment Estimate 5) due to user hes	Item sec2 3 on	0 \$41.42	\$8,284.00
	0280		APPROACH N SECTION R/NO CURB)	Material				-	4 \$4,563.61	(\$18,254.44)
	0280	MGS BRIDGE / TRANSITIO (REGULAR		Material		This adjustment offse generated Material F Adjustment (0006 overridding Payment Es the curre	Payment Estimate 6) due to user hes	Item sec2 5 on	4 \$4,563.61	\$18,254.44
	0290	TYPE A CRAS		Material				-	4 \$4,270.36	(\$17,081.44)
	0290	TYPE A CRAS		Material		This adjustment offse generated Material F Adjustment (0007 overridding Payment Es the curre	Payment Estimate 7) due to user hes	Item sec2 6 on	4 \$4,270.36	\$17,081.44
	0370	TYPE	D BARRIER	Material				-26	7 \$162.54	(\$43,398.18)
	0370	TYPE	D BARRIER	Material		This adjustment offse generated Material F Adjustment (0008 overridding Payment Es the curre	Payment Estimate 3) due to user hes	Item sec2 9 on	7 \$162.54	\$43,398.18
	0380	SLAB ON CONCE	RETE BEAM	Material				-34	5 \$484.05	(\$166,997.25)
	0380	SLAB ON CONCF	RETE BEAM	Material		This adjustment offse generated Material F Adjustment (0009 overridding Payment on the curre	Payment Estimate 9) due to user hes	Item sec2 on 11	5 \$484.05	\$166,997.25
	0400	REINFORC	CING STEEL (BRIDGES)	Material				-2,48	0 \$3.16	(\$7,836.80)
	0400	REINFORC	CING STEEL (BRIDGES)	Material		This adjustment offse generated Material F Adjustment (0010 overridding Payment on the curre	Payment Estimate)) due to user hes	Item sec2 on 14	0 \$3.16	\$7,836.80
	0430		NEOPRENE ARING PAD	Material				-1	8 \$176.15	(\$3,170.70)
	0430		NEOPRENE ARING PAD	Material		This adjustment offse generated Material F Adjustment (001 overridding Payment on the curre	Payment Estimate 1) due to user hes	Item sec2 on 18	8 \$176.15	\$3,170.70



Pay Estimate Created Date: July 1, 2024

Progr	Progress Estimate Number 13 Contract ID 230317-C06 Prime Contractor Mera Excavating, I				Pay Period Start LLC Pay Period End		Net C		Amount	\$1,066,863.03 \$10,766.84 \$1,077,629.87	
Project Number	Line No.	Item Descri	ption	Adjustme Type	ent Other Item Adjustment Type	Comm	ients		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total											\$0.00



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

					(Contract Project Information	n
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J3S3173	FAS S303(63)	Bridge replacement	WW	JOHNSON	over Muddy Creek east o	of Route 23 near Windsor	
Totals by .	Job Numbe	rs					
J3S3173					This Estimate	Previous	To Date
		d Item Pay Item Adjustm		Item Pay	\$0.00 \$0.00 \$0.00	\$1,076,245.49 (\$1,714.01) \$1,074,531.48	\$1,076,245.49 (\$1,714.01) \$1,074,531.48
	Incent	tive	01033	, ten r ay	\$0.00	\$0.00	\$0.00
		centive			\$0.00	\$0.00	\$0.00
		lated Damages			\$0.00	\$0.00	\$0.00
	Other	Contract Adju	istments		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	QC testing needs to be reported	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 3040504, Project Item Line Number 0070, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	QC testing needs to be reported	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 6061060, Project Item Line Number 0270, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	District Materials need to report Guardrail	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 6061060, Project Item Line Number 0270, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	District Materials need to report Guardrail	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 6061069, Project Item Line Number 0280, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	District Materials need to report Guardrail	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 6063014, Project Item Line Number 0290, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	District Materials need to report Guardrail	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 6206001C, Project Item Line Number 0170, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	District Materials needs to report Glass Beads.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 6206001C, Project Item Line Number 0170, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	QA report Pavement Marking Performance	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7034219A, Project Item Line Number 0370, Material Set 7034219A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	QA need to report testing results	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7034219A, Project Item Line Number 0370, Material Set 7034219A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	QA need to report testing results	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7034222, Project Item Line Number 0380, Material Set 703422296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	District Materials need to enter steel PAL.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7034222, Project Item Line Number 0380, Material Set 703422296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	District Materials need to enter steel PAL.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7034222, Project Item Line Number 0380, Material Set 703422296, Material 3703SIPF - Stay in Place Forms, Acceptance Action Generic 3703SIPF is insufficient.	District Materials need to enter steel PAL.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7061060, Project Item Line Number 0400, Material Set 706106096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	District Materials need to enter steel PAL.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7061060, Project Item Line Number 0400, Material Set 706106096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	District Materials need to enter steel PAL.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7061060, Project Item Line Number 0400, Material Set 706106096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	District Materials need to enter steel PAL.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7061060, Project Item Line Number 0400, Material Set 706106096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	District Materials need to enter steel PAL.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7161000, Project Item Line Number 0430, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	District Materials need to enter Bridge Bearing	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 8051000A, Project Item Line Number 0200, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	District materials need to enter Grass Seed.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 8051000A, Project Item Line Number 0200, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	District materials need to enter Fertilizer.	hessec2	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.

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted am	ount at the	e time the	e Estimate v	vas Gen	erated.		
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-C06	J3S3173	0001	0010	2013000	CLEARING AND GRUBBING	0.35	0.00	0.35	ACRE	0.35	\$1,788.21	\$625.87
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,123.46	\$5,123.46
		0001	0030	2031000	CLASS A EXCAVATION	1,263.00	0.00	1,263.00	CUYD	1,263.00	\$3.22	\$4,066.86
		0001	0040	2035500	EMBANKMENT IN PLACE	1,288.00	0.00	1,288.00	CUYD	1,288.00	\$6.27	\$8,075.76
		0001	0050	2036000	COMPACTING EMBANKMENT	1,011.00	0.00	1,011.00	CUYD	1,011.00	\$6.61	\$6,682.71
		0001	0060	2039901	MISC.GEOSYNTHETIC REINFORCEMENT GEOGRID	1.00	0.00	1.00	LS	1.00	\$5,421.30	\$5,421.30
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,977.00	0.00	1,977.00	SQYD	1,977.00	\$8.29	\$16,389.33
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	1,977.00	0.00	1,977.00	SQYD	1,977.00	\$104.61	\$206,813.97
		0001	0090	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	665.00	0.00	665.00	CUYD	655.00	\$38.11	\$24,962.05
		0001	0100	6096041	PLACING TYPE 1 ROCK DITCH LINER	665.00	0.00	665.00	CUYD	655.00	\$16.76	\$10,977.80
		0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	381.00	0.00	381.00	CUYD	381.00	\$48.77	\$18,581.37
		0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	381.00	0.00	381.00	CUYD	381.00	\$16.73	\$6,374.13
		0001	0130	6161005	CONSTRUCTION SIGNS	371.00	179.00	550.00	SQFT	550.00	\$11.93	\$6,561.50
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	8.00	2.00	10.00	EA	10.00	\$243.72	\$2,437.20
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$7,543.67	\$15,087.34
		0001	0160	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$73,470.60	\$0.00
		0001	0161	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$61,338.60	\$61,338.60
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,057.00	0.00	2,057.00	LF	2,057.00	\$1.23	\$2,530.11
		0001	0180	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	628.00	0.00	628.00	SQYD	628.00	\$3.27	\$2,053.56
		0001	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,629.93	\$10,629.93
		0001	0200	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.80	\$4,178.43	\$3,342.74
		0001	0210	8061005	ROCK DITCH CHECK	90.00	-70.00	20.00	LF	20.00	\$12.18	\$243.60
		0001	0220	8061006	ALTERNATE DITCH CHECK	130.00	0.00	130.00	LF	130.00	\$16.98	\$2,207.40
		0001	0230	8061016	SEDIMENT REMOVAL	13.00	0.00	13.00	CUYD	13.00	\$11.73	\$152.49
		0001	0240	8061019	SILT FENCE	1,056.00	0.00	1,056.00	LF	1,056.00	\$3.47	\$3,664.32
		0001	0250	8061050	TYPE C BERM	260.00	242.00	502.00	LF	502.00	\$10.26	\$5,150.52
		0001	0260	8064140	TYPE 3B EROSION CONTROL BLANKET	4,900.00	0.00	4,900.00	SQYD	4,900.00	\$2.30	\$11,270.00
		0010	0270	6061060	MGS GUARDRAIL	200.00	0.00	200.00	LF	200.00	\$41.42	\$8,284.00
		0010	0280	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	4.00	0.00	4.00	EA	4.00	\$4,563.61	\$18,254.44
		0010	0290	6063014	(REGULAR/NO CURB) TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$4,270.36	\$17,081.44
		0070	0300	2061000	CLASS 1 EXCAVATION	65.00	0.00	65.00	CUYD	65.00	\$19.26	\$1,251.90
		0070	0310	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$27,465.34	\$27,465.34
		0070	0320	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	107.00	0.00	107.00	SQYD	107.00	\$126.53	\$13,538.71
		0070	0330	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	630.00	76.83	706.83	LF	706.83	\$121.07	\$85,575.91
		0070	0340	7026000	PRE-BORE FOR PILING	354.00	-36.00	318.00	LF	318.00	\$77.45	\$24,629.10
		0070	0350	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$140.76	\$2,815.20
		0070	0360	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	38.90	0.00	38.90	CUYD	38.90	\$816.65	\$31,767.68
	0070 0370 7034219A TYPE D BARRIER		TYPE D BARRIER	267.00	0.00	267.00	LF	267.00	\$162.54	\$43,398.18		
		0070	0380	7034222	SLAB ON CONCRETE BEAM	345.00	0.00	345.00	SQYD	345.00	\$484.05	\$166,997.25
		0070	0390	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	340.00	0.00	340.00	LF	340.00	\$460.96	\$156,726.40
		0070	0400	7061060	REINFORCING STEEL (BRIDGES)	2,480.00	0.00	2,480.00	LB	2,480.00	\$3.16	\$7,836.80
		0070	0410	7123610	SLAB DRAIN	22.00	0.00	22.00	EA	22.00	\$402.44	\$8,853.68
		0070	0420	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,851.41	\$5,702.82
		0070	0430	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$176.15	\$3,170.70



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 and			

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-C06	J3S3173	0001	5001	6189901	MISC.New Line for Contract Bond	0.00	1.00	1.00	LS	1.00	\$12,132.00	\$12,132.00
	Project J3S3173 - Total Value Posted to Date as of Report Generated Date									\$1,076,245.48		
230317-C06 Ove	erall - Total	Value Post	ted to Dat	e as of Rep	ort Generated Date							\$1,076,245.48



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



Jul 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3173	0030	CLASS A EXCAVATION	Price FUEL	.,,,,	4	Feb 16, 2024	SYSTEM	(\$29.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Apr 15, 2024	SYSTEM	(\$22.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		1		(\$52.04)	
			Price FUEL -	Total				(\$52.04)	
	0030 -	Total						(\$52.04)	
	0040	EMBANKMENT IN PLACE	Material		8	Apr 15, 2024	SYSTEM	\$8,075.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Apr 15, 2024	SYSTEM	(\$8,075.76)	
					9	May 2, 2024	SYSTEM	\$8,075.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	May 2, 2024	SYSTEM	(\$8,075.76)	
					10	May 16, 2024	SYSTEM	\$8,075.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	(\$8,075.76)	
					11	Jun 3, 2024	SYSTEM	\$8,075.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jun 3, 2024	SYSTEM	(\$8,075.76)	
					12	Jun 17, 2024	SYSTEM	\$8,075.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jun 17, 2024	SYSTEM	(\$8,075.76)	
					13	Jul 1, 2024	SYSTEM	\$8,075.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	(\$8,075.76)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		8	Apr 15, 2024	SYSTEM	(\$82.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$82.05)	
			Price FUEL -	Total				(\$82.05)	
	0040 -	Total						(\$82.05)	
	0050	COMPACTING EMBANKMENT	Material		8	Apr 15, 2024	SYSTEM	\$6,682.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Apr 15, 2024	SYSTEM	(\$6,682.71)	
					9	May 2, 2024	SYSTEM	\$6,682.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	May 2, 2024	SYSTEM	(\$6,682.71)	
					10	May 16, 2024	SYSTEM	\$6,682.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	(\$6,682.71)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0050 -	Total						\$0.00	
	0070	TYPE 5 AGGREGATE FOR	Material		9	May 2, 2024	SYSTEM	\$16,389.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overridding Payment



Property in the second system generated Malesial Payment Standards Property intervention of the second system generated Malesial Payment Standards Property intervention of the second system generated Malesial Payment Standards Property intervention of the second system generated Malesial Payment Standards Property intervention of the second system generated Malesial Payment Standards Property intervention of the second system generated Malesial Payment Standards Property intervention of the second system generated Malesial Payment Standards Property intervention of the second system generated Malesial Payment Standards Property intervention of the second system generated Malesial Payment Standards Property intervention of the second system generated Malesial Payment Standards Property intervention of the second system generated Malesial Payment Standards Property intervention of the second system generated Malesial Payment Standards Property intervention of the second system generated Malesial Payment Standards Property intervention of the second system generated Malesial Payment Standards Property intervention of the second system generated Malesial Payment Standards Property intervention of the second system generated Malesial Payment Standards Property intervention of the second system generated Malesial Payment Standards Property intervention of the second system generated Malesial Pa	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Viscous Viscous Viscous 0 May 16, 0757 915.302 The adjustment offices the original system generated Material Payment 10 May 16, 0757 915.302 915.302 Status	3173	0070	BASE	Material						Estimate Exception 3 on the current Payment Estimate.
Vision Vision Vision Vision Vision Vision 10 May 42 SYSTEM 6516.383.33 11 Jun 2 SYSTEM 5516.383.33 12 Jun 2 SYSTEM 516.383.33 12 Jun 7 SYSTEM 516.383.33 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>(\$16,389.33)</td><td></td></t<>						9		SYSTEM	(\$16,389.33)	
Image: Control of the contro						10		SYSTEM	\$16,389.33	Estimate Item Adjustment (0003) due to user laymar overridding Payment
Image: construct of the construct						10		SYSTEM	(\$16,389.33)	
Image: constraint of the						11		SYSTEM	\$16,389.33	Estimate Item Adjustment (0003) due to user laymar overridding Payment
Image: constraint of the status in the status ino						11		SYSTEM	(\$16,389.33)	
Image: constraint of the second sec						12		SYSTEM	\$16,389.33	Estimate Item Adjustment (0003) due to user laymar overridding Payment
Image: biole of the set of the s						12		SYSTEM	(\$16,389.33)	
AcAD - Total Solution Classes Class Class <thclasses< th=""> <</thclasses<>						13		SYSTEM	\$16,389.33	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment
Material - Total Visite 40.00 Price FUEL 9 May 2, SYSTEM (\$53.97) Reference item Price Adjustment Index Adjustment Type applied is FUEL 0707 - Total - Total (\$53.97) Reference item Price Adjustment Index Adjustment Type applied is FUEL 0707 - Total - Total (\$53.97) (\$53.97) 0707 - Total - Total (\$53.97) 0709 MISC. Other Item Adjustment ACAD 080 MISC. Other Item Adjustment ACAD 010 May 16, 2024 Iaymar (\$199.00) Asphalt Cement Price Adjustment for Hot Mix Asphalt (Square Yards) 10 May 16, 2024 Iaymar (\$299.60) Asphalt Cement Price Adjustment for Hot Mix Asphalt (Square Yards) 10 May 16, 2024 Iaymar (\$279.23) Fuel Augustment 10 May 16, 2024 Iaymar (\$279.23) Fuel Augustment 10 May 12, 2024 Iaymar (\$200.27) Fuel Adjustment Index 10 May 12, 2024 Iaymar (\$200.27) Fuel Adjustment Index 100 <						13		SYSTEM	(\$16,389.33)	
Material - Total Visite 40.00 Price FUEL 9 May 2, SYSTEM (\$53.97) Reference item Price Adjustment Index Adjustment Type applied is FUEL 0707 - Total - Total (\$53.97) Reference item Price Adjustment Index Adjustment Type applied is FUEL 0707 - Total - Total (\$53.97) (\$53.97) 0707 - Total - Total (\$53.97) 0709 MISC. Other Item Adjustment ACAD 080 MISC. Other Item Adjustment ACAD 010 May 16, 2024 Iaymar (\$199.00) Asphalt Cement Price Adjustment for Hot Mix Asphalt (Square Yards) 10 May 16, 2024 Iaymar (\$299.60) Asphalt Cement Price Adjustment for Hot Mix Asphalt (Square Yards) 10 May 16, 2024 Iaymar (\$279.23) Fuel Augustment 10 May 16, 2024 Iaymar (\$279.23) Fuel Augustment 10 May 12, 2024 Iaymar (\$200.27) Fuel Adjustment Index 10 May 12, 2024 Iaymar (\$200.27) Fuel Adjustment Index 100 <					- Tot <u>al</u>				<u>\$0.00</u>	
ACAD - Total Use of the term of the second				Material - Tot	tal				\$0.00	
Price FUEL - Total (453.97) 0070 - Total (553.97) 0080 MISC Other Item Adjustment ACAD 10 May 16, 2024 Iaymar (S189.10) Aeplait Cement Price Adjustment for Hot Mix Asphalt (Square Yards) Line 0080 10 May 16, 2024 Iaymar (S189.10) Aeplait Cement Price Adjustment for Hot Mix Asphalt (Square Yards) Line 0080 10 May 16, 2024 Iaymar (S399.60) Aeplait Cement Price Adjustment for Hot Mix Asphalt (Square Yards) Line 0080 10 May 16, 2024 Iaymar (S399.60) Aeplait Cement Price Adjustment for Hot Mix Asphalt (Square Yards) Line 0080 10 May 16, 2024 Iaymar (S399.60) Aeplait Cement Price Adjustment Line 0080 Applic (Sign 2, 0) 10 May 2, 2024 Iaymar (S280.27) Fela Adjustment Line No.0800 Applic (Sign 2, 2) 10 May 16, 2024 Iaymar (S280.27) Frice Adj for Fuel Index Line No.0800 X3.32% = (S-457.75) 10 May 16, 2024 Iaymar (S457.75) Price Adj for Fuel Index Line No.0800 X3.32% = (S-457.75) 10 May 16, 2024 Iaymar				Price FUEL		9		SYSTEM	(\$53.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0070 - Total (\$53.97) 0080 MISC. Other Item Adjustment ACAD 10 May 16, 2024 Iaymar (\$189.10) Asphall Cement Price Adjustment for Hot Mix Asphalt (Square Yards) Line 0080 10 May 16, 2024 Iaymar (\$189.10) Asphall Cement Price Adjustment for Hot Mix Asphalt (Square Yards) Line 0080 10 May 16, 2024 Iaymar (\$399.60) Asphall Cement Price Adjustment for Hot Mix Asphalt (Square Yards) Line 0080 10 May 16, 2024 Iaymar (\$329.60) Asphall Cement Price Adjustment for Hot Mix Asphalt (Square Yards) Line 0080 10 May 12, 2024 Iaymar (\$239.60) FUEL Iaymar 10 May 16, 2024 Iaymar (\$270.23) Fuel Adjustment Line No.0000 installed Quantity (Ions) X -0.182 (diff) = -\$279.23 10 May 16, 2024 Iaymar (\$200.27) Fice Adj for Fuel Index Line No.0000 May 23 Estimate No.0010 Index Adj for Fuel Index Line No.0000 May 23 Estimate No.0010 Index Adj 457.75) 0080 FUEL - Total (\$457.75) Price Adj for Fuel Index Line No.0000 May 23 Estimate No.0010 Index Adj 457.453.25% (\$457.453) 0080 FUEL - Total (\$1525.95					- Total				(\$53.97)	
0080 MISC. Other Item Adjustment ACAD 10 May 16, 2024 laymar (\$189.10) Asphalt Cement Price Adjustment for Hot Mix Asphalt (Square Yards) 197 SQ YDS @ 1.75 * 190.29 (Theo tons) @ 5.3% (Virgin) X -18.75 (Diff) = (\$-189.10) 10 May 16, 2024 laymar (\$399.60) Asphalt Cement Price Adjustment for Hot Mix Asphalt (Square Yards) Line 0080 10 May 16, 2024 laymar (\$399.60) Asphalt Cement Price Adjustment for Hot Mix Asphalt (Square Yards) Line 0080 1977 SQ YDS @ 4.0* 434.94 (Theo tons) @ 4.9% (Virgin) X -18.75 (Diff) = (\$-399.60) ACAD - Total (\$588.70) FUEL 9 May 2, 2024 laymar (\$588.70) 10 May 16, 2024 laymar (\$279.23) Fuel Adjustment Line No.0080 Installed Quantity 10 May 16, 2024 laymar (\$202.27) Price Adj for Fuel Index Line No. 00800 May 23 Estimate No. 0010 10 May 16, 2024 laymar (\$457.75) Price Adj for Fuel Index Line No. 00800 May 23 Estimate No. 0010 10 May 16, 2024 laymar (\$457.75) Price Adj for Fuel Index Line No. 00800 May 23 Estimate No. 0010 10 May 16, 2024 laymar (\$1525.95)				Price FUEL -	Total				(\$53.97)	
Adjustment Adjustment 2024 Image: Construction of the constene construction of the constene construction of the	- 1	0070 -	Total						(\$53.97)	
		0080	MISC.		ACAD	10		laymar	(\$189.10)	
Visit Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>										
						10		laymar	(\$399.60)	
Visit of the section o										
090 FUEL - Total 2024 2					ACAD - Tota	al			(\$588.70)	
080 - Total 10 May 16, 2024 laymar (\$200.27) Price Adj for Fuel Index 0900 FUEL - Total 10 May 16, 2024 laymar (\$200.27) Price Adj for Fuel Index 080 - Total FUEL - Total 10 May 16, 2024 laymar (\$457.75) Price Adj for Fuel Index 0090 FUEL - Total 10 May 16, 2024 laymar (\$457.75) Price Adj for Fuel Index 0090 FUEL - Total (\$457.75) (\$457.75) Price Adj for Fuel Index 0090 FURNISHING DITCH LINER 5 Mar 1, 2024 SYSTEM \$6,021.38 This adjustment offsets the original system-generated Material Payment Estimate 0090 FURNISHING DITCH LINER 5 Mar 1, SYSTEM \$6,021.38 This adjustment offsets the original system-generated Material Payment Estimate					FUEL	9		laymar	(\$279.23)	Line No. 0080
090 FUEL - Total 2024 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>462.12 SY @ 3.32 (factor) X -0.182 (diff) = -\$279.23</td>										462.12 SY @ 3.32 (factor) X -0.182 (diff) = -\$279.23
080 - Total FUEL - Total Image for the form of the second se						10		laymar	(\$200.27)	
Image: Construint of the second se										
0080 - Total 5 Mar 1, 2024 SYSTEM \$6,021.38 This adjustment (0002) due to user laymar overridding Payment Estimate.										
Image: Constraint of the section o						10		laymar	(\$457.75)	
Image: Constraint of the second sec										Estimate No. 0010
Odd Other Item Adjustment - Total (\$1,525.95) 0080 - Total (\$1,525.95) 0090 FURNISHING TYPE 1 ROCK DITCH LINER Material 5 SYSTEM 2024 \$6,021.38 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 1 on the current Payment Estimate.										
0080 - Total (\$1,525.95) 0090 FURNISHING TYPE 1 ROCK DITCH LINER Material 5 SYSTEM 2024 \$6,021.38 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 1 on the current Payment Estimate.									· · · · ·	
0090 FURNISHING TYPE 1 ROCK DITCH LINER Material 5 Mar 1, 2024 SYSTEM \$6,021.38 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 1 on the current Payment Estimate. 5 Mar 1, SYSTEM SYSTEM (\$6,021.38)				Other Item A	djustment - T	otal				
TYPE 1 ROCK DITCH LINER 2024 Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 1 on the current Payment Estimate. 5 Mar 1, SYSTEM (\$6,021.38)						-		0.407774		
		0090	TYPE 1 ROCK	Material		5		SYSTEM	\$6,021.38	Estimate Item Adjustment (0002) due to user laymar overridding Payment
7174						5	Mar 1, 2024	SYSTEM	(\$6,021.38)	



Jul 3, 2024

Project	Line				Est.	Created	Created	Amount	Remarks
		Description	Adjustment Type	Other Adjustment Type	Number	Date	By	Amount	Reindiks
J3S3173	0090	FURNISHING TYPE 1 ROCK DITCH LINER	Material		12	Jun 17, 2024	SYSTEM	\$24,962.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Jun 17, 2024	SYSTEM	(\$24,962.05)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0090 -	Total						\$0.00	
	0110	FURNISHING TYPE 2 ROCK BLANKET	Material		4	Feb 16, 2024	SYSTEM	\$13,936.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Feb 16, 2024	SYSTEM	(\$13,936.03)	
					5	Mar 1, 2024	SYSTEM	\$13,936.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Mar 1, 2024	SYSTEM	(\$13,936.03)	
					6	Mar 15, 2024	SYSTEM	\$13,936.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Mar 15, 2024	SYSTEM	(\$13,936.03)	
					7	Apr 2, 2024	SYSTEM	\$13,936.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Apr 2, 2024	SYSTEM	(\$13,936.03)	
					8	Apr 15, 2024	SYSTEM	\$18,581.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Apr 15, 2024	SYSTEM	(\$18,581.37)	
					9	May 2, 2024	SYSTEM	\$18,581.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	May 2, 2024	SYSTEM	(\$18,581.37)	
					10	May 16, 2024	SYSTEM	\$18,581.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	(\$18,581.37)	
					11	Jun 3, 2024	SYSTEM	\$18,581.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Jun 3, 2024	SYSTEM	(\$18,581.37)	
					12	Jun 17, 2024	SYSTEM	\$18,581.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Jun 17, 2024	SYSTEM	(\$18,581.37)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0110 -	Total						\$0.00	
	0130	CONSTRUCTION SIGNS	Material		3	Feb 1, 2024	SYSTEM	\$4,426.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Feb 1, 2024	SYSTEM	(\$4,426.03)	
					4	Feb 16, 2024	SYSTEM	\$4,426.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate.
				4	Feb 16, 2024	SYSTEM	(\$4,426.03)		



Jul 3, 2024

Project	Line	Description	Adjustment	Other	Est. Number	Created Date	Created	Amount	Remarks	
			Туре	Adjustment Type			Ву			
J3S3173	0130	CONSTRUCTION SIGNS	Material		5	Mar 1, 2024	SYSTEM	\$4,426.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					5	Mar 1, 2024	SYSTEM	(\$4,426.03)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0130 -	Total						\$0.00		
	0140	TYPE III MOVEABLE BARRICADE	Material		3	Feb 1, 2024	SYSTEM	\$1,949.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Feb 1, 2024	SYSTEM	(\$1,949.76)		
					4	Feb 16, 2024	SYSTEM	\$1,949.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					4	Feb 16, 2024	SYSTEM	(\$1,949.76)		
					5	Mar 1, 2024	SYSTEM	\$1,949.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					5	Mar 1, 2024	SYSTEM	(\$1,949.76)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0140 -	Total						\$0.00		
	0150	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material	Material		3	Feb 1, 2024	SYSTEM	\$15,087.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Feb 1, 2024	SYSTEM	(\$15,087.34)		
					4	Feb 16, 2024	SYSTEM	\$15,087.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					4	Feb 16, 2024	SYSTEM	(\$15,087.34)		
					5	Mar 1, 2024	SYSTEM	\$15,087.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					5	Mar 1, 2024	SYSTEM	(\$15,087.34)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0150 -	Total						\$0.00		
	0170	4 IN. YELLOW WATERBORNE PAVEMENT	Material		11	Jun 3, 2024	SYSTEM	\$2,530.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overridding Payment Estimate Exception 9 on the current Payment Estimate.	
		MARKING			11	Jun 3, 2024	SYSTEM	(\$2,530.11)		
					12	Jun 17, 2024	SYSTEM	\$2,530.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					12	Jun 17, 2024	SYSTEM	(\$2,530.11)		
					13	Jul 1, 2024	SYSTEM	\$2,530.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					13	Jul 1, 2024	SYSTEM	(\$2,530.11)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0170 -	Total						\$0.00		
	0200	SEEDING - COOL SEASON	Material		11	Jun 3, 2024	SYSTEM	\$3,342.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3173	0200	GRASSES	Material						Estimate Exception 22 on the current Payment Estimate.
					11	Jun 3, 2024	SYSTEM	(\$3,342.74)	
					12	Jun 17, 2024	SYSTEM	\$3,342.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Jun 17, 2024	SYSTEM	(\$3,342.74)	
					13	Jul 1, 2024	SYSTEM	\$3,342.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	(\$3,342.74)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0200 -	Total			_			\$0.00	
	0210	ROCK DITCH CHECK	Material		4	Feb 16, 2024	SYSTEM	\$243.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Feb 16, 2024	SYSTEM	(\$243.60)	
					5	Mar 1, 2024	SYSTEM	\$243.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Mar 1, 2024	SYSTEM	(\$243.60)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0210 -	Total						\$0.00	
	0220	ALTERNATE DITCH CHECK	Material		4	Feb 16, 2024	SYSTEM	\$2,207.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Feb 16, 2024	SYSTEM	(\$2,207.40)	
					5	Mar 1, 2024	SYSTEM	\$2,207.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Mar 1, 2024	SYSTEM	(\$2,207.40)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0220 -	Total						\$0.00	
	0240	SILT FENCE	Material		4	Feb 16, 2024	SYSTEM	\$3,664.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Feb 16, 2024	SYSTEM	(\$3,664.32)	
					5	Mar 1, 2024	SYSTEM	\$3,664.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Mar 1, 2024	SYSTEM	(\$3,664.32)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0240 -							\$0.00	
	0250	TYPE C BERM	Material		4	Feb 16, 2024	SYSTEM	\$2,667.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Feb 16, 2024	SYSTEM	(\$2,667.60)	
					5	Mar 1, 2024	SYSTEM	\$2,667.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Mar 1,	SYSTEM	(\$2,667.60)	



Jul 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3173	0250	TYPE C BERM	Material			2024			
					6	Mar 15, 2024	SYSTEM	\$2,667.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Mar 15, 2024	SYSTEM	(\$2,667.60)	
					7	Apr 2, 2024	SYSTEM	\$5,150.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Apr 2, 2024	SYSTEM	(\$5,150.52)	
					8	Apr 15, 2024	SYSTEM	\$5,150.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Apr 15, 2024	SYSTEM	(\$5,150.52)	
					9	May 2, 2024	SYSTEM	\$5,150.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	May 2, 2024	SYSTEM	(\$5,150.52)	
					10	May 16, 2024	SYSTEM	\$5,150.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	(\$5,150.52)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0250 -	Total						\$0.00	
	0270	MGS GUARDRAIL	Material		10	May 16, 2024	SYSTEM	\$8,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	(\$8,284.00)	
					11	Jun 3, 2024	SYSTEM	\$8,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Jun 3, 2024	SYSTEM	(\$8,284.00)	
					12	Jun 17, 2024	SYSTEM	\$8,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Jun 17, 2024	SYSTEM	(\$8,284.00)	
					13	Jul 1, 2024	SYSTEM	\$8,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	(\$8,284.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0270 -							\$0.00	
	0280	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		10	May 16, 2024	SYSTEM	\$18,254.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	(\$18,254.44)	
					11	Jun 3, 2024	SYSTEM	\$18,254.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Jun 3, 2024	SYSTEM	(\$18,254.44)	
					12	Jun 17, 2024	SYSTEM	\$18,254.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Jun 17,	SYSTEM	(\$18,254.44)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3173	0280	MGS BRIDGE	Material			2024			
		APP. TRANS SEC (REG/NO CURB)			13	Jul 1, 2024	SYSTEM	\$18,254.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	(\$18,254.44)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0280 -	- Total						\$0.00	
	0290	0290 TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		10	May 16, 2024	SYSTEM	\$17,081.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	(\$17,081.44)	
					11	Jun 3, 2024	SYSTEM	\$17,081.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Jun 3, 2024	SYSTEM	(\$17,081.44)	
					12	Jun 17, 2024	SYSTEM	\$17,081.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Jun 17, 2024	SYSTEM	(\$17,081.44)	
					13	Jul 1, 2024	SYSTEM	\$17,081.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	(\$17,081.44)	
				- Total		2021		\$0.00	
			Material - To					\$0.00	
	0290 -	· Total						\$0.00	
	0320	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		9	May 2, 2024	SYSTEM	\$5,754.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	May 2, 2024	SYSTEM	(\$5,754.58)	
					10	May 16,			
						2024	SYSTEM	\$13,538.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10		SYSTEM	\$13,538.71 (\$13,538.71)	Estimate Item Adjustment (0009) due to user laymar overridding Payment
					10	2024 May 16,			Estimate Item Adjustment (0009) due to user laymar overridding Payment
						2024 May 16, 2024 Jun 3,	SYSTEM	(\$13,538.71)	Estimate Item Adjustment (0009) due to user laymar overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overridding Payment
					11	2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM	(\$13,538.71) \$13,538.71	Estimate Item Adjustment (0009) due to user laymar overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overridding Payment
					11 11	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM	(\$13,538.71) \$13,538.71 (\$13,538.71)	Estimate Item Adjustment (0009) due to user laymar overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overridding Payment
				- Total	11 11 12	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,538.71) \$13,538.71 (\$13,538.71) \$13,538.71	Estimate Item Adjustment (0009) due to user laymar overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overridding Payment
			Material - To		11 11 12	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,538.71) \$13,538.71 (\$13,538.71) \$13,538.71 (\$13,538.71) (\$13,538.71)	Estimate Item Adjustment (0009) due to user laymar overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overridding Payment
	0320 -	Total	Material - Tol		11 11 12	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,538.71) \$13,538.71 (\$13,538.71) \$13,538.71 (\$13,538.71) (\$13,538.71) \$0.00	Estimate Item Adjustment (0009) due to user laymar overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overridding Payment
	0320 - 0330	GALVANIZED STRUCTURAL STEEL PILES (12	Material - Tor Material		11 11 12	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,538.71) \$13,538.71 (\$13,538.71) \$13,538.71 (\$13,538.71) (\$13,538.71) \$0.00	Estimate Item Adjustment (0009) due to user laymar overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overridding Payment
		GALVANIZED STRUCTURAL			11 11 12 12	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,538.71) \$13,538.71 (\$13,538.71) \$13,538.71 (\$13,538.71) (\$13,538.71) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user laymar overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overridding Payment Estimate Exception 3 on the current Payment Estimate.
		GALVANIZED STRUCTURAL STEEL PILES (12			11 11 12 12 4	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,538.71) \$13,538.71 (\$13,538.71) \$13,538.71 (\$13,538.71) (\$13,538.71) (\$13,538.71) \$0.00 \$0.00 \$0.00 \$76,274.10	Estimate Item Adjustment (0009) due to user laymar overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overridding Payment Estimate Exception 3 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
J3S3173	0330	GALVANIZED STRUCTURAL	Material	- Total				\$0.00	
		STEEL PILES (12 IN	Material - To	tal				\$0.00	
	0330 -	Total						\$0.00	
	0350	PILE POINT REINFORCEMENT	Material		3	Feb 1, 2024	SYSTEM	\$2,815.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Feb 1, 2024	SYSTEM	(\$2,815.20)	
					4	Feb 16, 2024	SYSTEM	\$2,815.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user laymar overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Feb 16, 2024	SYSTEM	(\$2,815.20)	
					5	Mar 1, 2024	SYSTEM	\$2,815.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user laymar overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Mar 1, 2024	SYSTEM	(\$2,815.20)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0350 -	Total						\$0.00	
	0360	CLASS B CONCRETE (SUBSTRUCTURE)	Material		4	Feb 16, 2024	SYSTEM	\$27,766.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user laymar overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Feb 16, 2024	SYSTEM	(\$27,766.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0360 -	Total						\$0.00	
	0370	TYPE D BARRIER	Material		8	Apr 15, 2024	SYSTEM	\$43,398.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Apr 15, 2024	SYSTEM	(\$43,398.18)	
					9	May 2, 2024	SYSTEM	\$43,398.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	May 2, 2024	SYSTEM	(\$43,398.18)	
					10	May 16, 2024	SYSTEM	\$43,398.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	(\$43,398.18)	
					11	Jun 3, 2024	SYSTEM	\$43,398.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Jun 3, 2024	SYSTEM	(\$43,398.18)	
								* 40,000,40	
					12	Jun 17, 2024	SYSTEM	\$43,398.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user laymar overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12 12		SYSTEM	\$43,398.18 (\$43,398.18)	Estimate Item Adjustment (0011) due to user laymar overridding Payment
						2024 Jun 17,			Estimate Item Adjustment (0011) due to user laymar overridding Payment
					12	2024 Jun 17, 2024 Jul 1,	SYSTEM	(\$43,398.18)	Estimate Item Adjustment (0011) due to user laymar overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment
				- Total	12 13	2024 Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM	(\$43,398.18) \$43,398.18	Estimate Item Adjustment (0011) due to user laymar overridding Payment Estimate Exception 12 on the current Payment Estimate.
			Material - To		12 13	2024 Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM	(\$43,398.18) \$43,398.18 (\$43,398.18)	Estimate Item Adjustment (0011) due to user laymar overridding Payment Estimate Exception 12 on the current Payment Estimate.
	0370 -	Total	Material - To		12 13	2024 Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM	(\$43,398.18) \$43,398.18 (\$43,398.18) (\$43,398.18) \$0.00	Estimate Item Adjustment (0011) due to user laymar overridding Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J3S3173	0380	CONCRETE BEAM	Material			2024			Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					6	Mar 15, 2024	SYSTEM	(\$75,148.76)		
					7	Apr 2, 2024	SYSTEM	\$166,997.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					7	Apr 2, 2024	SYSTEM	(\$166,997.25)		
					8	Apr 15, 2024	SYSTEM	\$166,997.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					8	Apr 15, 2024	SYSTEM	(\$166,997.25)		
					9	May 2, 2024	SYSTEM	\$166,997.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					9	May 2, 2024	SYSTEM	(\$166,997.25)		
					10	May 16, 2024	SYSTEM	\$166,997.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user laymar overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					10	May 16, 2024	SYSTEM	(\$166,997.25)		
					11	Jun 3, 2024	SYSTEM	\$166,997.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user laymar overridding Payment Estimate Exception 13 on the current Payment Estimate.	
						11	Jun 3, 2024	SYSTEM	(\$166,997.25)	
					12	Jun 17, 2024	SYSTEM	\$166,997.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user laymar overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					12	Jun 17, 2024	SYSTEM	(\$166,997.25)		
					13	Jul 1, 2024	SYSTEM	\$166,997.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					13	Jul 1, 2024	SYSTEM	(\$166,997.25)		
				- Total				\$0.00		
	0000	T -4-1	Material - To	tal				\$0.00		
	0380 - 0390		Construction		5	Mar 1	SVSTEM	\$0.00 (\$120,689.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	0390	21 IN., PRESTRESSED CONC SPREAD	Stockpile			5 Mar 1, SYSTEM 2024			Payment Estimate tem Aujustment generated Stockpile Hansaction	
		BOX BM	Construction	- Total	Total			(\$120,689.00) (\$120,689.00)		
			Construction	Stockpile -	2	Sep 18,	SYSTEM	\$120,689.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile STMI	- Total	-	2023	5. CT LIVI	\$120,689.00		
			Construction	Stockpile S	[MI - Tota			\$120,689.00		
	0390 -	Total			- Tota			\$120,009.00		
	0400	REINFORCING STEEL (BRIDGES)	Material		7	Apr 2, 2024	SYSTEM	\$7,836.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					7	Apr 2, 2024	SYSTEM	(\$7,836.80)		
					8	Apr 15, 2024	SYSTEM	\$7,836.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					8	Apr 15, 2024	SYSTEM	(\$7,836.80)		
						9	May 2, 2024	SYSTEM	\$7,836.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	May 2,	SYSTEM	(\$7,836.80)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3173	0400	REINFORCING	Material			2024			
		STEEL (BRIDGES)			10	May 16, 2024	SYSTEM	\$7,836.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user laymar overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	(\$7,836.80)	
					11	Jun 3, 2024	SYSTEM	\$7,836.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user laymar overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Jun 3, 2024	SYSTEM	(\$7,836.80)	
					12	Jun 17, 2024	SYSTEM	\$7,836.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user laymar overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Jun 17, 2024	SYSTEM	(\$7,836.80)	
					13	Jul 1, 2024	SYSTEM	\$7,836.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	(\$7,836.80)	
				- Total		2027		\$0.00	
			Material - To					\$0.00	
	0400 -	Total						\$0.00	
	0420	VERTICAL DRAIN AT END BENTS	Material	ial	7	Apr 2, 2024	SYSTEM	\$5,702.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Apr 2, 2024	SYSTEM	(\$5,702.82)	
					8	Apr 15, 2024	SYSTEM	\$5,702.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Apr 15, 2024	SYSTEM	(\$5,702.82)	
					9	May 2, 2024	SYSTEM	\$5,702.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user laymar overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	May 2, 2024	SYSTEM	(\$5,702.82)	
					10	May 16, 2024	SYSTEM	\$5,702.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user laymar overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	(\$5,702.82)	
					11	Jun 3, 2024	SYSTEM	\$5,702.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user laymar overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Jun 3, 2024	SYSTEM	(\$5,702.82)	
					12	Jun 17, 2024	SYSTEM	\$5,702.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user laymar overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Jun 17, 2024	SYSTEM	(\$5,702.82)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0420 -	Total						\$0.00	
	0430	PLAIN NEOPRENE BEARING PAD	Material		5	Mar 1, 2024	SYSTEM	\$3,170.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user laymar overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Mar 1, 2024	SYSTEM	(\$3,170.70)	
					6	Mar 15, 2024	SYSTEM	\$3,170.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Mar 15,	SYSTEM	(\$3,170.70)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3S3173	0430	PLAIN NEOPRENE	Material			2024					
		BEARING PAD			7	Apr 2, 2024	SYSTEM	\$3,170.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					7	Apr 2, 2024	SYSTEM	(\$3,170.70)			
					8	Apr 15, 2024	SYSTEM	\$3,170.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user laymar overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					8	Apr 15, 2024	SYSTEM	(\$3,170.70)			
					9	May 2, 2024	SYSTEM	\$3,170.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user laymar overridding Payment Estimate Exception 19 on the current Payment Estimate.		
						9	May 2, 2024	SYSTEM	(\$3,170.70)		
					10	May 16, 2024	SYSTEM	\$3,170.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user laymar overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					10	May 16, 2024	SYSTEM	(\$3,170.70)			
							11	Jun 3, 2024	SYSTEM	\$3,170.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user laymar overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Jun 3, 2024	SYSTEM	(\$3,170.70)			
					12	Jun 17, 2024	SYSTEM	\$3,170.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user laymar overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					12	Jun 17, 2024	SYSTEM	(\$3,170.70)			
					13	Jul 1, 2024	SYSTEM	\$3,170.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					13	Jul 1, 2024	SYSTEM	(\$3,170.70)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0430 -	Total						\$0.00			
J3S3173 -	Total							(\$1,714.01)			
Overall -	Total							(\$1,714.01)			



There are no contract adjustments to display for this contract.