

Pay Estimate Created Date: April 15, 2024

0		Contract ID 230317-C06 Prime Contractor Mera Excavati			Pay Period Start Pay Period End		2, 2024 15, 2024	Net Cha	Contract Amount nge Order Amount Contract Amount	\$1,066,863.03 \$14,407.64 \$1,081,270.67
Approval Date										By User
April 15, 2024			Generated and	Approved	(and should be co	nsider	ed Draft) a	at the Pro	ject Office Level by	layma
April 15, 2024		Revi	ewed and Appr	and Approved (and should be considered Draft) at the Resident Engineer Level by						
April 17, 2024				Reviewed and Approved at the Central Office Controllers Office Level by						
Original Com	etion Date	Actu	ual Completion Da	ate	0	% of Curr	ent Contract Amoun	ount Complete		
June 28	8, 2024	2024	68.07%							
C	ontract Information	nal Dates					Milesto	ones		
Date Description	Original Completion Dat	Current ce Completion D		Descriptior	n Original Completion D	ate	Curr Completi		Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milesto Calend		June 4, 2024		June 4, 20)24	4	8
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										
Work Began Date	January 17, 2024	January 17, 202	24							

30317-C06				This Estimate	Previous		To Date	
30317-006	Gros Incer Disir Liqui	Posted Item s Item Adjus ntive centive dated Dama r Contract Ad	tments ge	\$76,356.08 (\$105.04) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$659,627.7 (\$29.05) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$659,598.0		\$735,983.22 (\$134.09) \$0.00 \$0.00 \$0.00 \$0.00 \$735,849.13	
Contract Total	Payable This	Estimate:		\$76,251.04	<i>4000,000.0</i>		¢700,010.10	,
ems Paid This	Estimate Pe	riod						
Project Number	Line Number	Item Code		Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3173	0020	2022010	REMOVAL	OF IMPROVEMENTS	LS	\$5,123.460	0.8	\$4,098.7
	0030	2031000	CLASS A E	XCAVATION	CUYD	\$3.220	631.5	\$2,033.4
	0040	2035500	EMBANKM	ENT IN PLACE	CUYD	\$6.270	1,288	\$8,075.7
	0050	2036000	COMPACT	NG EMBANKMENT	CUYD	\$6.610	1,011	\$6,682.7
	0110	6113020	FURNISHIN	IG TYPE 2 ROCK BLANKET	CUYD	\$48.770	95.25	\$4,645.3
	0120	6113040	PLACING T	YPE 2 ROCK BLANKET	CUYD	\$16.730	95.25	\$1,593.5
	0180	6240103A	PERMANE	NT EROSION CONTROL GEOTEXTILE	SQYD	\$3.270	157	\$513.3
	0190	6274000	CONTRACT STAKING	FOR FURNISHED SURVEYING AND	LS	\$10,629.930	0.5	\$5,314.9
	0370	7034219A	TYPE D BA	RRIER	LF	\$162.540	267	\$43,398.1
Project J3S31	173 - Total							\$76,356.0
Overall - Tota	u							\$76,356.0

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 15, 2024

Prog	ress Es	timate Number 8	Contract II Prime Con	D 2303 tractor Mera	317-C06 a Excavating,	Pay Period Start LLC Pay Period End		Net Ch	al Contract A lange Order ht Contract A	Amount \$	1,066,863.03 14,407.64 1,081,270.67
Project Number	Line No.	Item Descri	iption	Adjustment Type	Other Item Adjustment Type	Comm	ents		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
13S3173	0030	CLASS A EX	CAVATION	Price		Reference Item P Adjustment	Price Adjustment Type applied is		631.5	(\$0.04)	(\$22.99
	0040	EMBANKMEN	T IN PLACE	Price		Reference Item P Adjustment	Price Adjustment Type applied is		1,288	(\$0.06)	(\$82.05
	0040	EMBANKMEN	T IN PLACE	Material					-1,288	\$6.27	(\$8,075.76
	0040	EMBANKMEN	T IN PLACE	Material		overridding Payment Es	Payment Estimate 03) due to user la	e Item aymar n 1 on	1,288	\$6.27	\$8,075.76
	0050		MPACTING BANKMENT	Material					-1,011	\$6.61	(\$6,682.71
			MPACTING BANKMENT	Material		overridding Payment Es	Payment Estimate 04) due to user la	e Item aymar n 2 on	1,011	\$6.61	\$6,682.71
	0110	FURNISHING TY	PE 2 ROCK BLANKET	Material					-381	\$48.77	(\$18,581.37
	0110	FURNISHING TY	PE 2 ROCK BLANKET	Material		overridding Payment Es	Payment Estimate 05) due to user la	e Item aymar n 3 on	381	\$48.77	\$18,581.37
	0250	TYI	PE C BERM	Material					-502	\$10.26	(\$5,150.52
	0250	TYI	PE C BERM	Material		overridding Payment I	Payment Estimate 06) due to user la	e Item aymar on 16	502	\$10.26	\$5,150.52
	0370	TYPE	D BARRIER	Material					-267	\$162.54	(\$43,398.18
	0370	TYPE	D BARRIER	Material		overridding Payment Es	Payment Estimate 07) due to user la	e Item aymar n 4 on	267	\$162.54	\$43,398.18
	0380	SLAB ON CONCE	RETE BEAM	Material					-345	\$484.05	(\$166,997.25
	0380	SLAB ON CONCF	RETE BEAM	Material		overridding Payment Es	Payment Estimate 08) due to user la	e Item aymar n 6 on	345	\$484.05	\$166,997.25
	0400		ING STEEL (BRIDGES)	Material					-2,480	\$3.16	(\$7,836.80
	0400		ING STEEL (BRIDGES)	Material		overridding Payment I	Payment Estimate 09) due to user la	e Item aymar on 10	2,480	\$3.16	\$7,836.80
	0420	VERTICAL DRA	AIN AT END BENTS	Material					-2	\$2,851.41	(\$5,702.82
	0420	VERTICAL DRA	AIN AT END BENTS	Material		overridding Payment I	Payment Estimate 10) due to user la	e Item aymar on 14	2	\$2,851.41	\$5,702.82
	0430		NEOPRENE ARING PAD	Material					-18	\$176.15	(\$3,170.70



Pay Estimate Created Date: April 15, 2024

Progr	ess Es	liniato italiiooi	Contract ID Prime Cont		317-C06 a Excavating,	LLC Pay Period End April 15, 2024 Net Cl	al Contract / nange Order nt Contract /	Amount \$	51,066,863.03 514,407.64 51,081,270.67
Project Number	Line No.	Item Descript	ion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3173	0430	PLAIN NE BEAF	OPRENE RING PAD	Material		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.	18	\$176.15	\$3,170.70
Total									(\$105.04)



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

					(Contract Project Informatic	on
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	ers					
J3S3173					This Estimate	Previous	To Date
		d Item Pay Item Adjustm		s Item Pay	\$76,356.08 (\$105.04) \$76,251.04	\$659,627.14 (\$29.05) \$659,598.09	\$735,983.22 (\$134.09) \$735,849.13
			01055	s nem ray			
	Incent				\$0.00	\$0.00	\$0.00
		centive			\$0.00 \$0.00	\$0.00	\$0.00
		dated Damages Contract Adju			\$0.00	\$0.00 \$0.00	\$0.00 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project 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 QC need to enter testing	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	QC QC need to enter testing	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 6113020, Project Item Line Number 0110, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	QC QC need to enter testing	laymar	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.	QC QC need to enter testing	laymar	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.	QC QC need to enter testing	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7034222, Project Item Line Number 0380, Material Set 703422296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	QC QC need to enter testing	laymar	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.	QC QC need to enter testing	laymar	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.	QC QC need to enter testing	laymar	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.	QC QC need to enter testing	laymar	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.	Central office need to enter testing	laymar	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.	Central office needs to enter testing.	laymar	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.	Central office needs to enter testing.	laymar	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.	Central office needs to enter testing.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7151001, Project Item Line Number 0420, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Qa need to enter testing	laymar	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 testing	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 8061050, Project Item Line Number 0250, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	QA need to enter testing	laymar	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 a	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 t	based on R	eport Generated date and can differ from the posted am	ount at th	e time the	e Estimate	was Ger	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	0.00	\$8.29	\$0.00
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	1,977.00	0.00	1,977.00	SQYD	0.00	\$104.61	\$0.00
		0001	0090	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	665.00	0.00	665.00	CUYD	158.00	\$38.11	\$6,021.38
		0001	0100	6096041	PLACING TYPE 1 ROCK DITCH LINER	665.00	0.00	665.00	CUYD	158.00	\$16.76	\$2,648.08
		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	0.75	\$61,338.60	\$46,003.95
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	2,057.00	0.00	2,057.00	LF	0.00	\$1.23	\$0.00
		0001	0180	6240103A	MARKING PAINT, TYPE P BEADS 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		\$10,629.93	\$10,629.93
		0001	0200	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$4,178.43	\$0.00
		0001	0210	8061005	ROCK DITCH CHECK	90.00	0.00	90.00	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	0.00	\$11.73	\$0.00
		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	0.00	\$2.30	\$0.00
		0010	0270	6061060	MGS GUARDRAIL	200.00	0.00	200.00	LF	0.00	\$41.42	\$0.00
		0010	0280	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	4.00	0.00	4.00	EA	0.00	\$4,563.61	\$0.00
					(REGULAR/NO CURB)							
		0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$4,270.36	\$0.00
		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		\$27,465.34	\$27,465.34
		0070	0320	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	107.00	0.00	107.00	SQYD	0.00	\$126.53	\$0.00
		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	0.00	354.00	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

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

Note: Posted Quantities and Values are			

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 J	Project J3S3173 - Total Value Posted to Date as of Report Generated Date									\$735,983.21	
230317-C06 Overall - Total Value Posted to Date as of Report Generated Date										\$735,983.21		



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.

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location From Station Log Mile	on/ Dis g	ffset/ T stance Stat Lo Mi	on/ Distar	
0020	2022010	REMOVAL OF IMPROVEMENTS	4/15/24	4/15/24	0.80	LS		1		1	
0030	2031000	CLASS A EXCAVATION	4/15/24	4/15/24	631.50	CUYD		1		1	
0040	2035500	EMBANKMENT IN PLACE	4/15/24	4/15/24	1,288.00	CUYD		1		1	
0050	2036000	COMPACTING EMBANKMENT	4/15/24	4/15/24	1,011.00	CUYD		1		1	
0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	4/15/24	4/15/24	95.25	CUYD		1		1	
0120	6113040	PLACING TYPE 2 ROCK BLANKET	4/15/24	4/15/24	95.25	CUYD		1		1	
0180	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	4/15/24	4/15/24	157.00	SQYD		1		1	
0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	4/15/24	4/15/24	0.50	LS		1		1	
0370	7034219A	TYPE D BARRIER	4/15/24	4/15/24	267.00	LF		1		1	

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



Apr 18, 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				(\$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)	
				- 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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0050 -	Total						\$0.00	
	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, SY 2024		SYSTEM	(\$6,021.38)	
				- Total				\$0.00	
			Material - To	tal				\$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)	
								\$0.00	
				- Total				\$0.00	



Apr 18, 2024

AB3170 B101-Tial UNITABLE VIEW Second Processing Processing Processi	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Normal Normal<	3S3173	0110 -	Total						\$0.00	
1 Image: Section of the se		0130		Material		3		SYSTEM	\$4,426.03	Estimate Item Adjustment (0001) due to user laymar overridding Payment
						3		SYSTEM	(\$4,426.03)	
Image: second						4		SYSTEM	\$4,426.03	Estimate Item Adjustment (0003) due to user laymar overridding Payment
Image: Second						4		SYSTEM	(\$4,426.03)	
Image: Note of the second se						5		SYSTEM	\$4,426.03	Estimate Item Adjustment (0004) due to user laymar overridding Payment
Interview Interview <thinterview< th=""> <thinterview< th=""> <thi< td=""><td></td><td></td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>(\$4,426.03)</td><td></td></thi<></thinterview<></thinterview<>						5		SYSTEM	(\$4,426.03)	
0130 - Total Undersla Status Status Status 0140 NOVEAU Material S Peb 1, 2024 SYSTEM S1.949.76 This adjustment offents the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Estimate Exception 3 on the current Payment					- Total				\$0.00	
0140 NOVEBUL MOVEBUL BARRICADE Material BARRICADE Solution Solution Barriel BARRICADE Material Solution Barriel BARRICADE Material Solution Barriel BARRICADE Solution Solution Barriel BARRICADE Solution Solution Barriel Barri Barriel Barriel Barriel Barri Barriel Barriel Barriel Barriel				Material - Tot	Material - Total					
MOVEABLE BARRICADE MOVEABLE BARRICADE MOVEABLE BARRICADE Noveable barries Second Secon		0130 -	Total						\$0.00	
View View <th< td=""><td></td><td>0140</td><td>MOVEABLE</td><td>Material</td><td></td><td>3</td><td></td><td>SYSTEM</td><td>\$1,949.76</td><td>Estimate Item Adjustment (0002) due to user laymar overridding Payment</td></th<>		0140	MOVEABLE	Material		3		SYSTEM	\$1,949.76	Estimate Item Adjustment (0002) due to user laymar overridding Payment
Via Converting Estimate Exception 3 on the current Payment Estimate. 4 Peb 16 9'STEM (S1, 943, 76) 5 Mar 1, S'STEM (S1, 943, 76) 6 Mar 1, S'STEM (S1, 943, 76) 6 Mar 1, S'STEM (S1, 943, 76) 7 Mar 1, S'STEM (S1, 943, 76) 7 Mar 1, S'STEM (S1, 943, 76) 7 Mar 1, S'STEM (S1, 943, 76) Material Total Visite Material Payment Estimate Material Total Visite Material Payment Estimate Visite Material Payment Estimate <td></td> <td></td> <td></td> <td></td> <td rowspan="5"></td> <td>3</td> <td></td> <td>SYSTEM</td> <td>(\$1,949.76)</td> <td></td>						3		SYSTEM	(\$1,949.76)	
Image: state in the state is thestate is the state is the state is the state is the st						4		SYSTEM	\$1,949.76	Estimate Item Adjustment (0004) due to user laymar overridding Payment
1 0 2024 2024 Estimate Item Adjustment (0005) due to user laymar overridding Payment 1 0 Material - Total 5 Mar 1, 2024 SYSTEM (\$1,949,76) 1 0 - Total - Total - Total - Total - Total 0150 COMMUNCATION INTERFACE: CONTENT Material - Total - S0.00 - Stimate Item Adjustment (0003) due to user laymar overridding Payment 1 COMMUNCATION INTERFACE: CONTENT Material Feb 1, 2024 SYSTEM (\$15,087,34) 2 Feb 1, 2024 SYSTEM (\$15,087,34) - Stimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate 2 Feb 1, 2024 SYSTEM (\$15,087,34) - Stimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Item Adjustment (0004) due to user laymar overridding Payment Estimate Item Adjustment (0006) due to user laymar overridding Payment Estimate Item Adjustment (00006) due to user laymar overridding P						4		SYSTEM	(\$1,949.76)	
Image: Control image: Contro						5		SYSTEM	\$1,949.76	Estimate Item Adjustment (0005) due to user laymar overridding Payment
Material - Total Subscription 0140 - Total 50.00 0140 - Total CMS W/G 0150 Material - Total 0150 Peb 16, SYSTEM						5		SYSTEM	(\$1,949.76)	
O140 - Total S0.00 0150 CMMUNICATION INTERACE, CONT F/ Material 3 Feb 1, 2024 SYSTEM \$15,087.34 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate 3 Feb 1, 2024 SYSTEM \$15,087.34 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate 4 Feb 16, 2024 SYSTEM \$15,087.34 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 4 Feb 16, 2024 SYSTEM \$15,087.34 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 5 Mar 1, 2024 SYSTEM \$15,087.34 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. Material - Total • Total • O150 - Total 0210 ROCK DITCH CHECK Material Feb 16, 2024 SYSTEM \$243.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 0210 ROCK DITCH CHECK					- Total				\$0.00	
0150 CMS W/O COMUNICATION INTERACE. CONT F/ VIENAACE Material 3 Feb 1, 2024 SYSTEM \$15,087.34 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 3 Feb 1, 2024 SYSTEM \$15,087.34 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 4 Feb 16, 2024 SYSTEM \$15,087.34 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 4 Feb 16, 2024 SYSTEM \$15,087.34 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 4 Feb 16, 2024 SYSTEM \$15,087.34 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 5 Mar 1, 2024 SYSTEM \$15,087.34 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0150 - Total - Total SYSTEM \$15,087.34 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0210 ROCK DTCH CHECK Material Feb 16, 2024 SYSTEM \$243.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate				Material - Total					\$0.00	
COMMUNICATION INTERACE CONT F/ CONT F		0140 -	Total						\$0.00	
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 Item Adjustment (0005) due to user laymar overridding Payment Estimate Item Adjustment (0005) due to user laymar overridding Payment Estimate Item Adjustment (0006) due to user laymar overridding Payment Estimate Item Adjustment (0006) due to user laymar overridding Payment Estimate Item Adjustment (0006) due to user laymar overridding Payment Estimate Item Adjustment (0006) due to user laymar overridding Payment Estimate Item Adjustment (0006) due to user laymar overridding Payment Estimate Exception 5 on the current Payment Estimate. - Total - Total SYSTEM \$15,087.34 Material - Total - Total SYSTEM \$15,087.34 0150 - Total - Total SYSTEM \$15,087.34 0210 ROCK DITCH CHECK Material Feb 16, 2024 SYSTEM \$243.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 0210 ROCK DITCH CHECK Material Feb 16, 2024 SYSTEM \$243.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 6 Mar 1, 2024 SYSTEM \$243.60 This adjustment offsets		0150	COMMUNICATION INTERFACE,	Material		3		SYSTEM	\$15,087.34	Estimate Item Adjustment (0003) due to user laymar overridding Payment
Image: Second						3		SYSTEM	(\$15,087.34)	
010 0224 0 0 0 0 5 Mar 1, 2024 \$YSTEM \$15,087.34 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overridding Payment Estimate Esception 5 on the current Payment Estimate. 6 Mar 1, 2024 \$YSTEM \$(\$15,087.34) 7-Total -Total \$\$0.00 0150 - Total -Total \$\$0.00 0210 ROCK DITCH CHECK Material 0210 ROCK DITCH CHECK \$\$\$15,087.34 \$\$\$15,087.34 0210 ROCK DITCH CHECK \$\$\$45,087.34 \$\$\$15,087.34 0210 ROCK DITCH CHECK \$\$\$\$45,087.34 \$\$\$15,087.34 0210 ROCK DITCH CHECK \$						4		SYSTEM	\$15,087.34	Estimate Item Adjustment (0005) due to user laymar overridding Payment
0210 ROCK DITCH CHECK Material B 4 Feb 16, 2024 SYSTEM (\$15,087.34) 0210 ROCK DITCH CHECK Material B 4 Feb 16, 2024 SYSTEM \$243.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 0210 ROCK DITCH CHECK Material 4 Feb 16, 2024 SYSTEM \$243.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 0210 ROCK DITCH CHECK Material 4 Feb 16, 2024 SYSTEM \$243.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 5 Mar 1, 2024 SYSTEM \$243.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.						4		SYSTEM	(\$15,087.34)	
Oliso - Total 2024 Standard 0150 - Total S0.00 0150 - Total S0.00 0210 ROCK DITCH CHECK Material 4 Feb 16, 2024 SYSTEM \$243.60 5 Mar 1, 2024 SYSTEM \$243.60 5 Mar 1, 2024 SYSTEM \$243.60 5 Mar 1, 2024 SYSTEM \$243.60						5		SYSTEM	\$15,087.34	Estimate Item Adjustment (0006) due to user laymar overridding Payment
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O150 - Total S0.00 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 4 Feb 16, 2024 SYSTEM (\$243.60) This adjustment offsets the original system-generated Material Payment Estimate. 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 Item Adjustment (0007) due to user laymar overridding Payment Estimate Exception 11 on the current Payment Estimate.					- Total				\$0.00	
0210 ROCK DITCH CHECK Material Material 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 4 Feb 16, 2024 SYSTEM (\$243.60) This adjustment offsets the original system-generated Material Payment 5 Mar 1, 2024 SYSTEM \$243.60 This adjustment offsets the original system-generated Material Payment 5 Mar 1, 2024 SYSTEM \$243.60 This adjustment offsets the original system-generated Material Payment 5 Mar 1, 2024 SYSTEM \$243.60 This adjustment (0007) due to user laymar overridding Payment 5 Mar 1, 2024 SYSTEM \$243.60 This adjustment (0007) due to user laymar overridding Payment				Material - Total					\$0.00	
CHECK		0150 -	Total						\$0.00	
2024 2024 Constraints 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, SYSTEM (\$243.60)		0210		Material		4		SYSTEM	\$243.60	Estimate Item Adjustment (0006) due to user laymar overridding Payment
2024 Estimate Item Adjustment (0007) due to user laymar overridding Payment Estimate Exception 11 on the current Payment Estimate. 5 Mar 1, SYSTEM (\$243.60)						4		SYSTEM	(\$243.60)	
						5		SYSTEM	\$243.60	Estimate Item Adjustment (0007) due to user laymar overridding Payment
						5	Mar 1, 2024	SYSTEM	(\$243.60)	



Apr 18, 2024

J3S3173 0210 ROCK DITCH CHECK Material - Total 50.00 0210 - Total 50.00 50.00 0220 ALTERNATE DITCH CHECK Material 4 Feb 16, 2024 SYSTEM \$2.207.40 This adjustment offsets the original system-generated Material term Adjustment (0007) due to user laymar over Estimate term Adjustment (0007) due to user laymar over Estimate term Adjustment (0008) due to user laymar over Estimate term Adjustment (0008) due to user laymar over Estimate term Adjustment offsets the original system-generated Material 0210 - Total 5 Mar 1, 2024 SYSTEM \$2.207.40 This adjustment offsets the original system-generated Material 0220 - Total 6 Mar 1, 2024 SYSTEM \$2.207.40 This adjustment offsets the original system-generated Material 0220 - Total 5 Mar 1, 2024 SYSTEM \$2.207.40 This adjustment offsets the original system-generated Material 0240 SILT FENCE Material 4 Feb 16, 2024 SYSTEM \$3.664.32 This adjustment offsets the original system-generated Materiante exception 11 on the current Payment Estimate. 0240 SILT FENCE Material 4 Feb 16, 2024 SYSTEM \$3.664.32 This adjustment offsets the original system-generated Materiante frem Adjustment (0009) d	ridding Payment
Old Material - Total \$0.00 0210 - Total \$0.00 0220 ALTERNATE DITCH CHECK Material \$2024 \$YSTEM \$\$2,207.40 This adjustment offsets the original system-generated Ma Estimate Exception 10 on the current Payment Estimate. 4 Feb 16, 2024 \$YSTEM \$\$2,207.40 This adjustment offsets the original system-generated Ma Estimate Exception 10 on the current Payment Estimate. 5 Mar 1, 2024 \$YSTEM \$\$2,207.40 This adjustment offsets the original system-generated Ma Estimate Exception 12 on the current Payment Estimate. 6 Mar 1, 2024 \$YSTEM \$\$2,207.40 This adjustment offsets the original system-generated Ma Estimate Exception 12 on the current Payment Estimate. 7 Total \$YSTEM \$\$2,207.40 This adjustment offsets the original system-generated Ma Estimate Exception 12 on the current Payment Estimate. 0220 - Total \$\$0.00 \$\$0.00 \$\$3,664.32 This adjustment offsets the original system-generated Ma Estimate Exception 11 on the current Payment Estimate. 0240 \$\$\$ILT FENCE Material \$\$\$4 \$\$\$2074 \$\$\$3,664.32 This adjustment offsets the original system-generated Ma Estimate Exception 11 on the current Payment Estimate. 0240 \$	ridding Payment
0220 ALTERNATE DITCH CHECK Material 4 Feb 16, 2024 SYSTEM \$2.207.40 This adjustment offsets the original system-generated Ma Estimate tex Adjustment (0007) due to user laymar over Estimate tex ception 10 on the current Payment Estimate. 4 Feb 16, 2024 SYSTEM (\$2.207.40) This adjustment offsets the original system-generated Ma Estimate tex ception 10 on the current Payment Estimate. 5 Mar 1, 2024 SYSTEM \$2.207.40 This adjustment offsets the original system-generated Ma Estimate tex ception 12 on the current Payment Estimate. • Total • Total • 1000 • 10000 • 10000 • 10000 • 10000 • 10000 • 10000 • 10000 • 10000 • 10000 • 10000 • 10000 • 10000 • 10000 • 100000 • 100000 • 1000000000000000000000000000000000000	ridding Payment
DITCH CHECK DITCH CHECK 2024 a a a a b </td <td>ridding Payment</td>	ridding Payment
0240 0	
0220 - Total - Total 2024 - Total SUSTEM (\$2,207.40) 0220 - Total - Total - Total - Total - Total 0220 - Total - Total - Total - Total - Total 0220 - Total - Total - Total - Total - Total 0220 - Total - Total - Total - Total - Total 0220 - Total - Total - Total - Total - Total 0220 - Total - Total - Total - Total - Total 0220 - Total - Total - Total - Total - Total 0220 - Total - Total - Total - Total - Total 0220 - Total - Total - Total - Total - Total 0220 - Total - Total - Total - Total - Total 0220 - Total - Total - Total - Total - Total	
$ \begin{array}{ c c c c c c } \hline \\ \hline $	
Material - Total \$0.00 0220 - Total O240 SILT FENCE Material - Material 4 Feb 16, 2024 SYSTEM \$3,664.32 This adjustment offsets the original system-generated Material in the current Payment Estimate tem Adjustment (0008) due to user laymar over Estimate tem Adjustment (0009) due to user laymar over Estimate tem Adjustment (0009) due to user laymar over Estimate tem Adjustment (0009) due to user laymar over Estimate tem Adjustment (0009) due to user laymar over Estimate tem Adjustment (0009) due to user laymar over Estimate tem Adjustment (0009) due to user laymar over Estimate tem Adjustment (0009) due to user laymar over Estimate tem Adjustment (0009) due to user laymar over Estimate tem Adjustment (0009) due to user laymar over Estimate tem Adjustment (0009) due to user laymar over Estimate texception 13 on the current Payment Estimate. 0 - Total - Total \$YSTEM \$(\$3,664.32)	
O220 - Total \$0.00 0240 SILT FENCE Material 4 Feb 16, 2024 SYSTEM \$3,664.32 This adjustment offsets the original system-generated Ma Estimate Exception 11 on the current Payment Estimate. 4 Feb 16, 2024 SYSTEM \$(\$3,664.32) This adjustment offsets the original system-generated Ma Estimate Exception 11 on the current Payment Estimate. 5 Mar 1, 2024 SYSTEM \$3,664.32 This adjustment offsets the original system-generated Ma Estimate Exception 13 on the current Payment Estimate. 6 Mar 1, 2024 SYSTEM \$(\$3,664.32) This adjustment (0009) due to user laymar over Estimate Exception 13 on the current Payment Estimate. 5 Mar 1, 2024 SYSTEM \$(\$3,664.32) System Exception 13 on the current Payment Estimate. 5 Mar 1, 2024 SYSTEM \$(\$3,664.32) System Exception 13 on the current Payment Estimate. 5 Mar 1, 2024 SYSTEM \$(\$3,664.32) System Exception 13 on the current Payment Estimate.	
0240 SILT FENCE Material 4 Feb 16, 2024 SYSTEM \$3,664.32 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0008) due to user laymar over Estimate Exception 11 on the current Payment Estimate. 4 Feb 16, 2024 SYSTEM \$3,664.32 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0008) due to user laymar over Estimate Exception 11 on the current Payment Estimate. 5 Mar 1, 2024 SYSTEM \$3,664.32 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0009) due to user laymar over Estimate Exception 13 on the current Payment Estimate. 5 Mar 1, 2024 SYSTEM \$3,664.32 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0009) due to user laymar over Estimate Exception 13 on the current Payment Estimate. 5 Mar 1, 2024 SYSTEM \$3,664.32 - Total	
Image: state of the second state of	
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- Total 2024 2024 Estimate Item Adjustment (0009) due to user laymar over Estimate Exception 13 on the current Payment Estimate.	
- Total \$0.00	terial Payment ridding Payment
Material - Total \$0.00	
0240 - Total \$0.00	
0250TYPE C BERMMaterial4Feb 16, 2024SYSTEM\$2,667.60This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0009) due to user laymar over Estimate Exception 12 on the current Payment Estimate.	
4 Feb 16, SYSTEM (\$2,667.60) 2024	
5 Mar 1, 2024 SYSTEM \$2,667.60 This adjustment offsets the original system-generated Mar 5 Estimate Item Adjustment (0010) due to user laymar over Estimate Exception 14 on the current Payment Estimate.	
5 Mar 1, 2024 (\$2,667.60)	
6 Mar 15, 2024 SYSTEM \$2,667.60 This adjustment offsets the original system-generated Mar 2024 Estimate Item Adjustment (0002) due to user laymar over Estimate Exception 7 on the current Payment Estimate.	
6 Mar 15, 2024 (\$2,667.60)	
7 Apr 2, 2024 SYSTEM \$5,150.52 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0002) due to user laymar over 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 Ma Estimate Item Adjustment (0006) due to user laymar over Estimate Exception 16 on the current Payment Estimate.	
8 Apr 15, 2024 SYSTEM (\$5,150.52)	
- Total \$0.00	
Material - Total \$0.00	
0250 - Total \$0.00	
0330 GALVANIZED Material 4 Feb 16, SYSTEM \$76,274.10 This adjustment offsets the original system-generated Ma 2024 Estimate Item Adjustment (0010) due to user laymar over	
STEEL PILES (12 Estimate Exception 5 on the current Payment Estimate.	



Apr 18, 2024

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3173	0330	GALVANIZED STRUCTURAL	Material						Estimate Exception 6 on the current Payment Estimate.
		STEEL PILES (12 IN			5	Mar 1, 2024	SYSTEM	(\$76,274.10)	
				- Total				\$0.00	
			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 - To	tal				\$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 - Total						\$0.00	
	0360 -	- Total						\$0.00	
	0370	TYPE D BARRIER	ER Material						
			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.
			Material		8		SYSTEM	\$43,398.18 (\$43,398.18)	Estimate Item Adjustment (0007) due to user laymar overridding Payment
			Material	- Total		2024 Apr 15,			Estimate Item Adjustment (0007) due to user laymar overridding Payment
			Material Material - To			2024 Apr 15,		(\$43,398.18)	Estimate Item Adjustment (0007) due to user laymar overridding Payment
	0370 -	- Total				2024 Apr 15,		(\$43,398.18) \$0.00	Estimate Item Adjustment (0007) due to user laymar overridding Payment
	0370 - 0380	Total SLAB ON CONCRETE BEAM	Material - To			2024 Apr 15,		(\$43,398.18) \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user laymar overridding Payment
		SLAB ON	Material - To		8	2024 Apr 15, 2024 Mar 15,	SYSTEM	(\$43,398.18) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user laymar overridding Payment Estimate Exception 4 on the current Payment Estimate.
		SLAB ON	Material - To		8	2024 Apr 15, 2024 Mar 15, 2024 Mar 15,	SYSTEM	(\$43,398.18) \$0.00 \$0.00 \$0.00 \$75,148.76	Estimate Item Adjustment (0007) due to user laymar overridding Payment Estimate Exception 4 on the current Payment Estimate.
		SLAB ON	Material - To		8 6 6	2024 Apr 15, 2024 Mar 15, 2024 Mar 15, 2024 Mar 15, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM	(\$43,398.18) \$0.00 \$0.00 \$75,148.76 (\$75,148.76)	Estimate Item Adjustment (0007) due to user laymar overridding Payment Estimate Exception 4 on the current Payment Estimate.
		SLAB ON	Material - To		8 6 6 7	2024 Apr 15, 2024 Mar 15, 2024 Mar 15, 2024 Mar 15, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,398.18) \$0.00 \$0.00 \$75,148.76 (\$75,148.76) \$166,997.25	Estimate Item Adjustment (0007) due to user laymar overridding Payment Estimate Exception 4 on the current Payment Estimate.
		SLAB ON	Material - To		8 6 6 7 7	2024 Apr 15, 2024 Mar 15, 2024 Mar 15, 2024 Mar 15, 2024 Apr 2, 2024 Apr 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,398.18) \$0.00 \$0.00 \$75,148.76 (\$75,148.76) \$166,997.25 (\$166,997.25)	Estimate Item Adjustment (0007) due to user laymar overridding Payment Estimate Exception 4 on the current Payment Estimate.
		SLAB ON	Material - To		8 6 6 7 7 8	2024 Apr 15, 2024 Mar 15, 2024 Mar 15, 2024 Apr 2, 2024 Apr 2, 2024 Apr 2, 2024 Apr 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,398.18) \$0.00 \$0.00 \$75,148.76 (\$75,148.76) \$166,997.25 \$166,997.25	Estimate Item Adjustment (0007) due to user laymar overridding Payment Estimate Exception 4 on the current Payment Estimate.
		SLAB ON	Material - To	tal	8 6 6 7 7 8	2024 Apr 15, 2024 Mar 15, 2024 Mar 15, 2024 Apr 2, 2024 Apr 2, 2024 Apr 2, 2024 Apr 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,398.18) \$0.00 \$0.00 \$75,148.76 (\$75,148.76) \$166,997.25 (\$166,997.25) \$166,997.25	Estimate Item Adjustment (0007) due to user laymar overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0380	SLAB ON	Material - To	tal	8 6 6 7 7 8	2024 Apr 15, 2024 Mar 15, 2024 Mar 15, 2024 Apr 2, 2024 Apr 2, 2024 Apr 2, 2024 Apr 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,398.18) \$0.00 \$0.00 \$75,148.76 (\$75,148.76) \$166,997.25 \$166,997.25 (\$166,997.25) (\$166,997.25)	Estimate Item Adjustment (0007) due to user laymar overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0380	SLAB ON CONCRETE BEAM	Material - To	tal	8 6 6 7 7 8	2024 Apr 15, 2024 Mar 15, 2024 Mar 15, 2024 Apr 2, 2024 Apr 2, 2024 Apr 2, 2024 Apr 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,398.18) \$0.00 \$0.00 \$75,148.76 (\$75,148.76) \$166,997.25 (\$166,997.25) \$166,997.25 (\$166,997.25) (\$166,997.25)	Estimate Item Adjustment (0007) due to user laymar overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0380	SLAB ON CONCRETE BEAM	Material - To Material Material - To	tal	8 6 6 7 7 8 8 8	2024 Apr 15, 2024 Mar 15, 2024 Mar 15, 2024 Apr 2, 2024 Apr 2, 2024 Apr 15, 2024 Apr 15, 2024 Apr 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,398.18) \$0.00 \$0.00 \$75,148.76 (\$75,148.76) \$166,997.25 (\$166,997.25) \$166,997.25 (\$166,997.25) \$166,997.25 (\$160,997.25) \$160,997.25	Estimate Item Adjustment (0007) due to user laymar overridding Payment Estimate Exception 4 on the current Payment Estimate.



Apr 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3S3173	0390	21 IN., PRESTRESSED CONC SPREAD	Construction Stockpile		2	Sep 18, 2023	SYSTEM	\$120,689.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		BOX BM	STMI	- Total				\$120,689.00				
			Construction	Stockpile S	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 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)				
				- Total		1		\$0.00				
			Material - Tot	tal				\$0.00				
	04 <u>00</u> -	- 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 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)				
				- 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 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, 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 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)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0430 -	· Total						\$0.00				
J3S3173	Total							(\$134.09)				
Overall -	Total							(\$134.09)				
								(+)				



There are no contract adjustments to display for this contract.