

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 24, 2022

Progress Estimate	Number	Contract ID Prime Contracto	200320-H06 r Phillips Hardy, I		Period Start Period End	January 10 May 24, 20	022	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,317,541.59 \$40,863.50 \$2,358,405.09
Approval Date									By User
June 1, 2022			Generated and A	Approved	(and should b	e considere	d Draft) a	at the Project Office Level by	forshd1
June 1, 2022		Re	eviewed and Appro	ved (and	should be cor	nsidered Dra	aft) at the	Resident Engineer Level by	PULLIA
June 3, 2022			F	Reviewed	and Approve	d at the Cen	tral Offic	e Controllers Office Level by	ramses1
Original Completion	n Date	Current Com	pletion Date	Actu	ial Completic	n Date	9,	6 of Current Contract Amoun	nt Complete
November 1, 20	020	May 28	3, 2021		May 27, 202	1		99.99%	
	Contract	Informational Date	es		N	lilestones			
Date Description	Original	Completion Date	Current Completi	ion Date	No Milestor	es Exist for	Contract		
Acceptance Date									
Awarded Date	April 1, 20)20	April 1, 2020						
Letting Date	March 20	, 2020	March 20, 2020						
Notice to Proceed Date	May 4, 20)20	May 4, 2020						
Open to Traffic Date	May 27, 2	2021	May 27, 2021						
Work Began Date	Septembe	er 15, 2020	September 15, 202	20					

Contract Total Pa	y For Estimate No. 20			
		This Estimate	Previous	To Date
200320-H06				
	Total Posted Items Pay	\$41,503.81	\$2,316,655.59	\$2,358,159.40
	Gross Item Adjustments	\$0.00	\$269.29	\$269.29
	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	(\$115,915.61)	(\$115,915.61)
	,		\$2,201,009.27	\$2,242,513.08
Contract Total Pag	yable This Estimate:	\$41,503.81		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3219	0330	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$9,800.000	0.1	\$980.00
	0350	8061019	SILT FENCE	LF	\$4.500	171	\$769.50
	5001	1099902	MISC.Engineering for Satisfying requirements of BNSF	EA	\$1.000	39,754.31	\$39,754.31
Project J9S321	9 - Total						\$41,503.81
Overall - Total							\$41,503.81

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments Exist on Contract ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3219	0080	TYPE A3 SHOULDER	Material			-50.2	\$112.00	(\$5,622.40)
	0080	TYPE A3 SHOULDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user wilesr overridding Payment Estimate Exception 1 on the current Payment Estimate.	50.2	\$112.00	\$5,622.40
	0090	MISC.	Material			-594.5	\$84.00	(\$49,938.00)
	0090	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate.	594.5	\$84.00	\$49,938.00

Revision 4/1/2020 Page 1 of 27



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 24, 2022

Progress Estimate Number	Contract ID	200320-H06			9	\$2,317,541.59
20	Prime Contractor	Phillips Hardy, Inc.	Pay Period End	May 24, 2022	Net Change Order Amount Current Contract Amount	\$40,863.50 \$2,358,405.09

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I9S3219	0100	CONCRETE CURB RAMP	Material			-22.5	\$130.00	(\$2,925.00)
	0100	CONCRETE CURB RAMP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user wilesr overridding Payment Estimate Exception 4 on the current Payment Estimate.	22.5	\$130.00	\$2,925.00
	0130	CONCRETE SIDEWALK, 4 IN.	Material			-131.1	\$58.00	(\$7,603.80)
	0130	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user wilesr overridding Payment Estimate Exception 8 on the current Payment Estimate.	131.1	\$58.00	\$7,603.80
	0160	MISC.	Material			-248	\$58.50	(\$14,508.00)
	0160	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overridding Payment Estimate Exception 11 on the current Payment Estimate.	248	\$58.50	\$14,508.00
	0430	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-145	\$290.00	(\$42,050.00)
	0430	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 3 on the current Payment Estimate.	145	\$290.00	\$42,050.00
	0530	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-209.7	\$856.00	(\$179,503.20)
	0530	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 15 on the current Payment Estimate.	209.7	\$856.00	\$179,503.20
	0540	TYPE D BARRIER	Material			-341	\$105.00	(\$35,805.00)
	0540	TYPE D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 17 on the current Payment Estimate.	341	\$105.00	\$35,805.00
	0560	SIDEWALK (BRIDGES)	Material			-2,505	\$13.50	(\$33,817.50)
	0560	SIDEWALK (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 20 on the current Payment Estimate.	2,505	\$13.50	\$33,817.50
	0570	MISC.	Material			-341	\$93.00	(\$31,713.00)
	0570	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment Estimate Exception 23 on the current Payment Estimate.	341	\$93.00	\$31,713.00
Fotal								\$0.00

Revision 4/1/2020 Page 2 of 27



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3219		Bridge replacement	BUS 63	OREGON	over Burlington Northern Santa Fe Railroad and Two Mile Creek

| Description | FAF | G3-1(37) | FAF | G

Revision 4/1/2020 Page 3 of 27



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3219, Item 4010151, Project Item Line Number 0080, Material Set 401015196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Material OK	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3219, Item 4019905, Project Item Line Number 0090, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Material OK	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3219, Item 5031011A, Project Item Line Number 0430, Material Set 5031011A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Material OK	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3219, Item 6081010, Project Item Line Number 0100, Material Set 608101096, Material 1005FACCNSCB - Natural Sand for Conc Class B, Acceptance Action Generic 1005FACCNSCB is insufficient.	Material OK	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3219, Item 6081010, Project Item Line Number 0100, Material Set 608101096, Material 1055CMMLT1D - Clear Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT1D is insufficient.	Material OK	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3219, Item 6081010, Project Item Line Number 0100, Material Set 608101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Material OK	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3219, Item 6081010, Project Item Line Number 0100, Material Set 608101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Material OK	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3219, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 1005FACCNSCB - Natural Sand for Conc Class B, Acceptance Action Generic 1005FACCNSCB is insufficient.	Material OK	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3219, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Material OK	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3219, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Material OK	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3219, Item 6099903, Project Item Line Number 0160, Material Set 6099903, Material 1005FACCNSCB - Natural Sand for Conc Class B, Acceptance Action Generic 1005FACCNSCB is insufficient.	Material OK	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3219, Item 6099903, Project Item Line Number 0160, Material Set 6099903, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Material OK	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3219, Item 6099903, Project Item Line Number 0160, Material Set 6099903, Material 1055CMMLT1D - Clear Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT1D is insufficient.	Material OK	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3219, Item 6099903, Project Item Line Number 0160, Material Set 6099903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Material OK	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3219, Item 7032003, Project Item Line Number 0530, Material Set 703200396, Material 1005FACCNSCB - Natural Sand for Conc Class B, Acceptance Action Generic 1005FACCNSCB is insufficient.	Material OK	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3219, Item 7032003, Project Item Line Number 0530, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Material OK	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3219, Item 7034219A, Project Item Line Number 0540, Material Set 7034219A96, Material 1005FACCNSCB - Natural Sand for Conc Class B, Acceptance Action Generic 1005FACCNSCB is insufficient.	Material OK	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3219, Item 7034219A, Project Item Line Number 0540, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Material OK	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3219, Item 7034219A, Project Item Line Number 0540, Material Set 7034219A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Material OK	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3219, Item 7034430, Project Item Line Number 0560, Material Set 703443096, Material 1005FACCNSCB - Natural Sand for Conc Class B, Acceptance Action Generic 1005FACCNSCB is insufficient.	Material OK	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3219, Item 7034430, Project Item Line Number 0560, Material Set 703443096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Material OK	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3219, Item 7034430, Project Item Line Number 0560, Material Set 703443096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Material OK	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3219, Item 7039903, Project Item Line Number 0570, Material Set 7039903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Material OK	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3219, Item 7039903, Project Item Line Number 0570, Material Set 7039903, Material 1005FACCNSCB - Natural Sand for Conc Class B, Acceptance	Material OK	WILESR	Overridden

Revision 4/1/2020 Page 4 of 27



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Bissispaniolog) This Estimate Forest			
Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 1005FACCNSCB is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9S3219, Item 7039903, Project Item Line Number 0570, Material Set 7039903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Material OK	WILESR	Overridden

Revision 4/1/2020 Page 5 of 27



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

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

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

0001 0002 2031000 CLASS A EXCAVATION 145.00 0.00 145.00 CUVD 145.00 CUVD 145.00 COVD 0001 0002 2035000 EMBANGMENT IN PLACE 948.00 0.00 949.00 CUVD 949.00 CUVD 116.00 COVD	\$20.00 \$2,900.00 \$13.00 \$12,337.00 \$12,337.00 \$17.00 \$1,972.00 \$55.00 \$55.00 \$56.00 \$56.694.00 \$11.00 \$56.622.40 \$84.00 \$2,925.00 \$180.00 \$2,925.00 \$180.00 \$76.00 \$76.00 \$56.00 \$77.00 \$56.00 \$77.00 \$56.00 \$77.00 \$56.00 \$77.00 \$56.00 \$77.00 \$14.00 \$57.20 \$10.00 \$14.00 \$10.00 \$14.00 \$10.00 \$14.00 \$10.00 \$11.00 \$2,880.00 \$10.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$1.00 \$1.00 \$1.00 \$10.00 \$11.00 \$	\$20.00 \$13.00 \$17.00 \$50.00 \$78.00 \$112.00 \$84.00 \$130.00 \$20.00 \$117.39 \$58.00 \$58.50	145.00 949.00 116.00 19.00 73.00 869.00 50.20 594.50 22.50 9.00 146.00	CUYD CUYD CUYD CUYD SQYD SQYD SQYD SQYD SQYT SQYT	145.00 949.00 116.00 19.00 73.00 869.00 50.20 594.50 22.50	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	145.00 949.00 116.00 19.00 73.00 869.00 50.20	CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT CLASS 3 EXCAVATION	0020 2031000 0030 2035500 0040 2036000	0001 (0001 (0001 (J9S3219
DOI:	\$13.00 \$12,337.00 \$17.00 \$1,972.00 \$50.00 \$950.00 \$78.00 \$5,694.00 \$10.00 \$5,694.00 \$112.00 \$5,622.40 \$84.00 \$49,938.00 \$130.00 \$2,925.00 \$20.00 \$180.00 \$7,603.80 \$7,603.80 \$45.00 \$7,603.80 \$45.00 \$7,603.80 \$45.00 \$7,603.80 \$45.00 \$7,603.80 \$47.190.00 \$11.400.00 \$11.400.00 \$11.400.00 \$11.400.00	\$13.00 \$17.00 \$50.00 \$78.00 \$10.00 \$112.00 \$84.00 \$20.00 \$117.39 \$58.00 \$58.00	949.00 116.00 19.00 73.00 869.00 50.20 594.50 22.50 9.00 146.00	CUYD CUYD CUYD SQYD SQYD SQYD SQYD SQYT	949.00 116.00 19.00 73.00 869.00 50.20 594.50 22.50	0.00 0.00 0.00 0.00 0.00 0.00 0.00	949.00 116.00 19.00 73.00 869.00 50.20 594.50	EMBANKMENT IN PLACE COMPACTING EMBANKMENT CLASS 3 EXCAVATION	0030 2035500 0040 2036000	0001	
0001 0040 2038000 COMPACTING EMBANAMENT 116.00 0.00 116.00 CUVD 116.00 0001 0000 2050000 CLASS 3 EXCAVATION 19.00 0.00 19.00 CUVD 19.00 0001 0000 2050000 CLASS 3 EXCAVATION 19.00 0.00 73.00 CUVD 73.00 0001 0000 2050000 PORGUS PACKFILL 73.00 0.00 73.00 CUVD 73.00 0001 00000 00000 00000 00000 00000 00000 000000	\$17.00 \$1,972.00 \$50.00 \$50.00 \$950.00 \$950.00 \$78.00 \$5,694.00 \$10.00 \$8,690.00 \$112.00 \$5,622.40 \$84.00 \$49,938.00 \$130.00 \$2,925.00 \$180.00 \$20.00 \$180.00 \$7,603.80 \$45.00 \$720.00 \$550.00 \$800.00 \$557,200.00 \$33.00 \$47,190.00 \$11,400.00 \$2,880.00 \$10.00 \$2,880.00 \$10.00 \$2,880.00 \$10.00 \$2,880.00 \$10.00 \$2,880.00 \$10.00 \$2,880.00 \$10.00 \$2,880.00	\$17.00 \$50.00 \$78.00 \$10.00 \$112.00 \$84.00 \$130.00 \$20.00 \$117.39 \$58.00 \$45.00 \$58.50	116.00 19.00 73.00 869.00 50.20 594.50 22.50 9.00 146.00	CUYD CUYD CUYD SQYD SQYD SQYD SQYD SQYD SQYD	116.00 19.00 73.00 869.00 50.20 594.50 22.50	0.00 0.00 0.00 0.00 0.00 0.00	116.00 19.00 73.00 869.00 50.20 594.50	COMPACTING EMBANKMENT CLASS 3 EXCAVATION	0040 2036000	0001	
0001 0050 2083000 CLASS 3 EXCAVATION 19.00 0.00 19.00 CUVD 19.00 0.001 0.001 0.000 0	\$50.00 \$950.00 \$78.00 \$78.00 \$5,694.00 \$78.00 \$5,694.00 \$10.00 \$8.690.00 \$112.00 \$5,622.40 \$84.00 \$49,938.00 \$130.00 \$2,925.00 \$180.00 \$17.039 \$17,138.94 \$58.00 \$7,603.80 \$45.00 \$720.00 \$850.00 \$50.00 \$50.00 \$50.00 \$40.00 \$57,200.00 \$33.00 \$47,190.00 \$14,00.00 \$11,400.00 \$2,880.00 \$10.00 \$2,880.00	\$50.00 \$78.00 \$10.00 \$112.00 \$84.00 \$130.00 \$20.00 \$117.39 \$58.00 \$45.00 \$50.00	19.00 73.00 869.00 50.20 594.50 22.50 9.00 146.00	CUYD CUYD SQYD SQYD SQYD SQYD SQYD	19.00 73.00 869.00 50.20 594.50 22.50	0.00 0.00 0.00 0.00 0.00 0.00	19.00 73.00 869.00 50.20 594.50	CLASS 3 EXCAVATION			
0001 0050 2064000 POROUS BACKFILL 73.00 0.00 73.00 CUVD 73.00 0001 0070 3040506 TYPE 5 AGGREGATE FOR BASE (6 N. THICK) 869.00 0.00 869.00 SQYD 869.00 0001 0090 4019051 TYPE AS SHOULDER 59.20 0.00 59.20 SQYD 59.20 0001 0090 4019050 0001 0090 4019050 0001 0090 4019050 0001 0090 4019050 0001 0090 4019050 0001 0090 4019050 0001 0090 4019050 0001 0090 4019050 0001 0090 0091012 TRUNCATED DOMES 9.00 0.00 22.50 SQYD 22.50 0.00 22.50 SQYD 22.50 0.00 22.50 SQYD 22.50 0.00 0001	\$78.00 \$5,694.00 \$10.00 \$10.00 \$8,690.00 \$11.200 \$5,622.40 \$84.00 \$49,938.00 \$130.00 \$2,925.00 \$180.00 \$117.138.94 \$58.00 \$7,603.80 \$45.00 \$50.00 \$800.00 \$58.50 \$14,508.00 \$7,200.00 \$40.00 \$57,200.00 \$33.00 \$47,190.00 \$11,400.00 \$11,400.00 \$2,880.00	\$78.00 \$10.00 \$112.00 \$84.00 \$130.00 \$20.00 \$117.39 \$58.00 \$45.00 \$58.50	73.00 869.00 50.20 594.50 22.50 9.00 146.00	CUYD SQYD SQYD SQYD SQYD SQYD	73.00 869.00 50.20 594.50 22.50	0.00 0.00 0.00 0.00 0.00	73.00 869.00 50.20 594.50		0050 2063000		
0001 0070 3040505 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) 868.00 0.00 869.00 SQYD 868.00 0.00 0001 0001 0000 4019905 504.50 504.50 504.50 0.00 504.50 50YD 504.50 0001 0001 0000 4019905 508101 0001 0	\$10.00 \$8,690.00 \$112.00 \$5,622.40 \$49,936.00 \$49,936.00 \$130.00 \$2,925.00 \$180.00 \$17,138.94 \$58.00 \$7,603.80 \$45.00 \$80.00 \$800.00 \$58.50 \$14,508.00 \$40.00 \$57,200.00 \$33.00 \$47,190.00 \$1,400.00 \$1,400.00 \$2,880.00	\$10.00 \$112.00 \$84.00 \$130.00 \$20.00 \$117.39 \$58.00 \$45.00 \$50.00	869.00 50.20 594.50 22.50 9.00 146.00	SQYD SQYD SQYD SQYD SQFT	869.00 50.20 594.50 22.50 9.00	0.00 0.00 0.00 0.00	869.00 50.20 594.50	POROUS BACKFILL		0001	
0001 0880 4010151 TYPE AS SHOULDER 50.20 0.00 50.20 50.20 50.20 50.20 0.001 0.	\$112.00 \$5,622.40 \$84.00 \$49,938.00 \$49,938.00 \$2,925.00 \$180.00 \$2,925.00 \$180.00 \$117.39 \$17,138.94 \$58.00 \$7,603.80 \$45.00 \$720.00 \$800.00 \$56.50 \$14,508.00 \$57,200.00 \$33.00 \$47,190.00 \$11,400.00 \$2,880.00 \$2,880.00	\$112.00 \$84.00 \$130.00 \$20.00 \$117.39 \$58.00 \$45.00 \$58.50	50.20 594.50 22.50 9.00 146.00	SQYD SQYD SQYD SQFT	50.20 594.50 22.50 9.00	0.00 0.00 0.00 0.00	50.20 594.50		0060 2064000	0001	
0001	\$84.00 \$49,938.00 \$130.00 \$2,925.00 \$180.00 \$110.00 \$1	\$84.00 \$130.00 \$20.00 \$117.39 \$58.00 \$45.00 \$50.00	594.50 22.50 9.00 146.00 131.10	SQYD SQYD SQFT	594.50 22.50 9.00	0.00 0.00 0.00	594.50	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	0070 3040506	0001	
0001 0100 6081010 CONCRETE CURB RAMP 22.50 0.00 22.50 SQYD 22.50 0001 0110 6081012 TRUNCATED DOMES 9.00 0.00 9.00 SQFT 9.00 0001 0120 6084023 SIDEWALK HAND-RAILING WITHOUT BALUSTERS 146.00 0.00 146.00 LF 146.00 0001 0130 6086004 CONCRETE SIDEWALK, 4 IN. 131.10 0.00 131.10 SQYD 131.10 0001 0140 6098010A FURNISHING TYPE 1 ROCK DITCH LINER 5.00 11.00 16.00 CUYD 16.00 0001 0150 6098041 PLACING TYPE 1 ROCK DITCH LINER 5.00 11.00 16.00 CUYD 16.00 0001 0160 6098903 248.00 0.00 248.00 LF 248.00 0001 0170 6113220 FURNISHING TYPE 2 ROCK BLANKET 1,420.00 10.00 1,430.00 CUYD 14,30.00 0001 0180 6113040 PLACING TYPE 2 ROCK BLANKET 1,420.00 10.00 1,430.00 CUYD 1,430.00 0001 0180 6113040 PLACING TYPE 2 ROCK BLANKET 1,420.00 10.00 1,430.00 CUYD 1,430.00 0001 0190 6149992 MISC.MODIFIED GRATE AND FRAME 2.00 0.00 2.00 EA 2.00 0001 0200 6161005 CONSTRUCTION SIGNS 288.00 0.00 288.00 SQFT 288.00 0001 0210 6161008 ADVANCED WARNING RAIL SYSTEM 4.00 0.00 4.00 EA 4.00 0001 0220 6161099 FLAG ASSEMBLY 4.00 0.00 4.00 EA 4.00 0001 0230 6161031 TYPE III MOVEABLE BARRICADE WITH LIGHTS 8.00 0.00 2.00 EA 2.00 SST 0001 0250 6181000 MOBILIZATION 0.00 0.	\$2,925.00 \$20.00 \$180.00 \$17,139 \$17,138.94 \$58.00 \$45.00 \$50.00 \$50.00 \$50.00 \$40.00 \$57,200.00 \$40.00 \$33.00 \$47,190.00 \$11,400.00 \$10.00 \$2,880.00	\$130.00 \$20.00 \$117.39 \$58.00 \$45.00 \$50.00	22.50 9.00 146.00 131.10	SQYD	22.50 9.00	0.00		TYPE A3 SHOULDER	0080 4010151	0001	
0001 0110 6081012 TRUNCATED DOMES 9.00 0.00 9.00 SOFT 9.00 0001 0120 6084023 SIDEWALK HAND-RAILING WITHOUT BALUSTERS 146.00 0.00 146.00 LF 146.00 0.001 0130 6086004 CONCRETE SIDEWALK, 4 IN. 131.10 0.00 131.10 SQYD 131.10 0001 0140 6098010A FURNISHING TYPE 1 ROCK DITCH LINER 5.00 11.00 16.00 CUYD 16.00 0001 0150 6098041 PLACING TYPE 1 ROCK DITCH LINER 5.00 11.00 16.00 CUYD 16.00 0001 0160 0099903 248.00 0.00 248.00 0.00 248.00 LF 248.00 0001 0170 6113020 FURNISHING TYPE 2 ROCK BLANKET 1,420.00 10.00 1,430.00 CUYD 1,430.00 0001 0180 6113040 PLACING TYPE 2 ROCK BLANKET 1,420.00 10.00 1,430.00 CUYD 1,430.00 0001 0190 6149902 MISC.MODIFIED GRATE AND FRAME 2.00 0.00 2.00 EA 2.00 0001 0200 6161005 CONSTRUCTION SIGNS 288.00 0.00 288.00 SOFT 288.00 0001 0210 6161005 CONSTRUCTION SIGNS 288.00 0.00 288.00 SOFT 288.00 0001 0220 6161009 FLAG ASSEMBLY 4.00 4.00 4.00 EA 4.00 0001 0230 6161031 TYPE III MOVEABLE BARRICADE WITH LIGHTS 8.00 0.00 8.00 EA 8.00 0001 0250 6181000 MOBILIZATION 1.00 1.00 1.00 1.186.00 EF 1.186.00 0001 0251 6181000 MOBILIZATION 0.00 0.00 0.00 1.186.00 LF 1.186.00 0001 0260 626000C 4.10. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE PBEADS 0001 0.00 0.00 0.00 0.1186.00 0.00 0.1186.00 0.	\$20.00 \$180.00 \$117.39 \$17,138.94 \$58.00 \$7,603.80 \$45.00 \$720.00 \$50.00 \$800.00 \$58.50 \$14,508.00 \$40.00 \$57,200.00 \$33.00 \$47,190.00 \$700.00 \$1,400.00	\$20.00 \$117.39 \$58.00 \$45.00 \$50.00	9.00 146.00 131.10	SQFT	9.00	0.00	22.50		0090 4019905	0001	
0001 0120 6084023 SIDEWALK HAND-RAILING WITHOUT BALUSTERS 146.00 0.00 146.00 LF 146.00 0.00 1010 6086004 CONCRETE SIDEWALK, 4 IN. 131.10 0.00 131.10 SQYD 131.10 0.00 131.10 SQYD 131.10 0.00 131.10 SQYD 131.10 0.00 1010 0.00	\$17,138.94 \$58.00 \$7,603.80 \$45.00 \$720.00 \$50.00 \$800.00 \$58.50 \$14,508.00 \$40.00 \$57,200.00 \$33.00 \$47,190.00 \$11,400.00 \$10.00 \$2,880.00	\$117.39 \$58.00 \$45.00 \$50.00	146.00 131.10					CONCRETE CURB RAMP	0100 6081010	0001	
0001	\$58.00 \$7,603.80 \$750.00 \$45.00 \$720.00 \$800.00 \$55.00 \$800.00 \$557.200.00 \$40.00 \$47.190.00 \$1,400.00 \$10.00 \$2,880.00	\$58.00 \$45.00 \$50.00 \$58.50	131.10	LF	146.00		9.00	TRUNCATED DOMES	0110 6081012	0001	
0001	\$45.00 \$720.00 \$50.00 \$800.00 \$58.50 \$14,508.00 \$40.00 \$57,200.00 \$33.00 \$47,190.00 \$770.00 \$1,400.00 \$10.00 \$2,880.00	\$45.00 \$50.00 \$58.50				0.00	146.00	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	0120 6084023	0001	
0001	\$50.00 \$800.00 \$58.50 \$14,508.00 \$40.00 \$57,200.00 \$33.00 \$47,190.00 700.00 \$1,400.00 \$10.00 \$2,880.00	\$50.00 \$58.50	16.00	SQYD	131.10	0.00	131.10	CONCRETE SIDEWALK, 4 IN.	0130 6086004	0001	
0001 0160 6099903 248.00 0.00 248.00 LF 248.00 248.00 LF 248.00 248.00 248.00 LF 248.00 248.00 248.00 LF 248.00 248.00 248.00 248.00 LF 248.00 248.00 248.00 248.00 248.00 248.00 248.00 248.00 248.00 248.00 248.00 248.00 248.00 248.00 248.00 248.00 248.00 248.00 249.00	\$58.50 \$14,508.00 \$40.00 \$57,200.00 \$33.00 \$47,190.00 \$1,400.00 \$1,400.00	\$58.50	10.00	CUYD	16.00	11.00	5.00	FURNISHING TYPE 1 ROCK DITCH LINER	0140 6096010A	0001	
0001 0170 6113020 FURNISHING TYPE 2 ROCK BLANKET 1,420.00 10.00 1,430.00 CUYD 1,430.00 0001 0180 6113040 PLACING TYPE 2 ROCK BLANKET 1,420.00 10.00 1,430.00 CUYD 1,430.00 0001 0190 6149902 MISC.MODIFIED GRATE AND FRAME 2.00 0.00 2.00 EA 2.00 0001 0200 6161005 CONSTRUCTION SIGNS 288.00 0.00 288.00 SQFT 288.00 0001 0210 6161008 ADVANCED WARNING RAIL SYSTEM 4.00 0.00 4.00 EA 4.00 0001 0220 6161009 FLAG ASSEMBLY 4.00 0.00 4.00 EA 4.00 0001 0230 6161031 TYPE III MOVEABLE BARRICADE WITH LIGHTS 8.00 0.00 8.00 EA 8.00 0001 0240 6161098A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR 1.00 -1.00 0.00 LS 0.00 \$277 0001 0250 6181000 MOBILIZATION 0.00 1.00 1.00 1.00 LS 1.00 \$264 0001 0250 626000C 4 INI. WHITE STANDARD WATERBORNE PAVEMENT MARKING 1,186.00 0.00 1,186.00 LF 1,186.00 0001 0270 6206001C 4 INI. YELLOW STANDARD WATERBORNE PAVEMENT 1,186.00 0.00 1,186.00 LF 1,186.00 0001 0280 6240103A PERMANENT EROSION CONTROL GEOTEXTILE 1,932.00 203.00 2,135.00 SQYD 2,135.00 0001 0290 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$16 0001 0290 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$16 0001 0290 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 26.00 LF 26.00 0001 0300 7261012 12 IN. PIPE GROUP A 26.00 0.00 26.00 LF 26.00 0001 0300 7261012 12 IN. PIPE GROUP A 26.00 0.00 26.00 LF 26.00 0001 0300 7261012 12 IN. PIPE GROUP A 26.00 0.00 26.00 LF 26.00 0001 0300 7261012 12 IN. PIPE GROUP A 26.00 0.00 26.00 LF 26.00 0001 0300 7261012 12 IN. PIPE GROUP A 26.00 0.00 26.00 LF 26.00 0001 0300 26.00 LF 26.00 0001 0300 26.00 LF 26.00 0001 03	\$40.00 \$57,200.00 \$33.00 \$47,190.00 \$700.00 \$1,400.00 \$10.00 \$2,880.00		16.00	CUYD	16.00	11.00	5.00	PLACING TYPE 1 ROCK DITCH LINER	0150 6096041	0001	
0001 0180 6113040 PLACING TYPE 2 ROCK BLANKET 1,420.00 10.00 1,430.00 CUYD 1,430.00 0001 0190 6149902 MISC.MODIFIED GRATE AND FRAME 2.00 0.00 2.00 EA 2.00 0001 0200 6161005 CONSTRUCTION SIGNS 288.00 0.00 288.00 SQFT 288.00 0001 0210 6161008 ADVANCED WARNING RAIL SYSTEM 4.00 0.00 4.00 EA 4.00 0001 0220 6161009 FLAG ASSEMBLY 4.00 0.00 4.00 EA 4.00 0001 0230 6161031 TYPE III MOVEABLE BARRICADE WITH LIGHTS 8.00 0.00 8.00 EA 8.00 0001 0240 6161098A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR 2.00 0.00 2.00 EA 2.00 \$3 0001 0250 6181000 MOBILIZATION 1.00 -1.00 0.00 LS 0.00 \$274	\$33.00 \$47,190.00 1700.00 \$1,400.00 \$10.00 \$2,880.00	\$40.00	248.00	LF	248.00	0.00	248.00		0160 6099903	0001	
0001 0190 6149902 MISC.MODIFIED GRATE AND FRAME 2.00 0.00 2.00 EA 2.00 0.	\$1,400.00 \$1,400.00 \$10.00 \$2,880.00	ψ+0.00	1,430.00	CUYD	1,430.00	10.00	1,420.00	FURNISHING TYPE 2 ROCK BLANKET	0170 6113020	0001	
0001 0200 6161005 CONSTRUCTION SIGNS 288.00 0.00 288.00 SQFT 288.00 0001 0210 6161008 ADVANCED WARNING RAIL SYSTEM 4.00 0.00 4.00 EA 4.00 0001 0220 6161009 FLAG ASSEMBLY 4.00 0.00 4.00 EA 4.00 0001 0230 6161031 TYPE III MOVEABLE BARRICADE WITH LIGHTS 8.00 0.00 8.00 EA 8.00 0001 0240 6161098A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR RETAINED 2.00 0.00 2.00 EA 2.00 \$3 0001 0250 6181000 MOBILIZATION 1.00 -1.00 0.00 LS 0.00 \$270 0001 0260 6206000C 4 IN, WHITE STANDARD WATERBORNE PAVEMENT MARKING 1,186.00 0.00 1,186.00 LF 1,186.00 0001 0270 6206001C 4 IN, YELLOW STANDARD WATERBORNE PAVEMENT 1,186.00 0.00 1,186.00 LF 1,1	\$10.00 \$2,880.00	\$33.00	1,430.00	CUYD	1,430.00	10.00	1,420.00	PLACING TYPE 2 ROCK BLANKET	0180 6113040	0001	
0001 0210 6161008 ADVANCED WARNING RAIL SYSTEM 4.00 0.00 4.00 EA 4.00 0.00 0.00 4.00 EA 4.00 0.00 4.00 EA 4.00 0.00 4.00 EA 4.00 0.00 0.00 0.00 EA 4.00 0.00 0.00 EA 8.00 EA 8.00 0.00 EA 8.00 EA 8.00 0.00 EA 8.00 E		\$700.00	2.00	EA	2.00	0.00	2.00	MISC.MODIFIED GRATE AND FRAME	0190 6149902	0001	
0001 0220 6161009 FLAG ASSEMBLY 4.00 0.00 4.00 EA 4.00 0.00 0.00 4.00 EA 4.00 0.00	\$35.00 \$140.00	\$10.00	288.00	SQFT	288.00	0.00	288.00	CONSTRUCTION SIGNS	0200 6161005	0001	
0001 0230 6161031 TYPE III MOVEABLE BARRICADE WITH LIGHTS 8.00 0.00 8.00 EA 8.00 0.00		\$35.00	4.00	EA	4.00	0.00	4.00	ADVANCED WARNING RAIL SYSTEM	0210 6161008	0001	
0001 0240 6161098A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION 1.00 0.00 2.00 EA 2.00 \$3 \$3 \$3 \$3 \$3 \$3 \$3	\$20.00 \$80.00	\$20.00	4.00	EA	4.00	0.00	4.00	FLAG ASSEMBLY	0220 6161009	0001	
INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	200.00 \$1,600.00	\$200.00	8.00	EA	8.00	0.00	8.00	TYPE III MOVEABLE BARRICADE WITH LIGHTS	0230 6161031	0001	
0001 0251 6181000 MOBILIZATION 0.00 1.00 1.00 1.00 \$264 0001 0260 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 1,186.00 0.00 1,186.00 LF 1,186.00 0001 0270 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 1,186.00 0.00 1,186.00 LF 1,186.00 0001 0280 6240103A PERMANENT EROSION CONTROL GEOTEXTILE 1,932.00 203.00 2,135.00 SQYD 2,135.00 0001 0290 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$16 0001 0300 7261012 12 IN. PIPE GROUP A 26.00 0.00 26.00 LF 26.00	500.00 \$7,000.00	\$3,500.00	2.00	EA	2.00	0.00	2.00	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	0240 6161098A	0001	
0001 0260 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 1,186.00 0.00 1,186.00 LF 1,186.00 0001 0270 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 1,186.00 0.00 1,186.00 LF 1,186.00 0001 0280 6240103A PERMANENT EROSION CONTROL GEOTEXTILE 1,932.00 203.00 2,135.00 SQYD 2,135.00 0001 0290 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$16 0001 0300 7261012 12 IN. PIPE GROUP A 26.00 0.00 26.00 LF 26.00	000.00 \$0.00	\$277,000.00	0.00	LS	0.00	-1.00	1.00	MOBILIZATION	0250 6181000	0001	
PAINT, TYPE P BEADS 0001 0270 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 1,186.00 0.00 1,186.00 LF 1,186.00 0001 0280 6240103A PERMANENT EROSION CONTROL GEOTEXTILE 1,932.00 203.00 2,135.00 SQYD 2,135.00 0001 0290 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$18 0001 0300 7261012 12 IN. PIPE GROUP A 26.00 0.00 26.00 LF 26.00	676.00 \$264,676.00	\$264,676.00	1.00	LS	1.00	1.00	0.00	MOBILIZATION	0251 6181000	0001	
MARKING PAINT, TYPE P BEADS	\$1.00 \$1,186.00		,					PAINT, TYPE P BEADS			
0001 0290 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$18 0001 0300 7261012 12 IN. PIPE GROUP A 26.00 0.00 26.00 LF 26.00	\$1.00 \$1,186.00	\$1.00	1,186.00	LF	1,186.00	0.00	1,186.00		0270 6206001C	0001	
0001 0300 7261012 12 IN. PIPE GROUP A 26.00 0.00 26.00 LF 26.00	\$2.50 \$5,337.50	\$2.50	2,135.00	SQYD	2,135.00	203.00	1,932.00	PERMANENT EROSION CONTROL GEOTEXTILE	0280 6240103A	0001	
	500.00 \$18,500.00	\$18,500.00	1.00	LS	1.00	0.00	1.00	CONTRACTOR FURNISHED SURVEYING AND STAKING	0290 6274000	0001	
2001 0040 7040000 MICC PRECACT CONCRETE MODIFIER PROPINITE OF ACC. ACC.	\$90.00 \$2,340.00	\$90.00	26.00	LF	26.00	0.00	26.00	12 IN. PIPE GROUP A	0300 7261012	0001	
0001 0310 7319903 MISC.PRECAST CONCRETE MODIFIED DROP INLET, 2' 8.00 0.00 8.00 LF 8.00 \$1 DIAMETER	\$12,800.00	\$1,600.00	8.00	LF	8.00	0.00	8.00	MISC.PRECAST CONCRETE MODIFIED DROP INLET, 2' DIAMETER	0310 7319903	0001	
0001 0320 7320612A 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END 2.00 0.00 2.00 EA 2.00 SECTION	740.00 \$1,480.00	\$740.00	2.00	EA	2.00	0.00	2.00		0320 7320612A	0001	
0001 0330 8051000A SEEDING - COOL SEASON GRASSES 0.30 0.00 0.30 ACRE 0.30 \$8	800.00 \$2,940.00	\$9,800.00	0.30	ACRE	0.30	0.00	0.30	SEEDING - COOL SEASON GRASSES	0330 8051000A	0001	
0001 0340 8061005 ROCK DITCH CHECK 110.00 -80.00 30.00 LF 30.00	\$22.50 \$675.00	\$22.50	30.00	LF	30.00	-80.00	110.00	ROCK DITCH CHECK	0340 8061005	0001	
0001 0350 8061019 SILT FENCE 521.00 0.00 521.00 LF 521.00	\$4.50 \$2,344.50	\$4.50	521.00	LF	521.00	0.00	521.00	SILT FENCE	0350 8061019	0001	
0001 0360 8061050 TYPE C BERM 526.00 0.00 526.00 LF 526.00	\$36.00 \$18,936.00	\$36.00	526.00	LF	526.00	0.00	526.00	TYPE C BERM	0360 8061050	0001	
0001 0370 8064138 TYPE 2D EROSION CONTROL BLANKET 644.00 -644.00 0.00 SQYD 0.00	\$2.75 \$0.00	\$2.75	0.00	SQYD	0.00	-644.00	644.00	TYPE 2D EROSION CONTROL BLANKET	0370 8064138	0001	
0010 0380 6061069 MGS BRIDGE APPROACH TRANSITION SECTION 2.00 0.00 2.00 EA 2.00 \$3 (REGULAR/NO CURB)	581.92 \$7,163.84	\$3,581.92	2.00	EA	2.00	0.00	2.00		0380 6061069	0010	
	595.34 \$7,190.68	\$3,595.34	2.00	EA	2.00	0.00	2.00		0390 6063014	0010	
0040 0400 9031250A U-CHANNEL POST, 3 LB 26.00 0.00 26.00 LF 26.00	\$30.41 \$790.66	\$30.41	26.00	LF	26.00	0.00	26.00	U-CHANNEL POST, 3 LB	0400 9031250A	0040	
0070 0410 2061000 CLASS 1 EXCAVATION 150.00 -7.00 143.00 CUYD 143.00	\$56.00 \$8,008.00	\$56.00	143.00	CUYD	143.00	-7.00	150.00	CLASS 1 EXCAVATION	0410 2061000	0070	
0070 0420 2160500 REMOVAL OF BRIDGES 1.00 0.00 1.00 LS 1.00 \$145	72,230.00	\$145,000.00	1.00	LS	1.00	0.00	1.00	REMOVAL OF BRIDGES	0420 2160500	0070	
0070 0430 5031011A BRIDGE APPROACH SLAB (MINOR ROAD) 145.00 0.00 145.00 SQYD 145.00			145.00	SQYD	145.00	0.00	145.00	BRIDGE APPROACH SLAB (MINOR ROAD)	0430 5031011A	0070	

Page 6 of 27 Revision 4/1/2020



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

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

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

Contract n.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)
0320-H06	J9S3219	0070	0440	6071060	PEDESTRIAN FENCE (STRUCTURES)	441.00	0.00	441.00	LF	441.00	\$125.27	\$55,244.07
		0070	0450	7011108	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	44.00	1.40	45.40	LF	45.40	\$1,970.00	\$89,438.00
		0070	0460	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	98.00	2.30	100.30	LF	100.30	\$620.00	\$62,186.0
		0070	0470	7011300	VIDEO CAMERA INSPECTION	6.00	0.00	6.00	EA	6.00	\$700.00	\$4,200.0
		0070	0480	7011400	FOUNDATION INSPECTION HOLES	158.00	0.00	158.00	LF	158.00	\$91.00	\$14,378.0
		0070	0490	7011600	SONIC LOGGING TESTING	6.00	0.00	6.00	EA	6.00	\$1,200.00	\$7,200.0
		0070	0500	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	432.00	-20.00	412.00	LF	412.00	\$82.00	\$33,784.0
		0070	0510	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.0
		0070	0520	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	\$95.00	\$1,140.0
		0070	0530	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	209.70	0.00	209.70	CUYD	209.70	\$856.00	\$179,503.2
		0070	0540	7034219A	TYPE D BARRIER	341.00	0.00	341.00	LF	341.00	\$105.00	\$35,805.0
		0070	0550	7034221	SLAB ON CONCRETE NU-GIRDER	1,226.00	0.00	1,226.00	SQYD	1,226.00	\$406.00	\$497,756.0
		0070	0560	7034430	SIDEWALK (BRIDGES)	2,505.00	0.00	2,505.00	SQFT	2,505.00	\$13.50	\$33,817.5
		0070	0570	7039903	MISC.Barrier Curb	341.00	0.00	341.00	LF	341.00	\$93.00	\$31,713.0
		0070	0580	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,272.00	0.00	1,272.00	LF	1,272.00	\$270.00	\$343,440.0
		0070	0590	7061060	REINFORCING STEEL (BRIDGES)	50,580.00	0.00	50,580.00	LB	50,580.00	\$1.35	\$68,283.0
		0070	0600	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.0
		0070	0610	7123610	SLAB DRAIN	40.00	0.00	40.00	EA	40.00	\$550.00	\$22,000.0
		0070	0620	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,300.00	\$4,600.0
		0070	0630	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$120.00	\$960.0
		0070	0640	7161002	LAMINATED NEOPRENE BEARING PAD	24.00	0.00	24.00	EA	24.00	\$190.00	\$4,560.0
		0070	5001	1099902	MISC.Engineering for Satisfying requirements of BNSF	0.00	40,000.00	40,000.00	EA	39,754.31	\$1.00	\$39,754.3
		0001	5002	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$12,324.00	\$12,324.0
	Project J	9S3219 - To	tal Value	Posted to D	ate as of Report Generated Date							\$2,358,159.4

Page 7 of 27 Revision 4/1/2020



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J9S3219

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0330	8051000A	SEEDING - COOL SEASON GRASSES	5/24/22	5/24/22	0.10	ACRE	remainder after seed growth					
0350	8061019	SILT FENCE	5/24/22	5/24/22	171.00	LF	Remaining left to pay after awaiting certs					
5001	1099902	MISC.	5/24/22	5/24/22	39,754.31	EA	No location					Reimbursement for Engineering invoices for BNSF req. in accordance with CO 001 and 002

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

Revision 4/1/2020 Page 8 of 27



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3219	0020	CLASS A EXCAVATION			15	May 2, 2021	SYSTEM	\$13.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$13.92	
			Price FUEL	- Total				\$13.92	
	0020 -	Total						\$13.92	
	0030	EMBANKMENT IN PLACE	Material		15	May 2, 2021	SYSTEM	\$12,337.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	May 2, 2021	SYSTEM	(\$12,337.00)	Estimate Exception 1 of the sunstituting the Estimate.
					16	May 16, 2021	SYSTEM	\$12,337.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilesr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	May 16, 2021	SYSTEM	(\$12,337.00)	
					17	Jun 1, 2021	SYSTEM	\$12,337.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilesr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jun 1, 2021	SYSTEM	(\$12,337.00)	
					18	Jun 30, 2021	SYSTEM	\$12,337.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilesr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jun 30, 2021	SYSTEM	(\$12,337.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Price FUEL		15	May 2, 2021	SYSTEM	\$159.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$159.43	
			Price FUEL	- Total				\$159.43	
	0030 -	Total						\$159.43	
	0040	COMPACTING EMBANKMENT	Material		15	May 2, 2021	SYSTEM	\$1,972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	May 2, 2021	SYSTEM	(\$1,972.00)	
						2021			
					16	May 16, 2021	SYSTEM	\$1,972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	May 16,		\$1,972.00 (\$1,972.00)	Estimate Item Adjustment (0017) due to user wilesr overridding Payment
						May 16, 2021 May 16,			Estimate Item Adjustment (0017) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16 17 17	May 16, 2021 May 16, 2021 Jun 1, 2021 Jun 1, 2021	SYSTEM SYSTEM SYSTEM	(\$1,972.00) \$1,972.00 (\$1,972.00)	Estimate Item Adjustment (0017) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	May 16, 2021 May 16, 2021 Jun 1, 2021	SYSTEM	(\$1,972.00)	Estimate Item Adjustment (0017) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilesr overridding Payment
					16 17 17	May 16, 2021 May 16, 2021 Jun 1, 2021 Jun 1, 2021 Jun 30,	SYSTEM SYSTEM SYSTEM	(\$1,972.00) \$1,972.00 (\$1,972.00) \$1,972.00	Estimate Item Adjustment (0017) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilesr overridding Payment
				- Total	16 17 17 18	May 16, 2021 May 16, 2021 Jun 1, 2021 Jun 1, 2021 Jun 30, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,972.00) \$1,972.00 (\$1,972.00) \$1,972.00 (\$1,972.00)	Estimate Item Adjustment (0017) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilesr overridding Payment
			Material - T		16 17 17 18	May 16, 2021 May 16, 2021 Jun 1, 2021 Jun 1, 2021 Jun 30, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,972.00) \$1,972.00 (\$1,972.00) \$1,972.00 (\$1,972.00) \$0.00	Estimate Item Adjustment (0017) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilesr overridding Payment
	0040 -	Total	Material - T		16 17 17 18	May 16, 2021 May 16, 2021 Jun 1, 2021 Jun 1, 2021 Jun 30, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,972.00) \$1,972.00 (\$1,972.00) \$1,972.00 (\$1,972.00)	Estimate Item Adjustment (0017) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilesr overridding Payment
	0040 -	Total POROUS BACKFILL			16 17 17 18	May 16, 2021 May 16, 2021 Jun 1, 2021 Jun 1, 2021 Jun 30, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,972.00) \$1,972.00 (\$1,972.00) \$1,972.00 (\$1,972.00) \$0.00	Estimate Item Adjustment (0017) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilesr overridding Payment
		POROUS			16 17 17 18 18 13	May 16, 2021 May 16, 2021 Jun 1, 2021 Jun 30, 2021 Jun 30, 2021 Apr 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,972.00) \$1,972.00 (\$1,972.00) \$1,972.00 (\$1,972.00) \$0.00 \$0.00 \$5,694.00 (\$5,694.00)	Estimate Item Adjustment (0017) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesr overridding Payment Estimate Item Adjustment (0009) due to user wilesr overridding Payment Estimate Exception 1 on the current Payment Estimate.
		POROUS			16 17 17 18 18	May 16, 2021 May 16, 2021 Jun 1, 2021 Jun 30, 2021 Jun 30, 2021 Apr 1, 2021 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,972.00) \$1,972.00 (\$1,972.00) \$1,972.00 (\$1,972.00) \$0.00 \$0.00 \$5,694.00	Estimate Item Adjustment (0017) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesr overridding Payment Estimate Item Adjustment (0009) due to user wilesr overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3219	0060	POROUS	Material			2021			
		BACKFILL			15	May 2, 2021	SYSTEM	\$5,694.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	May 2, 2021	SYSTEM	(\$5,694.00)	
					16	May 16, 2021	SYSTEM	\$5,694.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilesr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	May 16, 2021	SYSTEM	(\$5,694.00)	
					17	Jun 1, 2021	SYSTEM	\$5,694.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilesr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Jun 1, 2021	SYSTEM	(\$5,694.00)	
					18	Jun 30, 2021	SYSTEM	\$5,694.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilesr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Jun 30, 2021	SYSTEM	(\$5,694.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0060 -	Total						\$0.00	
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		15	May 2, 2021	SYSTEM	\$8,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesr overridding Payment Estimate Exception 4 on the current Payment Estimate.
		THICK)			15	May 2, 2021	SYSTEM	(\$8,690.00)	
					16	May 16, 2021	SYSTEM	\$8,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilesr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	May 16, 2021	SYSTEM	(\$8,690.00)	
					17	Jun 1, 2021	SYSTEM	\$8,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilesr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Jun 1, 2021	SYSTEM	(\$8,690.00)	
					18	Jun 30, 2021	SYSTEM	\$8,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilesr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Jun 30, 2021	SYSTEM	(\$8,690.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Price FUEL		15	May 2, 2021	SYSTEM	\$95.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$95.94	
			Price FUEL	- Total				\$95.94	
	0070 -	Total						\$95.94	
	0800	TYPE A3 SHOULDER	Material		16	May 16, 2021	SYSTEM	\$5,622.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	May 16, 2021	SYSTEM	(\$5,622.40)	
					17	Jun 1, 2021	SYSTEM	\$5,622.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Jun 1, 2021	SYSTEM	(\$5,622.40)	
					18	Jun 30, 2021	SYSTEM	\$5,622.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesr overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3219	0800	TYPE A3 SHOULDER	Material		18	Jun 30, 2021	SYSTEM	(\$5,622.40)	
					19	Jan 18, 2022	SYSTEM	\$5,622.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jan 18, 2022	SYSTEM	(\$5,622.40)	
					20	May 24, 2022	SYSTEM	\$5,622.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	May 24, 2022	SYSTEM	(\$5,622.40)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0080 -	Total						\$0.00	
	0090	MISC.	Material		15	May 2, 2021	SYSTEM	\$20,092.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	May 2, 2021	SYSTEM	(\$20,092.80)	
					16	May 16, 2021	SYSTEM	\$49,929.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilesr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	May 16, 2021	SYSTEM	(\$49,929.60)	
					17	Jun 1, 2021	SYSTEM	\$49,929.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilesr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Jun 1, 2021	SYSTEM	(\$49,929.60)	
					18	Jun 30, 2021	SYSTEM	\$49,938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilesr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Jun 30, 2021	SYSTEM	(\$49,938.00)	
					19	Jan 18, 2022	SYSTEM	\$49,938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jan 18, 2022	SYSTEM	(\$49,938.00)	
					20	May 24, 2022	SYSTEM	\$49,938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	May 24, 2022	SYSTEM	(\$49,938.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0090 -	Total						\$0.00	
	0100	CONCRETE CURB RAMP	Material		16	May 16, 2021	SYSTEM	\$2,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilesr overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	May 16, 2021	SYSTEM	(\$2,925.00)	
					17	Jun 1, 2021	SYSTEM	\$2,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilesr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Jun 1, 2021	SYSTEM	(\$2,925.00)	
					18	Jun 30, 2021	SYSTEM	\$2,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilesr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Jun 30, 2021	SYSTEM	(\$2,925.00)	
					19	Jan 18, 2022	SYSTEM	\$2,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesr overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9S3219	0100	CONCRETE CURB RAMP	Material		19	Jan 18, 2022	SYSTEM	(\$2,925.00)								
					20	May 24, 2022	SYSTEM	\$2,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesr overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					20	May 24, 2022	SYSTEM	(\$2,925.00)								
				- Total				\$0.00								
			Material - To	otal				\$0.00								
	0100 -	· Total						\$0.00								
	0110	TRUNCATED DOMES	Material		18	Jun 30, 2021	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilesr overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					18	Jun 30, 2021	SYSTEM	(\$180.00)								
				- Total				\$0.00								
			Material - To	otal				\$0.00								
	0110 -	· Total						\$0.00								
	0120	SIDEWALK HAND- RAILING WITHOUT	Material		17	Jun 1, 2021	SYSTEM	\$17,138.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 19 on the current Payment Estimate.							
		BALUSTERS			17	Jun 1, 2021	SYSTEM	(\$17,138.94)								
								Jun 30, 2021	SYSTEM	\$17,138.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					18	Jun 30, 2021	SYSTEM	(\$17,138.94)								
				- Total				\$0.00								
			Material - To	otal				\$0.00								
	0120 -	· Total						\$0.00								
	0130	CONCRETE SIDEWALK, 4 IN.	Material		16	May 16, 2021	SYSTEM	\$7,603.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilesr overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					16	May 16, 2021	SYSTEM	(\$7,603.80)								
					17	Jun 1, 2021	SYSTEM	\$7,603.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilesr overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					17	Jun 1, 2021	SYSTEM	(\$7,603.80)								
					18	Jun 30, 2021	SYSTEM	\$7,603.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilesr overridding Payment Estimate Exception 21 on the current Payment Estimate.							
								18	Jun 30, 2021	SYSTEM	(\$7,603.80)					
																19
					19	Jan 18, 2022	SYSTEM	(\$7,603.80)								
				20	May 24, 2022	SYSTEM	\$7,603.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesr overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					20	May 24, 2022	SYSTEM	(\$7,603.80)								
								\$0.00								
				- Total				φυ.υυ								
			Material - To					\$0.00								
	0130 -	· Total	Material - To													
	0130 - 0140	FURNISHING TYPE 1 ROCK DITCH LINER			17	Jun 1, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesr overridding Payment Estimate Exception 23 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3219	0140	FURNISHING TYPE 1 ROCK DITCH LINER	Material		18	Jun 30, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesr overridding Payment Estimate Exception 24 on the current Payment Estimate.
					18	Jun 30, 2021	SYSTEM	(\$225.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0140 -	· Total						\$0.00	
	0160	MISC. PAVED DRAINAGE	Material		16	May 16, 2021	SYSTEM	\$14,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	May 16, 2021	SYSTEM	(\$14,508.00)	
					17	Jun 1, 2021	SYSTEM	\$14,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesr overridding Payment Estimate Exception 24 on the current Payment Estimate.
					17	Jun 1, 2021	SYSTEM	(\$14,508.00)	
					18	Jun 30, 2021	SYSTEM	\$14,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilesr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Jun 30, 2021	SYSTEM	(\$14,508.00)	
					19	Jan 18, 2022	SYSTEM	\$14,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Jan 18, 2022	SYSTEM	(\$14,508.00)	
					20	May 24, 2022	SYSTEM	\$14,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	May 24, 2022	SYSTEM	(\$14,508.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0160 -	· Total						\$0.00	
	0170	FURNISHING TYPE 2 ROCK	Material		10	Feb 1, 2021	SYSTEM	\$28,000.00	This adjustment offsets the original system-generated Material Payment
	TYP	BLANKET				2021			Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Feb 1, 2021	SYSTEM	(\$28,000.00)	
					10	Feb 1,	SYSTEM SYSTEM		
						Feb 1, 2021 Feb 16,		(\$28,000.00)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overridding Payment
					11	Feb 1, 2021 Feb 16, 2021 Feb 16,	SYSTEM	(\$28,000.00) \$28,000.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overridding Payment
					11	Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 1,	SYSTEM SYSTEM	(\$28,000.00) \$28,000.00 (\$28,000.00)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment
					11 11 12	Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 1, 2021 Mar 1,	SYSTEM SYSTEM	(\$28,000.00) \$28,000.00 (\$28,000.00) \$28,000.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment
					11 11 12	Feb 16, 2021 Feb 16, 2021 Mar 1, 2021 Mar 1, 2021 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$28,000.00) \$28,000.00 (\$28,000.00) \$28,000.00 (\$28,000.00)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment
					11 11 12 12 13	Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 1, 2021 Mar 1, 2021 Apr 1, 2021 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$28,000.00) \$28,000.00 (\$28,000.00) \$28,000.00 (\$28,000.00)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment
					11 11 12 12 13 13 13	Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 1, 2021 Mar 1, 2021 Apr 1, 2021 Apr 1, 2021 Apr 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$28,000.00) \$28,000.00 (\$28,000.00) \$28,000.00 (\$28,000.00) \$28,000.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment
					11 11 12 12 13 13 14	Feb 16, 2021 Feb 16, 2021 Mar 1, 2021 Mar 1, 2021 Apr 1, 2021 Apr 15, 2021 Apr 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$28,000.00) \$28,000.00 (\$28,000.00) \$28,000.00 (\$28,000.00) \$28,000.00 (\$28,000.00)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9S3219	0170	FURNISHING TYPE 2 ROCK BLANKET	Material		16	May 16, 2021	SYSTEM	\$48,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesr overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	May 16, 2021	SYSTEM	(\$48,000.00)	
					17	Jun 1, 2021	SYSTEM	\$48,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilesr overridding Payment Estimate Exception 28 on the current Payment Estimate.
					17	Jun 1, 2021	SYSTEM	(\$48,000.00)	
					18	Jun 30, 2021	SYSTEM	\$56,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilesr overridding Payment Estimate Exception 29 on the current Payment Estimate.
					18	Jun 30, 2021	SYSTEM	(\$56,800.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
		Total						\$0.00	
	0190	MISC. DRAINAGE FITTINGS	Material		16	May 16, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	May 16, 2021	SYSTEM	(\$1,400.00)	
					17	Jun 1, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilesr overridding Payment Estimate Exception 29 on the current Payment Estimate.
					17	Jun 1, 2021	SYSTEM	(\$1,400.00)	
				18	18	Jun 30, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilesr overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Jun 30, 2021	SYSTEM	(\$1,400.00)	
				- Total				\$0.00	
			Material - To						
	0190 -	Total						\$0.00	
	0260	4 IN. WHITE WATERBORNE PAVEMENT	Material		18	Jun 30, 2021	SYSTEM	\$1,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilesr overridding Payment Estimate Exception 31 on the current Payment Estimate.
		MARKING			18	Jun 30, 2021	SYSTEM	(\$1,186.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0260 -	Total						\$0.00	
	0270	4 IN. YELLOW WATERBORNE PAVEMENT	Material		18	Jun 30, 2021	SYSTEM	\$1,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilesr overridding Payment Estimate Exception 33 on the current Payment Estimate.
		MARKING			18	Jun 30, 2021	SYSTEM	(\$1,186.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0270 -	Total						\$0.00	
	0280	PERMANENT EROSION CONTROL	Material		11	Feb 16, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate.
		GEOTEXTILE			11	Feb 16, 2021	SYSTEM	(\$2,500.00)	
					12	Mar 1, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate.
				12	Mar 1, 2021	SYSTEM	(\$2,500.00)		
					13	Apr 1, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
219	0280	PERMANENT	Material						Estimate Exception 3 on the current Payment Estimate.
		EROSION CONTROL GEOTEXTILE			13	Apr 1, 2021	SYSTEM	(\$2,500.00)	
					14	Apr 15, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Apr 15, 2021	SYSTEM	(\$2,500.00)	
					15	May 2, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	May 2, 2021	SYSTEM	(\$2,500.00)	
					16	May 16, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesr overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	May 16, 2021	SYSTEM	(\$3,750.00)	
					17	Jun 1, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilesr overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Jun 1, 2021	SYSTEM	(\$3,750.00)	
					18	Jun 30, 2021	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilesr overridding Payment Estimate Exception 35 on the current Payment Estimate.
					18	Jun 30, 2021	SYSTEM	(\$4,830.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0280 -	Total						\$0.00	
	0330	SEEDING - COOL SEASON GRASSES	Material		18	Jun 30, 2021	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 65 on the current Payment Estimate.
									Zoumate Zacopuen de en une ourrent i dyment Zoumate.
					18	Jun 30, 2021	SYSTEM	(\$1,960.00)	Edinate Exception of the state
				- Total	18		SYSTEM	(\$1,960.00) \$0.00	
			Material - T		18		SYSTEM		
	0330 -	. Total	Material - T		18		SYSTEM	\$0.00	
	0330 -	Total ROCK DITCH CHECK			18		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 60 on the current Payment Estimate.
ı		ROCK DITCH				2021 Jun 1,		\$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment
		ROCK DITCH			17	Jun 1, 2021 Jun 1,	SYSTEM	\$0.00 \$0.00 \$0.00 \$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment
		ROCK DITCH		otal	17	Jun 1, 2021 Jun 1, 2021 Jun 30,	SYSTEM	\$0.00 \$0.00 \$0.00 \$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overridding Payment
		ROCK DITCH	Material	otal - Total	17 17 18	Jun 1, 2021 Jun 1, 2021 Jun 30, 2021 Jun 30,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$675.00 (\$675.00) \$675.00 (\$675.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overridding Payment
	0340	ROCK DITCH CHECK		otal - Total	17 17 18	Jun 1, 2021 Jun 1, 2021 Jun 30, 2021 Jun 30,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$675.00 (\$675.00) \$675.00 (\$675.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overridding Payment
	0340 -	ROCK DITCH CHECK	Material Material - To	otal - Total	17 17 18	Jun 1, 2021 Jun 1, 2021 Jun 30, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$675.00 (\$675.00) \$675.00 (\$675.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overridding Payment Estimate Exception 69 on the current Payment Estimate.
	0340	ROCK DITCH CHECK	Material Material - To	otal - Total	17 17 18 18	Jun 1, 2021 Jun 1, 2021 Jun 30, 2021 Jun 30, 2021 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$675.00 (\$675.00) \$675.00 (\$675.00) \$0.00 \$0.00 \$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overridding Payment
	0340 -	ROCK DITCH CHECK	Material Material - To	otal - Total	17 17 18	Jun 1, 2021 Jun 1, 2021 Jun 30, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$675.00 (\$675.00) \$675.00 (\$675.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user wilesr overridding Payment
	0340 -	ROCK DITCH CHECK	Material Material - To	otal - Total	17 17 18 18	Jun 1, 2021 Jun 1, 2021 Jun 30, 2021 Jun 30, 2021 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$675.00 (\$675.00) \$675.00 (\$675.00) \$0.00 \$0.00 \$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user wilesr overridding Payment
	0340 -	ROCK DITCH CHECK	Material Material - To	otal - Total	17 17 18 18 4	Jun 1, 2021 Jun 1, 2021 Jun 30, 2021 Jun 30, 2021 Nov 2, 2020 Nov 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$675.00 (\$675.00) \$675.00 (\$675.00) \$0.00 \$0.00 \$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user wilesr overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user wilesr overridding Payment Estimate Item Adjustment (0001) due to user wilesr overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
9S3219	0350	SILT FENCE	Material						Estimate Exception 20 on the current Payment Estimate.			
					6	Dec 2, 2020	SYSTEM	(\$900.00)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	0350 -	Total						\$0.00				
	0360	TYPE C BERM	Material		17	Jun 1, 2021	SYSTEM	\$18,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilesr overridding Payment Estimate Exception 61 on the current Payment Estimate.			
					17	Jun 1, 2021	SYSTEM	(\$18,936.00)				
					18	Jun 30, 2021	SYSTEM	\$18,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilesr overridding Payment Estimate Exception 70 on the current Payment Estimate.			
					18	Jun 30, 2021	SYSTEM	(\$18,936.00)				
				- Total				\$0.00				
	0360 -		Material - To	Fotal Control				\$0.00				
		Total						\$0.00				
	0380	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		17	Jun 1, 2021	SYSTEM	\$7,163.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					17	Jun 1, 2021	SYSTEM	(\$7,163.84)				
								18	Jun 30, 2021	SYSTEM	\$7,163.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Jun 30, 2021	SYSTEM	(\$7,163.84)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	0380 -	Total	Material - To	otal				\$0.00 \$0.00				
	0380 -	TYPE A CRASHWORTHY END TERMINAL	Material - To	otal	17	Jun 1, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 13 on the current Payment Estimate.			
		TYPE A CRASHWORTHY		otal	17		SYSTEM	\$0.00	Estimate Item Adjustment (0005) due to user wilesr overridding Payment			
		TYPE A CRASHWORTHY END TERMINAL		otal		2021 Jun 1,		\$0.00 \$7,190.68	Estimate Item Adjustment (0005) due to user wilesr overridding Payment			
		TYPE A CRASHWORTHY END TERMINAL		otal	17	Jun 1, 2021 Jun 30,	SYSTEM	\$0.00 \$7,190.68 (\$7,190.68)	Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment			
		TYPE A CRASHWORTHY END TERMINAL		- Total	17	Jun 1, 2021 Jun 30, 2021 Jun 30,	SYSTEM	\$0.00 \$7,190.68 (\$7,190.68) \$7,190.68	Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment			
		TYPE A CRASHWORTHY END TERMINAL		- Total	17	Jun 1, 2021 Jun 30, 2021 Jun 30,	SYSTEM	\$0.00 \$7,190.68 (\$7,190.68) \$7,190.68	Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment			
	0390	TYPE A CRASHWORTHY END TERMINAL	Material	- Total	17	Jun 1, 2021 Jun 30, 2021 Jun 30,	SYSTEM	\$0.00 \$7,190.68 (\$7,190.68) \$7,190.68 (\$7,190.68)	Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment			
	0390	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material	- Total	17	Jun 1, 2021 Jun 30, 2021 Jun 30,	SYSTEM	\$0.00 \$7,190.68 (\$7,190.68) \$7,190.68 (\$7,190.68) \$0.00	Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment			
	0390 -	TYPE A CRASHWORTHY END TERMINAL (MASH) Total U-CHANNEL	Material Material - To	- Total	17 18 18	Jun 1, 2021 Jun 30, 2021 Jun 30, 2021 Jun 31, 2021 Jun 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$7,190.68 (\$7,190.68) \$7,190.68 (\$7,190.68) \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment			
	0390 -	TYPE A CRASHWORTHY END TERMINAL (MASH) Total U-CHANNEL	Material Material - To	- Total	17 18 18	Jun 1, 2021 Jun 30, 2021 Jun 30, 2021 Jun 31, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$7,190.68 (\$7,190.68) \$7,190.68 (\$7,190.68) \$0.00 \$0.00 \$790.66	Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment			
	0390 -	TYPE A CRASHWORTHY END TERMINAL (MASH) Total U-CHANNEL	Material Material - To	- Total	17 18 18 17	Jun 1, 2021 Jun 30, 2021 Jun 30, 2021 Jun 1, 2021 Jun 1, 2021 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,190.68 (\$7,190.68) \$7,190.68 (\$7,190.68) \$0.00 \$0.00 \$790.66	Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment			
	0390 -	TYPE A CRASHWORTHY END TERMINAL (MASH) Total U-CHANNEL	Material Material - To	- Total	17 18 18 17 17 18	Jun 1, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 1, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,190.68 (\$7,190.68) \$7,190.68 (\$7,190.68) \$0.00 \$0.00 \$790.66 (\$790.66)	Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment			
	0390 -	TYPE A CRASHWORTHY END TERMINAL (MASH) Total U-CHANNEL	Material Material - To	- Total otal - Total	17 18 18 17 17 18	Jun 1, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 1, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,190.68 (\$7,190.68) \$7,190.68 (\$7,190.68) \$0.00 \$0.00 \$790.66 (\$790.66)	Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment			
	0390 -	TYPE A CRASHWORTHY END TERMINAL (MASH) Total U-CHANNEL POST, 3 LB	Material - To	- Total otal - Total	17 18 18 17 17 18	Jun 1, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 1, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,190.68 (\$7,190.68) \$7,190.68 (\$7,190.68) \$0.00 \$0.00 \$790.66 (\$790.66) \$790.66	Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment			
	0390 - 0390 - 0400	TYPE A CRASHWORTHY END TERMINAL (MASH) Total U-CHANNEL POST, 3 LB	Material - To	- Total otal - Total	17 18 18 17 17 18	Jun 1, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 1, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,190.68 (\$7,190.68) \$7,190.68 (\$7,190.68) \$0.00 \$0.00 \$790.66 (\$790.66) \$790.66	Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment			



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
219	0430	BRIDGE APPROACH SLAB	Material			2021			
		(MINOR ROAD)			15	May 2, 2021	SYSTEM	\$21,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	May 2, 2021	SYSTEM	(\$21,170.00)	
					16	May 16, 2021	SYSTEM	\$21,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	May 16, 2021	SYSTEM	(\$21,170.00)	
					17	Jun 1, 2021	SYSTEM	\$42,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Jun 1, 2021	SYSTEM	(\$42,050.00)	
					18	Jun 30, 2021	SYSTEM	\$42,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Jun 30, 2021	SYSTEM	(\$42,050.00)	
					19	Jan 18, 2022	SYSTEM	\$42,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jan 18, 2022	SYSTEM	(\$42,050.00)	
					20	May 24, 2022	SYSTEM	\$42,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	May 24, 2022	SYSTEM	(\$42,050.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0430 -	- Total						\$0.00	
	0440	PEDESTRIAN FENCE (STRUCTURES)	Material		14	Apr 15, 2021	SYSTEM	\$42,717.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Apr 15, 2021	SYSTEM	(\$42,717.07)	
					15	May 2, 2021	SYSTEM	\$42,717.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	May 2, 2021	SYSTEM	(\$42,717.07)	
					16	May 16, 2021	SYSTEM	\$42,717.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	May 16, 2021	SYSTEM	(\$42,717.07)	
					17	Jun 1, 2021	SYSTEM	\$55,244.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesr overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Jun 1, 2021	SYSTEM	(\$55,244.07)	
					17		SYSTEM	(\$55,244.07) \$55,244.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesr overridding Payment Estimate Exception 14 on the current Payment Estimate.
						2021 Jun 30,		,	Estimate Item Adjustment (0009) due to user wilesr overridding Payment
				- Total	18	2021 Jun 30, 2021 Jun 30,	SYSTEM	\$55,244.07	Estimate Item Adjustment (0009) due to user wilesr overridding Payment
			Material - T		18	2021 Jun 30, 2021 Jun 30,	SYSTEM	\$55,244.07 (\$55,244.07) \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user wilesr overridding Payment
	0440 -	- Total	Material - T		18	2021 Jun 30, 2021 Jun 30,	SYSTEM	\$55,244.07 (\$55,244.07) \$0.00	Estimate Item Adjustment (0009) due to user wilesr overridding Payment



			Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9S3219 (0450	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Material		5	Nov 15, 2020	SYSTEM	(\$9,850.00)	
					6	Dec 2, 2020	SYSTEM	\$86,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Dec 2, 2020	SYSTEM	(\$86,680.00)	
					7	Dec 15, 2020	SYSTEM	\$86,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user wilesr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Dec 15, 2020	SYSTEM	(\$86,680.00)	
					8	Jan 4, 2021	SYSTEM	\$86,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	(\$86,680.00)	
					9	Jan 18, 2021	SYSTEM	\$86,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jan 18, 2021	SYSTEM	(\$86,680.00)	
					10	Feb 1, 2021	SYSTEM	\$86,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Feb 1, 2021	SYSTEM	(\$86,680.00)	
					11	Feb 16, 2021	SYSTEM	\$86,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Feb 16, 2021	SYSTEM	(\$86,680.00)	
					12	Mar 1, 2021	SYSTEM	\$86,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Mar 1, 2021	SYSTEM	(\$86,680.00)	
					13	Apr 1, 2021	SYSTEM	\$86,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Apr 1, 2021	SYSTEM	(\$86,680.00)	
					14	Apr 15, 2021	SYSTEM	\$86,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Apr 15, 2021	SYSTEM	(\$86,680.00)	
					15	May 2, 2021	SYSTEM	\$86,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesr overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	May 2, 2021	SYSTEM	(\$86,680.00)	
					16	May 16, 2021	SYSTEM	\$86,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	May 16, 2021	SYSTEM	(\$86,680.00)	
					17	Jun 1, 2021	SYSTEM	\$86,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesr overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	Jun 1, 2021	SYSTEM	(\$86,680.00)	
					18	Jun 30, 2021	SYSTEM	\$86,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesr overridding Payment Estimate Exception 36 on the current Payment Estimate.
					18	Jun 30, 2021	SYSTEM	(\$86,680.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9S3219	0450	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Material	- Total				\$0.00																	
			Material - T	otal				\$0.00																	
	0450 -							\$0.00																	
	0460	ROCK SOCKETS (4 FT 6 IN. DIA.)	Material		6	Dec 2, 2020	SYSTEM	\$60,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					6	Dec 2, 2020	SYSTEM	(\$60,760.00)																	
					7	Dec 15, 2020	SYSTEM	\$60,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					7	Dec 15, 2020	SYSTEM	(\$60,760.00)																	
					8	Jan 4, 2021	SYSTEM	\$60,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					8	Jan 4, 2021	SYSTEM	(\$60,760.00)																	
					9	Jan 18, 2021	SYSTEM	\$60,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overridding Payment Estimate Exception 6 on the current Payment Estimate.																
																	9	Jan 18, 2021	SYSTEM	(\$60,760.00)					
								10	Feb 1, 2021	SYSTEM	\$60,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					10	Feb 1, 2021	SYSTEM	(\$60,760.00)																	
					11	Feb 16, 2021	SYSTEM	\$60,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					11	Feb 16, 2021	SYSTEM	(\$60,760.00)																	
						12	Mar 1, 2021	SYSTEM	\$60,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overridding Payment Estimate Exception 8 on the current Payment Estimate.															
						12	Mar 1, 2021	SYSTEM	(\$60,760.00)																
									13	Apr 1, 2021	SYSTEM	\$60,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					13	Apr 1, 2021	SYSTEM	(\$60,760.00)																	
					14	Apr 15, 2021	SYSTEM	\$60,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment Estimate Exception 14 on the current Payment Estimate.																
													14	Apr 15, 2021	SYSTEM	(\$60,760.00)									
											15	May 2, 2021	SYSTEM	\$60,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilesr overridding Payment Estimate Exception 18 on the current Payment Estimate.										
								15	May 2, 2021	SYSTEM	(\$60,760.00)														
																					16	May 16, 2021	SYSTEM	\$60,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesr overridding Payment Estimate Exception 32 on the current Payment Estimate.
																						16	May 16, 2021	SYSTEM	(\$60,760.00)
															17	Jun 1, 2021	SYSTEM	\$60,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilesr overridding Payment Estimate Exception 36 on the current Payment Estimate.						
			17 Jun 1, SYST 2021		SYSTEM	(\$60,760.00)																			
					18	Jun 30, 2021	SYSTEM	\$60,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilesr overridding Payment Estimate Exception 41 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9S3219	0460	ROCK SOCKETS (4 FT 6 IN. DIA.)	Material		18	Jun 30, 2021	SYSTEM	(\$60,760.00)														
				- Total				\$0.00														
			Material - To	otal				\$0.00														
	0460 -	Total						\$0.00														
	0500	GALVANIZED STRUCTURAL STEEL PILES (12	Material		5	Nov 15, 2020	SYSTEM	\$31,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 8 on the current Payment Estimate.													
		IN			5	Nov 15, 2020	SYSTEM	(\$31,160.00)														
					6	Dec 2, 2020	SYSTEM	\$33,784.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user wilesr overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					6	Dec 2, 2020	SYSTEM	(\$33,784.00)														
				- Total				\$0.00														
			Material - To	otal				\$0.00														
	0500 -	Total						\$0.00														
	0520	PILE POINT REINFORCEMENT	Material		5	Nov 15, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user wilesr overridding Payment Estimate Exception 9 on the current Payment Estimate.													
						5	Nov 15, 2020	SYSTEM	(\$1,140.00)													
							6	6	Dec 2, 2020	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					6	Dec 2, 2020	SYSTEM	(\$1,140.00)														
				- Total				\$0.00														
			Material - To	otal				\$0.00														
	0520 -	Total						\$0.00														
	0530	CLASS B CONCRETE (SUBSTRUCTURE)	Material		6	Dec 2, 2020	SYSTEM	\$25,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					6	Dec 2, 2020	SYSTEM	(\$25,680.00)														
					7	Dec 15, 2020	SYSTEM	\$65,227.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					7	Dec 15, 2020	SYSTEM	(\$65,227.20)														
																		8	Jan 4, 2021	SYSTEM	\$179,503.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	(\$179,503.20)														
			9								9	Jan 18, 2021	SYSTEM	\$179,503.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					9	9	Jan 18, 2021	SYSTEM	(\$179,503.20)													
					10	Feb 1, 2021	SYSTEM	\$179,503.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					10	Feb 1, 2021	SYSTEM	(\$179,503.20)														
					11	Feb 16, 2021	SYSTEM	\$179,503.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					11	Feb 16, 2021	SYSTEM	(\$179,503.20)														
					12	Mar 1, 2021	SYSTEM	\$179,503.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 11 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9S3219	0530	CLASS B CONCRETE	Material		12	Mar 1, 2021	SYSTEM	(\$179,503.20)									
		(SUBSTRUCTURE)			13	Apr 1, 2021	SYSTEM	\$179,503.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					13	Apr 1, 2021	SYSTEM	(\$179,503.20)									
					14	Apr 15, 2021	SYSTEM	\$179,503.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesr overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					14	Apr 15, 2021	SYSTEM	(\$179,503.20)									
					15	May 2, 2021	SYSTEM	\$179,503.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilesr overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					15	May 2, 2021	SYSTEM	(\$179,503.20)									
					16	May 16, 2021	SYSTEM	\$179,503.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesr overridding Payment Estimate Exception 35 on the current Payment Estimate.								
					16	May 16, 2021	SYSTEM	(\$179,503.20)									
					17	Jun 1, 2021	SYSTEM	\$179,503.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilesr overridding Payment Estimate Exception 39 on the current Payment Estimate.								
					17	Jun 1, 2021	SYSTEM	(\$179,503.20)									
									18	Jun 30, 2021	SYSTEM	\$179,503.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilesr overridding Payment Estimate Exception 44 on the current Payment Estimate.				
							18	Jun 30, 2021	SYSTEM	(\$179,503.20)							
											19	Jan 18, 2022	SYSTEM	\$179,503.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 15 on the current Payment Estimate.		
													19	Jan 18, 2022	SYSTEM	(\$179,503.20)	
										20	May 24, 2022	SYSTEM	\$179,503.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					20	May 24, 2022	SYSTEM	(\$179,503.20)									
				- Total				\$0.00									
			Material - To	otal				\$0.00									
	0530 - 0540	TYPE D BARRIER	Material		14	Apr 15, 2021	SYSTEM	\$0.00 \$35,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 21 on the current Payment Estimate.								
												1	14	Apr 15, 2021	SYSTEM	(\$35,805.00)	
										15	May 2, 2021	SYSTEM	\$35,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilesr overridding Payment Estimate Exception 25 on the current Payment Estimate.			
										15	May 2, 2021	SYSTEM	(\$35,805.00)				
													16	May 16, 2021	SYSTEM	\$35,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overridding Payment Estimate Exception 39 on the current Payment Estimate.
					16	May 16, 2021	SYSTEM	(\$35,805.00)									
						17	17	17	Jun 1, 2021	SYSTEM	\$35,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesr overridding Payment Estimate Exception 43 on the current Payment Estimate.					
					17	Jun 1, 2021	SYSTEM	(\$35,805.00)									
					18	Jun 30, 2021	SYSTEM	\$35,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesr overridding Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3219	0540	TYPE D BARRIER	Material						Estimate Exception 48 on the current Payment Estimate.		
					18	Jun 30, 2021	SYSTEM	(\$35,805.00)			
					19	Jan 18, 2022	SYSTEM	\$35,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					19	Jan 18, 2022	SYSTEM	(\$35,805.00)			
					20	May 24, 2022	SYSTEM	\$35,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					20	May 24, 2022	SYSTEM	(\$35,805.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0540 -	Total						\$0.00			
	0550	SLAB ON CONCRETE NU- GIRDER	Material		10	Feb 1, 2021	SYSTEM	\$99,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					10	Feb 1, 2021	SYSTEM	(\$99,470.00)			
					11	Feb 16, 2021	SYSTEM	\$149,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					11	Feb 16, 2021	SYSTEM	(\$149,408.00)			
					12	Mar 1, 2021	SYSTEM	\$273,644.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					12	Mar 1, 2021	SYSTEM	(\$273,644.00)			
					13	Apr 1, 2021	SYSTEM	\$497,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					13	Apr 1, 2021	SYSTEM	(\$497,756.00)			
					14	Apr 15, 2021	SYSTEM	\$497,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesr overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					14	Apr 15, 2021	SYSTEM	(\$497,756.00)			
					15	May 2, 2021	SYSTEM	\$497,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilesr overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					15	May 2, 2021	SYSTEM	(\$497,756.00)			
					16	May 16, 2021	SYSTEM	\$497,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesr overridding Payment Estimate Exception 42 on the current Payment Estimate.		
					16	May 16, 2021	SYSTEM	(\$497,756.00)			
							17	Jun 1, 2021	SYSTEM	\$497,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilesr overridding Payment Estimate Exception 46 on the current Payment Estimate.
					17	Jun 1, 2021	SYSTEM	(\$497,756.00)			
					18	Jun 30, 2021	SYSTEM	\$497,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilesr overridding Payment Estimate Exception 51 on the current Payment Estimate.		
					18	Jun 30, 2021	SYSTEM	(\$497,756.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0550	· Total						\$0.00			
	0560	SIDEWALK	Material		13	Apr 1,	SYSTEM	\$33,817.50	This adjustment offsets the original system-generated Material Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9S3219	0560	(BRIDGES)	Material			2021			Estimate Item Adjustment (0008) due to user wilesr overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					13	Apr 1, 2021	SYSTEM	(\$33,817.50)								
					14	Apr 15, 2021	SYSTEM	\$33,817.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesr overridding Payment Estimate Exception 27 on the current Payment Estimate.							
					14	Apr 15, 2021	SYSTEM	(\$33,817.50)								
					15	May 2, 2021	SYSTEM	\$33,817.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilesr overridding Payment Estimate Exception 31 on the current Payment Estimate.							
					15	May 2, 2021	SYSTEM	(\$33,817.50)								
					16	May 16, 2021	SYSTEM	\$33,817.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilesr overridding Payment Estimate Exception 45 on the current Payment Estimate.							
					16	May 16, 2021	SYSTEM	(\$33,817.50)								
					17	Jun 1, 2021	SYSTEM	\$33,817.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilesr overridding Payment Estimate Exception 49 on the current Payment Estimate.							
					17	Jun 1, 2021	SYSTEM	(\$33,817.50)								
					18	Jun 30, 2021	SYSTEM	\$33,817.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilesr overridding Payment Estimate Exception 54 on the current Payment Estimate.							
					18	Jun 30, 2021	SYSTEM	(\$33,817.50)								
					19	Jan 18, 2022	SYSTEM	\$33,817.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					19	Jan 18, 2022	SYSTEM	(\$33,817.50)								
										20		20	May 24, 2022	SYSTEM	\$33,817.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	May 24, 2022	SYSTEM	(\$33,817.50)								
				- Total				\$0.00								
	0560 -	Total	Material - To	otal				\$0.00 \$0.00								
	0570	MISC. CONCRETE CONSTRUCTION	Material		14	Apr 15, 2021	SYSTEM	\$31,713.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesr overridding Payment Estimate Exception 30 on the current Payment Estimate.							
					14	Apr 15, 2021	SYSTEM	(\$31,713.00)								
					15	May 2, 2021	SYSTEM	\$31,713.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilesr overridding Payment Estimate Exception 34 on the current Payment Estimate.							
					15	May 2, 2021	SYSTEM	(\$31,713.00)								
					16	May 16, 2021	SYSTEM	\$31,713.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilesr overridding Payment Estimate Exception 48 on the current Payment Estimate.							
					16	May 16, 2021	SYSTEM	(\$31,713.00)								
					17	Jun 1, 2021	SYSTEM	\$31,713.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilesr overridding Payment Estimate Exception 52 on the current Payment Estimate.							
					17	Jun 1, 2021	SYSTEM	(\$31,713.00)								
					18	Jun 30, 2021	SYSTEM	\$31,713.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilesr overridding Payment Estimate Exception 57 on the current Payment Estimate.							
					18	Jun 30, 2021	SYSTEM	(\$31,713.00)								



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	0570	MISC. CONCRETE CONSTRUCTION	Material		19	Jan 18, 2022	SYSTEM	\$31,713.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Jan 18, 2022	SYSTEM	(\$31,713.00)	
					20	May 24, 2022	SYSTEM	\$31,713.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	May 24, 2022	SYSTEM	(\$31,713.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0570 -							\$0.00	
1	0580	NU 43, PRESTRESSED CONC NU-GIRDER	Material		9	Jan 18, 2021	SYSTEM	\$171,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Jan 18, 2021	SYSTEM	(\$171,720.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0580 -	Total						\$0.00	
1	0600	CONDUIT SYSTEM ON STRUCTURE	Material		12	Mar 1, 2021	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesr overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Mar 1, 2021	SYSTEM	(\$2,310.00)	
					13	Apr 1, 2021	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Apr 1, 2021	SYSTEM	(\$7,000.00)	
					14	Apr 15, 2021	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overridding Payment Estimate Exception 33 on the current Payment Estimate.
					14	Apr 15, 2021	SYSTEM	(\$7,000.00)	
					15	May 2, 2021	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilesr overridding Payment Estimate Exception 37 on the current Payment Estimate.
					15	May 2, 2021	SYSTEM	(\$7,000.00)	
					16	May 16, 2021	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesr overridding Payment Estimate Exception 51 on the current Payment Estimate.
					16	May 16, 2021	SYSTEM	(\$7,000.00)	
					17	Jun 1, 2021	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesr overridding Payment Estimate Exception 55 on the current Payment Estimate.
					17	Jun 1, 2021	SYSTEM	(\$7,000.00)	
					18	Jun 30, 2021	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesr overridding Payment Estimate Exception 60 on the current Payment Estimate.
					18	Jun 30, 2021	SYSTEM	(\$7,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0600 -	Total						\$0.00	
1	0610	SLAB DRAIN	Material		12	Mar 1, 2021	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Mar 1,	SYSTEM	(\$11,000.00)	



J9S3219 0610 SLAB DRAIN Material 13	overridding Payment nate. ed Material Payment overridding Payment
2021	overridding Payment
2021 Estimate Item Adjustment (0014) due to user wilesr Estimate Exception 35 on the current Payment Estim	overridding Payment
2021 2021	
Material - Total \$0.00 0610 - Total \$0.00 0620 VERTICAL DRAIN Material 13 Apr 1, SYSTEM \$4,600.00 This adjustment offsets the original system-generate	
0610 - Total \$0.00 0620 VERTICAL DRAIN Material 13 Apr 1, SYSTEM \$4,600.00 This adjustment offsets the original system-generate	
0620 VERTICAL DRAIN Material 13 Apr 1, SYSTEM \$4,600.00 This adjustment offsets the original system-generate	
Estimate Exception 25 on the current Payment Estin	overridding Payment
13 Apr 1, SYSTEM (\$4,600.00)	
Apr 15, 2021 \$4,600.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0015) due to user wilesr Estimate Exception 36 on the current Payment Estimate Exception 26 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Es	overridding Payment
14 Apr 15, SYSTEM (\$4,600.00)	
15 May 2, 2021 \$YSTEM \$4,600.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0021) due to user wilesr Estimate Exception 39 on the current Payment Estimate	overridding Payment
15 May 2, SYSTEM (\$4,600.00)	
16 May 16, SYSTEM \$4,600.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0023) due to user wilesr Estimate Exception 53 on the current Payment Estimate	overridding Payment
16 May 16, SYSTEM (\$4,600.00)	
17 Jun 1, 2021 \$4,600.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0030) due to user wilesr Estimate Exception 57 on the current Payment Estimate	overridding Payment
17 Jun 1, SYSTEM (\$4,600.00)	
18 Jun 30, SYSTEM \$4,600.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0034) due to user wilesr Estimate Exception 62 on the current Payment Estimate Estimate Exception 62 on the current Payment Estimate Estima	overridding Payment
18 Jun 30, SYSTEM (\$4,600.00)	
- Total \$0.00	
Material - Total \$0.00	
0620 - Total \$0.00	
0630 PLAIN NEOPRENE BEARING PAD 9 Jan 18, SYSTEM \$960.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0005) due to user wilesr Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Est	overridding Payment
9 Jan 18, SYSTEM (\$960.00)	
10 Feb 1, 2021 \$950.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0006) due to user wilesr Estimate Exception 18 on the current Payment Estimate Es	overridding Payment
10 Feb 1, SYSTEM (\$960.00)	
11 Feb 16, SYSTEM \$960.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0007) due to user wilesr Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate	overridding Payment
11 Feb 16, SYSTEM (\$960.00)	
12 Mar 1, 2021 \$960.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0009) due to user wilesr Estimate Exception 22 on the current Payment Estimate Estimate Exception 22 on the current Payment Estimate Es	overridding Payment
12 Mar 1, SYSTEM (\$960.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3219	0630	PLAIN NEOPRENE BEARING PAD	Material		13	Apr 1, 2021	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesr overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					13	Apr 1, 2021	SYSTEM	(\$960.00)		
						14	Apr 15, 2021	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilesr overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Apr 15, 2021	SYSTEM	(\$960.00)		
					15	May 2, 2021	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilesr overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					15	May 2, 2021	SYSTEM	(\$960.00)		
					16	May 16, 2021	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilesr overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					16	May 16, 2021	SYSTEM	(\$960.00)		
					17	Jun 1, 2021	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilesr overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					17	Jun 1, 2021	SYSTEM	(\$960.00)		
					18	Jun 30, 2021	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilesr overridding Payment Estimate Exception 63 on the current Payment Estimate.	
					18	Jun 30, 2021	SYSTEM	(\$960.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
		- Total						\$0.00		
	0630 - 0640	LAMINATED NEOPRENE BEARING PAD	Material		9	Jan 18, 2021	SYSTEM	\$0.00 \$4,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 15 on the current Payment Estimate.	
		LAMINATED NEOPRENE	Material		9		SYSTEM SYSTEM		Estimate Item Adjustment (0006) due to user wilesr overridding Payment	
		LAMINATED NEOPRENE	Material			2021 Jan 18,		\$4,560.00	Estimate Item Adjustment (0006) due to user wilesr overridding Payment	
		LAMINATED NEOPRENE	Material		9	Jan 18, 2021 Feb 1,	SYSTEM	\$4,560.00 (\$4,560.00)	Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment	
		LAMINATED NEOPRENE	Material		9	2021 Jan 18, 2021 Feb 1, 2021	SYSTEM SYSTEM	\$4,560.00 (\$4,560.00) \$4,560.00	Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment	
		LAMINATED NEOPRENE	Material		9 10 10	Jan 18, 2021 Feb 1, 2021 Feb 1, 2021 Feb 1, 2021	SYSTEM SYSTEM SYSTEM	\$4,560.00 (\$4,560.00) \$4,560.00 (\$4,560.00)	Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesr overridding Payment	
		LAMINATED NEOPRENE	Material		9 10 10 11	2021 Jan 18, 2021 Feb 1, 2021 Feb 1, 2021 Feb 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,560.00 (\$4,560.00) \$4,560.00 (\$4,560.00) \$4,560.00	Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesr overridding Payment	
		LAMINATED NEOPRENE	Material		9 10 10 11 11	2021 Jan 18, 2021 Feb 1, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,560.00 (\$4,560.00) \$4,560.00 (\$4,560.00) \$4,560.00	Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesr overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesr overridding Payment Estimate Item Adjustment (0010) due to user wilesr overridding Payment	
		LAMINATED NEOPRENE	Material		9 10 10 11 11 12	2021 Jan 18, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 1, 2021 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,560.00 (\$4,560.00) \$4,560.00 (\$4,560.00) \$4,560.00 (\$4,560.00)	Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesr overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesr overridding Payment Estimate Item Adjustment (0010) due to user wilesr overridding Payment	
		LAMINATED NEOPRENE	Material		9 10 10 11 11 12	2021 Jan 18, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 1, 2021 Mar 1, 2021 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,560.00 (\$4,560.00) \$4,560.00 (\$4,560.00) \$4,560.00 (\$4,560.00)	Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesr overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesr overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.	
		LAMINATED NEOPRENE	Material		9 10 10 11 11 11 12 12 13	2021 Jan 18, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 1, 2021 Mar 1, 2021 Apr 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,560.00 (\$4,560.00) \$4,560.00 (\$4,560.00) \$4,560.00 (\$4,560.00) \$4,560.00	Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesr overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesr overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.	
		LAMINATED NEOPRENE	Material		9 10 10 11 11 11 12 12 13 13	2021 Jan 18, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 1, 2021 Mar 1, 2021 Apr 1, 2021 Apr 1, 2021 Apr 15,	SYSTEM	\$4,560.00 (\$4,560.00) \$4,560.00 (\$4,560.00) \$4,560.00 (\$4,560.00) \$4,560.00 (\$4,560.00)	Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesr overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesr overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesr overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.	
		LAMINATED NEOPRENE	Material		9 10 11 11 11 12 12 13 13 14	2021 Jan 18, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 1, 2021 Mar 1, 2021 Apr 1, 2021 Apr 15, 2021	SYSTEM	\$4,560.00 (\$4,560.00) \$4,560.00 (\$4,560.00) \$4,560.00 (\$4,560.00) \$4,560.00 (\$4,560.00) \$4,560.00	Estimate Item Adjustment (0006) due to user wilesr overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesr overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesr overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesr overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3219		LAMINATED	Material			2021			
		NEOPRENE BEARING PAD			16	May 16, 2021	SYSTEM	\$4,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilesr overridding Payment Estimate Exception 55 on the current Payment Estimate.
				16	May 16, 2021	SYSTEM	(\$4,560.00)		
				17	Jun 1, 2021	SYSTEM	\$4,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilesr overridding Payment Estimate Exception 59 on the current Payment Estimate.	
				17	Jun 1, 2021	SYSTEM	(\$4,560.00)		
				18	Jun 30, 2021	SYSTEM	\$4,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilesr overridding Payment Estimate Exception 64 on the current Payment Estimate.	
					18	Jun 30, 2021	SYSTEM	(\$4,560.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0640 -	· Total						\$0.00	
J9S3219 -	Total							\$269.29	
Overall -	Total							\$269.29	