

Pay Estimate Created Date: August 16, 2021

Progress Estimate N 12	umber	Contract ID Prime Contractor	201120-C02 Lehman Construc		Pay Period Start Pay Period End			Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,332.48
Approval Date									By User
August 16, 2021		he Project Office Level by	SIMST						
August 16, 2021		Re	viewed and Approv	ved (and sh	nould be considere	ed Draft) at	t the R	esident Engineer Level by	rileyr1
August 17, 2021		Controllers Office Level by	ramses1						
Original Completion	n Date	Current Corr	pletion Date	Actua	al Completion Da	of Current Contract Amount	nount Complete		
December 1, 202	21	Decembe	er 1, 2021				98.56%		
	Contrac	t Informational Dat	tes		Miles	tones			
Date Description	Origina	I Completion Date	Current Comple	tion Date	No Milestones E	Exist for Co	ontract		
Acceptance Date									
Awarded Date	Decemb	oer 2, 2020	December 2, 202	0					
Letting Date	e November 20, 2020 November 20, 2020		20						
Notice to Proceed Date	January	4, 2021	January 4, 2021						
Work Began Date	Februar	y 24, 2021	February 24, 202	1					

Contract Total P	ay For Estimate No. 12				
		This Estimate	Previous	To Date	
201120-C02					
	Total Posted Items Pay	\$0.00	\$1,279,014.48	\$1,279,014.48	
	Gross Item Adjustments	\$0.00	\$378.19	\$378.19	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
	-		\$1,279,392.67	\$1,279,392.67	
Contract Total P	avable This Estimate	\$0.00			

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I3P3093	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '3.15406' is applied (if non-zero).	-12.6	\$253.15	(\$3,189.74)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.	12.6	\$253.15	\$3,189.74
	0050	TACK COAT	Material			-98	\$3.50	(\$343.00)
	0050	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.	98	\$3.50	\$343.00
	0060	CONCRETE APPROACH PAVEMENT	Material			-356	\$120.00	(\$42,720.00)
	0060	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.	356	\$120.00	\$42,720.00
	0140	4 IN. YELLOW HIGH BUILD	Material			-1,176	\$0.65	(\$764.40)



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Progre		mate Number 2	Contract ID Prime Contra	201120 actor Lehmar		n, LLC Pay Period End August 15, 2021 Net C	nal Contract Change Orde ent Contract	r Amount \$3	3,332.48
oject mber	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
°3093		WATERBORN MARKING P	E PAVEMENT PAINT, TYPE L BEADS						
	0140	WATERBORN	V HIGH BUILD E PAVEMENT PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.	1,176	\$0.65	\$764.40
	0150	WATERBORN	E STANDARD E PAVEMENT AINT, TYPE P BEADS	Material			-1,454	\$0.65	(\$945.10
	0150	WATERBORN	E STANDARD E PAVEMENT AINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.	1,454	\$0.65	\$945.10
	0200		RDRAIL, 8 FT. S, 6 FT 3 IN. SPACING	Material			-500	\$22.50	(\$11,250.00
	0200		RDRAIL, 8 FT. S, 6 FT 3 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.	500	\$22.50	\$11,250.00
	0250		ROACH SLAB /INOR ROAD)	Material			-196	\$195.00	(\$38,220.00
	0250		ROACH SLAB /IINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.	196	\$195.00	\$38,220.00
	0280	SUBSTRUCT	TURE REPAIR (FORMED)	Material			-47.1	\$125.00	(\$5,887.50
	0280	SUBSTRUCT	TURE REPAIR (FORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 15 on the current Payment Estimate.	47.1	\$125.00	\$5,887.50
	0290	CONCRETE	/E COATING - E BENTS AND ERS (EPOXY)	Material			-1	\$4,500.00	(\$4,500.00
	0290	CONCRETE	/E COATING - E BENTS AND ERS (EPOXY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 16 on the current Payment Estimate.	1	\$4,500.00	\$4,500.00
	0330		PLICATION OF ZINC PRIMER	Material			-2,100	\$5.50	(\$11,550.0
	0330		LICATION OF ZINC PRIMER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.	2,100	\$5.50	\$11,550.00
	0340		EDIATE FIELD F (SYSTEM G)	Material			-2,100	\$2.75	(\$5,775.00
	0340		EDIATE FIELD F (SYSTEM G)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user simst	2,100	\$2.75	\$5,775.00



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Progre	ess Esti 1	mate Number 2	Contract ID Prime Contra	201120 actor Lehmar		, LLC Pay Period End August 15, 2021 Net C	hange Orde	Amount \$1 r Amount \$3 Amount \$1	,332.48
Project Number	Line No.	Item Desc	cription	ription Adjustment Other Item Type Adjustment Type		Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3093						overridding Payment Estimate Exception 19 on the current Payment Estimate.			
	0350	FINISH	FIELD COAT (SYSTEM G)	Material			-1,470	\$2.75	(\$4,042.50)
	0350	FINISH FIELD COAT (SYSTEM G)		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 20 on the current Payment Estimate.	1,470	\$2.75	\$4,042.50
	0370	VERTICAL D	RAIN AT END BENTS	Material			-2	\$2,300.00	(\$4,600.00)
	0370	VERTICAL DI	RAIN AT END BENTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate.	2	\$2,300.00	\$4,600.00
Total									\$0.00



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

						Contract Project Information	I					
Project Number	umber Proj. Description Number											
J3P3093	FAF 41-1(11)	Bridge deck replacement	41	SALINE	from 1.5 miles east of Rte.	65 over Rte. O and Mexico S	Sub Railroad					
Totals by J	Job Numb	ers										
J3P3093		ed Item Pay s Item Adjustn		<mark>s Item Pa</mark> y	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,279,014.48 \$378.19 \$1,279,392.67	To Date \$1,279,014.48 \$378.19 \$1,279,392.67					
	Liqui	ntive icentive idated Damage r Contract Adj		S	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00					



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 4071005, Project Item Line Number 0050, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 5031011A, Project Item Line Number 0250, Material Set 5031011A96, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 5031011A, Project Item Line Number 0250, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 5031011A, Project Item Line Number 0250, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 6061061, Project Item Line Number 0200, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 6205901A, Project Item Line Number 0140, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 6205901A, Project Item Line Number 0140, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 6206000C, Project Item Line Number 0150, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 6206000C, Project Item Line Number 0150, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 7040101, Project Item Line Number 0280, Material Set 704010196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 7110200, Project Item Line Number 0290, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 7125210, Project Item Line Number 0330, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 7125210, Project Item Line Number 0330, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 7125365A, Project Item Line Number 0340, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 7125370A, Project Item Line Number 0350, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3093, Item 7151001, Project Item Line Number 0370, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-C02, Contract Project J3P3093, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4011213, Minor Item.	Quantity paid for is what was laid on project. Change Order will reflect updated quantity.	SIMST	Overridden

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

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

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

					eport Generated date and can differ from the posted am							
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)
201120-C02	J3P3093	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$13,200.00	\$13,200.00
		0001	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	44.00	0.00	44.00	SQFT	44.00	\$175.00	\$7,700.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	3.00	\$750.00	\$2,250.00
		0001	0040	4011213	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	40.30	0.00	40.30	TONS	52.90	\$250.00	\$13,225.00
		0001	0050	4071005	TACK COAT	196.00	0.00	196.00	GAL	98.00	\$3.50	\$343.00
		0001	0060	5041000	CONCRETE APPROACH PAVEMENT	356.00	0.00	356.00	SQYD	356.00	\$120.00	\$42,720.00
		0001	0070	6161005	CONSTRUCTION SIGNS	1,155.00	0.00	1,155.00	SQFT	974.00	\$7.00	\$6,818.00
		0001	0080	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	2.00	\$200.00	\$400.00
		0001	0090	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$50.00	\$0.00
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	50.00	\$15.00	\$750.00
		0001	0110	6161030	TYPE III MOVEABLE BARRICADE	9.00	0.00	9.00	EA	9.00	\$150.00	\$1,350.00
		0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	\$4,500.00	\$22,500.00
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,835.00	\$75,835.00
		0001	0140	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,176.00	0.00	1,176.00	LF	1,176.00	\$0.65	\$764.40
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,454.00	0.00	1,454.00	LF	1,454.00	\$0.65	\$945.10
		0001	0160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	978.00	0.00	978.00	SQYD	978.00	\$15.00	\$14,670.00
		0001	0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
		0001	0180	8061016	SEDIMENT REMOVAL	16.00	0.00	16.00	CUYD	0.00	\$25.00	\$0.00
		0001	0190	8061019	SILT FENCE	1,600.00	0.00	1,600.00	LF	0.00	\$3.00	\$0.00
		0010	0200	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	500.00	0.00	500.00	LF	500.00	\$22.50	\$11,250.00
		0010	0210	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,500.00	\$10,000.00
		0010	0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,550.00	\$10,200.00
		0070	0230	2162500	REMOVAL OF EXISTING BRIDGE DECK	19,497.00	0.00	19,497.00	SQFT	19,497.00	\$6.50	\$126,730.50
		0070	0240	2169902	MISC.REMOVAL OF EXISTING BEARINGS	12.00	0.00	12.00	EA	12.00	\$1,600.00	\$19,200.00
		0070	0250	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	196.00	0.00	196.00	SQYD	196.00	\$195.00	\$38,220.00
		0070	0260	7034212	SLAB ON STEEL	2,162.00	0.00	2,162.00	SQYD	2,162.00	\$226.00	\$488,612.00
		0070	0270	7034219A	TYPE D BARRIER	876.00	0.00	876.00	LF	876.00	\$96.00	\$84,096.00
		0070	0280	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	0.00	150.00	SQFT	47.10	\$125.00	\$5,887.50
		0070	0290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$4,500.00	\$4,500.00
		0070	0300	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	1.00	\$34,150.00	\$34,150.00
		0070	0310	7123610	SLAB DRAIN	8.00	0.00	8.00	EA	8.00	\$384.00	\$3,072.00
		0070	0320	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,100.00	0.00	2,100.00	SQFT	2,100.00	\$45.00	\$94,500.00
		0070	0330	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,100.00	0.00	2,100.00	SQFT	2,100.00	\$5.50	\$11,550.00
		0070	0340	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,100.00	0.00	2,100.00	SQFT	2,100.00	\$2.75	\$5,775.00
		0070	0350	7125370A	FINISH FIELD COAT (SYSTEM G)	2,100.00	0.00	2,100.00	SQFT	1,470.00	\$2.75	\$4,042.50
		0070	0360	7126000	NON-DESTRUCTIVE TESTING	62.00	0.00	62.00	LF	62.00	\$35.00	\$2,170.00
		0070	0370	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,300.00	\$4,600.00
		0070	0380	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	12.00	0.00	12.00	EA	12.00	\$2,450.00	\$29,400.00
		0070	0390	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	124.00	0.00	124.00	LF	124.00	\$619.00	\$76,756.00
		0070	5001	7129901	MISC.Cover Plate Modification	0.00	1.00	1.00	LS	1.00	\$944.73	\$944.73
		0070	5002	7129902	MISC.Structural Steel Repair	0.00	1.00	1.00	EA	1.00	\$2,387.75	\$2,387.75
201120-002-0					bate as of Report Generated Date							\$1,279,014.48 \$1,279,014.48
201120-002 Over	ran - Total	and FUS	icu to Dat	as or repo	Sit Generaleu Dale							φ1,273,014.40



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



Aug 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3P3093	0040	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	9	Jul 1, 2021	SIMST	\$211.34	AC Adjustment = (52.9x4.7/100) x (472.5 - 387.5) = \$211.34			
		PG64-22 (BP-3)		ACAD - Tota	al			\$211.34				
			Other Item A	djustment - T	otal			\$211.34				
			Overrun	Overrun	9	Jul 1, 2021	SYSTEM	(\$3,189.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					9	Jul 1, 2021	SYSTEM	\$3,189.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					10	Jul 16, 2021	SYSTEM	(\$3,189.74)	Averaged Price Adjustment from this item on all previous payment estimates of '3.15406' is applied (if non-zero).			
					10	Jul 16, 2021	SYSTEM	\$3,189.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					11	Jul 29, 2021	SYSTEM	(\$3,189.74)	Averaged Price Adjustment from this item on all previous payment estimates of '3.15406' is applied (if non-zero).			
					11	Jul 29, 2021	SYSTEM	\$3,189.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 23 on the current Payment Estimate.			
								12	Aug 16, 2021	SYSTEM	(\$3,189.74)	Averaged Price Adjustment from this item on all previous payment estimates of '3.15406' is applied (if non-zero).
					12	Aug 16, 2021	SYSTEM	\$3,189.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.			
				Overrun - T	otal			\$0.00				
			Overrun - To	tal				\$0.00				
			Price FUEL		9	Jul 1, 2021	SYSTEM	\$166.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				\$166.85				
			Price FUEL -	Total				\$166.85				
	0040 -	Total			_			\$378.19				
	0050	TACK COAT	Material		9	Jul 1, 2021	SYSTEM	\$343.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					9	Jul 1, 2021	SYSTEM	(\$343.00)				
									(, , , , , , , , , , , , , , , , , , ,			
					10	Jul 16, 2021	SYSTEM	\$343.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					10		SYSTEM SYSTEM	. ,	Estimate Item Adjustment (0002) due to user simst overridding Payment			
						2021 Jul 16,		\$343.00	Estimate Item Adjustment (0002) due to user simst overridding Payment			
					10	2021 Jul 16, 2021 Jul 29,	SYSTEM	\$343.00 (\$343.00)	Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					10	2021 Jul 16, 2021 Jul 29, 2021 Jul 29,	SYSTEM SYSTEM	\$343.00 (\$343.00) \$343.00	Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					10 11 11	2021 Jul 16, 2021 Jul 29, 2021 Jul 29, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM	\$343.00 (\$343.00) \$343.00 (\$343.00)	Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment			
				- Total	10 11 11 12	2021 Jul 16, 2021 Jul 29, 2021 Jul 29, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$343.00 (\$343.00) \$343.00 (\$343.00) \$343.00	Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment			
			Material - To		10 11 11 12	2021 Jul 16, 2021 Jul 29, 2021 Jul 29, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$343.00 (\$343.00) \$343.00 (\$343.00) \$343.00 (\$343.00) (\$343.00)	Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment			
	0050 -	Total	Material - To		10 11 11 12	2021 Jul 16, 2021 Jul 29, 2021 Jul 29, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$343.00 (\$343.00) \$343.00 (\$343.00) \$343.00 (\$343.00) (\$343.00) \$0.00	Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment			
	0050 - 0060	Total CONCRETE APPROACH PAVEMENT	Material - To Material		10 11 11 12	2021 Jul 16, 2021 Jul 29, 2021 Jul 29, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$343.00 (\$343.00) \$343.00 (\$343.00) \$343.00 (\$343.00) (\$343.00) \$0.00	Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment			
		CONCRETE APPROACH			10 11 11 12 12	2021 Jul 16, 2021 Jul 29, 2021 Jul 29, 2021 Aug 16, 2021 Aug 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$343.00 (\$343.00) \$343.00 (\$343.00) \$343.00 (\$343.00) (\$343.00) (\$343.00) \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.			
		CONCRETE APPROACH			10 11 11 12 12 8	2021 Jul 16, 2021 Jul 29, 2021 Jul 29, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$343.00 (\$343.00) \$343.00 (\$343.00) \$343.00 (\$343.00) (\$343.00) (\$343.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.			



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
093	0060	CONCRETE APPROACH PAVEMENT	Material		10	Jul 16, 2021	SYSTEM	\$42,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Jul 16, 2021	SYSTEM	(\$42,720.00)	
					11	Jul 29, 2021	SYSTEM	\$42,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Jul 29, 2021	SYSTEM	(\$42,720.00)	
					12	Aug 16, 2021	SYSTEM	\$42,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Aug 16, 2021	SYSTEM	(\$42,720.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0060 -	Total						\$0.00	
	0070	CONSTRUCTION SIGNS	Material		1	Mar 2, 2021	SYSTEM	\$6,818.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Mar 2, 2021	SYSTEM	(\$6,818.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0070 -	Total						\$0.00	
	0080	ADVANCED WARNING RAIL SYSTEM	Material		1	Mar 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Mar 2, 2021	SYSTEM	(\$400.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0080 -	Total						\$0.00	
	0100	CHANNELIZER (TRIM LINE)	Material		1	Mar 2, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Mar 2, 2021	SYSTEM	(\$750.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0100 -	Total			_			\$0.00	
	0110	TYPE III MOVEABLE BARRICADE	Material		1	Mar 2, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Mar 2, 2021	SYSTEM	(\$1,350.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0110 -	Total						\$0.00	
	0120	CMS W/O COMMUNICATION INTERFACE,	Material		1	Mar 2, 2021	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.
		CONT F/			1	Mar 2, 2021	SYSTEM	(\$22,500.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0120 -	Total						\$0.00	
	0140	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		10	Jul 16, 2021	SYSTEM	\$764.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
			Туре	Adjustment Type	Number	Date	Ву										
J3P3093	0140	4 IN. YELLOW HIGH BUILD	Material		10	Jul 16, 2021	SYSTEM	(\$764.40)									
		WATERBORNE PAINT			11	Jul 29, 2021	SYSTEM	\$764.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					11	Jul 29, 2021	SYSTEM	(\$764.40)									
					12	Aug 16, 2021	SYSTEM	\$764.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					12	Aug 16, 2021	SYSTEM	(\$764.40)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
	0140 -	Total						\$0.00									
	0150	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		9	Jul 1, 2021	SYSTEM	\$945.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 15 on the current Payment Estimate.								
		MARKING			9	Jul 1, 2021	SYSTEM	(\$945.10)									
					10	Jul 16, 2021	SYSTEM	\$945.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					10	Jul 16, 2021	SYSTEM	(\$945.10)									
							11	Jul 29, 2021	SYSTEM	\$945.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.						
							11	Jul 29, 2021	SYSTEM	(\$945.10)							
					12	Aug 16, 2021	SYSTEM	\$945.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					12	Aug 16, 2021	SYSTEM	(\$945.10)									
				- Total				\$0.00									
			Material - To	terial - Total				\$0.00									
	0150 -							\$0.00									
	0200	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		9	Jul 1, 2021	SYSTEM	(\$7,710.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$7,710.00)									
				Stockpile - 1		M. C	OVOTEL	(\$7,710.00)	Description of Francisco Marca and Antonia								
			Construction Stockpile STMI		5	May 3, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$7,710.00									
				Stockpile S				\$7,710.00									
			Material		9	Jul 1, 2021	SYSTEM	\$11,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					9	Jul 1, 2021	SYSTEM	(\$11,250.00)									
											10	Jul 16, 2021	SYSTEM	\$11,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					10	Jul 16, 2021	SYSTEM	(\$11,250.00)									
													11	Jul 29, 2021	SYSTEM	\$11,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Jul 29, 2021	SYSTEM	(\$11,250.00)									
					12	Aug 16, 2021	SYSTEM	\$11,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.								



Aug 18, 2021

JUPSTER Ale Al	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
Image: Control of the set of the	J3P3093	0200	8 FT. POSTS, 6	Material	51	12		SYSTEM	(\$11,250.00)								
COD Construction (PC NO NON NO			FT 3 IN		- Total				\$0.00								
PD1 MOS BROUCH (SEGNA CLIRS) (SEGNA CLIRS) (SE				Material - Tot	al				\$0.00								
APP TRANE B Sindpile 1 201 Note Provide Prov		0200 -	Total						\$0.00								
Image: state Image: state<		0210	APP. TRANS SEC			9		SYSTEM	(\$6,672.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
Concursion Concursion S Mor J SYSTEM Rescale Permet Estimate liten Adjustment generated Studielle Transaction Construction Studiel					- Total				(\$6,672.00)								
Bit characterization Stackaple Value Value Value Value C210-Total Construction Stockaple Value 50.072.00 Stockaple Stockaple </td <td></td> <td></td> <td></td> <td>Construction</td> <td>Stockpile - 1</td> <td>Fotal</td> <td></td> <td></td> <td>(\$6,672.00)</td> <td></td>				Construction	Stockpile - 1	Fotal			(\$6,672.00)								
Contraction Contraction Start 1 and 2 a				Stockpile		5		SYSTEM	\$6,672.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
V210 - Total VIEW Print Pr				O TIVIT	- Total				\$6,672.00								
020 EVALUATION 021 EVALUATION 021 EVALUATIO				Construction	Stockpile ST	TMI - Tota			\$6,672.00								
CRASHWORTHY KMSH NASH CONSTRUCTOR CONSTRUCTOR CONSTRUCTOR Stockpile Total Construction Cons		0210 -	Total						\$0.00								
KAS FM - Total - Formation Social is - Total - Enclose - Encl		0220	CRASHWORTHY			9		SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction							
Image: construction Stockpile STM1 SYSTEM 98,180.00 Payment Estimate Isam Adjustment generated Stockpile Transaction 0																	
Stockpie 2021 54100 Construction Stockpile STMI - Total 56,180.00 C220 - Total 0 APPROACH SLOK Material N 7 Jun 2 SYSTEM Saluzation (0001) a system-generated Material Payment Estimate 7 Jun 2 SYSTEM Saluzation (0001) a system-generated Material Payment Estimate 8 Jun 16 SYSTEM Saluzation (0001) a system-generated Material Payment Estimate 8 Jun 16 SYSTEM Saluzation (0001) a system-generated Material Payment Estimate 9 Jun 17 SYSTEM Saluzation (0001) a system-generated Material Payment Estimate 9 Jun 16 SYSTEM Saluzation (0001) a system-generated Material Payment Estimate 9 Jun 16 SYSTEM Saluzation (0001) a system-generated Material Payment Estimate 10 Jul 16 SYSTEM Saluzation (0001) a system-generated Material Payment Estimate 10 Jul 16 SYSTEM Saluzation (0001) a system-generated Material Payment Estimate 10 Jul 16 SYSTEM Saluzation (0001) a system-generated Material Payment Estimate 10				Construction	Stockpile - 1	ſotal			(\$6,180.00)								
Construction Stockpile 3/L Total 56,180.00 Construction Stockpile 3/L Total 56,180.00 C220 - Total 50.00 C220 - Total File adjustment Offsets the original system-generated Material Payment Estimate C220 - Total 7 Jun 2, 2021 SYSTEM 58.220.00 R 2021 SYSTEM 58.220.00 This adjustment offsets the original system-generated Material Payment Estimate R Jun 2, 2021 SYSTEM 58.220.00 This adjustment offsets the original system-generated Material Payment Estimate R Jun 2, 2021 SYSTEM 58.220.00 This adjustment offsets the original system-generated Material Payment Estimate R Jun 1, SYSTEM 58.220.00 This adjustment offsets the original system-generated Material Payment Estimate R Jun 1, SYSTEM S8.220.00 This adjustment offsets the original system-generated Material Payment Estimate R Jun 1, SYSTEM S8.220.00 This adjustment offsets the original system-generated Material Payment Estim				Stockpile		5		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction							
0220 - Total 0.00 0250 APPROACH SLOE (MINOR ROAD) Material Jun 2, 2021 SYSTEM \$38,220.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 7 Jun 16, 2021 SYSTEM \$38,220.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 8 Jun 16, 2021 SYSTEM \$38,220.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 9 Jun 16, 2021 SYSTEM \$38,220.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 9 Jun 16, 2021 SYSTEM \$38,220.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 9 Jun 16, 2021 SYSTEM \$38,220.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 10 Jun 16, 2021 SYSTEM \$38,220.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 11 Jun 20, 2021					- Total				\$6,180.00								
0250 APPROACH SUAS (MINOR ROAD) Material APPROACH SUAS (MINOR ROAD) Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aimat overiding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aimat overiding Payment Estimate Item Adjustment (0003) due to user aimat overiding Payment Estimate Item Adjustment (0003) due to user aimat overiding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Ma			Construc		Stockpile S	TMI - Tota			\$6,180.00								
APPROACH SLAB (MNOR ROAD) 		0220 -	Total						\$0.00								
Vertice 2021 Vertice Note Note 0 2021 Vertice State 1 Note Note 0 2021 Vertice State 20.00 State 1		0250	APPROACH SLAB	Material		7		SYSTEM	\$38,220.00	Estimate Item Adjustment (0001) due to user simst overridding Payment							
Image: Normal System														7		SYSTEM	(\$38,220.00)
 Image: Second Sec						8		SYSTEM	\$38,220.00	Estimate Item Adjustment (0002) due to user simst overridding Payment							
Vertical control (Vertical contro) (Vertical control (Vertical control (Vertical control						8		SYSTEM	(\$38,220.00)								
 						9		SYSTEM	\$38,220.00	Estimate Item Adjustment (0006) due to user simst overridding Payment							
 						9		SYSTEM	(\$38,220.00)								
Image: Second						10		SYSTEM	\$38,220.00	Estimate Item Adjustment (0006) due to user simst overridding Payment							
Verticitie Verticitie <td></td> <td></td> <td></td> <td></td> <td></td> <td>10</td> <td></td> <td>SYSTEM</td> <td>(\$38,220.00)</td> <td></td>						10		SYSTEM	(\$38,220.00)								
 						11		SYSTEM	\$38,220.00	Estimate Item Adjustment (0006) due to user simst overridding Payment							
0250 - Total 3 Apr 1, 2021 SYSTEM \$23,278.00 0260 SLAB ON STEEL Material 3 Apr 1, 3 SYSTEM \$23,278.00						11		SYSTEM	(\$38,220.00)								
Image: Contract state Image: Contract state Image: Contract state Image: Contract state 0250 - Total - Total - Total \$0.00 0250 - Total SLAB ON STEEL Material Apr 1, 2021 SYSTEM 2021 \$23,278.00 0260 SLAB ON STEEL Material Apr 1, 2021 SYSTEM 2021 SYSTEM 253,278.00 This adjustment offsets the original system-generated Material Payment Estimate. 0260 SLAB ON STEEL Material Apr 1, 2021 SYSTEM 253,278.00 This adjustment offsets the original system-generated Material Payment Estimate.						12		SYSTEM	\$38,220.00	Estimate Item Adjustment (0006) due to user simst overridding Payment							
Material - Total \$0.00 0250 - Total \$0.00 0260 SLAB ON STEEL Material 0260 SLAB ON STEEL Material 3 Apr 1, 2021 3 Apr 1, SYSTEM						12		SYSTEM	(\$38,220.00)								
0250 - Total \$0.00 0260 SLAB ON STEEL Material Apr 1, 2021 2021 SYSTEM SYSTEM Apr 1, 2021 SYSTEM SYSTEM SYSTEM Apr 1, SYSTEM SYSTEM									\$0.00								
0260 SLAB ON STEEL Material 3 Apr 1, 2021 SYSTEM \$23,278.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment 3 Apr 1, 3 SYSTEM \$23,278.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment				Material - Tot	al				\$0.00								
2021 Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate. 3 Apr 1, SYSTEM (\$23,278.00)		0250 -	Total						\$0.00								
3 Apr 1, SYSTEM (\$23,278.00)		0260	SLAB ON STEEL	Material		3		SYSTEM	\$23,278.00	Estimate Item Adjustment (0001) due to user simst overridding Payment							
						3		SYSTEM	(\$23,278.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3P3093	0260	SLAB ON STEEL	Material	Турс	4	Apr 16, 2021	SYSTEM	\$188,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Apr 16, 2021	SYSTEM	(\$188,710.00)			
							5	May 3, 2021	SYSTEM	\$293,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 3, 2021	SYSTEM	(\$293,122.00)			
						6	May 17, 2021	SYSTEM	\$464,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	May 17, 2021	SYSTEM	(\$464,204.00)			
					7	Jun 2, 2021	SYSTEM	\$464,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					7	Jun 2, 2021	SYSTEM	(\$464,204.00)			
					8	Jun 16, 2021	SYSTEM	\$488,612.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					8	Jun 16, 2021	SYSTEM	(\$488,612.00)			
					9 9		9	Jul 1, 2021	SYSTEM	\$488,612.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.
						9	Jul 1, 2021	SYSTEM	(\$488,612.00)		
					10	Jul 16, 2021	SYSTEM	\$488,612.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					10	Jul 16, 2021	SYSTEM	(\$488,612.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0260 - 0270	TYPE D BARRIER	Material		8	Jun 16, 2021	SYSTEM	\$0.00 \$84,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					8	Jun 16, 2021	SYSTEM	(\$84,096.00)			
		Total	Material - Tota	- Total	9	Jul 1, 2021	SYSTEM	\$84,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					9	Jul 1, 2021	SYSTEM	(\$84,096.00)			
					1	10	Jul 16, 2021	SYSTEM	\$84,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate.	
						10	Jul 16, 2021	SYSTEM	(\$84,096.00)		
						11	Jul 29, 2021	SYSTEM	\$84,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					11	Jul 29, 2021	SYSTEM	(\$84,096.00)			
								\$0.00			
	0070-			tal				\$0.00			
	0270 - 0280	SUBSTRUCTURE	Material		8	Jun 16,	SYSTEM	\$0.00 \$5,887.50	This adjustment offsets the original system-generated Material Payment		
	0200	(FORMED)	Material		5	2021	STOTEM	ψ0,007.00	Estimate Exception 15 on the current Payment Estimate.		
		(FORMED)			8	Jun 16,	SYSTEM	(\$5,887.50)			



325383 3240 SMSTRUCTING Animal SEE ANI PORMACE PORMACE PORMACE Animal SEE ANI PORMACE Animal SEE A	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	J3P3093	0280	REPAIR	Material		9		SYSTEM	\$5,887.50	Estimate Item Adjustment (0009) due to user simst overridding Payment
						9		SYSTEM	(\$5,887.50)	
Project Solid Control Status						10		SYSTEM	\$5,887.50	Estimate Item Adjustment (0009) due to user simst overridding Payment
View Protection Material Control View Statute Control Protection						10		SYSTEM	(\$5,887.50)	
Image: second						11		SYSTEM	\$5,887.50	Estimate Item Adjustment (0008) due to user simst overridding Payment
Image: Provide the second se						11		SYSTEM	(\$5,887.50)	
Image: Note of the image: No						12		SYSTEM	\$5,887.50	Estimate Item Adjustment (0007) due to user simst overridding Payment
Idential - Total Solation - Total 220 - Total 50.00 220 - Total						12		SYSTEM	(\$5,887.50)	
O280 - Total Waterial Waterial SYSTEM \$2,201 SYSTEM \$2,201,000 0280 PROTECTIVE- CONTRON- CONTRON- CONTRON- OUNCRETE Material P Jul 1, 2021 SYSTEM \$2,201,000 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 9 Jul 1, 2021 SYSTEM \$2,201,000 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 10 Jul 16, 2021 SYSTEM \$2,200,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 11 Jul 20, 2021 SYSTEM \$4,500,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 12 Aug 16, 2021 SYSTEM \$4,500,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 12 Aug 16, 2021 SYSTEM \$4,500,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 13 Apr 1, 2021 SYSTEM \$1,107,070.00 This adjustment offsets the o					- Total				\$0.00	
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$ \left \begin{array}{c c c c } \hline \\ \hline $						11		SYSTEM	\$4,500.00	Estimate Item Adjustment (0009) due to user simst overridding Payment
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Priority Indiana Observation View Adjustment View Observation View Priority Adjustment View Amount View Observation View JJR39303 0330 APPLICATION OF NORGANIC ZINC Name View Yes Name View Yes SYSTEM \$11.550.00 The adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. JJR39303 0330 APPLICATION OF NORGANIC ZINC View Yes SYSTEM \$11.550.00 The adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. Image: Transmission of the transmission of tran					C 11	-				
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Image: state in the state in thest. The state in the state in the state in the state i	J3P3093	0330	APPLICATION OF	Material		11		SYSTEM	\$11,550.00	Estimate Item Adjustment (0010) due to user simst overridding Payment
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12 Aug 16, SYSTEM (\$4,042.50) 2021						12		SYSTEM	(\$4,042.50)	
- Total \$0.00									\$0.00	
Material - Total \$0.00				Material - Total					\$0.00	
0350 - Total \$0.00		0350 -	0350 - Total							
0370VERTICAL DRAIN AT END BENTSMaterial7Jun 2, 2021SYSTEM\$4,600.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.		0370		Material		7		SYSTEM	\$4,600.00	Estimate Item Adjustment (0003) due to user simst overridding Payment
7 Jun 2, 2021 (\$4,600.00)						7		SYSTEM	(\$4,600.00)	
8Jun 16, 2021SYSTEM\$4,600.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 16 on the current Payment Estimate.						8		SYSTEM	\$4,600.00	Estimate Item Adjustment (0006) due to user simst overridding Payment
8 Jun 16, SYSTEM (\$4,600.00) 2021						8		SYSTEM	(\$4,600.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3093	0370	VERTICAL DRAIN AT END BENTS	Material		9	Jul 1, 2021	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Jul 1, 2021	SYSTEM	(\$4,600.00)	
					10	Jul 16, 2021	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Jul 16, 2021	SYSTEM	(\$4,600.00)	
					11	Jul 29, 2021	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Jul 29, 2021	SYSTEM	(\$4,600.00)	
					12	Aug 16, 2021	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Aug 16, 2021	SYSTEM	(\$4,600.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
0370 - Total								\$0.00	
J3P3093 - Total								\$378.19	
Overall - Total								\$378.19	