



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: January 29, 2025

<b>Final Estimate Number</b> 16	<b>Contract ID</b> 230317-C06 <b>Prime Contractor</b> Mera Excavating, LLC	<b>Pay Period Start</b> January 2, 2025 <b>Pay Period End</b> January 28, 2025	<b>Original Contract Amount</b> \$1,066,863.03 <b>Net Change Order Amount</b> \$10,766.84 <b>Current Contract Amount</b> \$1,077,629.87
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<b>Approval Date</b>		<b>By User</b>
January 29, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	ilesb1
April 22, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stutsb1
May 5, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
June 28, 2024	June 28, 2024	May 22, 2024	100.00%

Contract Informational Dates			Milestones			
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone
Acceptance Date	January 29, 2025	January 29, 2025	Milestone - Calendar Time	June 4, 2024	June 4, 2024	Milestone Complete
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, 2024				

Contract Total Pay For Estimate No. 16			
	This Estimate	Previous	To Date
230317-C06			
Total Posted Items Pay	\$0.00	\$1,077,629.88	\$1,077,629.88
Gross Item Adjustments	\$0.00	(\$1,543.31)	(\$1,543.31)
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
		\$1,076,086.57	\$1,076,086.57
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>		

**Items Paid This Estimate Period**  
No Data Available

**Contract Adjustments 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

Report Generated on May 6, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3S3173	FAS S303(63)	Bridge replacement	WW	JOHNSON	over Muddy Creek east of Route 23 near Windsor

Totals by Job Numbers				
J3S3173		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,077,629.88	\$1,077,629.88
	Gross Item Adjustments	\$0.00	(\$1,543.31)	(\$1,543.31)
	Gross Item Pay	\$0.00	\$1,076,086.57	\$1,076,086.57
	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



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

Report Generated on May 6, 2025

**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**

Report Generated on May 6, 2025

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

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value 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	665.00	\$38.11	\$25,343.15
		0001	0100	6096041	PLACING TYPE 1 ROCK DITCH LINER	665.00	0.00	665.00	CUYD	665.00	\$16.76	\$11,145.40
		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	1.00	\$4,178.43	\$4,178.43
		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 (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,563.61	\$18,254.44
		0010	0290	6063014	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	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

Report Generated on May 6, 2025

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

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value 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												\$1,077,629.87
230317-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$1,077,629.87



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on May 6, 2025

**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



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230317-C06

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			(\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					13	Jul 1, 2024	SYSTEM	(\$8,075.76)		
				14	Jul 16, 2024	SYSTEM	\$8,075.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				14	Jul 16, 2024	SYSTEM	(\$8,075.76)			
- Total				\$0.00						
Material - Total			\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
		10			May 16, 2024	SYSTEM	(\$6,682.71)			
	- Total			\$0.00						



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230317-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J3S3173	0050	COMPACTING EMBANKMENT	Material - Total					\$0.00					
	0050 - Total							\$0.00					
	0070	TYPE 5 AGGREGATE FOR BASE	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 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					9	May 2, 2024	SYSTEM	(\$16,389.33)					
					10	May 16, 2024	SYSTEM	\$16,389.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					10	May 16, 2024	SYSTEM	(\$16,389.33)					
					11	Jun 3, 2024	SYSTEM	\$16,389.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					11	Jun 3, 2024	SYSTEM	(\$16,389.33)					
					12	Jun 17, 2024	SYSTEM	\$16,389.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					12	Jun 17, 2024	SYSTEM	(\$16,389.33)					
					13	Jul 1, 2024	SYSTEM	\$16,389.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					13	Jul 1, 2024	SYSTEM	(\$16,389.33)					
					14	Jul 16, 2024	SYSTEM	\$16,389.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					14	Jul 16, 2024	SYSTEM	(\$16,389.33)					
					15	Jan 2, 2025	SYSTEM	\$16,389.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					15	Jan 2, 2025	SYSTEM	(\$16,389.33)					





## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230317-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3S3173	0080	MISC.	Other Item Adjustment	ACAD					dollar amount. The corrected adjustment is on this estimate for (\$135.58).			
				ACAD - Total				(\$396.54)				
				FUEL	9	May 2, 2024	laymar	(\$279.23)	Fuel Adjustment Line No. 0080 installed Quantity  462.12 SY @ 3.32 (factor) X -0.182 (diff) = -\$279.23			
					10	May 16, 2024	laymar	(\$200.27)	Price Adj for Fuel Index  Line No. 00800 May 23 Estimate No. 0010  Index Diff (\$/ton) X Installed Quantity (tons) X Virgin AC% -0.317 X 190.29 X 3.32% = (\$-200.268)			
					10	May 16, 2024	laymar	(\$457.75)	Price Adj for Fuel Index  Line No. 00800 May 23 Estimate No. 0010  Index Diff (\$/ton) X Installed Quantity (tons) X Virgin AC% -0.317 X 434.94 X 3.32% = (\$-457.75)			
				FUEL - Total				(\$937.25)				
				Other Item Adjustment - Total				(\$1,333.79)				
				0080 - Total				(\$1,333.79)				
				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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
								5	Mar 1, 2024	SYSTEM	(\$6,021.38)	
	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 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
	12	Jun 17, 2024	SYSTEM				(\$24,962.05)					
- Total							\$0.00					
Material - Total							\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				9	May 2, 2024	SYSTEM	(\$18,581.37)					
				10	May 16,	SYSTEM	\$18,581.37	This adjustment offsets the original system-generated Material Payment				



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230317-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J3S3173	0110	FURNISHING TYPE 2 ROCK BLANKET	Material			2024			Estimate Item Adjustment (0004) due to user laymar overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					12	Jun 17, 2024	SYSTEM	(\$18,581.37)					
					- Total			\$0.00					
					Material - Total			\$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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	4	Feb 16, 2024	SYSTEM	(\$4,426.03)									
	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 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
	5	Mar 1, 2024	SYSTEM	(\$4,426.03)									
	- Total			\$0.00									
	Material - Total			\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
5					Mar 1, 2024	SYSTEM	(\$1,949.76)						
- Total					\$0.00								
Material - Total					\$0.00								
0140 - Total					\$0.00								
0150					CMS W/O COMMUNICATION INTERFACE, CONT F/	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 overriding 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 overriding 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 overriding Payment					



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230317-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3173	0150	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		5	Mar 1, 2024	SYSTEM	(\$15,087.34)	Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0150 - Total			\$0.00	
	0170	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	(\$2,530.11)	
					14	Jul 16, 2024	SYSTEM	\$2,530.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Jul 16, 2024	SYSTEM	(\$2,530.11)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0170 - Total			\$0.00	
	0200	SEEDING - COOL SEASON GRASSES	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 overriding Payment 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	(\$3,342.74)	
					14	Jul 16, 2024	SYSTEM	\$4,178.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Jul 16, 2024	SYSTEM	(\$4,178.43)	
					- Total			\$0.00	
					Material - Total			\$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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Mar 1, 2024	SYSTEM	(\$243.60)	
					- Total			\$0.00	
					Material - Total			\$0.00	



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230317-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3173	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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					5	Mar 1, 2024	SYSTEM	(\$2,207.40)						
					- Total			\$0.00						
					Material - Total			\$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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
	5	Mar 1, 2024	SYSTEM	(\$3,664.32)										
	- Total			\$0.00										
	Material - Total			\$0.00										
	0240 - Total								\$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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					5	Mar 1, 2024	SYSTEM	(\$2,667.60)						
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					10	May 16, 2024	SYSTEM	(\$5,150.52)						
					- Total			\$0.00						
					Material - Total			\$0.00						
					0250 - Total								\$0.00	



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230317-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3173	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	(\$8,284.00)	
					14	Jul 16, 2024	SYSTEM	\$8,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Jul 16, 2024	SYSTEM	(\$8,284.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0270 - Total			\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Jun 17, 2024	SYSTEM	(\$18,254.44)	
					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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	(\$18,254.44)	
					14	Jul 16, 2024	SYSTEM	\$18,254.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Jul 16, 2024	SYSTEM	(\$18,254.44)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0280 - Total			\$0.00	
	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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Jun 3, 2024	SYSTEM	(\$17,081.44)	



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230317-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3173	0290	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	(\$17,081.44)	
					14	Jul 16, 2024	SYSTEM	\$17,081.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overriding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Jul 16, 2024	SYSTEM	(\$17,081.44)	
				- Total				\$0.00	
				Material - Total				\$0.00	
			0290 - Total				\$0.00		
			0320	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		9	May 2, 2024	SYSTEM
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 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
10	May 16, 2024	SYSTEM					(\$13,538.71)		
11	Jun 3, 2024	SYSTEM					\$13,538.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate.	
11	Jun 3, 2024	SYSTEM					(\$13,538.71)		
12	Jun 17, 2024	SYSTEM					\$13,538.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate.	
12	Jun 17, 2024	SYSTEM					(\$13,538.71)		
	- Total				\$0.00				
	Material - Total				\$0.00				
Other Item Adjustment	ACAD	15			Jan 2, 2025	jamesc2	(\$14.12)	Asphalt Cement Price Adjustment for Hot Mix Asphalt (SY) – Line 0320 (BB23-7) 107SY @ 4" Thick = 23.54 Tons x 3.2% x (18.75) (Diff) = (\$14.12)	
		15			Jan 2, 2025	jamesc2	(\$7.34)	Asphalt Cement Price Adjustment for Hot Mix Asphalt (SY) – Line 0320 (BP23-19) 107SY @ 1.75" Thick = 10.30 Tons x 3.8% x (18.75) (Diff) = (\$7.34)	
	ACAD - Total				(\$21.46)				
	Other Item Adjustment - Total				(\$21.46)				
0320 - Total					(\$21.46)				
0330	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		4	Feb 16, 2024	SYSTEM	\$76,274.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				4	Feb 16, 2024	SYSTEM	(\$76,274.10)		
				5	Mar 1, 2024	SYSTEM	\$76,274.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user laymar overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				5	Mar 1, 2024	SYSTEM	(\$76,274.10)		
			- Total				\$0.00		
			Material - Total				\$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 overriding Payment Estimate Exception 4 on the current Payment Estimate.	



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230317-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3173	0350	PILE POINT REINFORCEMENT	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Feb 16, 2024	SYSTEM	(\$27,766.10)	
					- Total			\$0.00	
					Material - Total			\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
11					Jun 3, 2024	SYSTEM	(\$43,398.18)		
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 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
12					Jun 17, 2024	SYSTEM	(\$43,398.18)		
13					Jul 1, 2024	SYSTEM	\$43,398.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
13					Jul 1, 2024	SYSTEM	(\$43,398.18)		
14					Jul 16, 2024	SYSTEM	\$43,398.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overriding Payment Estimate Exception 9 on the current Payment Estimate.	
14					Jul 16, 2024	SYSTEM	(\$43,398.18)		
- Total					\$0.00				
Material - Total					\$0.00				
0370 - Total			\$0.00						
	0380	SLAB ON CONCRETE BEAM	Material		6	Mar 15, 2024	SYSTEM	\$75,148.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Mar 15, 2024	SYSTEM	(\$75,148.76)	



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230317-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3173	0380	SLAB ON CONCRETE BEAM	Material			2024			
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	(\$166,997.25)	
					14	Jul 16, 2024	SYSTEM	\$166,997.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overriding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Jul 16, 2024	SYSTEM	(\$166,997.25)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0380 - Total			\$0.00	
	0390	21 IN., PRESTRESSED CONC SPREAD BOX BM	Construction Stockpile		5	Mar 1, 2024	SYSTEM	(\$120,689.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			(\$120,689.00)		
			Construction Stockpile - Total			(\$120,689.00)			
			Construction Stockpile STMI		2	Sep 18, 2023	SYSTEM	\$120,689.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$120,689.00		
			Construction Stockpile STMI - Total			\$120,689.00			
	0390 - Total			\$0.00					
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 overriding 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 overriding 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 overriding Payment		





## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230317-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3173	0400	REINFORCING STEEL (BRIDGES)	Material						Estimate Exception 14 on the current Payment Estimate.
					9	May 2, 2024	SYSTEM	(\$7,836.80)	
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	(\$7,836.80)	
					14	Jul 16, 2024	SYSTEM	\$7,836.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overriding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Jul 16, 2024	SYSTEM	(\$7,836.80)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	0400 - Total			\$0.00					
	0420	VERTICAL DRAIN AT END BENTS	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
12					Jun 17, 2024	SYSTEM	(\$5,702.82)		
- Total					\$0.00				
Material - Total					\$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 overriding Payment



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230317-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3173	0430	PLAIN NEOPRENE BEARING PAD	Material						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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					6	Mar 15, 2024	SYSTEM	(\$3,170.70)						
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					13	Jul 1, 2024	SYSTEM	(\$3,170.70)						
					14	Jul 16, 2024	SYSTEM	\$3,170.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user laymar overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					14	Jul 16, 2024	SYSTEM	(\$3,170.70)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0430 - Total								\$0.00	
J3S3173 - Total								(\$1,543.31)						
Overall - Total								(\$1,543.31)						



## Contract Adjustments for Contract - 230317-C06

There are no contract adjustments to display for this contract.