Pay Estimate Created Date: May 16, 2022

Progre	ss Estimat 28	te Number	Contract ID Prime Contrac	20051 tor Millsto		Pay Period Start Fel Pay Period End Ma		Net Cha	I Contract A ange Order Contract A	Amount (\$	4,941,332.00 181,885.40) 4,759,446.60
Approva	l Date										By User
/lay 16, 20)22			Gene	erated and Approv	ed (and should be cor	nsidered Draft)	at the Pro	oject Office L	_evel by	Aubuo
/lay 17, 20)22			Reviewed	l and Approved (a	nd should be conside	red Draft) at the	Residen	nt Engineer L	evel by	janssr
/lay 18, 20)22				Review	ved and Approved at t	he Central Offic	e Contro	llers Office L	evel by	ramses
Origin	al Comple	tion Date	Current C	ompletion	Date A	ctual Completion Dat	te	% of Cur	rent Contra	ct Amount C	omplete
De	ecember 3,	2021	Decen	nber 3, 202	1	December 2, 2021			100.	.00%	
		Contrac	t Informational D	ates		Milesto	nes				
Date D	escription	Original	Completion Date	e Current	Completion Dat	No Milestones Exi	st for Contract				
Acceptan	ce Date		•		•						
Awarded		June 3, 2	2020	June 3, 2	2020						
Letting Da	ate	May 15,		May 15,							
-	Proceed Da			July 6, 2							
	raffic Date	- , -,									
Work Beg			er 20, 2020	Novemb	er 20, 2020						
Contract 1	Fotal Pay F	or Estimate	No. 28								
				This Es	stimate	Previous			To Date		
		Gross Item Incentive	ed Items Pay Adjustments	\$0.00 \$0.00 \$10,00	0.00	\$4,759,446 \$32,139.3 ⁻¹ \$0.00			\$4,759,4 \$32,139. \$10,000. \$0.00	31	
		Disincentiv Liquidated Other Con		\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	5.00		\$0.00 \$0.00	95.00	
Contract T	Fotal Payat	Liquidated	Damage tract Adjustments	\$0.00	00.00	\$0.00	5.99		\$0.00	85.99	
		Liquidated Other Con	Damage tract Adjustments	\$0.00 \$0.00	00.00	\$0.00 \$0.00	5.99		\$0.00 \$0.00	85.99	
ems Paid No Data	This Estim Available	Liquidated Other Con ble This Esti	Damage tract Adjustments nate:	\$0.00 \$0.00	00.00	\$0.00 \$0.00	5.99		\$0.00 \$0.00	85.99	
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ems Paid No Data ontract Ad	This Estim Available djustments	Liquidated Other Con ole This Estin <u>nate Period</u>	Damage tract Adjustments nate: ate	\$0.00 \$0.00 \$10,0		\$0.00 \$0.00 \$4,791,585 Time L hours -		Rat	\$0.00 \$0.00 \$4,801,5		nount \$10,000.0
ems Paid No Data ontract Ad Ad	This Estim Available djustments dj Type ATRNInce	Liquidated Other Con ole This Estimate Period s This Estimate ntive	Damage tract Adjustments nate: ate Entered By Aubu	\$0.00 \$0.00 \$10,0 cj	Comments 1 slot of 1,000 reimbur	\$0.00 \$0.00 \$4,791,585 Time L hours -	Inits		\$0.00 \$0.00 \$4,801,5		
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Mo Data No Data <u>ontract A</u> A A A A A A A A A A A A A	This Estim Available djustments dj Type ATRNIncer	Liquidated Other Con ole This Estimate Period s This Estimate ntive	Damage tract Adjustments mate: ate Entered By Aubu nts are listed in t ate	\$0.00 \$0.00 \$10,0 cj	Comments 1 slot of 1,000 reimbur /e, Disincentive, Other Item Adjustment	\$0.00 \$0.00 \$4,791,585 sement Time L	Jnits s or Other Con	tract Adj	\$0.00 \$0.00 \$4,801,5	Ar Line Item Adjustment	\$10,000.0
ems Paid No Data ontract A A A Overall - T ne Item A Project Number	This Estim Available djustments dj Type ATRNIncer otal djustment Line No.	Liquidated Other Con ole This Estin ate Period s This Estima ntive These amou is This Estima Item Des ONCRETE P	Damage tract Adjustments nate: Entered By Aubunnts are listed in 1 ate scription A AVEMENT (10 INFORCED 15	\$0.00 \$0.00 \$10,0 cj the Incentiv	Comments 1 slot of 1,000 reimbur /e, Disincentive, Other Item	\$0.00 \$0.00 \$4,791,585 Time L hours - sement	Jnits s or Other Con	tract Adj	\$0.00 \$0.00 \$4,801,5 te te te	An Line Item	\$10,000.0 \$10,000.0 Adjustment amount
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ms Paid No Data Ad Ad Averall - T Ane Item A Project Number	This Estim Available djustments dj Type ATRNIncer otal djustment Line No. 0200 C	Liquidated Other Con ole This Estim ate Period s This Estima ntive These amou is This Estim Item Des ONCRETE P IN. NON-RE ONCRETE P IN. NON-RE	Damage tract Adjustments mate:	\$0.00 \$0.00 \$10,0 cj the Incentiv Adjustment Type Material	Comments 1 slot of 1,000 reimbur ve, Disincentive, Other Item Adjustment Type	\$0.00 \$0.00 \$4,791,585 Time L hours - sement Liquidated Damages Comme Comme	Inits s or Other Con ents ts the original s ayment Estimat 11) due to user : timate Exceptio	ract Adj / / / / / / / / / / / / / / / / / / /	\$0.00 \$0.00 \$4,801,5 te te te Adjustments Quantity -7,832	An Line Item Adjustment Unit Price \$60.00	\$10,000. \$10,000. Adjustmen amount (\$469,920.0
ems Paid No Data ontract A A A Overall - T ne Item A Project Number	This Estim Available djustments dj Type ATRNIncer otal djustment djustment 0200 C 0200 C	Liquidated Other Con ole This Estim ate Period s This Estima ntive These amou is This Estim Item Des ONCRETE P IN. NON-RE ONCRETE P IN. NON-RE ONCRETE P IN. NON-RE	Damage tract Adjustments nate: Entered By Aubu Aubu nts are listed in 1 ate scription 4 AVEMENT (10 INFORCED 15 FT. JOINTS) AVEMENT (10 INFORCED 15 FT. JOINTS) ETE TRAFFIC	\$0.00 \$0.00 \$10,0 cj the Incentiv Adjustment Type Material Material	Comments 1 slot of 1,000 reimbur /e, Disincentive, Other Item Adjustment Type	\$0.00 \$0.00 \$4,791,585 This adjustment offset generated Material P Adjustment (000 erridding Payment Es the curres This adjustment offset generated Material P Adjustment (000 erridding Payment Es	Units S or Other Connection ents ts the original symmetric ayment Estimate 11) due to user timate Exception ent Payment Estimate ayment Estimate 13) due to user 13) due to user	ystem- e Item aubucj n 1 on imate. ystem- e Item aubucj n 6 on	\$0.00 \$0.00 \$4,801,5 te te Adjustments Quantity -7,832 7,832	Ar Adjustment Unit Price \$60.00 \$60.00	\$10,000.0 \$10,000.0 Adjustmen amount (\$469,920.0 \$469,920.0

Pay Estimate Created Date: May 16, 2022

Progres	s Estir 28	nate Number	Contract ID200515-F04Prime ContractorMillstone Weber, LL			Pay Period End May 15, 2022 Net Cl	al Contract / hange Order nt Contract /	Amount (S	\$4,941,332.00 (\$181,885.40) \$4,759,446.60		
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J6P3188C	1500	CONCRETE	FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 7 on the current Payment Estimate.	12.4	\$1,400.00	\$17,360.00		
Total									\$0.00		



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
J6P3188B	FAS S502(41)	Interchange improvements and bridge improvements	141	ST LOUIS	at the Route 364 interchange
J6P3188C	FAS S502(42)	Interchange Improvements	141	ST LOUIS	at the Route 364 interchange

Totals by Job Numbers

P3188B	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$1,328,484.52	\$1,328,484.52
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$0.00	\$1,328,484.52	\$1,328,484.52
In contine	¢0 701 00	¢0.00	¢2 701 00
Incentive	\$2,791.00	\$0.00	\$2,791.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
D01000			
P3188C	This Estimate	Previous	To Date
Posted Item Pay	This Estimate \$0.00	Previous \$3,430,962.16	To Date \$3,430,962.16
Posted Item Pay	\$0.00	\$3,430,962.16	\$3,430,962.16
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00	\$3,430,962.16 \$32,139.31 \$3,463,101.47	\$3,430,962.16 \$32,139.31 \$3,463,101.47
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$7,209.00	\$3,430,962.16 \$32,139.31 \$3,463,101.47 \$0.00	\$3,430,962.16 \$32,139.31 \$3,463,101.47 \$7,209.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$7,209.00 \$0.00	\$3,430,962.16 \$32,139.31 \$3,463,101.47 \$0.00 \$0.00	\$3,430,962.16 \$32,139.31 \$3,463,101.47 \$7,209.00 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$7,209.00	\$3,430,962.16 \$32,139.31 \$3,463,101.47 \$0.00	\$3,430,962.16 \$32,139.31 \$3,463,101.47 \$7,209.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 5021310, Project Item Line Number 0200, Material Set 502131096, Material 100504CPCMLD - PCCP or Masonry 0-3/8" Max LS/DO, Acceptance Action Generic 100504CPCMLD is insufficient.	Construction is aware of the exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 5/16/22	Aubucj	Overridder
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 5021310, Project Item Line Number 0200, Material Set 502131096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Construction is aware of the exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 5/16/22	Aubucj	Overridder
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 5021310, Project Item Line Number 0200, Material Set 502131096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Construction is aware of the exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 5/16/22	Aubucj	Overridder
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 5021310, Project Item Line Number 0200, Material Set 502131096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Construction is aware of the exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 5/16/22	Aubucj	Overridder
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 5021340, Project Item Line Number 0220, Material Set 502134096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Construction is aware of the exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 5/16/22	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 6173100, Project Item Line Number 0540, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Construction is aware of the exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 5/16/22	Aubucj	Overridder
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 9031010, Project Item Line Number 1500, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Construction is aware of the exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 5/16/22	Aubucj	Overridden

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

Note: Posted Q	uantities a	nd Value	s are ba	sed on Re	port Generated date and can differ from the posted amou	unt at the ti	ime the Est	imate was (Generate	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F04	J6P3188B	0001	0010	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$6,791.00	\$6,791.00
		0001	0020	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,945.00	\$5,945.00
		0071	0030	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$6,382.00	\$6,382.00
		0071	0040	7034620	FORM LINERS	172.00	-172.00	0.00	SQYD	0.00	\$321.50	\$0.00
		0071	0050	7039904	MISC.RETAINING WALL SYSTEM	3,685.00	-3,685.00	0.00	SQFT	0.00	\$316.10	\$0.00
		0072	0060	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$9,800.00	\$9,800.00
		0072	0070	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$39,720.00	\$39,720.00
		0073	0080	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$39,720.00	\$39,720.00
		0071	5001	7039901	MISC.RETAINING WALL SYSTEM	0.00	1.00	1.00	LS	1.00	\$1,220,126.50	\$1,220,126.50
	Project J6F	P3188B - To	otal Value	Posted to D	Date as of Report Generated Date							\$1,328,484.50
	J6P3188C	0001	0090	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$118,390.00	\$118,390.00
		0001	0100	2031000	CLASS A EXCAVATION	13,531.00	-1,205.00	12,326.00	CUYD	12,326.00	\$20.00	\$246,520.00
		0001	0110	2035500	EMBANKMENT IN PLACE	2,625.00	1,367.00	3,992.00	CUYD	3,992.00	\$4.75	\$18,962.00
		0001	0120	2039907	MISC.REPLACEMENT SOIL	1,340.00	-1,340.00	0.00	CUYD	0.00	\$26.00	\$0.00
		0001	0130	2051010	MODIFIED SUBGRADE	10,593.00	-75.00	10,518.00	SQYD	10,518.00	\$5.05	\$53,115.90
		0001	0140	2063000	CLASS 3 EXCAVATION	184.00	0.00	184.00	CUYD	184.00	\$28.80	\$5,299.20
		0001	0150	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0001	0160	2142000	FURNISHING ROCK FILL	607.00	325.00	932.00	CUYD	932.00	\$16.30	\$15,191.60
		0001	0170	2143000	PLACING ROCK FILL	607.00	325.00	932.00	CUYD	932.00	\$33.75	\$31,455.00
		0001	0180	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	100.00	-100.00	0.00	LF	0.00	\$16.00	\$0.00
		0001	0190	3039905	MISC.FURNISHING & PLACING 12" ROCK BASE	10,668.00	-155.00	10,513.00	SQYD	10,513.00	\$12.50	\$131,412.50
		0001	0200	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	8,062.00	-230.00	7,832.00	SQYD	7,832.00	\$60.00	\$469,920.00
		0001	0210	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	582.00	-31.00	551.00	SQYD	551.00	\$59.25	\$32,646.75
		0001	0220	5021340	TYPE A2 SHOULDER	1,023.60	0.00	1,023.60	SQYD	1,023.60	\$73.75	\$75,490.50
		0001	0230	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$3,386.00	\$6,772.00
		0001	0240	6059901	MISC.ROCK FILL DRAINAGE SYSTEM	1.00	0.00	1.00	LS	1.00	\$25,760.00	\$25,760.00
		0001	0250	6059902	MISC.CONCRETE SPLASH PAD FOR SPECIAL PIPES	4.00	0.00	4.00	EA	4.00	\$436.00	\$1,744.00
		0001	0260	6059903	MISC.6" PIPE AGGREGATE PAVEMENT EDGE DRAIN	68.00	-8.00	60.00	LF	60.00	\$58.50	\$3,510.00
		0001	0270	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	355.00	0.00	355.00	LF	355.00	\$24.00	\$8,520.00
		0001	0280	6071101	MODIFIED CONCRETE GUTTER TYPE A	355.00	0.00	355.00	LF	355.00	\$74.50	\$26,447.50
		0001	0290	6081000	CONCRETE MEDIAN	1,034.20	-38.20	996.00	SQYD	996.00	\$75.25	\$74,949.00
		0001	0300	6097000	ROCK LINING	30.00	15.00	45.00	CUYD	45.00	\$154.00	\$6,930.00
		0001	0310	6116010A	SLOPE PROTECTION	1,125.00	0.00	1,125.00	SQYD	1,125.00	\$80.00	\$90,000.00
		0001	0320	6119907	MISC.FURNISHING ROCK SLOPE PROTECTION	2,467.00	-974.00	1,493.00	CUYD	1,493.00	\$17.30	\$25,828.90
		0001	0330	6119907	MISC.PLACING ROCK SLOPE PROTECTION	2,467.00	-974.00	1,493.00	CUYD	1,493.00	\$16.70	\$24,933.10
		0001	0340	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	1.00	-1.00	0.00	EA	0.00	\$2,350.00	\$0.00
		0001	0350	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	1.00	1.00	2.00	EA	2.00	\$3,150.00	\$6,300.00
		0001	0360	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$3,325.00	\$3,325.00
		0001	0370	6122020	REPLACEMENT SAND BARREL	19.00	-2.00	17.00	EA	17.00	\$361.00	\$6,137.00
			0380	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	3.00	EA	3.00	\$732.00	\$2,196.00
		0001	0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$800.00	\$2,190.00
		0001				9.40			CUYD			
		0001	0400	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR		5.80	15.20		15.20	\$1,047.00	\$15,914.40
		0001	0410	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	112.00	70.40	182.40	SQYD	182.40	\$233.50	\$42,590.40
		0001	0420	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	0.00	1.00	EA	1.00	\$667.50	\$667.50
		0001	0430	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	0.00	1.00	EA	1.00	\$466.50	\$466.50
		0001	0440	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	\$446.50	\$446.50

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

Contract m.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 POSTEI To Date (See report generated date)
00515-F04	J6P3188C	0001	0450	6161005	CONSTRUCTION SIGNS	1,793.00	-839.00	954.00	SQFT	954.00	\$8.50	\$8,109.0
		0001	0460	6161008	ADVANCED WARNING RAIL SYSTEM	40.00	-35.00	5.00	EA	5.00	\$35.00	\$175.0
		0001	0470	6161009	FLAG ASSEMBLY	8.00	-8.00	0.00	EA	0.00	\$25.00	\$0.0
		0001	0480	6161025	CHANNELIZER (TRIM LINE)	100.00	50.00	150.00	EA	150.00	\$18.00	\$2,700.0
		0001	0490	6161030	TYPE III MOVEABLE BARRICADE	12.00	-6.00	6.00	EA	6.00	\$150.00	\$900.0
		0001	0500	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	-28.00	28.00	EA	28.00	\$75.00	\$2,100.0
		0001	0510	6161040	FLASHING ARROW PANEL	4.00	-1.00	3.00	EA	3.00	\$1,000.00	\$3,000.0
		0001	0520	6169902	MISC.NTCIP CHANGEABLE MESSAGE SIGNS	6.00	-2.00	4.00	EA	4.00	\$4,200.00	\$16,800.
		0001	0530	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	181.00	0.00	181.00	LF	181.00	\$177.00	\$32,037.
		0001	0540	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	773.00	0.00	773.00	LF	773.00	\$109.00	\$84,257.
		0001	0550	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	30.00	0.00	30.00	LF	30.00	\$373.00	\$11,190.
		0001	0560	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	5,463.00	-1,250.00	4,213.00	LF	4,213.00	\$20.20	\$85,102.
		0001	0570	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,398.00	-473.00	925.00	LF	925.00	\$10.85	\$10,036.
		0001	0580	6179903	MISC.MODULAR GLARE FOILS ON TOP OF TYPE 'D' BARRIER	629.00	-47.00	582.00	LF	582.00	\$22.50	\$13,095.
		0001	0590	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$343,600.00	\$0.
		0001	0591	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$314,893.00	\$314,893.
		0001	0600	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	6.00	-5.00	1.00	EA	1.00	\$600.00	\$600.
		0001	0610	6189901	MISC.TEMPORARY WIDENING	1.00	-1.00	0.00	LS	0.00	\$5,000.00	\$0.
		0001	0620	6191000	PAVEMENT EDGE TREATMENT	437.00	-437.00	0.00	LF	0.00	\$14.10	\$0.
		0001	0630	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	170.00	92.00	262.00	LF	262.00	\$20.00	\$5,240.
		0001	0640	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	35.00	-15.00	20.00	EA	20.00	\$280.00	\$5,600
		0001	0650	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$280.00	\$560.
		0001	0660	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	9.00	-1.00	8.00	EA	8.00	\$425.00	\$3,400
		0001	0670	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	39,943.00	-12,583.00	27,360.00	LF	27,360.00	\$0.22	\$6,019
		0001	0680	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	17,019.00	-12,122.00	4,897.00	LF	4,897.00	\$0.22	\$1,077
		0001	0690	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,846.00	115.00	3,961.00	LF	3,961.00	\$1.00	\$3,961
		0001	0700	6207001	PAVEMENT MARKING REMOVAL	34,128.00	-17,521.00	16,607.00	LF	16,607.00	\$0.65	\$10,794
		0001	0710	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	46.00	-16.00	30.00	EA	30.00	\$50.00	\$1,500
		0001	0720	6209902	MISC.INLAID PAVEMENT ARROW INSTALLATION	1.00	0.00	1.00	EA	1.00	\$5,325.00	\$5,325
		0001	0730	6209902	MISC.ISLAND TUBULAR MARKERS	22.00	20.00	42.00	EA	42.00	\$80.00	\$3,360
		0001	0740	6209902	MISC.LANE REDUCTION ARROW, PREFORMED THERMOPLASTIC PAVEMENT MARKING	2.00	1.00	3.00	EA	3.00	\$2,000.00	\$6,000
		0001	0750	6209903	MISC.24 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	679.00	-49.00	630.00	LF	630.00	\$2.50	\$1,575
		0001	0760	6209903	MISC.24 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	707.00	80.00	787.00	LF	787.00	\$2.50	\$1,967
		0001	0770	6240104A	SEPARATION GEOTEXTILE	4,192.00	-1,660.00	2,532.00	SQYD	2,532.00	\$0.78	\$1,974
		0001	0780	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000
		0001	0790	7032002	CLASS B CONCRETE (MISC)	16.80	0.40	17.20	CUYD	17.20	\$574.50	\$9,881
		0001	0800	7129901	MISC.DRAINAGE SYSTEM (OFF-STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$10,590.00	\$10,590
		0001	0810	7250312A	12 IN. PIPE GROUP B	117.00	0.00	117.00	LF	117.00	\$60.00	\$7,020
		0001	0820	7261018	18 IN. PIPE GROUP A	122.00	3.00	125.00	LF	125.00	\$67.75	\$8,468
		0001	0830	7261030	30 IN. PIPE GROUP A	9.00	2.00	11.00	LF	11.00	\$168.00	\$1,848
		0001	0840	7269903	MISC.12 IN. CLASS V REINFORCED CONCRETE PIPE	76.00	0.00	76.00	LF	76.00	\$95.75	\$7,277
		0001	0850	7269903	MISC.14 IN. X 23 IN. CLASS V REINFORCED CONCRETE ELLIPTICAL PIPE	55.00	-7.00	48.00	LF	48.00	\$140.50	\$6,744
		0001	0860	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	10.00	0.00	10.00	FT	10.00	\$665.50	\$6,655
		0001	0870	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$1,179.00	\$4,716.
		0001					0.00				+ .,	÷ .,. 10.

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

Contract 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 POSTE To Date (See repor generated date)
)515-F04	J6P3188C				SECTION							
		0001	0890	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	-1.00	3.00	EA	3.00	\$917.00	\$2,751.0
		0001	0900	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$1,940.00	\$0.0
		0001	0910	7329902	MISC.14 IN. X 23 IN. CLASS V REINFORCED CONCRETE ELLIPTICAL FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,099.00	\$2,198.0
		0001	0920	8059919	MISC.SEEDING: WARM OR COOL SEASON MIXTURES	3.20	2.80	6.00	ACRE	6.00	\$2,100.00	\$12,600.0
		0001	0930	8061003	SEDIMENT TRAP EXCAVATION	254.00	-254.00	0.00	CUYD	0.00	\$45.50	\$0.0
		0001	0940	8061004	SEDIMENT TRAP ROCK	132.00	-132.00	0.00	CUYD	0.00	\$69.50	\$0.
		0001	0950	8061005	ROCK DITCH CHECK	600.00	-239.00	361.00	LF	361.00	\$15.00	\$5,415.
		0001	0960	8061010A	TYPE B BERM	340.00	-340.00	0.00	LF	0.00	\$11.40	\$0.
		0001	0970	8061011	SLOPE DRAINS	50.00	-50.00	0.00	LF	0.00	\$25.00	\$0.
		0001	0980	8061016	SEDIMENT REMOVAL	167.00	-161.00	6.00	CUYD	6.00	\$114.50	\$687
		0001	0990	8061019	SILT FENCE	7,397.00	-2,061.00	5,336.00	LF	5,336.00	\$2.00	\$10,672.
		0001	1000	8069903	MISC.SILT CURTAIN	152.00	-2.00	150.00	LF	150.00	\$47.50	\$7,125.
		0010	1010	6061060	MGS GUARDRAIL	4,925.00	-1,371.00	3,554.00	LF	3,554.00	\$20.00	\$71,080.
		0010	1020	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	388.00	0.00	388.00	LF	388.00	\$24.00	\$9,312.
		0010	1030	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	50.00	-25.00	25.00	LF	25.00	\$32.00	\$800.
		0010	1040	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	25.00	-25.00	0.00	LF	0.00	\$45.00	\$0.
		0010	1050	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	\$2,900.00	\$2,900
		0010	1060	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$700.00	\$700
		0010	1070	6061080	MGS END ANCHOR	4.00	1.00	5.00	EA	5.00	\$1,000.00	\$5,000
		0010	1080	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$600.00	\$600
		0010	1090	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	-1.00	3.00	EA	3.00	\$2,800.00	\$8,400
		0010	1100	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$26,500.00	\$26,500
		0020	1110	9011312	LUMINAIRE, LED-B	3.00	0.00	3.00	EA	3.00	\$423.00	\$1,269
		0020	1120	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	41.00	0.00	41.00	LF	41.00	\$10.70	\$438
		0020	1130	9014003	CONDUIT, 3 IN. RIGID, PUSHED	928.00	72.00	1,000.00	LF	1,000.00	\$17.60	\$17,600
		0020	1140	9015010	TRENCHING TYPE I	1,132.00	1,975.00	3,107.00	LF	3,107.00	\$3.70	\$11,495
		0020	1150	9016110	PULL BOX, PREFORMED CLASS 1	9.00	3.00	12.00	EA	12.00	\$733.00	\$8,796
		0020	1160	9016112	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$1,298.00	\$2,596
		0020	1170	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,170.00	90.00	1,260.00	LF	1,260.00	\$0.55	\$693
		0020	1180	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL 8 AWG	4,200.00	1,220.00	5,420.00	LF	5,420.00	\$2.75	\$14,905
		0020	1190	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	13.00	1.00	14.00	EA	14.00	\$1,026.00	\$14,364
		0020	1200	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE	13.00	1.00	14.00	EA	14.00	\$425.00	\$5,950
		0020	1210	9019902	MISC.45 FT. TOP MOUNT POLE	13.00	1.00	14.00	EA	14.00	\$2,295.00	\$32,130
		0030	1220	9020213	SIGNAL HEAD, TYPE 3S	3.00	0.00	3.00	EA	3.00	\$759.00	\$2,277
		0030	1230	9020511	SIGNAL HEAD, TYPE 1B	2.00	0.00	2.00	EA	2.00	\$660.00	\$1,320
		0030	1240	9020513	SIGNAL HEAD, TYPE 3B	12.00	0.00	12.00	EA	12.00	\$952.00	\$11,424
		0030	1250	9020833	SH-FLAT SHEET - SIGNAL SIGN	24.00	0.00	24.00	SQFT	24.00	\$31.45	\$754
		0030	1260	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	2.00	4.00	EA	4.00	\$183.00	\$732
		0030	1270	9022715	POST, SIGNAL 15 FT. OR 4.6 M	2.00	0.00	2.00	EA	2.00	\$965.00	\$1,930
		0030	1280	9023215	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA	1.00	\$5,525.00	\$5,525
		0030	1290	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$9,522.00	\$9,522
		0030	1300	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	2.00	\$10,424.00	\$20,848
		0030	1310	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	1.00	0.00	1.00	EA	1.00	\$11,521.00	\$11,521
		0030	1320	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	2.00	\$13,109.00	\$26,218
		0030	1330	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	181.00	0.00	181.00	LF	181.00	\$10.70	\$1,936

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

Note: Posted Q					port Generated date and can differ from the posted amou	unt at the ti	me the Est	imate was C	Generate	d.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F04	J6P3188C	0030	1340	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	660.00	0.00	660.00	LF	660.00	\$17.60	\$11,616.00
		0030	1350	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	12,000.00	1,527.00	13,527.00	LF	13,527.00	\$1.30	\$17,585.10
		0030	1360	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	790.00	2,015.00	2,805.00	LF	2,805.00	\$0.95	\$2,664.75
		0030	1370	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	170.00	0.00	170.00	LF	170.00	\$0.85	\$144.50
		0030	1380	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,640.00	0.00	3,640.00	LF	3,640.00	\$1.60	\$5,824.00
		0030	1390	9028811	PULL BOX, PREFORMED CLASS 2	12.00	-8.00	4.00	EA	4.00	\$1,221.00	\$4,884.00
		0030	1400	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,642.00	\$1,642.00
		0030	1410	9029100	BASE, CONCRETE	23.10	0.00	23.10	CUYD	23.10	\$1,210.00	\$27,951.00
		0030	1420	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING & ADJUSTMENT	1.00	0.00	1.00	LS	1.00	\$23,240.00	\$23,240.00
		0030	1430	9029902	MISC.3 FT. x 5 FT. AMEREN POLY MANHOLE	6.00	-4.00	2.00	EA	2.00	\$4,595.00	\$9,190.00
		0030	1440	9029902	MISC.ATC TRAFFIC SINGAL CONTROLLER	2.00	0.00	2.00	EA	2.00	\$3,215.00	\$6,430.00
		0030	1450	9029902	MISC.COMBINATION PAD-MOUNTED 120/240V POWER	2.00	0.00	2.00	EA	2.00	\$14,267.00	\$28,534.00
		0030	1460	9029902	SUPPLY & LIGHTING CONTROLLER WITH UPS MISC.CONCRETE TRANSFORMER PAD	2.00	0.00	2.00	EA	2.00	\$3,863.00	\$7,726.00
		0030	1470	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	2.00	\$1,021.00	\$2,042.00
		0030	1480	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	6.00	0.00	6.00	EA	6.00	\$4,470.00	\$26,820.00
		0030	1490	9029903	MISC.3 IN. PVC CONDUIT WITH PULL TAPE	3,700.00	-3,700.00	0.00	LF	0.00	\$7.20	\$0.00
		0040	1500	9031010	CONCRETE FOOTINGS, EMBEDDED	12.10	0.30	12.40	CUYD	12.40	\$1,400.00	\$17,360.00
		0040	1510	9031020	CONCRETE FOOTINGS, BOLT DOWN	54.30	0.00	54.30	CUYD	54.30	\$1,100.00	\$59,730.00
		0040	1520	9031210	STRUCTURAL STEEL POSTS	2,730.00	0.00	2,730.00	LB	2,730.00	\$3.70	\$10,101.00
		0040	1530	9031220	PIPE POSTS	5,310.00	186.00	5,496.00	LB	5,496.00	\$3.90	\$21,434.40
		0040	1540	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	69.00	-43.00	26.00	EA	26.00	\$60.00	\$1,560.00
		0040	1550	9035004A	SH-FLAT SHEET	265.00	37.00	302.00	SQFT	302.00	\$23.00	\$6,946.00
		0040	1560	9035011A	ST-STRUCTURAL	1,026.00	0.00	1,026.00	SQFT	1,026.00	\$26.00	\$26,676.00
		0040	1570	9035069A	SHF-FLAT SHEET FLUORESCENT	156.00	75.00	231.00	SQFT	231.00	\$25.00	\$5,775.00
		0040	1580	9035071A	STF-STRUCTURAL FLUORESCENT	126.00	0.00	126.00	SQFT	126.00	\$29.00	\$3,654.00
		0040	1590	9039901	MISC.NEW 30 FT. CANTILEVER SIGN TRUSS - SIGN #38	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0040	1600	9039901	MISC.NEW 30 FT. CANTILEVER TRUSS - SIGN #28	1.00	0.00	1.00	LS	1.00	\$34,000.00	\$34,000.00
		0040	1610	9039901	MISC.NEW 63'-1" TUBULAR TRUSS (2 TUBE) - SIGN #7	1.00	0.00	1.00	LS	1.00	\$49,500.00	\$49,500.00
		0040	1620	9039902	MISC.REMOVE AND RELOCATE SIGNS	4.00	-3.00	1.00	EA	1.00	\$100.00	\$100.00
		0040	1630	9039902	MISC.SIGN MOUNTING BRACKET FOR BARRIER WALL	1.00	0.00	1.00	EA	1.00	\$300.00	\$300.00
		0050	1640	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	5,108.00	-573.00	4,535.00	LF	4,535.00	\$7.60	\$34,466.00
		0050	1650	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	1.00	\$2,664.00	\$2,664.00
		0050	1660	9109902	MISC.120/240V PAD MOUNTED POWER SUPPLY, ITS ONLY	1.00	0.00	1.00	EA	1.00	\$4,120.00	\$4,120.00
		0050	1670	9109902	MISC.240/480V PAD MOUNTED POWER SUPPLY, ITS ONLY	1.00	-1.00	0.00	EA	0.00	\$4,685.00	\$0.00
		0050	1680	9109902	MISC.FIBER OPTIC JUMPER, SM, FURNISH & INSTALL	30.00	-19.00	11.00	EA	11.00	\$22.00	\$242.00
		0050	1690	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH & INSTALL	32.00	12.00	44.00	EA	44.00	\$13.00	\$572.00
		0050	1700	9109902	MISC.FIBER OPTIC SPLICE	166.00	82.00	248.00	EA	248.00	\$55.00	\$13,640.00
		0050	1710	9109902	MISC.ITS PULLBOX WITH CONCRETE PAD, PREFORMED CLASS 2	2.00	11.00	13.00	EA	13.00	\$1,332.00	\$17,316.00
		0050	1720	9109902	MISC.ITS PULLBOX WITH CONCRETE PAD, PREFORMED CLASS 5	4.00	2.00	6.00	EA	6.00	\$1,742.00	\$10,452.00
		0050	1730	9109902	MISC.MoDOT BURIED CABLE DRIVEABLE DELINEATOR POST	13.00	0.00	13.00	EA	13.00	\$100.00	\$1,300.00
		0050	1740	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	2.00	\$333.00	\$666.00
		0050	1750	9109902	MISC.UNDERGROUND FIBER CABLE SPLICE ENCLOSURE	5.00	-1.00	4.00	EA	4.00	\$621.00	\$2,484.00
		0050	1760	9109902	MISC.WALL MOUNTED INTERCONNECT CENTER, FURNISH & INSTALL	6.00	0.00	6.00	EA	6.00	\$350.00	\$2,100.00
		0050	1770	9109903	MISC.CONDUIT, 2 IN., RIGID, PUSHED	2,407.00	-56.00	2,351.00	LF	2,351.00	\$7.60	\$17,867.60
		0050	1780	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	12,630.00	734.00	13,364.00	LF	13,364.00	\$1.60	\$21,382.40
		0050	1790	9109903	MISC.REPAIR CONDUIT	300.00	-300.00	0.00	LF	0.00	\$14.00	\$0.00

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report General

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F04	J6P3188C	0001	5101	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$28,707.00	\$28,707.00
		0030	5102	9029903	MISC.New 3" HDPE Ameren Power Conduit with Pull Tape	0.00	1,400.00	1,400.00	LF	1,400.00	\$14.50	\$20,300.00
		0001	5103	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	0.00	1.00	1.00	EA	1.00	\$1,671.35	\$1,671.35
		0001	5104	7321017A	30 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	0.00	1.00	1.00	EA	1.00	\$3,489.07	\$3,489.07
		0050	5105	9109902	MISC.Relocate Existing Misc. 240/480V Pad Mounted Power Supply, ITS Only	0.00	1.00	1.00	EA	1.00	\$2,270.26	\$2,270.26
		0030	5106	9029901	MISC.Signal Modification for Temporary Signal	0.00	1.00	1.00	LS	1.00	\$7,751.63	\$7,751.63
		0001	5107	8064138	TYPE 2D EROSION CONTROL BLANKET	0.00	9,440.00	9,440.00	SQYD	9,440.00	\$3.10	\$29,264.00
		0020	5108	9019901	MISC.Removal of Existing Concrete Pullbox - Ramp 1	0.00	1.00	1.00	LS	1.00	\$6,995.14	\$6,995.14
	Project J6F	93188C - To	otal Value	Posted to D	ate as of Report Generated Date							\$3,430,962.10
200515-F04 Ove	rall - Total V	alue Poste	d to Date	as of Report	t Generated Date							\$4,759,446.60

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

The inform	mation b	elow th	is line are detail	s for Construction Signs (if appl	icable).					1																
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post														
J6P3188C	0450	March 12,	244	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	104+42		SB 141	1.00	16			16														
		2021		WO21-5b 48x48 16.00 SHOULDER WORK AHEAD	114+60		SB 141	1.00	16			16														
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE			EB 364 / SB 141 / NB 141	3.00	32			96														
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE			EB 364 / SB 141 / NB 141	3.00	12			36														
				GO20-2 48x24 8.00 END ROAD WORK			RAMPS 1 & 4	2.00	8			16														
				GO20-2 48x24 8.00 END ROAD WORK	46+24		SB 141	1.00	8			8														
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	43+04		NB 141	1.00	16			16														
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD			EB 364	1.00	16			16														
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD			NB 141	1.00	16			16														
				GO20-2 48x24 8.00 END ROAD WORK	113+44		NB 141	1.00	8			8														
		March 164 15, 2021	164	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			EB 364 / RAMP #3	2.00	16			32														
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE			WB 364	1.00	32			32														
								WO21-5b 48x48 16.00 SHOULDER WORK AHEAD			RAMP #3	1.00	16			16										
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE			RAMP 3	1.00	12			12															
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE			EB 364 / SB 141 / NB 141 / RAMP 3	4.00	18			72														
		March 17,	116	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	104+42		SB Rte. 141	1.00	16			16														
		2021		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	110+65		SB Rte. 141	2.00	16			32														
				R2-1 36x48 12.00 SPEED LIMIT XX	122+46		SB Rte. 141	2.00	12			24														
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	122+46		SB Rte. 141	2.00	6			12														
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	116+65		SB Rte. 141	1.00	16			16														
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	116+65		SB Rte. 141	1.00	16			16														
		March 29, 2021	184	184	184	184	184	184	184 F >	184 F X V	184 F	184 F	184 I	R2-1 36x48 12.00 SPEED LIMIT XX	819+18		EB 364	2.00	12			24				
		2021									WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	810+95		EB 364	1.00	16			16							
				CONST-3A 60x48 20.00 FINE SIGN	786+26		EB 364	1.00	20			20														
						(() ; ;		(((V	C ((V F V	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	819+18		EB 364	2.00	6			12								
										V F V	W R W	V	V	N	,	V	V	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	810+95		EB 364	1.00	16			16
												WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)	802+72		EB 364	2.00	16			32						
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	795+49		EB 364	2.00	16			32														
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	778+03		EB 364	2.00	16			32														
		March 30, 2021	44	See Special Sign Details	916+60		WB 364	2.00		48x48 16.00 RAMP CLOSED AHEAD	16.00	32														
				EO5-2a 48x36 12.00 EXIT CLOSED	896+60		WB 364	1.00	12			12														



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable).

	nation b	CIOW III	is line are detail	s for oblish defion orgins (in appr	icabiej.							
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J6P3188C	0450 - To	tal										752



May 19, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Туре	Adjustment	Number	Date	By	Amount	Rendiks
J6P3188B	0030	AESTHETIC CONCRETE	Material	Туре	22	Oct 18, 2021	SYSTEM	\$6,382.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overridding Payment
		STAIN							Estimate Exception 13 on the current Payment Estimate.
					22	Oct 18, 2021	SYSTEM	(\$6,382.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0030 -	Total						\$0.00	
	0040	FORM LINERS	Material		13	Jun 2, 2021	SYSTEM	\$55,298.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jun 2, 2021	SYSTEM	(\$55,298.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0040 -	Total						\$0.00	
	0050	MISC. CONCRETE CONSTRUCTION	Material		9	Apr 2, 2021	SYSTEM	\$465,931.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Apr 2, 2021	SYSTEM	(\$465,931.40)	
					10	Apr 16, 2021	SYSTEM	\$640,655.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Apr 16, 2021	SYSTEM	(\$640,655.68)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0050 -	Total						\$0.00	
	0070	DRAINAGE SYSTEM (ON	Construction Stockpile		22	Oct 18, 2021	SYSTEM	(\$5,528.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STRUCTURE)			23	Nov 2, 2021	SYSTEM	(\$16,584.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Nov 16, 2021	SYSTEM	(\$5,528.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$27,640.00)	
			Construction	Stockpile - 1	otal			(\$27,640.00)	
			Construction Stockpile		15	Jul 2, 2021	SYSTEM	\$27,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$27,640.00	
			Construction	Stockpile S1	MI - Total			\$27,640.00	
	0070 -	Total						\$0.00	
	0080	DRAINAGE SYSTEM (ON	Construction Stockpile		22	Oct 18, 2021	SYSTEM	(\$4,225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STRUCTURE)			23	Nov 2, 2021	SYSTEM	(\$16,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$21,125.00)	
			Construction	Stockpile - 1	otal			(\$21,125.00)	
			Construction Stockpile		15	Jul 2, 2021	SYSTEM	\$21,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$21,125.00	
			Construction	Stockpile S1	MI - Total			\$21,125.00	
	0080 -	Total						\$0.00	
J6P3188B	- Total							\$0.00	
J6P3188C	0100	CLASS A EXCAVATION	Price FUEL		9	Apr 2, 2021	SYSTEM	\$187.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Apr 16, 2021	SYSTEM	\$336.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	May 3, 2021	SYSTEM	\$503.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Jun 2,	SYSTEM	\$720.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3188C	0100	CLASS A	Price FUEL			2021			
		EXCAVATION			14	Jun 16, 2021	SYSTEM	\$116.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Jul 16, 2021	SYSTEM	\$786.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Aug 2, 2021	SYSTEM	\$65.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Aug 17, 2021	SYSTEM	\$54.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Sep 2, 2021	SYSTEM	\$174.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Oct 18, 2021	SYSTEM	\$138.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$3,083.58	
			Price FUEL -	Total				\$3,083.58	
	0100 -	- Total						\$3,083.58	
	0110	EMBANKMENT IN PLACE	Material		12	May 17, 2021	SYSTEM	\$9,485.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	May 17, 2021	SYSTEM	(\$9,485.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		12	May 17, 2021	SYSTEM	\$894.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Jun 2, 2021	SYSTEM	\$751.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Sep 2, 2021	SYSTEM	\$154.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,800.67	
			Price FUEL -	Total				\$1,800.67	
	0110 -	- Total						\$1,800.67	
	0120							¢1,000.01	
	0130	MODIFIED SUBGRADE	Construction Stockpile		13	Jun 2, 2021	SYSTEM	(\$4,508.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0130				14	2021 Jun 16, 2021	SYSTEM	(\$4,508.89) (\$3,949.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0130				14	2021 Jun 16, 2021 Aug 2, 2021	SYSTEM SYSTEM	(\$4,508.89) (\$3,949.89) (\$11,989.40)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0130				14 17 18	2021 Jun 16, 2021 Aug 2, 2021 Aug 17, 2021	SYSTEM SYSTEM SYSTEM	(\$4,508.89) (\$3,949.89) (\$11,989.40) (\$1,232.95)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0130				14 17 18 19	2021 Jun 16, 2021 Aug 2, 2021 Aug 17, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,508.89) (\$3,949.89) (\$11,989.40) (\$1,232.95) (\$2,149.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0130				14 17 18 19 24	2021 Jun 16, 2021 Aug 2, 2021 Aug 17, 2021 Sep 2, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,508.89) (\$3,949.89) (\$11,989.40) (\$1,232.95) (\$2,149.66) (\$0.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0130			Total	14 17 18 19	2021 Jun 16, 2021 Aug 2, 2021 Aug 17, 2021 Sep 2, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,508.89) (\$3,949.89) (\$11,989.40) (\$1,232.95) (\$2,149.66) (\$0.68) (\$11.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0130		Stockpile	- Total	14 17 18 19 24 26	2021 Jun 16, 2021 Aug 2, 2021 Aug 17, 2021 Sep 2, 2021 Nov 16, 2021 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,508.89) (\$3,949.89) (\$11,989.40) (\$1,232.95) (\$2,149.66) (\$0.68) (\$11.33) (\$23,842.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0130		Stockpile	- Total Stockpile - 1	14 17 18 19 24 26	2021 Jun 16, 2021 Aug 2, 2021 Aug 17, 2021 Sep 2, 2021 Nov 16, 2021 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,508.89) (\$3,949.89) (\$11,989.40) (\$1,232.95) (\$2,149.66) (\$0.68) (\$11.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0130		Stockpile Construction Construction		14 17 18 19 24 26	2021 Jun 16, 2021 Aug 2, 2021 Aug 17, 2021 Sep 2, 2021 Nov 16, 2021 Jan 18, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,508.89) (\$3,949.89) (\$11,989.40) (\$1,232.95) (\$2,149.66) (\$0.68) (\$11.33) (\$23,842.80) (\$23,842.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0130		Stockpile Construction Construction Stockpile STMI	Stockpile - 1	14 17 18 19 24 26 Total 7	2021 Jun 16, 2021 Aug 2, 2021 Sep 2, 2021 Nov 16, 2021 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,508.89) (\$3,949.89) (\$11,989.40) (\$1,232.95) (\$2,149.66) (\$0.68) (\$11.33) (\$23,842.80) \$23,842.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile Construction Construction Stockpile STMI	Stockpile - 1 - Total	14 17 18 19 24 26 Total 7	2021 Jun 16, 2021 Aug 2, 2021 Sep 2, 2021 Nov 16, 2021 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,508.89) (\$3,949.89) (\$11,989.40) (\$1,232.95) (\$2,149.66) (\$0.68) (\$11.33) (\$23,842.80) \$23,842.80 \$23,842.80	Payment Estimate Item Adjustment generated Stockpile Transaction
		SUBGRADE	Stockpile Construction Construction Stockpile STMI	Stockpile - 1 - Total	14 17 18 19 24 26 Total 7	2021 Jun 16, 2021 Aug 2, 2021 Sep 2, 2021 Nov 16, 2021 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,508.89) (\$3,949.89) (\$11,989.40) (\$1,232.95) (\$2,149.66) (\$0.68) (\$11.33) (\$23,842.80) \$23,842.80 \$23,842.80	Payment Estimate Item Adjustment generated Stockpile Transaction
	0130 -	SUBGRADE	Stockpile Construction Stockpile STMI Construction	Stockpile - 1 - Total	14 17 18 19 24 26 7 7 7	2021 Jun 16, 2021 Aug 2, 2021 Sep 2, 2021 Nov 16, 2021 Jan 18, 2022 Mar 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,508.89) (\$3,949.89) (\$11,989.40) (\$1,232.95) (\$2,149.66) (\$2,149.66) (\$2,149.66) (\$23,842.80) (\$23,842.80) (\$23,842.80 \$23,842.80 \$23,842.80 \$23,842.80	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment
	0130 -	SUBGRADE	Stockpile Construction Stockpile STMI Construction	Stockpile - 1 - Total	14 17 18 19 24 26 7 7 7 7 14	2021 Jun 16, 2021 Aug 2, 2021 Sep 2, 2021 Nov 16, 2021 Jan 18, 2022 Mar 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,508.89) (\$3,949.89) (\$11,989.40) (\$11,232.95) (\$2,149.66) (\$0.68) (\$11.33) (\$23,842.80) (\$23,842.80) \$23,842.80 \$23,842.80 \$23,842.80 \$23,842.80 \$23,842.80	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment
	0130 -	SUBGRADE	Stockpile Construction Stockpile STMI Construction	Stockpile - 1 - Total Stockpile ST	14 17 18 19 24 26 7 7 7 7 14	2021 Jun 16, 2021 Aug 2, 2021 Sep 2, 2021 Nov 16, 2021 Jan 18, 2022 Mar 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,508.89) (\$3,949.89) (\$11,989.40) (\$1,232.95) (\$2,149.66) (\$0.68) (\$11.33) (\$23,842.80) (\$23,842.80) \$23,842.80 \$23,842.80 \$23,842.80 \$23,842.80 \$23,842.80 \$23,842.80 \$23,842.80 \$23,842.80 \$23,842.80	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3188C	0200	CONCRETE PAVEMENT (10 IN.	Construction Stockpile		18	Aug 17, 2021	SYSTEM	(\$19,573.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
		NON- REINFORCED			19	Sep 2, 2021	SYSTEM	(\$1,986.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Sep 15, 2021	SYSTEM	(\$2,397.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Oct 4, 2021	SYSTEM	(\$446.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Oct 18, 2021	SYSTEM	(\$18.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Nov 16, 2021	SYSTEM	(\$0.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Dec 2, 2021	SYSTEM	(\$430.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$24,852.60)	
			Construction	n Stockpile - 1	「otal			(\$24,852.60)	
			Construction Stockpile		5	Feb 2, 2021	SYSTEM	\$24,852.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$24,852.60	
			Construction	n Stockpile S⊺	MI - Total			\$24,852.60	
			Material		18	Aug 17, 2021	SYSTEM	\$376,618.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gallar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Aug 17, 2021	SYSTEM	(\$376,618.80)	
					19	Sep 2, 2021	SYSTEM	\$414,832.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gallar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Sep 2, 2021	SYSTEM	(\$414,832.80)	
					20	Sep 16, 2021	SYSTEM	\$460,970.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Sep 16, 2021	SYSTEM	(\$460,970.40)	
					21	Oct 4, 2021	SYSTEM	\$469,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gallar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Oct 4, 2021	SYSTEM	(\$469,569.60)	
					22	Oct 18, 2021	SYSTEM	\$469,916.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gallar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Oct 18, 2021	SYSTEM	(\$469,916.40)	
					23	Nov 2, 2021	SYSTEM	\$469,916.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user gallar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Nov 2, 2021	SYSTEM	(\$469,916.40)	
					24	Nov 16, 2021	SYSTEM	\$469,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user gallar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Nov 16, 2021	SYSTEM	(\$469,920.00)	
					25	Dec 2, 2021	SYSTEM	\$469,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gallar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Dec 2, 2021	SYSTEM	(\$469,920.00)	
					26	Jan 18, 2022	SYSTEM	\$469,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Jan 18, 2022	SYSTEM	(\$469,920.00)	
					27	Feb 1,	SYSTEM	\$469,920.00	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
J6P3188C	0200	CONCRETE PAVEMENT (10 IN.	Material			2022			Estimate Item Adjustment (0002) due to user gallar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		NON- REINFORCED			27	Feb 1, 2022	SYSTEM	(\$469,920.00)	
					28	May 16, 2022	SYSTEM	\$469,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	May 16, 2022	SYSTEM	(\$469,920.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	PCCS	26	Jan 18, 2022	gallar1	\$2,880.00	Lot 1, Strength Pay Factor = 105%
					26	Jan 18, 2022	gallar1	\$3,013.50	Lot 2, Strength Pay Factor = 105%
					26	Jan 18, 2022	gallar1	\$3,328.05	Lot 3, Strength Pay Factor = 105%
				PCCS - Tota	al			\$9,221.55	
				PCCT	26	Jan 18, 2022	gallar1	\$2,880.00	Lot 1, Thickness Pay Factor = 105%
					26	Jan 18, 2022	gallar1	\$3,013.50	Lot 2, Thickness Pay Factor = 105%
					26	Jan 18, 2022	gallar1	\$3,328.05	Lot 3, Thickness Pay Factor = 105%
				PCCT - Tota	al			\$9,221.55	
			Other Item A	djustment - T	otal			\$18,443.10	
			Price FUEL		18	Aug 17, 2021	SYSTEM	\$6,282.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Sep 2, 2021	SYSTEM	\$637.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Sep 15, 2021	SYSTEM	\$719.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Oct 4, 2021	SYSTEM	\$134.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Oct 18, 2021	SYSTEM	\$6.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Nov 16, 2021	SYSTEM	\$0.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$7,780.01	
			Price FUEL -	Total				\$7,780.01	
	0200 -	Total						\$26,223.11	
	0210	CONCRETE PAVEMENT (7 1/2 IN. NON-REINF,	Construction Stockpile		19	Sep 2, 2021	SYSTEM	(\$678.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN NON-INLINE,			20	Sep 15, 2021	SYSTEM	(\$705.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Nov 16, 2021	SYSTEM	(\$0.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Dec 2, 2021	SYSTEM	(\$78.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,462.89)	
				Stockpile - 1				(\$1,462.89)	
			Construction Stockpile STMI		5	Feb 2, 2021	SYSTEM	\$1,462.89	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,462.89	
			Construction	Stockpile S				\$1,462.89	
			Material		25	Dec 2, 2021	SYSTEM	\$32,646.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gallar1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Dec 2, 2021	SYSTEM	(\$32,646.75)	
					26	Jan 18, 2022	SYSTEM	\$32,618.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gallar1 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
J6P3188C	0210	CONCRETE PAVEMENT (7 1/2	Material		26	Jan 18, 2022	SYSTEM	(\$32,618.90)	
		IN. NON-REINF,			27	Feb 1, 2022	SYSTEM	\$32,618.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gallar1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Feb 1, 2022	SYSTEM	(\$32,618.90)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		19	Sep 2, 2021	SYSTEM	\$225.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Sep 15, 2021	SYSTEM	\$218.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Nov 16, 2021	SYSTEM	\$0.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Dec 2, 2021	SYSTEM	\$0.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$444.45	
			Price FUEL -	Total				\$444.45	
	0210 -	Total						\$444.45	
	0220	TYPE A2 SHOULDER	Material		19	Sep 2, 2021	SYSTEM	\$67,224.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gallar1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Sep 2, 2021	SYSTEM	(\$67,224.60)	
					20	Sep 16, 2021	SYSTEM	\$67,224.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user aubucj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Sep 16, 2021	SYSTEM	(\$67,224.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0220 -	Total						\$0.00	
	0230	PIPE COLLAR, TYPE A	Material		16	Jul 16, 2021	SYSTEM	\$6,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jul 16, 2021	SYSTEM	(\$6,772.00)	
					17	Aug 2, 2021	SYSTEM	\$6,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gallar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Aug 2, 2021	SYSTEM	(\$6,772.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0230 -	Total						\$0.00	
	0240	MISC. UNDERDRAINAGE	Material		14	Jun 16, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Jun 16, 2021	SYSTEM	(\$25,760.00)	
					15	Jul 2, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gallar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Jul 2, 2021	SYSTEM	(\$25,760.00)	
					16	Jul 16, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gallar1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Jul 16, 2021	SYSTEM	(\$25,760.00)	
					17	Aug 2, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gallar1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
188C	0240	MISC. UNDERDRAINAGE	Material		17	Aug 2, 2021	SYSTEM	(\$25,760.00)	
					18	Aug 17, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gallar1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Aug 17, 2021	SYSTEM	(\$25,760.00)	
					19	Sep 2, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user gallar1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Sep 2, 2021	SYSTEM	(\$25,760.00)	
					20	Sep 16, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user aubucj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Sep 16, 2021	SYSTEM	(\$25,760.00)	
					21	Oct 4, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gallar1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Oct 4, 2021	SYSTEM	(\$25,760.00)	
					22	Oct 18, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gallar1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Oct 18, 2021	SYSTEM	(\$25,760.00)	
					23	Nov 2, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user gallar1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Nov 2, 2021	SYSTEM	(\$25,760.00)	
					24	Nov 16, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user gallar1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Nov 16, 2021	SYSTEM	(\$25,760.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0240 -							\$0.00	
	0250	MISC. UNDERDRAINAGE	Material		24	Nov 16, 2021	SYSTEM	\$1,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user gallar1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Nov 16, 2021	SYSTEM	(\$1,744.00)	
					25	Dec 2, 2021	SYSTEM	\$1,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gallar1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Dec 2, 2021	SYSTEM	(\$1,744.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0250 -	Total						\$0.00	
	0260	MISC. UNDERDRAINAGE	Material		14	Jun 16, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Jun 16, 2021	SYSTEM	(\$2,340.00)	
					18	Aug 17, 2021	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gallar1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Aug 17, 2021	SYSTEM	(\$3,510.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	-	Total						\$0.00	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3188C	0280	MODIFIED CONCRETE GUTTER TYPE A	Material		14	Jun 16, 2021	SYSTEM	\$24,212.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Jun 16, 2021	SYSTEM	(\$24,212.50)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0280 -	Total						\$0.00	
	0290	CONCRETE MEDIAN	Material		23	Nov 2, 2021	SYSTEM	\$38,297.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user gallar1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Nov 2, 2021	SYSTEM	(\$38,297.74)	
					24	Nov 16, 2021	SYSTEM	\$74,949.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user gallar1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Nov 16, 2021	SYSTEM	(\$74,949.00)	
					25	Dec 2, 2021	SYSTEM	\$29,808.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gallar1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Dec 2, 2021	SYSTEM	(\$29,808.03)	
					26	Jan 18, 2022	SYSTEM	\$14,772.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gallar1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Jan 18, 2022	SYSTEM	(\$14,772.03)	
					27	Feb 1, 2022	SYSTEM	\$14,772.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gallar1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Feb 1, 2022	SYSTEM	(\$14,772.03)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0290 -	Total						\$0.00	
	0310	SLOPE PROTECTION	Material		10	Apr 16, 2021	SYSTEM	\$75,552.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Apr 16, 2021	SYSTEM	(\$75,552.80)	
					11	May 3, 2021	SYSTEM	\$3,552.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	May 3, 2021	SYSTEM	(\$3,552.08)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0310 - 0320	Total MISC.	Material		14	Jun 16,	SYSTEM	\$0.00 \$16,756.09	This adjustment offsets the original system-generated Material Payment
	0020	EMBANKMENT PROTECTION	Material			2021			Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total	14	Jun 16, 2021	SYSTEM	(\$16,756.09)	
								\$0.00	
			Material - Tot	al				\$0.00	
	0320 - 0400	Total FURN & PLACE CONC MATL FOR CL A PARTIAL	Material		15	Jul 2, 2021	SYSTEM	\$0.00 \$9,841.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gallar1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		SEAT ANIAL			15	Jul 2, 2021	SYSTEM	(\$9,841.80)	Estimate Exception 6 on the output it dymont Estimate.
					16	Jul 16, 2021	SYSTEM	\$9,841.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gallar1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Network Union Object State Operation Adjustment Description Adjustment Section Section </th <th></th>										
Image: Construction of the second s	Project	Line	Description						Amount	Remarks
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Field Field Part Bield	J6P3188C	0400	CONC MATL FOR	Material		16		SYSTEM	(\$9,841.80)	
			CL A PARTIAL			17		SYSTEM	\$9,841.80	Estimate Item Adjustment (0005) due to user gallar1 overridding Payment
						17		SYSTEM	(\$9,841.80)	
Part Part Part Part Part Part Part Part						18		SYSTEM	\$9,841.80	Estimate Item Adjustment (0012) due to user gallar1 overridding Payment
Nome No						18		SYSTEM	(\$9,841.80)	
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Instrument of the second sec						10		OVOTEM	(**********************	
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0400-Total CONSUME TO TRAFFIC Construction Stockple 1 O.4 SYSTEM (\$723.93) Peyment Estimate Ison Adjustment generated Stockple Transaction 0400-Total -Total -Total -(\$723.93) -(\$723.93) -(\$723.93) 0400-Total Construction BSTMI 5 Eb2 SYSTEM \$723.93 -(\$723.93) 0400-Total Construction BSTMI Total -(\$723.93) -(\$723.93) -(\$723.93) 0400-Total Construction Stockpline Tun-Total -(\$723.93) -(\$723.93) -(\$723.93) 0400-Total Construction Stockpline Tun-Total -(\$723.93) -(\$723.93) -(\$723.93) 0400-Total Construction Stockpline Tun-Total -(\$723.93) -(\$723.93) -(\$723.93) 0401-Total Construction Stockpline Tun-Total -(\$723.93) -(\$723.93) -(\$723.93) 0401-Total Construction Stockpline Tun-Total -(\$723.93) -(\$723.93) -(\$723.93) 0401-Total Construction Stockpline Tun-Total -(\$723.93) -(\$723.93) -(\$723.93) 0410 Construction Stockpline Tun-Total					- Total				\$0.00	
0530 TRAFFIC BARRIER, TYPE C BARRIER, TYPE C Construction Stochule - Total - T				Material - Tot	al				\$0.00	
BARRER, TYPE Stockpie 2021 (1723.33) Construction Stockpie 5 Peb.2, STM SYSTEM S723.93 Payment Estimate Item Adjustment generated Stockpie Transaction Stockpie -Total -Total 1723.93 Interview 1723.93 Construction STM -Total -Total 1723.93 Payment Estimate Item Adjustment generated Stockpie Transaction Construction STM -Total -Total Stockpie STM Stockpie STM Stockpie STM Velocity -Total -Total Stockpie STM Stockpie STM Stockpie STM Velocity -Total Velocity Stockpie STM Stockpie STM Stockpie STM Velocity -Total Velocity Stockpie STM Stockpie STM Stockpie STM 21 Oct 4, Stockpie Stockpie STM Stockpie STM Stockpie STM Stockpie STM 22 Oct 18, Stockpie Stockpie STM Stockpie STM Stockpie STM Stockpie STM 23 Nov 2, Stockpie STM Stockpie STM Stockpie STM Stockpie STM Stockpie S		0400 -	Total						\$0.00	
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Normal Part Part Part Part Part Part Part Part			BARRIER, TYPE C		- Total	1			(\$723.93)	
Normal Part Part Part Part Part Part Part Part				Construction	Stockpile - 1	Fotal			(\$723.93)	
Sincepile No. 2021 V 572.3.33 Construction Stability 1 2021 Stability 572.3.33 Material No. Sincepile				Construction		5	Feb 2.	SYSTEM	\$723.93	Payment Estimate Item Adjustment generated Stockpile Transaction
Vision				Stockpile				0101Lill	¢120.00	
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Region of the set of				Construction	Stockpile S	TMI - Tota			\$723.93	
view view <td< td=""><td></td><td></td><td></td><td>Material</td><td></td><td>21</td><td></td><td>SYSTEM</td><td>\$32,037.00</td><td>Estimate Item Adjustment (0009) due to user gallar1 overridding Payment</td></td<>				Material		21		SYSTEM	\$32,037.00	Estimate Item Adjustment (0009) due to user gallar1 overridding Payment
vision estimate <						21		SYSTEM	(\$32,037.00)	
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$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						23		SYSTEM	(\$32,037.00)	
$ \begin{array}{c c c c c c } \hline & 24 & 24 & 201 & 252$						24		SYSTEM	\$32,037.00	Estimate Item Adjustment (0037) due to user gallar1 overridding Payment
$ \begin{array}{ c c c c } \hline \label{eq:construction} \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						24		SYSTEM	(\$32,037.00)	
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0530 - Total \$0.00 0540 CONCRETE TRAFFIC BARRIER, TYPE D Construction Stockpile 21 Oct 4, 2021 SYSTEM (\$755.37) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total - Total - (\$755.37) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total - (\$755.37) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total - (\$755.37) Payment Estimate Item Adjustment generated Stockpile Transaction STMI 5 Feb 2, 2021 SYSTEM \$755.37 Payment Estimate Item Adjustment generated Stockpile Transaction Total - Total - Total - (\$755.37) Payment Estimate Item Adjustment generated Stockpile Transaction STMI 5 Feb 2, 2021 SYSTEM \$755.37 Payment Estimate Item Adjustment generated Material Payment Material 21 Oct 4, 2021 SYSTEM \$84,257.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gallar1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				Matorial Ter						
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TRAFFIC BARRIER, TYPE D Stockpile Image: Stockpile Stockpile Image: Stockpile										
Image: Construction Stockpile - Total (\$755.37) Construction Stockpile STMI 5 Feb 2, 2021 SYSTEM \$755.37 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$755.37 Construction Stockpile STMI 5 Construction Stockpile Transaction Material 21 Oct 4, 2021 SYSTEM \$84,257.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gallar1 overridding Payment Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate.		0540	TRAFFIC			21		SYSTEM	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction
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Material 21 Oct 4, 2021 SYSTEM \$84,257.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gallar1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				3 TIVII	- Total				\$755.37	
2021 Estimate Item Adjustment (0012) due to user gallar1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				Construction	Stockpile S	TMI - Tota			\$755.37	
				Material		21		SYSTEM	\$84,257.00	Estimate Item Adjustment (0012) due to user gallar1 overridding Payment
						21	Oct 4,	SYSTEM	(\$84,257.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3188C	0540	CONCRETE	Material			2021			
		TRAFFIC BARRIER, TYPE D			22	Oct 18, 2021	SYSTEM	\$84,257.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gallar1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Oct 18, 2021	SYSTEM	(\$84,257.00)	
					23	Nov 2, 2021	SYSTEM	\$84,257.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user gallar1 overridding Payment
					23	Nov 2,	SYSTEM	(\$84,257.00)	Estimate Exception 10 on the current Payment Estimate.
					28	2021 May 16, 2022	SYSTEM	\$84,257.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment
					28	May 16,	SYSTEM	(\$84,257.00)	Estimate Exception 6 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - Tot					\$0.00	
	0540 -	Total						\$0.00	
	0550	CONCRETE TRAFFIC	Construction Stockpile		21	Oct 4, 2021	SYSTEM	(\$1,823.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BARRIER, TYPE D (RETAINING		- Total				(\$1,823.97)	
		WALL)	Construction	Stockpile - 1	otal			(\$1,823.97)	
			Construction Stockpile		5	Feb 2, 2021	SYSTEM	\$1,823.97	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2021		\$1,823.97	
			Construction		MI - Total			\$1,823.97	
			Material		21	Oct 4, 2021	SYSTEM	\$11,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user gallar1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Oct 4, 2021	SYSTEM	(\$11,190.00)	
					22	Oct 18, 2021	SYSTEM	\$11,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gallar1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Oct 18, 2021	SYSTEM	(\$11,190.00)	
					23	Nov 2, 2021	SYSTEM	\$11,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user gallar1 overridding Payment Estimate Evenzion 11 on the gurrant Devenate Estimate
					23	Nov 2, 2021	SYSTEM	(\$11,190.00)	Estimate Exception 11 on the current Payment Estimate.
					24	Nov 16, 2021	SYSTEM	\$11,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user gallar1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Nov 16, 2021	SYSTEM	(\$11,190.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0550 -	Total						\$0.00	
	0580	MISC. CONCRETE TRAFFIC	Construction Stockpile		23	Nov 2, 2021	SYSTEM	(\$7,275.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BARRIER			25	Dec 2, 2021	SYSTEM	(\$587.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,862.50)	
			Construction	Stockpile - 1	otal			(\$7,862.50)	
			Construction Stockpile		1	Dec 3, 2020	SYSTEM	\$7,862.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,862.50	
			Construction	Stockpile S1	MI - Total			\$7,862.50	
			Other Item Adjustment	MATL	26	Jan 18, 2022	gallar1	\$587.50	47' @ \$12.50/LF = \$587.50
				MATL - Tota	ıl			\$587.50	



NoteTopNameDateByteNoteDateByte1873 3001000MCC.QCREELE INSARIEROther Intel Adjustment - Total5477.031873 40010001000100010001000100010001874 10001000100010001000100010001874 10001000100010001000100010001874 10001000100010001000100010001874 10001000100010001000100010001874 10001000100010001000100010001874 10001000100010001000100010001874 10001000100010001000100010001874 10001000100010001000100010001874 10001000100010001000100010001874 10001000100010001000100010001874 10001000100010001000100010001874 10001000100010001000100010001874 10001000100010001000100010001874 10001000100010001000100010001874 10001000100010001000100010001874 10001000100010000100001000010000 </th <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment</th> <th>Other</th> <th>Est.</th> <th>Created</th> <th>Created</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Control State State State State S	,				Adjustment	Number	Date	Ву		
DDD FMPEF FLEXING N NUTL Material N NUTL Part Heat N NUTL Address N NUTL Part Heat N NUTL Part Heat N	J6P3188C	0580	TRAFFIC	Other Item A	djustment - T	otal			\$587.50	
PART NAME, 3 PART NAM		0580 -	Total						\$587.50	
$ \left \begin{array}{c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $		0630	PVMT MARK, 24	Material		23		SYSTEM	\$2,040.00	Estimate Item Adjustment (0048) due to user gallar1 overridding Payment
Image: Contract in the second secon						23		SYSTEM	(\$2,040.00)	
initial <						24		SYSTEM	\$3,300.00	Estimate Item Adjustment (0039) due to user gallar1 overridding Payment
Image: second						24		SYSTEM	(\$3,300.00)	
Material - Total Solution 0630 - Total 50.00 0640 PEET HERMON PUVT MARKY PUVT MARKY MARKING MARKY PUVT MARK					- Total				\$0.00	
08/0 PPCF_THEMON PMIT HARRY LTRY ARROW Material PMIT HARRY LTRY ARROW 23 No.2, 2021 SYSTEM \$1.400.00 The adjustment officient the original system generated Material Payment Estimate Ecosption 14 on the current Payment Estimate. 24 Nov 2, 2021 SYSTEM \$5.600.00 The adjustment officient the original system generated Material Payment Estimate Ecosption 6 on the current Payment Estimate. 0640 -Total Vor 16, 2021 SYSTEM \$5.600.00 The adjustment officient the original system generated Material Payment Estimate Ecosption 6 on the current Payment Estimate. 0640 -Total Vor 16, 2021 SYSTEM \$5.600.00 The adjustment officient the original system-generated Material Payment Estimate Ecosption 6 on the current Payment Estimate. 0640 -Total Vor 2, 2021 SYSTEM \$5.600.00 The adjustment officient the original system-generated Material Payment Estimate Ecosption 12 on the current Payment Estimate. 0760 PRET_THEMON ARROW Material Total SYSTEM \$500.00 The adjustment officient the original system-generated Material Payment Estimate Ecosption 12 on the current Payment Estimate. 0760 VOTAT MICKS, 3ARROW Nov 2, 2021 SYSTEM \$500.00 The adjustiment officient the original system generated Material Payment				Material - To	tal				\$0.00	
View PMUT MARK, LTRT ARROW Image: Second S		0630 -	Total						\$0.00	
Image: constraint of the		0640	PVMT MARK,	Material		23		SYSTEM	\$1,400.00	Estimate Item Adjustment (0049) due to user gallar1 overridding Payment
Image: Problem in the second						23		SYSTEM	(\$1,400.00)	
Image: Second S						24		SYSTEM	\$5,600.00	Estimate Item Adjustment (0040) due to user gallar1 overridding Payment
Vision Interview Solution Interview Solution Interview Solution Interview 0640 - Total File adjustment officies the original system-generated Material Payment Estimate Exception 10020 due to user galant overriding Payment Estimate Interview Interview Status 0650 PRET MRKS STRRAW ARROW Material - Total Status						24		SYSTEM	(\$5,600.00)	
0640 - Total Statument offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 0650 PVUT INFG PVUT INFG ARROW Nov 2, 2021 SYSTEM \$560.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 23 Nov 2, 2021 SYSTEM \$(\$600.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 24 Nov 16, 2021 SYSTEM \$(\$600.00) Estimate Exception 10 on the current Payment Estimate. 0650 - Total - Total - Total SYSTEM \$(\$560.00) 0650 - Total - Total SYSTEM \$(\$600.00) 0650 - Total - Total SYSTEM \$(\$560.00) 0650 - Total - Total SYSTEM \$(\$600.00) 0650 - Total - Total					- Total				\$0.00	
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PSTRIAGE STRIAGE ARROW Point PSTRIAGE ARROW Point PSTRIAGE		0640 -	Total						\$0.00	
$ \begin{array}{ c c c c } \hline c c c c c c c c c c c c c c c c c c $		0650	PVMT MRKG, STRIAGHT	Material		23		SYSTEM	\$560.00	Estimate Item Adjustment (0052) due to user gallar1 overridding Payment
$ \begin{array}{c c c c } \hline \\ \hline $			ARROW			23		SYSTEM	(\$560.00)	
Victorial Subscription Statistical 0650 - Total - Total \$0.00 0650 - Total - Total \$0.00 0660 PPEF THERMO PVMT MARK, WORD (ONLY) Material - Total \$0.00 23 Nov 2, 2021 SYSTEM \$850.00 24 Nov 16, 2021 SYSTEM \$850.00 24 Nov 16, 2021 SYSTEM \$3,400.00 24 Nov 16, 2021 SYSTEM \$3,400.00 0660 - Total - Total \$3,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 24 Nov 16, 2021 SYSTEM \$3,400.00 0660 - Total - Total \$9,000 0660 - Total - Total \$9,000 0660 - Total - Total \$9,000 0660 - Total \$9,000 \$9,000 0660 - Total \$9,000 0660 - Total \$9,000 0660 - Total \$9,000 0660 - Total \$9,000 0,000 \$9,000 <tr< td=""><td></td><td></td><td></td><td></td><td></td><td>24</td><td></td><td>SYSTEM</td><td>\$560.00</td><td>Estimate Item Adjustment (0043) due to user gallar1 overridding Payment</td></tr<>						24		SYSTEM	\$560.00	Estimate Item Adjustment (0043) due to user gallar1 overridding Payment
Material - Total \$0.00 0650 - Total 90.00 0660 PREF THERMO PVMT MARK, WORD (ONLY) Material - Total 20 2021 SYSTEM \$850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate 0660 PREF THERMO PVMT MARK, WORD (ONLY) Material - Total 2021 SYSTEM \$850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate 1 Vor 16, 2021 Nov 2, 2021 SYSTEM \$850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 1 - Total 24 Nov 16, 2021 SYSTEM \$(\$3,400.00) 0 - Total - Total 50.00 - Total 50.00 0 - Total 50.00 - Total 50.00 - Total 0 660 - Total 50.00 - Total 50.00 - Total 50.00 0 0 10 Nov 16, 2VSTEM \$0.00 - Total - Total 50.00 0 - Total - Total 2021 SYSTEM \$0.00						24		SYSTEM	(\$560.00)	
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Vertical of the second seco		0660	PVMT MARK,	Material		23		SYSTEM	\$850.00	Estimate Item Adjustment (0053) due to user gallar1 overridding Payment
Verticitie Verticitie <td></td> <td></td> <td></td> <td></td> <td></td> <td>23</td> <td></td> <td>SYSTEM</td> <td>(\$850.00)</td> <td></td>						23		SYSTEM	(\$850.00)	
Offor 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material - Total 9 Apr 2, 2021 SYSTEM 2021 \$203.42 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate. 0 • Total • Total • SYSTEM \$233.42 • Total • Total • SYSTEM \$233.42						24		SYSTEM	\$3,400.00	Estimate Item Adjustment (0044) due to user gallar1 overridding Payment
Material - Total \$0.00 0660 - Total \$0.00 0670 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material BUILD BUILD OT Total 9 Apr 2, 2021 SYSTEM SUST \$233.42 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate. 9 Apr 2, 2021 SYSTEM (\$233.42) - Total - Total - Total						24		SYSTEM	(\$3,400.00)	
0660 - Total \$0.00 0670 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material BUILD WATERBORNE PAINT Material PAINT 9 Apr 2, 2021 SYSTEM \$233.42 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate. 9 Apr 2, 2021 SYSTEM (\$233.42) • Total • Total • Material - Total					- Total				\$0.00	
0670 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material 9 Apr 2, 2021 SYSTEM \$233.42 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate PAINT 9 Apr 2, 2021 SYSTEM \$233.42 This adjustment offsets the original system-generated Material Payment Estimate PAINT 9 Apr 2, 2021 SYSTEM \$\$233.42 This adjustment offsets the original system-generated Material Payment Estimate PAINT 9 Apr 2, 2021 SYSTEM \$\$\$233.42 This adjustment offsets the original system-generated Material Payment Estimate Image: PAINT 9 Apr 2, 2021 SYSTEM \$				Material - To	tal				\$0.00	
BUILD WATERBORNE PAINT BUILD WATERBORNE PAINT Built between the state in the st		0660 -	Total						\$0.00	
9 Apr 2, 2021 SYSTEM (\$233.42) - Total \$0.00 Material - Total \$0.00		0670	BUILD WATERBORNE	Material		9		SYSTEM	\$233.42	Estimate Item Adjustment (0003) due to user aubucj overridding Payment
Material - Total \$0.00			PAINT			9		SYSTEM	(\$233.42)	
					- Total				\$0.00	
0670 - Total \$0.00				Material - To	tal				\$0.00	
		0670 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3188C	0680	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		20	Sep 16, 2021	SYSTEM	\$117.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate.
		PAINT			20	Sep 16, 2021	SYSTEM	(\$117.48)	
					21	Oct 4, 2021	SYSTEM	\$117.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gallar1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Oct 4, 2021	SYSTEM	(\$117.48)	
					22	Oct 18, 2021	SYSTEM	\$117.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user gallar1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Oct 18, 2021	SYSTEM	(\$117.48)	
					23	Nov 2, 2021	SYSTEM	\$465.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user gallar1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Nov 2, 2021	SYSTEM	(\$465.30)	
					24	Nov 16, 2021	SYSTEM	\$1,077.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user gallar1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Nov 16, 2021	SYSTEM	(\$1,077.34)	
					25	Dec 2, 2021	SYSTEM	\$1,077.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gallar1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Dec 2, 2021	SYSTEM	(\$1,077.34)	
				- Total		2021		\$0.00	
			Material - To	tal				\$0.00	
	0680 -	- Total						\$0.00	
	0690	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		23	Nov 2, 2021	SYSTEM	\$1,213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user gallar1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		FAINT			23	Nov 2, 2021	SYSTEM	(\$1,213.00)	
					24	Nov 16, 2021	SYSTEM	\$3,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user gallar1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24				
					24	Nov 16, 2021	SYSTEM	(\$3,846.00)	
					24		SYSTEM SYSTEM	(\$3,846.00) \$3,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user gallar1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
						2021 Dec 2,		(, , ,	Estimate Item Adjustment (0014) due to user gallar1 overridding Payment
				- Total	25	2021 Dec 2, 2021 Dec 2,	SYSTEM	\$3,846.00	Estimate Item Adjustment (0014) due to user gallar1 overridding Payment
			Material - To		25	2021 Dec 2, 2021 Dec 2,	SYSTEM	\$3,846.00	Estimate Item Adjustment (0014) due to user gallar1 overridding Payment
	0690 -	- Total	Material - To		25	2021 Dec 2, 2021 Dec 2,	SYSTEM	\$3,846.00 (\$3,846.00) \$0.00	Estimate Item Adjustment (0014) due to user gallar1 overridding Payment
	0690 - 0720	Total MISC. PAVEMENT MARKINGS	Material - To Material		25	2021 Dec 2, 2021 Dec 2,	SYSTEM	\$3,846.00 (\$3,846.00) \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user gallar1 overridding Payment
		MISC. PAVEMENT			25 25	2021 Dec 2, 2021 Dec 2, 2021	SYSTEM SYSTEM	\$3,846.00 (\$3,846.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user gallar1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		MISC. PAVEMENT			25 25 23	2021 Dec 2, 2021 Dec 2, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM	\$3,846.00 (\$3,846.00) \$0.00 \$0.00 \$1,597.50	Estimate Item Adjustment (0014) due to user gallar1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
	0720	MISC. PAVEMENT MARKINGS		tal - Total	25 25 23	2021 Dec 2, 2021 Dec 2, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM	\$3,846.00 (\$3,846.00) \$0.00 \$0.00 \$1,597.50 (\$1,597.50)	Estimate Item Adjustment (0014) due to user gallar1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
	0720	MISC. PAVEMENT	Material	tal - Total	25 25 23	2021 Dec 2, 2021 Dec 2, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM	\$3,846.00 (\$3,846.00) \$0.00 \$0.00 \$1,597.50 (\$1,597.50) \$0.00	Estimate Item Adjustment (0014) due to user gallar1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
	0720	MISC. PAVEMENT MARKINGS	Material	tal - Total	25 25 23	2021 Dec 2, 2021 Dec 2, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM	\$3,846.00 (\$3,846.00) \$0.00 \$0.00 \$1,597.50 (\$1,597.50) \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user gallar1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
	0720	MISC. PAVEMENT MARKINGS	Material Material - To	tal - Total	25 25 23 23	2021 Dec 2, 2021 Dec 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,846.00 (\$3,846.00) \$0.00 \$0.00 \$1,597.50 (\$1,597.50) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user gallar1 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
J6P3188C	0730	MISC. PAVEMENT MARKINGS	Material						Estimate Exception 17 on the current Payment Estimate.
		MARRINGS			24	Nov 16, 2021	SYSTEM	(\$1,760.00)	
					25	Dec 2, 2021	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user gallar1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Dec 2, 2021	SYSTEM	(\$1,760.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0730 ·	- Total						\$0.00	
	0740	MISC. PAVEMENT MARKINGS	Material		24	Nov 16, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user gallar1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Nov 16, 2021	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0740	- Total						\$0.00	
	0750	MISC. PAVEMENT MARKINGS	Material		24	Nov 16, 2021	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user gallar1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Nov 16, 2021	SYSTEM	(\$1,575.00)	
					25	Dec 2, 2021	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gallar1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Dec 2, 2021	SYSTEM	(\$1,575.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0750 -	- Total	Material - To	tal					
	0750 - 0760	- Total MISC. PAVEMENT MARKINGS	Material - To	tal	24	Nov 16, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user gallar1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		MISC. PAVEMENT		tal	24 24		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0047) due to user gallar1 overridding Payment
		MISC. PAVEMENT		tal		2021 Nov 16,		\$0.00 \$0.00 \$1,767.50	Estimate Item Adjustment (0047) due to user gallar1 overridding Payment
		MISC. PAVEMENT		tal	24	2021 Nov 16, 2021 Dec 2,	SYSTEM	\$0.00 \$0.00 \$1,767.50 (\$1,767.50)	Estimate Item Adjustment (0047) due to user gallar1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gallar1 overridding Payment
		MISC. PAVEMENT		tal	24 25	2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$1,767.50 (\$1,767.50) \$1,767.50	Estimate Item Adjustment (0047) due to user gallar1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gallar1 overridding Payment
		MISC. PAVEMENT		tal	24 25 25	2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Jan 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,767.50 (\$1,767.50) \$1,767.50 (\$1,767.50)	Estimate Item Adjustment (0047) due to user gallar1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gallar1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gallar1 overridding Payment
		MISC. PAVEMENT		tal - Total	24 25 25 26	2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,767.50 (\$1,767.50) \$1,767.50 (\$1,767.50) \$1,767.50	Estimate Item Adjustment (0047) due to user gallar1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gallar1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gallar1 overridding Payment
		MISC. PAVEMENT		- Total	24 25 25 26	2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,767.50 (\$1,767.50) \$1,767.50 (\$1,767.50) \$1,767.50 (\$1,767.50)	Estimate Item Adjustment (0047) due to user gallar1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gallar1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gallar1 overridding Payment
	0760	MISC. PAVEMENT	Material	- Total	24 25 25 26	2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,767.50 (\$1,767.50) \$1,767.50 (\$1,767.50) \$1,767.50 (\$1,767.50) \$0.00	Estimate Item Adjustment (0047) due to user gallar1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gallar1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gallar1 overridding Payment
	0760	MISC. PAVEMENT MARKINGS	Material	- Total	24 25 25 26	2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,767.50 (\$1,767.50) \$1,767.50 (\$1,767.50) \$1,767.50 (\$1,767.50) \$0.00	Estimate Item Adjustment (0047) due to user gallar1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gallar1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gallar1 overridding Payment
	0760	MISC. PAVEMENT MARKINGS	Material Material - To Construction	- Total	24 25 25 26 26	2021 Nov 16, 2021 Dec 2, 2021 Jan 18, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,767.50 (\$1,767.50) \$1,767.50 (\$1,767.50) \$1,767.50 (\$1,767.50) \$0.00 \$0.00	Estimate Item Adjustment (0047) due to user gallar1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gallar1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gallar1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	0760	MISC. PAVEMENT MARKINGS	Material Material - To Construction	- Total	24 25 25 26 26 14	2021 Nov 16, 2021 Dec 2, 2021 Jan 18, 2022 Jan 18, 2022 Jan 18, 2022 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,767.50 (\$1,767.50) \$1,767.50 (\$1,767.50) \$1,767.50 (\$1,767.50) \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0047) due to user gallar1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gallar1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gallar1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0760	MISC. PAVEMENT MARKINGS	Material Material - To Construction	- Total	24 25 25 26 26 14	2021 Nov 16, 2021 Dec 2, 2021 Jan 18, 2022 Jan 18, 2022 Jan 18, 2022 Jan 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,767.50 (\$1,767.50) \$1,767.50 (\$1,767.50) \$1,767.50 (\$1,767.50) \$0.00 \$0.00 \$0.00 (\$1,467.84) (\$131.23)	Estimate Item Adjustment (0047) due to user gallar1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gallar1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gallar1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0760	MISC. PAVEMENT MARKINGS	Material Material - To Construction	- Total	24 25 25 26 26 14 16 20	2021 Nov 16, 2021 Dec 2, 2021 Jan 18, 2022 Jan 18, 2022 Jan 18, 2022 Jun 16, 2021 Sep 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,767.50 (\$1,767.50) \$1,767.50 (\$1,767.50) \$1,767.50 (\$1,767.50) \$1,767.50 (\$1,767.50) \$0.00 \$0.00 \$0.00 (\$1,467.84) (\$131.23) (\$4.75)	Estimate Item Adjustment (0047) due to user gallar1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gallar1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gallar1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0760	MISC. PAVEMENT MARKINGS	Material Material - To Construction Stockpile	- Total tal	24 25 25 26 26 14 16 20 22	2021 Nov 16, 2021 Dec 2, 2021 Jan 18, 2022 Jan 18, 2022 Jan 18, 2022 Jun 16, 2021 Sep 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,767.50 (\$1,767.50) \$1,767.50 (\$1,767.50) \$1,767.50 (\$1,767.50) \$0.00 \$0.00 \$0.00 (\$1,467.84) (\$131.23) (\$4.75) (\$21.18)	Estimate Item Adjustment (0047) due to user gallar1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gallar1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gallar1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0760	MISC. PAVEMENT MARKINGS	Material Material - To Construction Stockpile	- Total tal	24 25 25 26 26 14 16 20 22	2021 Nov 16, 2021 Dec 2, 2021 Jan 18, 2022 Jan 18, 2022 Jan 18, 2022 Jun 16, 2021 Sep 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,767.50 (\$1,767.50) \$1,767.50 (\$1,767.50) \$1,767.50 (\$1,767.50) \$0.00 \$0.00 \$0.00 (\$1,467.84) (\$1,467.84) (\$131.23) (\$4.75) (\$21.18) (\$1,625.00)	Estimate Item Adjustment (0047) due to user gallar1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gallar1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gallar1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3188C	0770	SEPARATION GEOTEXTILE	Construction	Stockpile ST	MI - Total			\$1,625.00		
	0770 -	· Total						\$0.00		
	0790	CLASS B CONCRETE (MISC)	Material		16	Jul 16, 2021	SYSTEM	\$5,658.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gallar1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					16	Jul 16, 2021	SYSTEM	(\$5,658.82)		
					17	Aug 2, 2021	SYSTEM	\$5,658.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gallar1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					17	Aug 2, 2021	SYSTEM	(\$5,658.82)		
				- Total		1		\$0.00		
			Material - Tot	al				\$0.00		
	0790 -	Total						\$0.00		
	0800	MISC. STRUCTURAL	Construction Stockpile		23	Nov 2, 2021	SYSTEM	(\$2,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		STEEL CONSTRUCTION			24	Nov 16, 2021	SYSTEM	(\$2,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$5,500.00)		
			Construction	Stockpile - T	otal			(\$5,500.00)		
			Construction Stockpile STMI		15	Jul 2, 2021	SYSTEM	\$5,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$5,500.00		
			Construction	Stockpile ST	MI - Total			\$5,500.00		
	0800 -	Total						\$0.00		
	0840	MISC. RIGID PIPE CULVERT			12	May 17, 2021	SYSTEM	\$1,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					12	May 17, 2021	SYSTEM	(\$1,532.00)		
					13	Jun 2, 2021	SYSTEM	\$1,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					13	Jun 2, 2021	SYSTEM	(\$1,532.00)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	0840 -	Total						\$0.00		
	0880	12 IN. GROUP B FLARED END SECT	Material		9	Apr 2, 2021	SYSTEM	\$1,034.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.	
						9	Apr 2, 2021	SYSTEM	(\$1,034.00)	
						10	Apr 16, 2021	SYSTEM	\$1,034.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Apr 16, 2021	SYSTEM	(\$1,034.00)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	0880 -	Total						\$0.00		
	0920	MISC. SPECIAL SEEDING	Material		21	Oct 4, 2021	SYSTEM	\$7,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gallar1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					21	Oct 4, 2021	SYSTEM	(\$7,497.00)		
					22	Oct 18, 2021	SYSTEM	\$7,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gallar1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					22	Oct 18, 2021	SYSTEM	(\$7,497.00)		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojeet	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	Kontaika
J6P3188C	0920	MISC. SPECIAL SEEDING	Material		23	Nov 2, 2021	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user gallar1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					23	Nov 2, 2021	SYSTEM	(\$9,240.00)	
					24	Nov 16, 2021	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user gallar1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					24	Nov 16, 2021	SYSTEM	(\$9,240.00)	
					25	Dec 2, 2021	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user gallar1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Dec 2, 2021	SYSTEM	(\$12,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0920 -	Total	·					\$0.00	
	1000	MISC. EROSION CONTROL	Construction Stockpile		9	Apr 2, 2021	SYSTEM	(\$2,294.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jan 18, 2022	SYSTEM	(\$30.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,325.00)	
			Construction	Construction Stockpile - Total					
			Construction Stockpile		7	Mar 1, 2021	SYSTEM	\$2,325.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,325.00	
			Construction	n Stockpile S⊺	MI - Total			\$2,325.00	
	1000 -	Total						\$0.00	
	1010	MGS GUARDRAIL	AIL Construction Stockpile		19	Sep 2, 2021	SYSTEM	(\$1,703.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Oct 4, 2021	SYSTEM	(\$47,139.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Nov 2, 2021	SYSTEM	(\$1,491.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$50,333.50)	
			Construction	Stockpile - 1	otal			(\$50,333.50)	
			Stockpile	Construction Stockpile STMI	14	Jun 16, 2021	SYSTEM	\$26,572.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STM		15	Jul 2, 2021	SYSTEM	\$23,761.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$50,333.50	
			Construction	Stocknile ST	MI - Total			\$50,333.50	
								\$50,333.50	
			Material		19	Sep 2, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user gallar1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19 19		SYSTEM SYSTEM		Estimate Item Adjustment (0018) due to user gallar1 overridding Payment
						2021 Sep 2,		\$2,250.00	Estimate Item Adjustment (0018) due to user gallar1 overridding Payment
					19	2021 Sep 2, 2021 Sep 16,	SYSTEM	\$2,250.00 (\$2,250.00)	Estimate Item Adjustment (0018) dué to user gallar1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user aubucj overridding Payment
					19 20	2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM	\$2,250.00 (\$2,250.00) \$2,250.00	Estimate Item Adjustment (0018) dué to user gallar1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user aubucj overridding Payment
					19 20 20	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4,	SYSTEM SYSTEM SYSTEM	\$2,250.00 (\$2,250.00) \$2,250.00 (\$2,250.00)	Estimate Item Adjustment (0018) dué to user gallar1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user aubucj overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user gallar1 overridding Payment
					19 20 20 21	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,250.00 (\$2,250.00) \$2,250.00 (\$2,250.00) \$64,530.00	Estimate Item Adjustment (0018) dué to user gallar1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user aubucj overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user gallar1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6P3188C	1010	MGS GUARDRAIL	Material	Туре	23	Nov 2,	SYSTEM	\$66,500.00	This adjustment offsets the original system-generated Material Payment
					23	2021 Nov 2,	SYSTEM	(\$66,500.00)	Estimate Item Adjustment (0041) due to user gallar1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	2021	OTOTEM	· · · · ·	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1010 -							\$0.00	
	1020	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile	Tetel	21	Oct 4, 2021	SYSTEM	(\$4,836.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				(\$4,836.00)	
			Construction	Stockpile -		lum 16	OVOTEM	(\$4,836.00)	Deument Estimate Ham Adjustment generated Steal/gile Transaction
			Construction Stockpile		14	Jun 16, 2021	SYSTEM	\$4,836.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,836.00	
			Construction	Stockpile S	TMI - Total			\$4,836.00	
			Material		21	Oct 4, 2021	SYSTEM	\$9,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user gallar1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Oct 4, 2021	SYSTEM	(\$9,312.00)	Esumate Exception 5 on the current rayment Esumate.
					22	Oct 18, 2021	SYSTEM	\$9,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user gallar1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Oct 18, 2021	SYSTEM	(\$9,312.00)	
					23	Nov 2, 2021	SYSTEM	\$9,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user gallar1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Nov 2, 2021	SYSTEM	(\$9,312.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1020 -	Total						\$0.00	
	1030	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Construction Stockpile		23	Nov 2, 2021	SYSTEM	(\$415.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Dec 2, 2021	SYSTEM	(\$415.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$830.00)	
			Construction	Stockpile - 1				(\$830.00)	
			Construction Stockpile STMI		15	Jul 2, 2021	SYSTEM	\$830.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51100	- Total				\$830.00	
			Construction	Stockpile S	TMI - Total			\$830.00	
			Material		23	Nov 2, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user gallar1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Nov 2, 2021	SYSTEM	(\$800.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1030 -	Total						\$0.00	
	1040	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Construction Stockpile		26	Jan 18, 2022	SYSTEM	(\$734.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$734.75)	
			Construction	Stockpile - 1				(\$734.75)	
			Construction Stockpile STMI		15	Jul 2, 2021	SYSTEM	\$734.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$734.75	
			Construction	Stockpile S	TMI - Total			\$734.75	
	1040 -	Total						\$0.00	



May 19, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6P3188C	1050	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		23	Nov 2, 2021	SYSTEM	(\$1,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)		- Total				(\$1,460.00)	
			Construction	Stockpile - 1	Fotal			(\$1,460.00)	
			Construction Stockpile		14	Jun 16, 2021	SYSTEM	\$1,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total	1			\$1,460.00	
			Construction	Stockpile S	TMI - Total			\$1,460.00	
	1050 -	Total						\$0.00	
	1060	MGS HEIGHT AND BLOCK	Construction Stockpile		21	Oct 4, 2021	SYSTEM	(\$265.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION		- Total	1			(\$265.50)	
			Construction	Stockpile - 1	Fotal			(\$265.50)	
			Construction		14	Jun 16,	SYSTEM	\$265.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2021			
				- Total				\$265.50	
			Construction	Stockpile S	TMI - Total			\$265.50	
	1060 -	Total						\$0.00	
	1070	MGS END ANCHOR	Construction Stockpile		19	Sep 2, 2021	SYSTEM	(\$425.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Oct 4, 2021	SYSTEM	(\$1,702.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,128.00)	
			Construction	Stockpile - 1	Fotal	_		(\$2,128.00)	
			Construction Stockpile STMI		15	Jul 2, 2021	SYSTEM	\$2,128.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIM	- Total				\$2,128.00	
			Construction	Stockpile S	TMI - Total	1		\$2,128.00	
	1070 -	Total						\$0.00	
	1080	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile		19	Sep 2, 2021	SYSTEM	(\$144.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$144.00)	
			Construction	Stockpile - 1	Fotal	_		(\$144.00)	
			Construction Stockpile STMI		14	Jun 16, 2021	SYSTEM	\$144.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O TIVI	- Total				\$144.00	
			Construction	Stockpile S	TMI - Total			\$144.00	
	1080 -	Total						\$0.00	
	1090	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		21	Oct 4, 2021	SYSTEM	(\$3,976.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			22	Oct 18, 2021	SYSTEM	(\$1,988.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,964.00)	
			Construction	Stockpile - 1	Fotal			(\$5,964.00)	
			Construction Stockpile		14	Jun 16, 2021	SYSTEM	\$5,964.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,964.00	
			Construction	Stockpile S	TMI - Total			\$5,964.00	
	1090 -	Total						\$0.00	
	1100	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile		22	Oct 18, 2021	SYSTEM	(\$18,995.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$18,995.00)	
			Construction	Stockpile - 1	Fotal			(\$18,995.00)	
			Construction Stockpile		1	Dec 3, 2020	SYSTEM	\$18,995.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$18,995.00	
			Construction	Stockpile S	TMI - Total			\$18,995.00	



May 19, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3188C	1100 -	- Total						\$0.00					
	1250	SH-FLAT SHEET - SIGNAL SIGN	Material	erial	18	Aug 17, 2021	SYSTEM	\$754.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gallar1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					18	Aug 17, 2021	SYSTEM	(\$754.80)					
					19	Sep 2, 2021	SYSTEM	\$754.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user gallar1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					19	Sep 2, 2021	SYSTEM	(\$754.80)					
					20	Sep 16, 2021	SYSTEM	\$754.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					20	Sep 16, 2021	SYSTEM	(\$754.80)					
				- Total				\$0.00					
			Material - Tot					\$0.00					
	1250 -	- Total						\$0.00					
	1410	BASE, CONCRETE	Material		6	Feb 17, 2021	SYSTEM	\$2,335.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					6	Feb 17, 2021	SYSTEM	(\$2,335.30)					
					7	Mar 1, 2021	SYSTEM	\$2,335.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gallar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					7	Mar 1, 2021	SYSTEM	(\$2,335.30)					
					8	Mar 16, 2021	SYSTEM	\$2,335.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					8	Mar 16, 2021	SYSTEM	(\$2,335.30)					
					9	Apr 2, 2021	SYSTEM	\$2,335.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					9	Apr 2, 2021	SYSTEM	(\$2,335.30)					
					10	Apr 16, 2021	SYSTEM	\$2,335.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					10	Apr 16, 2021	SYSTEM	(\$2,335.30)					
				- Total									
			Material - Tot	erial - Total				\$0.00					
	1410 -	- Total						\$0.00					
	1500		Material		23	Nov 2, 2021	SYSTEM	\$13,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user gallar1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					23	Nov 2, 2021	SYSTEM	(\$13,552.00)					
									24	Nov 16, 2021	SYSTEM	\$16,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user gallar1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					24	Nov 16, 2021	SYSTEM	(\$16,940.00)					
					25	Dec 2, 2021	SYSTEM	\$16,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user gallar1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					25	Dec 2, 2021	SYSTEM	(\$16,940.00)					
					28	May 16, 2022	SYSTEM	\$17,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					28	May 16,	SYSTEM	(\$17,360.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6P3188C	1500	CONCRETE	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2022			
		FOOTINGS, EMBEDDED		- Total				\$0.00	
		EWIBEDDED	Material - To					\$0.00	
	1500 -	Total						\$0.00	
	1510	CONCRETE FOOTINGS, BOLT DOWN	Material		19	Sep 2, 2021	SYSTEM	\$24,321.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user gallar1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Sep 2, 2021	SYSTEM	(\$24,321.00)	
					20	Sep 16, 2021	SYSTEM	\$24,321.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user aubucj overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Sep 16, 2021	SYSTEM	(\$24,321.00)	
					21	Oct 4, 2021	SYSTEM	\$50,721.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user gallar1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Oct 4, 2021	SYSTEM	(\$50,721.00)	
					22	Oct 18, 2021	SYSTEM	\$59,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user gallar1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Oct 18, 2021	SYSTEM	(\$59,730.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1510 -	Total						\$0.00	
	1530	PIPE POSTS	Stockpile		23	Nov 2, 2021	SYSTEM	(\$8,048.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Nov 16, 2021	SYSTEM	(\$2,828.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,876.85)	
				Stockpile - 1	「otal			(\$10,876.85)	
					3	Jan 5, 2021	SYSTEM	\$10,876.85	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total Construction Stockpile STMI - Total					
			Construction	Stockpile S	TMI - Tota			\$10,876.85	
	1530 -							\$0.00	
	1540	36 IN. SURFACE- MOUNT DELINEATOR	UNT		24	Nov 16, 2021	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user gallar1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Nov 16, 2021	SYSTEM	(\$1,560.00)	
				- Total				\$0.00	
	1540	Total	Material - To					\$0.00	
	1540 - 1590	MISC. HIGHWAY SIGNING	Construction Stockpile		23	Nov 2, 2021	SYSTEM	\$0.00 (\$28,199.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
		0.0.1.10		- Total				(\$28,199.09)	
			Construction	Stockpile - 1	Fotal			(\$28,199.09)	
			Construction Stockpile		3	Jan 5, 2021	SYSTEM	\$2,538.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		14	Jun 16, 2021	SYSTEM	\$25,661.09	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$28,199.09	
			Construction	Stockpile S	TMI - Tota			\$28,199.09	
	1590 -	Total						\$0.00	
	1600	MISC. HIGHWAY SIGNING	Construction Stockpile		23	Nov 2, 2021	SYSTEM	(\$27,123.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$27,123.00)	
			Construction	Stockpile - 1	Fotal			(\$27,123.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3188C	1600	MISC. HIGHWAY SIGNING	Construction Stockpile		3	Jan 5, 2021	SYSTEM	\$2,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI		14	Jun 16, 2021	SYSTEM	\$24,675.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$27,123.00		
			Construction	Stockpile S	MI - Total			\$27,123.00		
	1600 -	Total						\$0.00		
	1610	MISC. HIGHWAY SIGNING	Construction Stockpile		23	Nov 2, 2021	SYSTEM	(\$35,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$35,400.00)		
			Construction	Stockpile - 1	otal			(\$35,400.00)		
			Construction Stockpile STMI		22	Oct 18, 2021	SYSTEM	\$35,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			51111	- Total				\$35,400.00		
			Construction	Stockpile S	MI - Total			\$35,400.00		
	1610 -	Total						\$0.00		
	5103	18 IN. SAFETY SLOPE END SECTION	Material	Material		17	Aug 2, 2021	SYSTEM	\$1,671.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gallar1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Aug 2, 2021	SYSTEM	(\$1,671.35)		
					18	Aug 17, 2021	SYSTEM	\$1,671.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user gallar1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					18	Aug 17, 2021	SYSTEM	(\$1,671.35)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	5103 -	Total						\$0.00		
	5104	30 IN. SAFETY SLOPE END SECTION	Material		17	Aug 2, 2021	SYSTEM	\$3,489.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gallar1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					17	Aug 2, 2021	SYSTEM	(\$3,489.07)		
					1	18	Aug 17, 2021	SYSTEM	\$3,489.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user gallar1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Aug 17, 2021	SYSTEM	(\$3,489.07)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	5104 -	Total						\$0.00		
J6P3188C -	Total					\$32,139.31				
Overall - To	otal							\$32,139.31		