

Pay Estimate Created Date: December 16, 2021

| Progre | ss Estimate Number | Contra | ct ID 2 | 01218-C04 | 1 | | Pay Period Start | Decembe | er 2, 2021 | Origin | al Contrac | t Amoun | t \$7,394,731.98 |
|---------------------------|-----------------------|-----------------|--------------------|--------------------|---------------------|--------------|----------------------------|-----------------|-------------|-----------|----------------------|---------|---------------------------------|
| 15 | Number | Prime Contra | | Capital Pavi LC | ing & Cons | struction, | Pay Period End | Decembe 2021 | er 15, | Amou | | | \$23,212.40 : \$7,417,944.38 |
| Approval Date | | | | | | | | | | | | | By User |
| December 16, 2021 | | | | Gene | rated and <i>i</i> | Approved (a | nd should be con | sidered D | aft) at the | e Projec | t Office Lev | vel by | hessec2 |
| December 16, 2021 | | | | Reviewed | and Appro | oved (and sł | nould be considere | ed Draft) a | at the Res | ident Er | ngineer Lev | /el by | ilesb1 |
| December 17, 2021 | | | | | | Reviewed a | nd Approved at th | ie Central | Office Co | ntrollers | s Office Lev | vel by | ramses1 |
| Original Com | pletion Date | | Current Co | ompletion | Date | Actual | Completion Date | e | % of | Curren | t Contract | Amount | Complete |
| July 1, | 2022 | | July | 1, 2022 | | | | | | | 39.069 | % | |
| Co | ontract Inform | national | Dates | | | | | Mi | estones | | | | |
| Date Description | Origir Completio | | Curre Completie | | Date D | escription | Original Completion Dat | | Current | | Days Rema Milesto | 0 | Diary Charge Days |
| Acceptance Date | | | | | Mileston Calenda | | May 10, 2022 | May | 10, 2022 | | | 135 | |
| Awarded Date | January 6, 2 | 2021 | January 6, | 2021 | | | | | | | | | |
| Letting Date | December 1 | 8, 2020 | December 2020 | 18, | | | | | | | | | |
| Notice to Proceed Date | March 8, 20 | 21 | March 8, 20 | 021 | | | | | | | | | |
| Work Began Date | June 21, 20 | 21 | June 21, 20 |)21 | | | | | | | | | |

| Contract Total I | Pay For Estim | nate No. 15 | | | | | |
|-------------------|-------------------------------------|--------------|---|---|-------------|---|-----------------------------|
| | | | This Estimate | Previous | | To Date | |
| 201218-C04 | Gross Incent Disinc Liquid | | nents \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$2,644,6 \$419,956 \$0.00 \$0.00 \$0.00 \$0.00 \$3,064,5 | 5.85 | \$2,897,801 \$419,956.8 \$0.00 \$0.00 \$0.00 \$0.00 \$3,317,758 | 5 |
| Contract Total I | Payable This | Estimate: | \$253,167.00 | | | | |
| ems Paid This I | Estimate Peri | <u>od</u> | | | | | |
| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
| J4P3015 | 0040 | 2035500 | EMBANKMENT IN PLACE | CUYD | \$9.000 | 20,823 | \$187,407.00 |
| | 0180 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | CUYD | \$48.000 | 160 | \$7,680.00 |
| | 0190 | 6113040 | PLACING TYPE 2 ROCK BLANKET | CUYD | \$15.000 | 160 | \$2,400.00 |
| | 0420 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | SQYD | \$2.400 | 200 | \$480.00 |
| Project J4P301 | 15 - Total | | | | | | \$197,967.00 |
| J4P3015B | 1550 | 7034003 | CLASS B-1 CONCRETE (SUBSTRUCTUR | RE) CUYD | \$1,500.000 | 36.8 | \$55,200.00 |
| Project J4P301 | 15B - Total | | | | | | \$55,200.00 |
| Overall - Total | | | | | | | \$253,167.00 |
| ontract Adjustr | nents This Es | stimate | | | | | |
| o Contract Adius | stments Exist o | on Contract | | | | | |

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 |
|-------------------|-------------|------------------|--------------------|----------------------------------|----------|------------------------|---------------------------------------|----------------------|
| J4P3015 | 0870 | CLASS B CONCRETE | Material | | | -87.6 | \$744.00 | (\$65,174.40) |

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| 1040 1150 1150 1160 | CLASS (SUE SLAB ON SLAB ON CLASS B (SUE CLASS B (SUPERSTRU CLASS B | scription STRUCTURE) B CONCRETE STRUCTURE) CONCRETE I- GIRDER CONCRETE I- GIRDER -1 CONCRETE I- GIRDER -1 CONCRETE STRUCTURE) -2 CONCRETE CURE SOLID SLAB) -2 CONCRETE | Adjustment Type Material Material Material Material Material | Other Item Adjustment Type | Comments This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 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 hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. | -122 122 -38.2 38.2 | Line Item Adjustment Unit Price \$744.00 \$400.00 \$400.00 \$1,450.00 \$1,450.00 \$1,450.00 | \$55,390.00 |
|--|--|---|--|----------------------------------|---|------------------------------|---|--|
| 0870 0880 0880 1030 1030 1040 1040 1150 1150 | CLASS (SUE SLAB ON SLAB ON CLASS B (SUE CLASS B (SUPERSTRU CLASS B | B CONCRETE I- GIRDER CONCRETE I- GIRDER CONCRETE I- GIRDER -1 CONCRETE ISTRUCTURE) -1 CONCRETE SSTRUCTURE) -2 CONCRETE CTURE SOLID SLAB) | Material Material Material Material Material | | generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 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 hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Item | -122 122 -38.2 38.2 | \$400.00 \$400.00 \$1,450.00 \$1,450.00 | (\$48,800.00 \$48,800.00 (\$55,390.00 \$55,390.00 |
| 0880 0880 1030 1030 1040 1040 1150 1150 | (SUE SLAB ON SLAB ON CLASS B (SUE CLASS B (SUPERSTRU CLASS B | STRUCTURE) CONCRETE I- GIRDER CONCRETE I- GIRDER -1 CONCRETE SSTRUCTURE) -1 CONCRETE SSTRUCTURE) -2 CONCRETE CTURE SOLID SLAB) | Material Material Material Material Material | | generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 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 hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Item | -122 122 -38.2 38.2 | \$400.00 \$400.00 \$1,450.00 \$1,450.00 | (\$48,800.00 \$48,800.00 (\$55,390.00 \$55,390.00 |
| 0880 1030 1030 1040 1040 1150 1150 1150 | CLASS B (SUE CLASS B (SUE CLASS B (SUPERSTRU CLASS B | GIRDER CONCRETE I- GIRDER -1 CONCRETE SSTRUCTURE) -1 CONCRETE SSTRUCTURE) -2 CONCRETE CTURE SOLID SLAB) | Material Material Material Material | | generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on | -38.2 38.2 | \$400.00 \$1,450.00 \$1,450.00 | \$48,800.00 (\$55,390.00 \$55,390.00 |
| 1030 1030 1040 1040 1150 1150 1160 | CLASS B (SUE CLASS B (SUE CLASS B (SUPERSTRU | GIRDER -1 CONCRETE SSTRUCTURE) -1 CONCRETE SSTRUCTURE) -2 CONCRETE CTURE SOLID SLAB) | Material Material Material | | generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on | -38.2 38.2 | \$1,450.00 \$1,450.00 | (\$55,390.00 \$55,390.00 |
| 1030 1040 1040 1150 1150 1150 | (SUE CLASS B (SUE CLASS B (SUPERSTRU CLASS B | 3STRUCTURE) -1 CONCRETE 3STRUCTURE) -2 CONCRETE CTURE SOLID SLAB) | Material | | generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on | 38.2 | \$1,450.00 | (\$55,390.00) \$55,390.00 (\$224,270.00) |
| 1040 1040 1150 1150 1160 | (SUE CLASS B (SUPERSTRU CLASS B | -2 CONCRETE CTURE SOLID SLAB) | Material | | generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on | | | |
| 1040 1150 1150 1160 | (SUPERSTRU | CTURE SOLID SLAB) | | | | -273.5 | \$820.00 | (\$224,270.00 |
| 1150 1150 1160 | | -2 CONCRETE | | | | | | |
| 1150 | | CTURE SOLID SLAB) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | \$820.00 | \$224,270.00 |
| 1160 | | -1 CONCRETE STRUCTURE) | Material | | | -36.8 | \$1,500.00 | (\$55,200.00 |
| | | -1 CONCRETE 3STRUCTURE) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | \$1,500.00 | \$55,200.00 |
| | | -2 CONCRETE CTURE SOLID SLAB) | Material | | | -204 | \$960.00 | (\$195,840.00) |
| 1160 | | -2 CONCRETE CTURE SOLID SLAB) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | \$960.00 | \$195,840.00 |
| 4P3015B 1550 | | -1 CONCRETE STRUCTURE) | Material | | | -36.8 | \$1,500.00 | (\$55,200.00) |
| 1550 | | -1 CONCRETE 3STRUCTURE) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | \$1,500.00 | \$55,200.00 |



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 | | | | | | | | | |
| J4P3015 | FAF 24-1(45) | Bridge replacement | 24 | JACKSON | from west of Osage St. to 1 mile west of Rte. H and from Burnley Rd. to 0.2 mile west of Osage St. at Union Pacific RR, Drainage Ditch, and Fire Prairie Creek | | | | | | | | | |
| J4P3015B | | Bridge replacement | 24 | JACKSON | from 0.6 mile east of Burnley Road and 0.2 mile west of Osage Street in Buckner | | | | | | | | | |

Totals by Job Numbers

| 23015 | This Estimate | Previous | To Date |
|----------------------------|------------------|----------------|----------------|
| Posted Item Pay | \$197,967.00 | \$2,476,361.34 | \$2,674,328.34 |
| Gross Item Adjustments | \$0.00 | \$411,879.85 | \$411,879.85 |
| Gross Item Pay | \$197,967.00 | \$2,888,241.19 | \$3,086,208.19 |
| Incentive | \$0.00 | \$0.00 | ¢0.00 |
| | | | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | | |
| P3015B | This Estimate | Previous | To Date |
| Posted Item Pay | \$55,200.00 | \$168,273.00 | \$223,473.00 |
| Gross Item Adjustments | \$0.00 | \$8,077.00 | \$8,077.00 |
| Gross Item Pay | \$55,200.00 | \$176,350.00 | \$231,550.00 |
| Incentive | ¢0.00 | \$0.00 | ¢0.00 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| | | \$0.00 | \$0.00 |
| Disincentive | \$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 (Discrepancies) This Estimate Ferror | | | |
|--|--|---------------|------------|
| Exceptions / Discrepencies | Explanation | Entered By | Status |
| Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7032003, Project Item Line Number 0870, Material Set 703200396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. | Waiting on QC/QA gradation results to be entered. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7032003, Project Item Line Number 0870, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. | | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034003, Project Item Line Number 1030, Material Set 703400396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | All tests have passed but has yet to be entered into the system. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034003, Project Item Line Number 1030, Material Set 703400396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. | | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034003, Project Item Line Number 1150, Material Set 703400396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | All tests have passed but has yet to be entered into the system. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034003, Project Item Line Number 1150, Material Set 703400396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. | | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 7034003, Project Item Line Number 1550, Material Set 703400396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | All tests have passed but has yet to be entered into the system. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 7034003, Project Item Line Number 1550, Material Set 703400396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. | All tests have passed but has yet to be entered into the system. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 7034003, Project Item Line Number 1550, Material Set 703400396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | All tests have passed but has yet to be entered into the system. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 7034003, Project Item Line Number 1550, Material Set 703400396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. | All tests have passed but has yet to be entered into the system. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034208, Project Item Line Number 1040, Material Set 703420896, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | All tests have passed but has yet to be entered into the system. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034208, Project Item Line Number 1040, Material Set 703420896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. | | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034208, Project Item Line Number 1040, Material Set 703420896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | All tests have passed but has yet to be entered into the system. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034208, Project Item Line Number 1160, Material Set 703420896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. | | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034208, Project Item Line Number 1160, Material Set 703420896, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | All tests have passed but has yet to be entered into the system. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034213, Project Item Line Number 0880, Material Set 703421396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. | | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034213, Project Item Line Number 0880, Material Set 703421396, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | The deck has not been poured yet, so no tests have been completed. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7040104, Project Item Line Number 0443, Material Set 704010496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. | | hessec2 | Overridden |

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

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

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

| Rescuence No. N | | | | | | port Generated date and can differ from the posted amou | | | | | | | |
|---|-------------------------|----------------|----------|------|--------------|---|-----------------|------|-----------|------|-----------|--------------|--------------|
| methodmetho | Contract Nm.CONTRACT | Project No. | Category | | Item Code | Description | Bid Quantity | | | Unit | Approved | Unit Price | |
| Norm 1000Casha A DEALARDASame and 2000Same and | 201218-C04 | J4P3015 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 12.00 | 0.00 | 12.00 | ACRE | 10.00 | \$1,800.00 | \$18,000.00 |
| non- constraintsnumber4,74,04,004,74,01,004,74,01,001,01,00 <t< td=""><td></td><td></td><td>0001</td><td>0020</td><td>2022010</td><td>REMOVAL OF IMPROVEMENTS</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>0.60</td><td>\$125,000.00</td><td>\$75,000.00</td></t<> | | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.60 | \$125,000.00 | \$75,000.00 |
| 001002020000200 | | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 20,691.00 | 0.00 | 20,691.00 | CUYD | 1,376.00 | \$4.80 | \$6,604.80 |
| Inc.I | | | 0001 | 0040 | 2035500 | EMBANKMENT IN PLACE | 45,774.00 | 0.00 | 45,774.00 | CUYD | 43,774.00 | \$9.00 | \$393,966.00 |
| 1001000 | | | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 12,414.00 | 0.00 | 12,414.00 | CUYD | 2,585.00 | \$2.64 | \$6,824.40 |
| Interpretation1000< | | | 0001 | 0060 | 2037075 | COMPACTING IN CUT | 30.80 | 0.00 | 30.80 | STA | 0.00 | \$1,700.00 | \$0.00 |
| nomnomnomnomnomnomnomnomnomnomnomnom00010001000 </td <td></td> <td></td> <td>0001</td> <td>0070</td> <td>2063000</td> <td>CLASS 3 EXCAVATION</td> <td>382.00</td> <td>0.00</td> <td>382.00</td> <td>CUYD</td> <td>87.00</td> <td>\$22.00</td> <td>\$1,914.00</td> | | | 0001 | 0070 | 2063000 | CLASS 3 EXCAVATION | 382.00 | 0.00 | 382.00 | CUYD | 87.00 | \$22.00 | \$1,914.00 |
| nomno | | | 0001 | 0080 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 3,010.00 | 0.00 | 3,010.00 | SQYD | 3,010.00 | \$9.75 | \$29,347.50 |
| 0010100103010301 | | | 0001 | 0090 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 22,755.00 | 0.00 | 22,755.00 | SQYD | 0.00 | \$8.00 | \$0.00 |
| 00110113ASPINALING CONCRETE MARTURE PG 70-22 (SPT 225 MOX)10.0001.00TMN0.0010.0001 | | | 0001 | 0100 | 3101003 | GRAVEL (A) | 839.00 | 0.00 | 839.00 | SQYD | 0.00 | \$15.00 | \$0.00 |
| Norm Norm <th< td=""><td></td><td></td><td>0001</td><td>0110</td><td>4019905</td><td>MISC.OPTIONAL PAVEMENT</td><td>3,010.00</td><td>0.00</td><td>3,010.00</td><td>SQYD</td><td>3,010.00</td><td>\$36.00</td><td>\$108,360.00</td></th<> | | | 0001 | 0110 | 4019905 | MISC.OPTIONAL PAVEMENT | 3,010.00 | 0.00 | 3,010.00 | SQYD | 3,010.00 | \$36.00 | \$108,360.00 |
| 00010100041000CONCRETE APPROACH PAYEMENT050400.000800040000.000 | | | 0001 | 0113 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 10.00 | 0.00 | 10.00 | TONS | 0.00 | \$2,000.00 | \$0.00 |
| mode mode <th< td=""><td></td><td></td><td>0001</td><td>0117</td><td>4071005</td><td>TACK COAT</td><td>4.00</td><td>0.00</td><td>4.00</td><td>GAL</td><td>0.00</td><td>\$2.60</td><td>\$0.00</td></th<> | | | 0001 | 0117 | 4071005 | TACK COAT | 4.00 | 0.00 | 4.00 | GAL | 0.00 | \$2.60 | \$0.00 |
| 0001 0100 0606902 MISCI TYPE C MASH CRASH-WORTHY END TERMINAL 3.00 0 | | | 0001 | 0120 | 5041000 | CONCRETE APPROACH PAVEMENT | 805.40 | 0.00 | 805.40 | SQYD | 0.00 | \$130.00 | \$0.00 |
| Mont Mont PLARNERING TYPE I ROCK DTCH LINER 64.00 0.00 64.00 CUTV 11.00 318.00 318.00 0001 0170 089004 RACING TYPE I ROCK DTCH LINER 64.00 0.00 64.00 0.110 11.00 510.00 550.00< | | | 0001 | 0130 | 6044011 | PIPE COLLAR, TYPE A | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,200.00 | \$2,200.00 |
| toto offed opposite p-ACING TYPE I ROCK DITCH LINER dela 0.00 6.00 CUV D.00 Statu 0001 0170 600700 600700 700 600700 700 50070 700 50070 7000 50070 7000 50070 7000 50070 7000 50070 7000 50070 7000 50070 7000 50070 7000 50070 7000 50070 7000 50070 7000 50070 7000 500700 50070 50070 < | | | 0001 | 0140 | 6069902 | MISC.TYPE C MASH CRASHWORTHY END TERMINAL | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$4,583.61 | \$13,750.83 |
| 00010170090700ROCK LINING21.0021.0020.00 <td></td> <td></td> <td>0001</td> <td>0150</td> <td>6096010A</td> <td>FURNISHING TYPE 1 ROCK DITCH LINER</td> <td>64.00</td> <td>0.00</td> <td>64.00</td> <td>CUYD</td> <td>11.00</td> <td>\$18.50</td> <td>\$203.50</td> | | | 0001 | 0150 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 64.00 | 0.00 | 64.00 | CUYD | 11.00 | \$18.50 | \$203.50 |
| 0000018001800FURNISHING TYPE 2 ROCK BLANKET3.83700.003.8370CUV04400054.00055.000000101906190001900 | | | 0001 | 0160 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 64.00 | 0.00 | 64.00 | CUYD | 11.00 | \$51.00 | \$561.00 |
| 00000190015040PLACING TYPE 2 ROCK BLANKET3.83700.003.83700.100.1010.4001.611.000.0010.00 | | | 0001 | 0170 | 6097000 | ROCK LINING | 25.00 | 0.00 | 25.00 | CUYD | 0.00 | \$120.00 | \$0.00 |
| Not Not <td></td> <td></td> <td>0001</td> <td>0180</td> <td>6113020</td> <td>FURNISHING TYPE 2 ROCK BLANKET</td> <td>3,837.00</td> <td>0.00</td> <td>3,837.00</td> <td>CUYD</td> <td>460.00</td> <td>\$48.00</td> <td>\$22,080.00</td> | | | 0001 | 0180 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 3,837.00 | 0.00 | 3,837.00 | CUYD | 460.00 | \$48.00 | \$22,080.00 |
| 0001 0210 0161008 DVANCED WARNING RAL SYSTEM 2000 0.00 20.00 E.A 4.0.00 5.0.1.00 0001 0200 0161002 0161002 0161002 0161002 0161002 016102 0161002 016102 016102 016102 016102 016102 016102 016102 016102 016102 016102 016102 016102 016102 016102 016102 016103 016102 016103 0161010 016103 0161010 0161010 0161010 0161010 0161010 0161010 0161010 01601 0160 <t< td=""><td></td><td></td><td>0001</td><td>0190</td><td>6113040</td><td>PLACING TYPE 2 ROCK BLANKET</td><td>3,837.00</td><td>0.00</td><td>3,837.00</td><td>CUYD</td><td>460.00</td><td>\$15.00</td><td>\$6,900.00</td></t<> | | | 0001 | 0190 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 3,837.00 | 0.00 | 3,837.00 | CUYD | 460.00 | \$15.00 | \$6,900.00 |
| Not O | | | 0001 | 0200 | 6161005 | CONSTRUCTION SIGNS | 1,611.00 | 0.00 | 1,611.00 | SQFT | 760.00 | \$5.20 | \$3,952.00 |
| 0001 0202 616102 CHANNELIZER (TRIM LINE) 392.0 0.00 392.0 0.00 392.0 0.00 392.0 0.00 392.0 0.00 392.0 0.00 392.0 0.00 392.0 0.00 392.0 0.00 91.00 0.00 100.0 0.00 12.00 0.00 512.90 0.00 512.90 0.00 512.90 0.00 512.90 0.00 512.90 0.00 512.90 0.00 512.90 0.00 512.90 0.00 512.90 0.00 512.90 0.00 512.90 0.00 512.90 0.00 512.90 0.00 512.90 0.00 512.90 0.00 512.90 0.00 512.90 0.00 502.90 0.00 515.90 0.00 < | | | 0001 | 0210 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 20.00 | 0.00 | 20.00 | EA | 4.00 | \$46.79 | \$187.16 |
| 0001 0240 0161031 TYPE III MOVEABLE BARRICADE WITH LIGHTS 91.0 0.00 91.00 EA 60.00 5129.99 0001 0200 0161033 DIRECTIONAL INDICATOR BARRICADE 49.00 0.00 44.00 EA 44.00 \$587.79 583.43.43.52 0001 0280 6161040 FLASHING ARROW PANEL 4.00 4.00 4.00 4.00 587.59 580.00 0001 0280 6161040 FLASHING WARNING LIGHT 44.00 0.00 4.00 587.59 580.00 0001 0280 6161070 TUBULAR MARKER 204.00 6.00 6.00 563.00 1.00 EA 4.00 588.34 58.83.84 0001 0200 6173000 TEMPORARY TRAFIC DATERIA ROLOR-TEUR NUBLE STRIPS 1.00 6.00 1.010 EA 6.00.0 588.34 58.83.84 0001 0301 617300 TEMPORARY TRAFIC DATERIA ROLOR-CONTRACTOR 1.215.00 1.010 LS 0.00 580.00 582.82 58.141.10.00 | | | 0001 | 0220 | 6161009 | FLAG ASSEMBLY | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$31.19 | \$0.00 |
| 0001 0250 6161033 DIRECTIONAL INDICATOR BARRICADE 44.00 0.00 44.90 44.90 44.90 44.90 44.90 44.90 44.90 44.90 44.90 44.90 44.90 44.90 44.90 44.90 44.90 <td></td> <td></td> <td>0001</td> <td>0230</td> <td>6161025</td> <td>CHANNELIZER (TRIM LINE)</td> <td>392.00</td> <td>0.00</td> <td>392.00</td> <td>EA</td> <td>380.00</td> <td>\$10.40</td> <td>\$3,952.00</td> | | | 0001 | 0230 | 6161025 | CHANNELIZER (TRIM LINE) | 392.00 | 0.00 | 392.00 | EA | 380.00 | \$10.40 | \$3,952.00 |
| 000 020 6161040 FLASHING ARROW PANEL 4.00 0.00 4.00 E.0 4.00 S2.02763 S8.110.52 0001 0270 616105 SEQUENTIAL FLASHING WARNING LIGHT 44.00 0.00 44.00 E.0 0.00 S77.99 S15.099.66 0001 020 6161070 TUBULAR MARKER 204.00 0.00 C4.00 E.0 S77.99 S15.099.66 0001 020 6162002 TEMPORARY TRAFFIC BARRIER, SONTRACTOR FURNISHED/ 563.00 0.00 F.000 S28.22 S14.110.00 0001 0300 6173000 TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR 1.215.00 0.00 1.215.00 L 1.200.00 S28.22 S14.110.00 0001 0302 619000 MOBILZATION CONTRACTOR 1.215.00 0.00 1.015.00 L 1.200.00 S28.22 S24.40.00 0.00 1.015.00 L 1.200.00 S28.22 S34.11.00.00 0001 0302 619020 MOBILZATION MOBILZATION | | | 0001 | 0240 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 91.00 | 0.00 | 91.00 | EA | 60.00 | \$129.98 | \$7,798.80 |
| Lock Lock <thlock< th=""> Lock Lock <thl< td=""><td></td><td></td><td>0001</td><td>0250</td><td>6161033</td><td>DIRECTIONAL INDICATOR BARRICADE</td><td>49.00</td><td>0.00</td><td>49.00</td><td>EA</td><td>44.00</td><td>\$98.78</td><td>\$4,346.32</td></thl<></thlock<> | | | 0001 | 0250 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 49.00 | 0.00 | 49.00 | EA | 44.00 | \$98.78 | \$4,346.32 |
| 0001 028 6161070 TUBULAR MARKER 204.00 0.00 204.00 EA 204.00 \$77.99 \$15.90.96 0001 0290 6162002 TEMPORARY LONG-TERM RUMBLE STRIPS 10.00 0.00 10.00 EA 10.00 \$58.38.40 \$58.38.40 0001 0300 6173000 TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED/ \$663.00 0.00 1.215.00 LF 50.00.00 \$28.22 \$14.110.00 0001 0310 61737008 TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR 1.215.00 0.00 1.215.00 LF 1.200.00 \$28.22 \$264.500.00 0001 0320 6181000 MOBILIZATION 1.00 0.00 1.00 LF 0.00 \$41.61 \$49.932.00 0001 0340 620018 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 241N. 106.00 1.00 LF 0.00 \$21.84 \$50.00 0001 0340 6205012 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 241N. 106.00 2.00 2.2424.00 LF | | | 0001 | 0260 | 6161040 | FLASHING ARROW PANEL | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,027.63 | \$8,110.52 |
| Instrume Instrum Instrume Instrume | | | 0001 | 0270 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 44.00 | 0.00 | 44.00 | EA | 0.00 | \$67.59 | \$0.00 |
| 0001 0300 1736000 TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED/ RETAINED 563.00 0.00 563.00 LF 500.00 \$28.22 \$14.110.00 0001 0310 61737000 TEMPORARY TRAFFIC BARRIER, ANCHORED, CONTRACTOR 1.215.00 0.00 1.215.00 LF 500.00 \$41.61 \$49.932.00 0001 0320 6181000 MOBILIZATION 1.00 1.00 0.00 1.00 LF 0.00 \$553.00 \$258.00.00 0001 0320 6181000 MOBILIZATION FOR SEEDING 1.00 0.00 1.00 LF 0.00 \$550.00 \$250.00 \$258.00.00 0001 0340 620018 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 106.00 0.00 1.00 LF 0.00 \$21.44 \$0.00 0001 0350 620021 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 106.00 0.00 2.420.00 LF 0.00 \$21.44 \$0.00 0001 0350 620921 HARKING PAINT, TYPE L BEADS 2.025.00 | | | 0001 | 0280 | 6161070 | TUBULAR MARKER | 204.00 | 0.00 | 204.00 | EA | 204.00 | \$77.99 | \$15,909.96 |
| Internation | | | 0001 | 0290 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$883.84 | \$8,838.40 |
| 0001 0310 6173700B FEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR 1.215.00 0.01 0.12 0.00 1.215.00 0.12 0.00 1.200.00 \$41.61 \$49.932.00 0001 0320 618100 MOBILIZATION 1.00 1.00 0.00 1.00 0.10 0.10 0.10 0.10 0.00 \$529.00.00 \$264.500.00 0001 0330 6181020 ADDITIONAL MOBILIZATION FOR SEEDING 1.00 0.00 1.00 0.00 1.00 0.00 EA 0.00 \$260.00 \$264.500.00 0001 0340 6200018 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 106.00 0.00 1.40 0.00 \$2.18 \$0.000 0001 0350 620021 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 106.00 0.400 EA 0.00 \$3.37.94 \$0.000 0001 0360 6205014 M.N.YELLOW HIGH BUILD WATERBORNE PAVEMENT 2.025.00 0.00 \$0.00 \$0.01 \$0.00 \$0.01 \$0.00 \$0.01 | | | 0001 | 0300 | 6173600D | | 563.00 | 0.00 | 563.00 | LF | 500.00 | \$28.22 | \$14,110.00 |
| Incl. Incl. <th< td=""><td></td><td></td><td>0001</td><td>0310</td><td>6173700B</td><td>TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR</td><td>1,215.00</td><td>0.00</td><td>1,215.00</td><td>LF</td><td>1,200.00</td><td>\$41.61</td><td>\$49,932.00</td></th<> | | | 0001 | 0310 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR | 1,215.00 | 0.00 | 1,215.00 | LF | 1,200.00 | \$41.61 | \$49,932.00 |
| International Internat | | | 0001 | 0320 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$529,000.00 | \$264,500.00 |
| Note VELLOW Vellow Network Net | | | 0001 | 0330 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$600.00 | \$0.00 |
| LEFT/RIGHT ARROW LEFT/RIGHT ARROW <thleft arrow<="" th=""> LEFT/RIGHT ARROW</thleft> | | | 0001 | 0340 | 6200018 | | 106.00 | 0.00 | 106.00 | LF | 0.00 | \$21.84 | \$0.00 |
| MARKING PAINT, TYPE L BEADS 0001 0370 6205902A 61N. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 22,424.00 0.00 22,424.00 LF 0.00 \$0.00 | | | 0001 | 0350 | 6200021 | | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$337.94 | \$0.00 |
| PAINT, TYPE L BEADS | | | 0001 | 0360 | 6205901A | | 2,025.00 | 0.00 | 2,025.00 | LF | 0.00 | \$0.17 | \$0.00 |
| MARKING PAINT, TYPE L BEADS Field Field <thf< td=""><td></td><td></td><td>0001</td><td>0370</td><td>6205902A</td><td></td><td>22,424.00</td><td>0.00</td><td>22,424.00</td><td>LF</td><td>0.00</td><td>\$0.19</td><td>\$0.00</td></thf<> | | | 0001 | 0370 | 6205902A | | 22,424.00 | 0.00 | 22,424.00 | LF | 0.00 | \$0.19 | \$0.00 |
| Image: Note of the second se | | | 0001 | 0380 | 6205903A | | 14,955.00 | 0.00 | 14,955.00 | LF | 0.00 | \$0.21 | \$0.00 |
| ODD1 0410 6209903 MISC.TEMPORARY PAVEMENT MARKING 33,034.00 0.00 33,034.00 LF 32,077.00 \$0.11 \$3,528.47 0001 0420 62401030 PERMANENT EROSION CONTROL GEOTEXTILE 5,912.00 0.00 5,912.00 SQYD 477.00 \$2.40 \$1,144.80 | | | 0001 | 0390 | 6207001 | PAVEMENT MARKING REMOVAL | 56,262.00 | 0.00 | 56,262.00 | LF | 425.00 | \$0.36 | \$153.00 |
| OUCL OPERATION OPE | | | 0001 | 0400 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$77.99 | \$0.00 |
| | | | 0001 | 0410 | 6209903 | MISC.TEMPORARY PAVEMENT MARKING | 33,034.00 | 0.00 | 33,034.00 | LF | 32,077.00 | \$0.11 | \$3,528.47 |
| 0001 0430 6269909 MISC.ALTERNATE RUMBLE STRIP 101.60 0.00 101.60 STA 0.00 \$72.10 \$0.00 | | | 0001 | 0420 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 5,912.00 | 0.00 | 5,912.00 | SQYD | 477.00 | \$2.40 | \$1,144.80 |
| | | | 0001 | 0430 | 6269909 | MISC.ALTERNATE RUMBLE STRIP | 101.60 | 0.00 | 101.60 | STA | 0.00 | \$72.10 | \$0.00 |

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)

ote: Poster and Advisitions of Advisors and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

| Contract | Project | Category | Line | Item | port Generated date and can differ from the posted amo Description | Bid | Net | Total | Unit | Total | Unit Price | Total Value POSTED |
|-------------|---------|----------|------|----------|---|-----------|-----------------|---------------------|------|---------------------------|-------------|--|
| Nm.CONTRACT | No. | | No. | Code | | Quantity | Change Order | Current Quantity | | Posted Approved Qty | | To Date (See report generated date) |
| 201218-C04 | J4P3015 | 0001 | 0440 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.20 | \$26,000.00 | \$5,200.00 |
| | | 0001 | 0443 | 7040104 | HALF-SOLE REPAIR | 700.00 | 70.00 | 770.00 | SQFT | 770.00 | \$75.00 | \$57,750.00 |
| | | 0001 | 0447 | 7040106 | FULL DEPTH REPAIR | 50.00 | -50.00 | 0.00 | SQFT | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 0450 | 7261015 | 15 IN. PIPE GROUP A | 645.00 | 0.00 | 645.00 | LF | 624.00 | \$44.00 | \$27,456.00 |
| | | 0001 | 0460 | 7261018 | 18 IN. PIPE GROUP A | 96.00 | 0.00 | 96.00 | LF | 96.00 | \$60.00 | \$5,760.00 |
| | | 0001 | 0470 | 7261021 | 21 IN. PIPE GROUP A | 30.00 | 0.00 | 30.00 | LF | 30.00 | \$122.00 | \$3,660.00 |
| | | 0001 | 0480 | 7261024 | 24 IN. PIPE GROUP A | 178.00 | 0.00 | 178.00 | LF | 178.00 | \$92.00 | \$16,376.00 |
| | | 0001 | 0490 | 7261036 | 36 IN. PIPE GROUP A | 40.00 | 0.00 | 40.00 | LF | 40.00 | \$195.00 | \$7,800.00 |
| | | 0001 | 0500 | 7320615A | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$193.00 | \$1,544.00 |
| | | 0001 | 0510 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$163.00 | \$326.00 |
| | | 0001 | 0520 | 7320621A | 21 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$615.00 | \$1,230.00 |
| | | 0001 | 0530 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$615.00 | \$1,230.00 |
| | | 0001 | 0540 | 7320636A | 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,045.00 | \$1,045.00 |
| | | 0001 | 0550 | 8051000A | SEEDING - COOL SEASON MIXTURES | 10.70 | 0.00 | 10.70 | ACRE | 0.00 | \$1,452.00 | \$0.00 |
| | | 0001 | 0560 | 8061004 | SEDIMENT TRAP ROCK | 132.00 | 0.00 | 132.00 | CUYD | 36.00 | \$100.00 | \$3,600.00 |
| | | 0001 | 0570 | 8061005 | ROCK DITCH CHECK | 1,571.00 | 0.00 | 1,571.00 | LF | 754.00 | \$14.88 | \$11,219.52 |
| | | 0001 | 0580 | 8061016 | SEDIMENT REMOVAL | 137.00 | 0.00 | 137.00 | CUYD | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0590 | 8061017 | TEMPORARY SEEDING AND MULCHING | 1.10 | 0.00 | 1.10 | ACRE | 1.10 | \$1,246.33 | \$1,370.96 |
| | | 0001 | 0600 | 8061019 | SILT FENCE | 6,759.00 | 0.00 | 6,759.00 | LF | 2,276.00 | \$1.43 | \$3,254.68 |
| | | 0001 | 0610 | 8061050 | TYPE C BERM | 575.00 | 0.00 | 575.00 | LF | 50.00 | \$25.00 | \$1,250.00 |
| | | 0002 | 0620 | 4030403 | 10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C | 17,908.30 | 0.00 | 17,908.30 | SQYD | 0.00 | \$35.00 | \$0.00 |
| | | 0004 | 0640 | 4010150 | TYPE A2 SHOULDER | 4,845.90 | 0.00 | 4,845.90 | SQYD | 0.00 | \$36.00 | \$0.00 |
| | | 0010 | 0660 | 6061060 | MGS GUARDRAIL | 1,500.00 | 0.00 | 1,500.00 | LF | 0.00 | \$19.83 | \$0.00 |
| | | 0010 | 0670 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING | 1,113.00 | 0.00 | 1,113.00 | LF | 750.00 | \$22.15 | \$16,612.50 |
| | | 0010 | 0680 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 19.00 | 0.00 | 19.00 | EA | 10.00 | \$2,600.81 | \$26,008.10 |
| | | 0010 | 0690 | 6061080 | MGS END ANCHOR | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$824.02 | \$0.00 |
| | | 0010 | 0700 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 18.00 | 0.00 | 18.00 | EA | 10.00 | \$2,420.56 | \$24,205.60 |
| | | 0040 | 0710 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.90 | 0.00 | 0.90 | CUYD | 0.00 | \$1,287.53 | \$0.00 |
| | | 0040 | 0720 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$257.51 | \$0.00 |
| | | 0040 | 0730 | 9031270A | 2 IN. PSST POST - 12 GA. | 876.00 | 0.00 | 876.00 | LF | 0.00 | \$11.33 | \$0.00 |
| | | 0040 | 0740 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 177.00 | 0.00 | 177.00 | LF | 0.00 | \$20.60 | \$0.00 |
| | | 0040 | 0750 | 9031272 | 2.25 IN. PSST POST - 12 GA. | 12.00 | 0.00 | 12.00 | LF | 0.00 | \$12.36 | \$0.00 |
| | | 0040 | 0760 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 162.00 | 0.00 | 162.00 | LF | 0.00 | \$13.39 | \$0.00 |
| | | 0040 | 0770 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 30.00 | 0.00 | 30.00 | LF | 0.00 | \$51.50 | \$0.00 |
| | | 0040 | 0780 | 9035004A | SH-FLAT SHEET | 654.00 | 0.00 | 654.00 | SQFT | 0.00 | \$18.03 | \$0.00 |
| | | 0040 | 0790 | 9035011A | ST-STRUCTURAL | 24.00 | 0.00 | 24.00 | SQFT | 0.00 | \$20.60 | \$0.00 |
| | | 0040 | 0800 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 23.00 | 0.00 | 23.00 | SQFT | 0.00 | \$20.60 | \$0.00 |
| | | 0070 | 0810 | 2061000 | CLASS 1 EXCAVATION | 125.00 | 0.00 | 125.00 | CUYD | 100.00 | \$33.00 | \$3,300.00 |
| | | 0070 | 0820 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$25,000.00 | \$25,000.00 |
| | | 0070 | 0830 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 174.00 | 0.00 | 174.00 | SQYD | 0.00 | \$280.00 | \$0.00 |
| | | 0070 | 0840 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 1,842.00 | 0.00 | 1,842.00 | LF | 1,815.37 | \$66.00 | \$119,814.42 |
| | | 0070 | 0850 | 7025002 | PILE WAVE ANALYSIS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$750.00 | \$1,500.00 |
| | | 0070 | 0860 | 7027000 | PILE POINT REINFORCEMENT | 24.00 | 0.00 | 24.00 | EA | 24.00 | \$104.00 | \$2,496.00 |
| | | 0070 | 0870 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 87.60 | 0.00 | 87.60 | CUYD | 87.60 | \$744.00 | \$65,174.40 |
| | | 0070 | 0880 | 7034213 | SLAB ON CONCRETE I-GIRDER | 612.00 | 0.00 | 612.00 | SQYD | 122.00 | \$400.00 | \$48,800.00 |

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)

d date and can differ from the posted amount at the time the Estimate was Generated Note: Po

| Note: Posted Q | uantities a | and Value | s are ba | ised on Re | port Generated date and can differ from the posted amo | | time the I | Estimate wa | s Gener | ated. | | |
|-------------------------|----------------|-----------|-------------|--------------|--|-----------------|------------------------|------------------------------|---------|------------------------------------|-------------|--|
| 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) |
| 201218-C04 | J4P3015 | 0070 | 0890 | 7034219A | TYPE D BARRIER | 314.00 | 0.00 | 314.00 | LF | 0.00 | \$103.00 | \$0.00 |
| | | 0070 | 0900 | 7056000 | TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER | 790.00 | 0.00 | 790.00 | LF | 790.00 | \$155.00 | \$122,450.00 |
| | | 0070 | 0910 | 7061060 | REINFORCING STEEL (BRIDGES) | 3,960.00 | 0.00 | 3,960.00 | LB | 3,000.00 | \$1.90 | \$5,700.00 |
| | | 0070 | 0920 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$700.00 | \$3,500.00 |
| | | 0070 | 0930 | 7123610 | SLAB DRAIN | 22.00 | 0.00 | 22.00 | EA | 0.00 | \$210.00 | \$0.00 |
| | | 0070 | 0940 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,600.00 | \$0.00 |
| | | 0070 | 0950 | 7161000 | PLAIN NEOPRENE BEARING PAD | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$140.00 | \$1,680.00 |
| | | 0070 | 0960 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 24.00 | 0.00 | 24.00 | EA | 24.00 | \$200.00 | \$4,800.00 |
| | | 0071 | 0970 | 2061000 | CLASS 1 EXCAVATION | 90.00 | 0.00 | 90.00 | CUYD | 60.00 | \$33.00 | \$1,980.00 |
| | | 0071 | 0980 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$25,000.00 | \$25,000.00 |
| | | 0071 | 0990 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 171.00 | 0.00 | 171.00 | SQYD | 0.00 | \$257.00 | \$0.00 |
| | | 0071 | 1000 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 795.00 | 0.00 | 795.00 | LF | 779.00 | \$69.00 | \$53,751.00 |
| | | 0071 | 1010 | 7021214 | GALVANIZED STRUCTURAL STEEL PILES (14 IN) | 1,120.00 | 0.00 | 1,120.00 | LF | 1,093.00 | \$75.00 | \$81,975.00 |
| | | 0071 | 1020 | 7027000 | PILE POINT REINFORCEMENT | 24.00 | 0.00 | 24.00 | EA | 24.00 | \$104.00 | \$2,496.00 |
| | | 0071 | 1030 | 7034003 | CLASS B-1 CONCRETE (SUBSTRUCTURE) | 38.20 | 0.00 | 38.20 | CUYD | 38.20 | \$1,450.00 | \$55,390.00 |
| | | 0071 | 1040 | 7034208 | CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB) | 273.50 | 0.00 | 273.50 | CUYD | 273.50 | \$820.00 | \$224,270.00 |
| | | 0071 | 1050 | 7034219A | TYPE D BARRIER | 222.00 | 0.00 | 222.00 | LF | 0.00 | \$115.00 | \$0.00 |
| | | 0071 | 1060 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 59,270.00 | 0.00 | 59,270.00 | LB | 59,270.00 | \$1.11 | \$65,789.70 |
| | | 0071 | 1070 | 7123610 | SLAB DRAIN | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$210.00 | \$3,360.00 |
| | | 0071 | 1080 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,600.00 | \$0.00 |
| | | 0072 | 1090 | 2061000 | CLASS 1 EXCAVATION | 70.00 | 0.00 | 70.00 | CUYD | 45.00 | \$33.00 | \$1,485.00 |
| | | 0072 | 1100 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$25,000.00 | \$25,000.00 |
| | | 0072 | 1110 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 172.00 | 0.00 | 172.00 | SQYD | 0.00 | \$255.00 | \$0.00 |
| | | 0072 | 1120 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 1,660.00 | 0.00 | 1,660.00 | LF | 1,660.00 | \$68.00 | \$112,880.00 |
| | | 0072 | 1130 | 7025002 | PILE WAVE ANALYSIS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$700.00 | \$1,400.00 |
| | | 0072 | 1140 | 7027000 | PILE POINT REINFORCEMENT | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$104.00 | \$2,080.00 |
| | | 0072 | 1150 | 7034003 | CLASS B-1 CONCRETE (SUBSTRUCTURE) | 36.80 | 0.00 | 36.80 | CUYD | 36.80 | \$1,500.00 | \$55,200.00 |
| | | 0072 | 1160 | 7034208 | CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB) | 226.80 | 0.00 | 226.80 | CUYD | 204.00 | \$960.00 | \$195,840.00 |
| | | 0072 | 1170 | 7034219A | TYPE D BARRIER | 183.00 | 0.00 | 183.00 | LF | 0.00 | \$130.00 | \$0.00 |
| | | 0072 | 1180 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 39,180.00 | 0.00 | 39,180.00 | LB | 39,180.00 | \$1.17 | \$45,840.60 |
| | | 0072 | 1190 | 7123610 | SLAB DRAIN | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$210.00 | \$2,940.00 |
| | | 0072 | 1200 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,600.00 | \$0.00 |
| | | 0073 | 1210 | 2061000 | CLASS 1 EXCAVATION | 515.00 | 0.00 | 515.00 | CUYD | 0.00 | \$21.00 | \$0.00 |
| | | 0073 | 1220 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$75,000.00 | \$0.00 |
| | | 0073 | 1230 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 170.00 | 0.00 | 170.00 | SQYD | 0.00 | \$265.00 | \$0.00 |
| | | 0073 | 1240 | 6071060 | PEDESTRIAN FENCE (STRUCTURES) | 240.00 | 0.00 | 240.00 | LF | 0.00 | \$152.00 | \$0.00 |
| | | 0073 | 1250 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 3,654.00 | 0.00 | 3,654.00 | LF | 0.00 | \$68.00 | \$0.00 |
| | | 0073 | 1260 | 7025002 | PILE WAVE ANALYSIS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$700.00 | \$1,400.00 |
| | | 0073 | 1270 | 7027000 | PILE POINT REINFORCEMENT | 36.00 | 0.00 | 36.00 | EA | 0.00 | \$104.00 | \$0.00 |
| | | 0073 | 1280 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 316.90 | 0.00 | 316.90 | CUYD | 0.00 | \$600.00 | \$0.00 |
| | | 0073 | 1290 | 7034219A | TYPE D BARRIER | 554.00 | 0.00 | 554.00 | LF | 0.00 | \$108.00 | \$0.00 |
| | | 0073 | 1300 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 1,152.00 | 0.00 | 1,152.00 | SQYD | 0.00 | \$325.00 | \$0.00 |
| | | 0073 | 1310 | 7056021 | NU 35, PRESTRESSED CONCRETE NU-GIRDER | 1,258.00 | 0.00 | 1,258.00 | LF | 0.00 | \$250.00 | \$0.00 |
| | | 0073 | 1320 | 7061060 | REINFORCING STEEL (BRIDGES) | 46,070.00 | 0.00 | 46,070.00 | LB | 0.00 | \$1.21 | \$0.00 |
| | | 0073 | 1330 | 7123610 | SLAB DRAIN | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$210.00 | \$0.00 |
| | | 0073 | 1340 | 7123620 | DRAINAGE SYSTEM (ON STRUCTURE) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$43,000.00 | \$0.00 |
| | | | | | | | | | | | , | ÷3.00 |



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

| Contract Im.CONTRACT | Project No. | Category | Line No. | ltem 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) |
|-------------------------|-----------------|--------------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 01218-C04 | J4P3015 | 0073 | 1350 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,600.00 | \$0.00 |
| | | 0073 | 1360 | 7161000 | PLAIN NEOPRENE BEARING PAD | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$150.00 | \$0.00 |
| | | 0073 | 1370 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$205.00 | \$0.00 |
| | | 0001 | 5001 | 6169901 | MISC.Temporary Long - Term Rumble Strips | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,247.00 | \$2,247.00 |
| | | 0001 | 5002 | 4019901 | | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$20,715.40 | \$20,715.40 |
| | Project J4 | P3015 - Tota | al Value I | Posted to Da | te as of Report Generated Date | | | | | | | \$2,674,328.34 |
| | J4P3015B | 0001 | 1380 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,000.00 | \$0.00 |
| | | 0001 | 1390 | 5041000 | CONCRETE APPROACH PAVEMENT | 126.60 | 0.00 | 126.60 | SQYD | 0.00 | \$150.00 | \$0.00 |
| | | 0001 | 1400 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 465.00 | 0.00 | 465.00 | CUYD | 0.00 | \$49.00 | \$0.00 |
| | | 0001 | 1410 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 465.00 | 0.00 | 465.00 | CUYD | 0.00 | \$19.00 | \$0.00 |
| | | 0001 | 1420 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$75,000.00 | \$18,750.00 |
| | | 0001 | 1430 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 698.00 | 0.00 | 698.00 | SQYD | 0.00 | \$2.13 | \$0.00 |
| | | 0001 | 1440 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$10,000.00 | \$10,000.00 |
| | | 0001 | 1450 | 8061050 | TYPE C BERM | 164.00 | 0.00 | 164.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 0010 | 1460 | 6061060 | MGS GUARDRAIL | 138.00 | 0.00 | 138.00 | LF | 0.00 | \$19.83 | \$0.00 |
| | | 0010 | 1470 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,600.81 | \$0.00 |
| | | 0010 | 1480 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,420.56 | \$0.00 |
| | | 0070 | 1490 | 2061000 | CLASS 1 EXCAVATION | 70.00 | 0.00 | 70.00 | CUYD | 35.00 | \$33.00 | \$1,155.00 |
| | | 0070 | 1500 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$25,000.00 | \$25,000.00 |
| | | 0070 | 1510 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 172.00 | 0.00 | 172.00 | SQYD | 0.00 | \$255.00 | \$0.00 |
| | | 0070 | 1520 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 1,650.00 | 0.00 | 1,650.00 | LF | 1,616.00 | \$68.00 | \$109,888.00 |
| | | 0070 | 1530 | 7025002 | PILE WAVE ANALYSIS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$700.00 | \$1,400.00 |
| | | 0070 | 1540 | 7027000 | PILE POINT REINFORCEMENT | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$104.00 | \$2,080.00 |
| | | 0070 | 1550 | 7034003 | CLASS B-1 CONCRETE (SUBSTRUCTURE) | 36.80 | 0.00 | 36.80 | CUYD | 36.80 | \$1,500.00 | \$55,200.00 |
| | | 0070 | 1560 | 7034208 | CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB) | 226.80 | 0.00 | 226.80 | CUYD | 0.00 | \$960.00 | \$0.00 |
| | | 0070 | 1570 | 7034219A | TYPE D BARRIER | 183.00 | 0.00 | 183.00 | LF | 0.00 | \$130.00 | \$0.00 |
| | | 0070 | 1580 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 39,180.00 | 0.00 | 39,180.00 | LB | 0.00 | \$1.14 | \$0.00 |
| | | 0070 | 1590 | 7123610 | SLAB DRAIN | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$210.00 | \$0.00 |
| | | 0070 | 1600 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,600.00 | \$0.00 |
| | | | | | ate as of Report Generated Date | | | | | | | \$223,473.00 |
| 01218-C04 Ove | erall - Total V | alue Poste | d to Date | as of Repor | t Generated Date | | | | | | | \$2,897,801.34 |

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



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

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

Project: J4P3015

| Line Number | ltem Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|----------------|--------------|--------------------------------------|-------------|-------------------------|--------------------|-------|--|---------------------------------|---------------------|-------------------------------|---------------------|----------|
| 0040 | 2035500 | EMBANKMENT IN PLACE | 12/15/21 | 12/15/21 | 20,823.00 | CUYD | Building up the Railroad overpass. | 691+95 | | 718+00 | | |
| 0180 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 12/15/21 | 12/15/21 | 160.00 | CUYD | Underneath of Bridges A8161 and A8162. 80 CY under Spans 1 and 3 on each bridges. | 617+98 | | 628+73 | | |
| 0190 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 12/15/21 | 12/15/21 | 160.00 | CUYD | Underneath of Bridges A8161 and A8162. 80 CY under Spans 1 and 3 on each bridges. | 617+98 | | 628+73 | | |
| 0420 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 12/15/21 | 12/15/21 | 200.00 | SQYD | Underneath of Bridges A8161 and A8162. 80 CY under Spans 1 and 3 on each bridges. | 617+98 | | 628+73 | | |

Project: J4P3015B

| Line Numbe | Item r Code | Description | | DWR Approval Date | Quantity Posted | Units | Location | | Offset/ Distance | | Offset/ Distance | Comments |
|---------------|----------------|-----------------------------|----------|-------------------------|--------------------|-------|------------------------------|--------|---------------------|--------|---------------------|----------|
| 155 | 0 7034003 | CLASS B-1 CONCRETE (SUBSTR) | 12/15/21 | 12/15/21 | 36.80 | CUYD | Bents 1 thru 4 substructure. | 627+93 | | 628+73 | | |

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



| Print Line Description Adjustment Days Adjustment Days Adjustment Days Description Days Description Days Description Days <th></th> | | | | | | | | | | | |
|--|---|----------------|----------------------|---------------|-----------------|------|---------|---------|--------------------|---|--|
| PLACE PLACE <th< td=""><td>Project</td><td>Line</td><td>Description</td><td></td><td>Adjustment</td><td></td><td></td><td></td><td>Amount</td><td>Remarks</td></th<> | Project | Line | Description | | Adjustment | | | | Amount | Remarks | |
| | J4P3015 | 0040 | | Material | | 5 | | SYSTEM | \$8,559.00 | Estimate Item Adjustment (0003) due to user hessec2 overridding Payment | |
| Image: sec: sec: sec: sec: sec: sec: sec: se | | | | | | 5 | | SYSTEM | (\$8,559.00) | | |
| Image: Problem Image: Problem Image: Problem Image: Problem Image: Problem Image: Problem 000 COMPACTING ENDEMANDERS Material - Total 5224-01 The adjustment offends the original system-parameters Material Propriet Entends to Propriet Problem 1 000 COMPACTING ENDEMANDERS Material - Total 5 321-10 1/22-24 The adjustment offends the original system-parameters Material Propriet Entends to Propriet Propriet Propriet 000 COMPACTING ENDEMANDERS Material - Total 5 5 5 1/22-24 The adjustment offends the original system-parameters Material Propriet Entends to Propriet Propriet Propriet Propriet 0 - - 324-10 1/22-24 | | | | | | 6 | | SYSTEM | \$8,559.00 | Estimate Item Adjustment (0001) due to user hessec2 overridding Payment | |
| Image: second | | | | | | 6 | | SYSTEM | (\$8,559.00) | | |
| Interview Interview <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<> | | | | | - Total | | | | \$0.00 | | |
| Odds - Total Odds / Total distinct from different flow original system generated Material Payment Estimates from different flow original system generated Material Payment Estimates from different flow original system generated Material Payment Estimates from different flow original system generated Material Payment Estimates from different flow original system generated Material Payment Estimates from different flow original system generated Material Payment Estimates from different flow original system generated Material Payment Estimates from different flow original system generated Material Payment Estimates from different flow original system generated Material Payment Estimates from different flow original system generated Material Payment Estimates from different flow original system generated Material Payment Estimates from different flow original system generated Material Payment Estimates from different flow original system generated Material Payment Estimates from different flow original system generated Material Payment Estimates from different flow original system generated Material Payment Estimates from different flow original system generated Material Payment Estimates from different flow original system generated Material Payment Estimates from different flow original system generated Material Payment Estimates from different flow original system generated Material Payment Estimates from different flow original system generated Material Payment Estimates from different flow original system generated Material Payment Estimates from different flow original system generated Material Payment Estimates from different flow original system generated Material Payment Estimates from different flow original system generated Material Payment Estimates from different flow original system generated Material Payment Estimates from different flow original system generated Material Payment Estimates flow original system generated Material Payment Estimates flow different | | | | Motorial To | | | | | | | |
| 0500 COMPACTING EARSANGENY Meteral 5 Jul 15, 2021 SYSTEM 522.440 The adjustment offsate the original system generated Meteral Payment Estimate Exception 2 on the current Payment Estimate. 0 Jul 15, 2021 SYSTEM (522.440) The adjustment offsate the original system generated Meteral Payment Estimate Exception 2 on the current Payment Estimate. 0 Jul 15, 2021 SYSTEM (522.440) The adjustment offsate the original system generated Meteral Payment Estimate Exception 2 on the current Payment Estimate. 0 Jul 15, 2021 SYSTEM (522.440) The adjustment offsate the original system generated Meteral Payment Estimate Exception 2 on the current Payment Estimate. 0 Jul 25, 2021 SYSTEM (522.400) The adjustment offsate the original system generated Meteral Payment Estimate Exception 2 on the current Payment Estimate. 0110 MBSC Other Item Add AD Zug 16, 2021 Neese STA 42.5 Add Adjustment Adjustment offsate the original system generated Meteral Payment Estimate Exception 2 on the current Payment Estimate. 0110 MBSC Other Item Adjustment offsate the original system generated Meteral Payment Estimate Exception 4 on the current Payment Estimate. Adjustment Adjustment offsate the original system generated Meteral Payment Estimate Exception 4 on the cur | | 00.40 | T -4-1 | Material - 10 | lai | | | | | | |
| EMBANKMENT EMBANKMENT EMBANKMENT Embask Event (000) dots to use hease-2 owniding Payment Edmake 6 Jul 15, SYSTEM (822440) Ethnale Exception 2 out the current Payment Edmake 6 Jul 15, SYSTEM (822440) Ethnale Exception 2 out the current Payment Edmake | | | | | | | | | | | |
| Image: Problem in the second | | 0050 | | Material | | 5 | | SYSTEM | \$224.40 | Estimate Item Adjustment (0004) due to user hessec2 overridding Payment | |
| $ \begin{array}{ c c c } \hline c c } & c c $ | | | | | | 5 | | SYSTEM | (\$224.40) | | |
| Normal ProblemNormal ProblemNorma | | | | | | 6 | | SYSTEM | \$224.40 | Estimate Item Adjustment (0002) due to user hessec2 overridding Payment | |
| Image: construct of the second secon | | | | | | 6 | | SYSTEM | (\$224.40) | | |
| 9000Vote Vote Vote Vote Vote Vote Vote Vote | | | | | - T <u>otal</u> | | 2021 | | \$ <u>0.00</u> | | |
| 0050 - Total Understand CACAD Aug 16, Algustment besser: 2010 \$7.4.25 AC Adjustment Line No. 0110 (Br-1) Installed Quantity: 106.25 * 1.98 * 6.47 / 38 * 3010 SqVd * 3.2% = \$7.54.25 7 Aug 16, 2021 besser: 7 S3.680.4 AC Adjustment Line No. 0110 (Br-1) Installed Quantity: 106.25 * 1.98 * 6.75 / 38 * 3010 SqVd * 3.2% = \$7.54.25 FUEL 7 Aug 16, 2021 besser: 7 S4.434.89 FUEL 7 Aug 16, 2021 besser: 7 S4.434.89 FUEL 7 Aug 16, 2021 besser: 7 S9.67.3 Fuel Adjustment Line No. 0110 (Br-1) Installed Quantity: 221 9 lons @ 3.3 * 0.81 = \$3.680.64 Other tem Adjustment - Total S9.69.64 FUEL Total S9.69.67 S9.69.67 <td colspa<="" td=""><td></td><td></td><td></td><td>Material - To</td><td>tal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td> | <td></td> <td></td> <td></td> <td>Material - To</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td> | | | | Material - To | tal | | | | \$0.00 | |
| 0110 MISC Other Item Adjustment ACAD 7 Aug 16, 2021 hessee2 \$754.25 AC Adjustment Intelliated Quantity: 106.25 * 11.98 * 1.34 / 36 * 3010 SqYd * 3.2% = \$754.25 7 Aug 16, 2021 Fessee2 \$3.680.64 AC Adjustment Intelliated Quantity: 106.25 * 11.98 * 1.34 / 36 * 3010 SqYd * 3.2% = \$754.25 ACAD - Total T Aug 16, 2021 Fessee2 \$3.680.64 AC Adjustment Intelliated Quantity: 106.25 * 11.98 * 6.75 / 36 * 3010 SqYd * 3.1% = \$3.680.84 ACAD - Total T Aug 16, 2021 Fessee2 \$596.73 Fuel Adjustment Inselled Quantity: 106.25 * 11.98 * 6.75 / 36 * 3010 SqYd * 3.1% = \$3.680.84 FUEL 7 Aug 16, 2021 hessee2 \$596.73 Fuel Adjustment Inselled Quantity: 106.25 * 11.98 * 6.75 / 36 * 3010 SqYd * 3.1% = \$3.680.84 FUEL - Total T S4.434.59 Fuel Adjustment Inselled Quantity: 106.25 * 11.98 * 6.75 / 36 * 3010 SqYd * 3.1% = \$3.680.84 Ottor Item Adjustment - Total FUEL - Total S4.434.59 Fuel Adjustment Inselled Quantity: 106.25 * 1.98 * 6.75 / 36 * 3010 SqYd * 3.1% = \$3.680.84 Ottor Item Adjustment - Total S4.380.64 Fuel Adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. Selotale Imate Adjustment (0003) due to user hessee2 ove | | 0050 | Total | | | | | | | | |
| Adjustment Adjustment Adjustment Adjustment Instaled Quantity: 106 25 * 1.98 * 1.34 / 36 * 3010 SqYd * 3.2% = \$754.25 V 7 Aug 16, 2021 besser: \$3,880.64 Adjustment Line No. 0110 (BH Base) Instaled Quantity: 106 25 * 1.98 * 0.3010 SqYd * 3.1% = \$3,880.64 AGAD - Total FUEL 7 Aug 16, 2021 besser: \$596.73 FUE Adjustment Line No. 0110 (BH Base) Instaled Quantity: 106 25 * 1.98 * 0310 SqYd * 3.1% = \$3,880.64 FUEL FUEL 7 Aug 16, 2021 besser: \$596.73 FUE Adjustment Line No. 0110 (BH Base) Instaled Quantity: 221.9 Ion @ 3.32 * 0.81 = \$596.73 FUEL - Total FUEL - Total FUEL - Total \$50.05.07 FUE Adjustment Line No. 0110 (BH Base) Instaled Quantity: 221.9 Ion @ 3.32 * 0.81 = \$596.73 OH20 PERMANENT EXAMPLE Material 6 Aug 2, 2021 \$506.180 OH20 PERMANENT EXAMPLE Material 6 Aug 2, 2021 \$51E \$64.80 OH20 PERMANENT EXAMPLE Material - Col \$50.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec: \$50.00 OH20 PERMANENT EXAMPLE 6 | | | | | | - | | | | | |
| | | 0110 | MISC. | | ACAD | 7 | | hessec2 | \$754.25 | Line No. 0110 (BP-1) | |
| Image: Second | | | | | | | | | | 106.25 * 1.98 * 1.34 / 36 * 3010 SqYd * 3.2% = \$754.25 | |
| $ \frac{A CAD - Total}{FUEL - Total} \\ \frac{A CAD - CAD - Total}{FUEL - Total} \\ \frac{A CAD - CAD - Total}{FUEL - Total} \\ \frac{A CAD - CAD - Total}{FUEL - Total} \\ \frac{A CAD - CAD - Total}{FUEL - Total} \\ \frac{A CAD - CAD - Total}{FUEL - Total} \\ \frac{A CAD - CAD - Total}{FUEL - Total} \\ \frac{A CAD - CAD - CAD - Total}{FUEL - Total} \\ \frac{A CAD - CAD - Total}{FUEL - Total} \\ \frac{A CAD - CAD - Total}{FUEL - Total} \\ \frac{A CAD - CAD - Total}{FUEL - Total} \\ \frac{A CAD - CAD - Total}{FUEL - Total} \\ \frac{A CAD - CAD - Total}{FUEL - Total} \\ \frac{A CAD - CAD - Total}{FUEL - Total} \\ \frac{A CAD - CAD - Total}{FUEL - Total} \\ \frac{A CAD - CAD - Total}{FUEL - Total} \\ \frac{CAD - CAD - Total}{FUEL - Total} \\ \frac{CAD - CAD - Tota}{FUEL - To$ | | | | | | 7 | | hessec2 | \$3,680.64 | Line No. 0110 (Bit Base) | |
| height is a serie of the serie of | | | | | | | | | | 106.25 * 1.98 * 6.75" / 36 * 3010 SqYd * 3.1% = \$3,680.64 | |
| $ \begin{array}{ 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 c c c c c c c c c c c c$ | | | | | ACAD - Tota | al | | | \$4,434.89 | | |
| 0420 FCM FCM Aug 16, bessec2 \$3,005.07 Fuel Adjustment Line No. 0110 (Bit Base) Installed Quantity: Instaled Quantity: Installed Quantity: Insta | | | | | FUEL | 7 | | hessec2 | \$596.73 | Line No. 0110 (BP-1) | |
| Image: Constraint of the series of the se | | | | | | | | | | 221.9 tons @ 3.32 * 0.81 = \$596.73 | |
| Image: FUEL - Total FUEL - Total \$3,601.80 Other Item Adjustment - Total \$8,036.69 O110 - Total \$8,036.69 0420 PERMANENT EROSION CONTROL GEOTEXTILE Material 6 Aug 2, 2021 SYSTEM \$64.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 0420 PERMANENT GEOTEXTILE Material - Total \$YSTEM \$66.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0420 - Total - Total \$\$0.00 • \$\$0.00 0420 - Total Material - Total \$\$2021 \$YSTEM \$\$52,500.00 0443 HALF-SOLE REPAIR Material 6 Aug 2, 2021 \$YSTEM \$\$52,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0443 HALF-SOLE REPAIR Material 6 Aug 2, 2021 \$YSTEM \$\$52,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0 Aug 2, 2021 \$YSTEM \$\$52,500.00 This adjust | | | | | | 7 | | hessec2 | \$3,005.07 | Line No. 0110 (Bit Base) | |
| Other Item Adjustment - Total \$8,036.69 Ot10 - Total \$8,036.69 0420 PERMANENT EROSION CONTROL GEOTEXTILE Material Aug 2, 2021 SYSTEM \$64.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 0420 Total ••••• \$0.00 •••••••••••••••••••••••••••••••••••• | | | | | | | | | | 1117.46 tons @ 3.32 * 0.81 = \$3,005.07 | |
| O110 - Total \$8,036.69 0420 PERMANENT EROSION CONTROL GEOTEXTILE Material 6 Aug 2, 2021 SYSTEM \$64.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 0420 - Total - Total 6 Aug 2, 2021 SYSTEM \$64.80 0420 - Total - Total 50.00 1 0420 - Total Material - Total 50.00 0443 HALF-SOLE REPAIR Material 6 Aug 2, 2021 SYSTEM \$52,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 0443 HALF-SOLE REPAIR 6 Aug 2, 2021 SYSTEM \$52,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0443 HALF-SOLE REPAIR 6 Aug 2, 2021 SYSTEM \$52,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. | | | | | FUEL - Tota | u | | | \$3,601.80 | | |
| 0420 PERMANENT EROSION CONTROL GEOTEXTILE Material EROSION CONTROL GEOTEXTILE Material - Total 6 Aug 2, 2021 SYSTEM \$64.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0 - Total - Total \$9.00 0 - Total - Total \$0.00 0420 - Total - Total \$0.00 0443 HALF-SOLE REPAIR Material REPAIR 6 Aug 2, 2021 SYSTEM \$52,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0443 HALF-SOLE REPAIR Material 6 Aug 2, 2021 SYSTEM \$52,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0443 HALF-SOLE REPAIR Material 6 Aug 2, 2021 SYSTEM \$52,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. | | | | Other Item A | djustment - T | otal | | | \$8,036.69 | | |
| 0420 PERMANENT EROSION CONTROL GEOTEXTILE Material EXOSION CONTROL GEOTEXTILE Material 4 Aug 2, 2021 SYSTEM \$64.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0 - Total - Total \$9.00 - Total - Total \$9.00 0420 - Total - Total \$9.00 0420 - Total - Total \$9.00 0443 HALF-SOLE REPAIR Material 6 Aug 2, 2021 SYSTEM \$52,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 0443 HALF-SOLE REPAIR Material Aug 2, 2021 SYSTEM \$52,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0443 HALF-SOLE REPAIR Material Aug 2, 2021 SYSTEM \$52,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. | | 0 <u>110 -</u> | Total | | | | | | \$8,03 <u>6.69</u> | | |
| Image: base base base base base base base base | | | PERMANENT EROSION | Material | | 6 | | SYSTEM | | Estimate Item Adjustment (0003) due to user hessec2 overridding Payment | |
| Material - Total \$0.00 0420 - Total \$0.00 0443 HALF-SOLE REPAIR Material 6 Aug 2, 2021 SYSTEM 6 Aug 2, 2021 SYSTEM 7 Aug 16, 2021 SYSTEM 52,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment | | | GEOTEXTILE | | | 6 | | SYSTEM | (\$64.80) | | |
| Material - Total \$0.00 0420 - Total \$0.00 0443 HALF-SOLE REPAIR Material 6 Aug 2, 2021 SYSTEM 6 Aug 2, 2021 SYSTEM 7 Aug 16, 2021 SYSTEM 52,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment | | | | | | | | | \$0.00 | | |
| 0420 - Total \$0.00 0443 HALF-SOLE REPAIR Material 6 Aug 2, 2021 SYSTEM \$52,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment 6 Aug 2, 2021 SYSTEM \$52,500.00 This adjustment offsets the original system-generated Material Payment 7 Aug 16, 2021 SYSTEM \$52,500.00 This adjustment offsets the original system-generated Material Payment | | | | Material - To | | | | | | | |
| 0443 HALF-SOLE REPAIR Material 6 Aug 2, 2021 SYSTEM \$52,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment 0443 HALF-SOLE REPAIR Material Aug 2, 2021 SYSTEM \$52,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 6 Aug 2, 2021 SYSTEM (\$52,500.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment | | 0420 | Total | | | | | | | | |
| 6 Aug 2, 2021 SYSTEM (\$52,500.00) 7 Aug 16, 2021 SYSTEM \$52,500.00 7 SYSTEM \$52,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment | | | HALF-SOLE | Material | | 6 | | SYSTEM | | Estimate Item Adjustment (0004) due to user hessec2 overridding Payment | |
| 7 Aug 16, 2021 \$52,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment | | | | | | 6 | | SYSTEM | (\$52,500.00) | Example Exception o on the outfirther ayment Estilliate. | |
| | | | | | | 7 | Aug 16, | SYSTEM | \$52,500.00 | Estimate Item Adjustment (0002) due to user hessec2 overridding Payment | |



| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|---------|----------------|--------------------------------------|---|--|---|---|------------------|--|--|
| Tiojeet | LINC | Description | Туре | Adjustment | Number | Date | By | Amount | Komanos |
| J4P3015 | 0443 | HALF-SOLE REPAIR | Material | Туре | 7 | Aug 16, 2021 | SYSTEM | (\$52,500.00) | |
| | | | | | 8 | Sep 1, 2021 | SYSTEM | \$52,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 8 | Sep 1, 2021 | SYSTEM | (\$52,500.00) | |
| | | | | | 9 | Sep 15, 2021 | SYSTEM | \$52,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 9 | Sep 15, 2021 | SYSTEM | (\$52,500.00) | |
| | | | | | 10 | Sep 30, 2021 | SYSTEM | \$52,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 10 | Sep 30, 2021 | SYSTEM | (\$52,500.00) | Estimate Exception of the current rayment Estimate. |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | \$52,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | (\$52,500.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | tal | | | | \$0.00 | |
| | 0443 - | - Total | | | | | | \$0.00 | |
| | 0560 | SEDIMENT TRAP ROCK | Material | | 4 | Jul 1, 2021 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$2,400.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0560 - | - Total | | | | | | \$0.00 | |
| | 0570 | ROCK DITCH CHECK | Material | | 4 | Jul 1, 2021 | SYSTEM | \$1,845.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$1,845.12) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0570 - | - Total | | | | | | \$0.00 | |
| | 0660 | MGS GUARDRAIL | Construction Stockpile STMI | | 1 | May 3, 2021 | SYSTEM | \$18,630.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | |
| | | | | - Total | | | | \$18,630.00 | |
| | | | | - Total Stockpile S1 | 「MI - Total | | | \$18,630.00 | |
| | 0660 - 0670 | - Total MGS GUARDRAIL, | Construction | | ſMI - Total 4 | Jun 30, | SYSTEM | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Constructior | | | Jun 30, 2021 Jul 15, | SYSTEM | \$18,630.00 \$18,630.00 | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. | Construction | | 4 | Jun 30, 2021 Jul 15, 2021 Aug 16, | | \$18,630.00 \$18,630.00 (\$4,303.57) | |
| | | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. | Construction | Stockpile ST | 4 | Jun 30, 2021 Jul 15, 2021 | SYSTEM | \$18,630.00 \$18,630.00 (\$4,303.57) (\$4,303.57) (\$2,151.79) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. | Construction Construction Stockpile | | 4 5 7 | Jun 30, 2021 Jul 15, 2021 Aug 16, | SYSTEM | \$18,630.00 \$18,630.00 (\$4,303.57) (\$4,303.57) (\$2,151.79) (\$10,758.93) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. | Construction Stockpile | Stockpile ST | 4 5 7 | Jun 30, 2021 Jul 15, 2021 Aug 16, | SYSTEM | \$18,630.00 \$18,630.00 (\$4,303.57) (\$4,303.57) (\$2,151.79) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. | Construction Stockpile | Stockpile ST | 4 5 7 ⁻ otal | Jun 30, 2021 Jul 15, 2021 Aug 16, 2021 May 3, | SYSTEM SYSTEM | \$18,630.00 \$18,630.00 (\$4,303.57) (\$4,303.57) (\$2,151.79) (\$10,758.93) (\$10,758.93) | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. | Construction Stockpile | Stockpile ST - Total Stockpile - 1 | 4 5 7 •••••••••••••••••••••••••••••••••• | Jun 30, 2021 Jul 15, 2021 Aug 16, 2021 | SYSTEM SYSTEM | \$18,630.00 \$18,630.00 (\$4,303.57) (\$4,303.57) (\$2,151.79) (\$10,758.93) (\$10,758.93) \$14,524.50 | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. | Construction Stockpile | - Total - Total - Total - Total | 4 5 7 •••••••••••••••••••••••••••••••••• | Jun 30, 2021 Jul 15, 2021 Aug 16, 2021 | SYSTEM SYSTEM | \$18,630.00 \$18,630.00 (\$4,303.57) (\$4,303.57) (\$2,151.79) (\$10,758.93) (\$10,758.93) \$14,524.50 \$14,524.50 | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--------------------------------------|---------------------------|---------------------|----------------|-----------------|---------------|---------------|--|
| | | | | Туре | | | | | |
| J4P3015 | 0670 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. | Material | | | 2021 | | | |
| | | - 3 IN | | | 5 | Jul 15, 2021 | SYSTEM | \$13,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 5 | Jul 15, 2021 | SYSTEM | (\$13,290.00) | |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | \$13,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | (\$13,290.00) | Estimate Exception 3 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | | | | | \$0.00 | |
| | 0670 - | Total | | | | | | \$3,765.57 | |
| | 0680 | MGS BRIDGE | Construction | | 4 | Jun 30, | SYSTEM | (\$3,212.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 0000 | APP. TRANS SEC (REG/NO CURB) | Stockpile | | | 2021 | | | |
| | | , | | | 5 | Jul 15, 2021 | SYSTEM | (\$3,212.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$9,636.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$16,060.00) | |
| | | | Construction | Stockpile - 1 | 「otal | | | (\$16,060.00) | |
| | | | Construction Stockpile | | 1 | May 3, 2021 | SYSTEM | \$30,514.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STMI | - Total | | | | \$30,514.00 | |
| | | | Construction | | IMI - Total | | | \$30,514.00 | |
| | | | Material | | 4 | Jul 1, 2021 | SYSTEM | \$5,201.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$5,201.62) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | | | | | \$0.00 | |
| | 0680 - | Total | | | | | | \$14,454.00 | |
| | 0690 | MGS END ANCHOR | Construction Stockpile | | 1 | May 3, 2021 | SYSTEM | \$561.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STMI | - Total | | | | \$561.00 | |
| | | | Construction | Stockpile S | MI - Total | | | \$561.00 | |
| | 0690 - | Total | | | | | | \$561.00 | |
| | 0700 | TYPE A CRASHWORTHY | | | 4 | Jun 30, 2021 | SYSTEM | (\$3,152.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | END TERMINAL (MASH) | | | 5 | Jul 15, 2021 | SYSTEM | (\$3,152.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$9,456.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$15,760.00) | |
| | | | Construction | | lotal | | | (\$15,760.00) | |
| | | | Construction | | 1 | May 3, | SYSTEM | \$28,368.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Stockpile STMI | - Total | | 2021 | | \$28,368.00 | |
| | | | Construction | | TALL Total | | | | |
| | | | Construction | Stockpile S | | | 000751 | \$28,368.00 | This effects we discuss the entries is a set of the set of the |
| | | | Material | | 4 | Jul 1, 2021 | SYSTEM | \$4,841.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$4,841.12) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | al | | | | \$0.00 | |
| | 0700 - | Total | | | | | | \$12,608.00 | |
| | 0870 | CLASS B | Material | | 10 | Sep 30, | SYSTEM | \$65,174.40 | This adjustment offsets the original system-generated Material Payment |
| | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---|------------------------|---------------------|--|---|--|--|---|
| J4P3015 | 0870 | CONCRETE | Material | Туре | | 2021 | | | Estimate Item Adjustment (0002) due to user hessec2 overridding Payment |
| | | (SUBSTRUCTURE) | | | 10 | Sep 30, | SYSTEM | (\$65,174.40) | Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 11 | 2021 Oct 18, 2021 | SYSTEM | \$65,174.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment |
| | | | | | 11 | Oct 18, | SYSTEM | (\$65,174.40) | Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 12 | 2021 Nov 2, | SYSTEM | \$65,174.40 | This adjustment offsets the original system-generated Material Payment |
| | | | | | 12 | 2021 | STOTEM | φ03,174.40 | Estimate Item Adjustment (0022) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$65,174.40) | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | \$65,174.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | (\$65,174.40) | |
| | | | | | 14 | Dec 2, 2021 | SYSTEM | \$65,174.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 14 | Dec 2, 2021 | SYSTEM | (\$65,174.40) | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | \$65,174.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | (\$65,174.40) | |
| | | | | - Total | 1 | 1 | | \$0.00 | |
| | 0070 | Total | Material - To | tal | | | | \$0.00 | |
| | 0070 - | | | | | | | \$0.00 | |
| | 0000 | CONCRETE I- | Matorial | | 10 | Nov 2 | OVOTEM | ¢10 000 00 | This adjustment effects the original system generated Material Doviment |
| | 0880 | | Material | | 12 | Nov 2, 2021 | SYSTEM | \$48,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | 0880 | CONCRETE I- | Material | | 12 | | SYSTEM | \$48,800.00 (\$48,800.00) | Estimate Item Adjustment (0003) due to user hessec2 overridding Payment |
| | 0880 | CONCRETE I- | Material | | | 2021 Nov 2, | | | Estimate Item Adjustment (0003) due to user hessec2 overridding Payment |
| | 0880 | CONCRETE I- | Material | | 12 | 2021 Nov 2, 2021 Nov 16, | SYSTEM | (\$48,800.00) | Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment |
| | 0880 | CONCRETE I- | Material | | 12 13 | 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, | SYSTEM SYSTEM | (\$48,800.00) \$48,800.00 | Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment |
| | 0880 | CONCRETE I- | Material | | 12 13 13 | 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, | SYSTEM SYSTEM SYSTEM | (\$48,800.00) \$48,800.00 (\$48,800.00) | Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment |
| | 0880 | CONCRETE I- | Material | | 12 13 13 14 | 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 | Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment |
| | 0880 | CONCRETE I- | Material | | 12 13 13 14 14 | 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00 | Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. |
| | 0880 | CONCRETE I- | Material | - Total | 12 13 13 14 14 15 | 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 | Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. |
| | 0880 | CONCRETE I- | Material Material - To | | 12 13 13 14 14 15 | 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00) | Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. |
| | | CONCRETE I- | | | 12 13 13 14 14 15 | 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 | Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. |
| | | CONCRETE I- GIRDER | | | 12 13 13 14 14 15 | 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 \$0.00 | Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. |
| | 0880 - | CONCRETE I- GIRDER Total TYPE 2 (32 IN.), PRESTRESSED | Material - Tor | | 12 13 13 14 14 15 15 | 2021 Nov 2, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Sep 30, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00) (\$48,800.00) \$48,800.00 \$0.00 | Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | 0880 - | CONCRETE I- GIRDER Total TYPE 2 (32 IN.), PRESTRESSED | Material - Tor | | 12 13 13 14 14 15 15 10 | 2021 Nov 2, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Sep 30, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$48,800.00) \$48,800.00) (\$48,800.00) \$48,800.00) (\$48,800.00) \$48,800.00) (\$48,800.00) \$48,800.00] \$122,450.00 | Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | 0880 - | CONCRETE I- GIRDER Total TYPE 2 (32 IN.), PRESTRESSED | Material - Tor | | 12 13 13 14 14 15 15 10 10 | 2021 Nov 2, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Sep 30, 2021 Sep 30, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$48,800.00) \$48,800.00) (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00) (\$48,800.00) \$48,800.00 \$122,450.00 (\$122,450.00) | Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|
| J4P3015 | 0900 | TYPE 2 (32 IN.), PRESTRESSED CONC I-GIRD | Material | | | 2021 | | | Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$122,450.00) | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | \$122,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | (\$122,450.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | tal | | | | \$0.00 | |
| | 0900 - | Total | | | | | | \$0.00 | |
| | 0950 | PLAIN NEOPRENE BEARING PAD | Material | | 10 | Sep 30, 2021 | SYSTEM | \$1,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 10 | Sep 30, 2021 | SYSTEM | (\$1,680.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | tal | | | | \$0.00 | |
| | 0950 - | Total | | | | | | \$0.00 | |
| | 0960 | LAMINATED NEOPRENE BEARING PAD | Material | | 10 | Sep 30, 2021 | SYSTEM | \$4,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 10 | Sep 30, 2021 | SYSTEM | (\$4,800.00) | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | \$4,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | (\$4,800.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | tal | | | | \$0.00 | |
| | 0960 - | Total | | | | | | \$0.00 | |
| | 1030 | CLASS B-1 CONCRETE (SUBSTR) | Material | | 12 | Nov 2, 2021 | SYSTEM | \$55,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$55,390.00) | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | \$55,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | (\$55,390.00) | |
| | | | | | 14 | Dec 2, 2021 | SYSTEM | \$55,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 14 | Dec 2, 2021 | SYSTEM | (\$55,390.00) | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | \$55,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | (\$55,390.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 1030 - | Total | | | | | | \$0.00 | |
| | 1040 | CLASS B-2 CONCRETE (SUPSTR | Material | | 12 | Nov 2, 2021 | SYSTEM | \$111,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$111,520.00) | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | \$213,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate. |



| Image: Concerning of the second sec | ect | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|---|-----|--------|--------------|----------------|--------------------|--------|---------|---------|----------------|---|
| CONCRETE (SUPSITE END Part I (SUPSITE END Part I (SUPSITE END <td></td> <td></td> <td></td> <td>Туре</td> <td>Adjustment Type</td> <td>Number</td> <td>Date</td> <td>By</td> <td></td> <td></td> | | | | Туре | Adjustment Type | Number | Date | By | | |
| 100 REIN-ORCING Market B 222, 270, 20 The adjustment offends the organ approximated Market Beyres 140 Coc., 9757EM 822, 270, 20 The adjustment offends the organ approximated Market Beyres 150 Coc., 9757EM 822, 270, 20 The adjustment offends the organ approximated Market Beyres 150 Coc., 9757EM 822, 270, 20 The adjustment offends the organ approximated Market Beyres 150 Coc., 9757EM 822, 270, 20 The adjustment offends the organ approximated Market Beyres 160 Coc., 9757EM 822, 270, 20 The adjustment offends the organ approximated Market Beyres 1600 Total Total 522, 270, 20 The adjustment offends the organ approximated Market Beyres 1600 Total Total 622, 270, 20 The adjustment offends the organ approximated Market Beyres 1600 Total Total 12 827, 270, 20 The adjustment offends the organ approximated Market Beyres 1600 Total 12 207, 5 9757EM 63, 300, 00 The adjustment offends the organ approximated Markt Beyres 1710 | 015 | 1040 | CONCRETE | Material | | 13 | | SYSTEM | (\$213,200.00) | |
| Image: state in the s | | | (30-311 | | | 14 | | SYSTEM | \$224,270.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| Image: constraint of the second of the constraint of the cons | | | | | | 14 | | SYSTEM | (\$224,270.00) | |
| Index Index Index Index 100 Catal Index 50.00 100 Relined - Total 50.00 This adjustment offices the original system-generated Material Payment Estimate 100 REINFORCING STEEL (EPOY CONTED) Material 1 0.01 18, SYSTEM \$53.30.00 This adjustment offices the original system-generated Material Payment Estimate Excitation Social values in social system-generated Material Payment Estimate Excitation Excitation Social values in social system-generated Material Payment Estimate Excitation Excitati | | | | | | 15 | | SYSTEM | \$224,270.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| Idea Idea <thidea< th=""> Idea Idea <thi< td=""><td></td><td></td><td></td><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>(\$224,270.00)</td><td></td></thi<></thidea<> | | | | | | 15 | | SYSTEM | (\$224,270.00) | |
| 1440 - Total 90.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 15 on the current Payment Estimate. 1080 SCATED CONTE | | | | | - Total | | | | \$0.00 | |
| 1080 REINFORCEND STEEL LEPCY COATED) Maintail 1 0:41 SYSTEM \$3,330.00 This adjustment fights the original system-generated Material Pupy Estimate Exception 3 on the current Payment Estimate. 11 0:41 SYSTEM \$3,330.00 This adjustment fights the original system-generated Material Pupy Estimate Exception 3 on the current Payment Estimate. 12 Nov 76, SYSTEM \$3,330.00 This adjustment offsats the original system-generated Material Pupy Estimate Exception 13 on the current Payment Estimate. 12 Nov 76, SYSTEM \$3,330.00 This adjustment offsats the original system-generated Material Pupy Estimate Exception 13 on the current Payment Estimate. 13 Nov 76, SYSTEM \$63,330.00 Estimate Exception 13 on the current Payment Estimate. 14 Dec 2, SYSTEM \$63,330.00 Estimate Exception 12 on the current Payment Estimate. 1000 Total Total Store 14, 2021 SYSTEM \$63,330.00 14 Dec 2, 2021 SYSTEM \$65,789.70 This adjustment offsats the original system-generated Material Pupy Estimate Exception 17 on the current Payment Estimate. 1150 CLASS FT Material - Total Store 2, 2021 < | | | | Material - To | tal | | | | \$0.00 | |
| STEEL (EPOXY COATED) Additional and a state of the current Payment Estimate. Estimate Item Adjustment (0005) due to user besized overriding Pa Estimate Exception 3 on the current Payment Estimate. 11 Oct 16, 2021 SYSTEM (63.330.00) Estimate Item Adjustment (0005) due to user besized overriding Pa Estimate Exception 13 on the current Payment Estimate. 12 Nov 2, 2021 SYSTEM (63.330.00) Estimate Exception 13 on the current Payment Estimate. 13 Nov 2, 2021 SYSTEM (63.330.00) Estimate Exception 12 on the current Payment Estimate. 14 Dec 2, 2021 SYSTEM (83.330.00) Estimate Item Adjustment (0007) due to user besized overriding Pa Estimate Item Adjustment (0007) due to user besized overriding Pa Estimate Item Adjustment (0007) due to user besized overriding Pa Estimate Item Adjustment (0007) due to user besized overriding Pa Estimate Item Adjustment (0007) due to user besized overriding Pa Estimate Exception 12 on the current Payment Estimate. 14 Dec 2, 2021 SYSTEM (865,789.70) The adjustment officits the original system-generated Material Payme Estimate Item Adjustment (0000) due to user besized overriding Pa Estimate Exception 13 on the current Payment Estimate. 1100 - Total Total Sign Pa Sign Pa Sign Pa 1110 CLASB ET (SUBSTR Material - Total Sign Pa | | 1040 - | Total | | | | _ | | \$0.00 | |
| Image: state in the state in thestate in the state in the state in the state in the st | | 1060 | STEEL (EPOXY | Material | | 11 | | SYSTEM | \$3,330.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| Image: Second | | | | | | 11 | | SYSTEM | (\$3,330.00) | |
| 1 2021 20 | | | | | | 12 | | SYSTEM | \$3,330.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| Image: standard len: Adjustment (0007) due to user hesses 2 verifiding Paralitation 12 on the current Payment Estimate Exception 12 on the current Payment Estimate 13 Nov 16, SYSTEM \$65,789.70 This adjustment (0007) due to user hesses 2 verifiding Paralitation 12 on the current Payment Estimate 14 Dec 2, 2021 SYSTEM \$65,789.70 This adjustment (0005) due to user hesses 2 verifiding Paralitation 12 on the current Payment Estimate • Total • Total • • • • • • • • • • • • • • • • • • • | | | | | | 12 | | SYSTEM | (\$3,330.00) | |
| 100 -Total 2021 14 2021 This adjustment offsets the original system-generated Material Paymer Estimate Exception 17 on the current Payment Estimate. 14 2021 SYSTEM \$65,789,70) This adjustment (0005) due to user hesse2 overriding Patholic Paymer Payment Estimate. 14 2021 SYSTEM \$66,789,70) Estimate Exception 17 on the current Payment Estimate. 1600 - Total 50,000 This adjustment offsets the original system-generated Material Paymer Estimate Exception 5 on the current Payment Estimate. 1150 CLASS B-1 (SUBSTR) Material - Total 55,200,00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 5 on the current Payment Estimate. 1150 CLASS B-2 (SUBSTR) Material - Total 55,200,00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 5 on the current Payment Estimate. 1150 Dec 16, SYSTEM \$55,200,00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 5 on the current Payment Estimate. 1150 Dec 16, SYSTEM \$55,200,00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 5 on the current Payment Estimate. 1150 Dec 16, SYSTEM | | | | | | 13 | | SYSTEM | \$3,330.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| Image: bit of the image: | | | | | | 13 | | SYSTEM | (\$3,330.00) | |
| Image: state Image: state< | | | | | | 14 | | SYSTEM | \$65,789.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| Image: Note of the image: No | | | | | | 14 | | SYSTEM | (\$65,789.70) | |
| 1060 - Total S0.00 1150 CLASS B-1 (SUBSTR) Material CONCRETE (SUBSTR) Material 4 Dec 2, 2021 SYSTEM \$55,200.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 5 on the current Payment Estimate. 14 Dec 2, 2021 SYSTEM \$55,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 15 Dec 16, 2021 SYSTEM \$55,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessee2 overridding Pa Estimate Exception 5 on the current Payment Estimate. 150 Dec 16, 2021 SYSTEM \$55,200.00 Material - Total Source Material - Total Source | | | | | - Total | | | | \$0.00 | |
| 1150 CLASS B-1 CONCRETE (SUBSTR) Material Material 14 Dec 2, 2021 SYSTEM \$55,200.00 This adjustment offsets the original system-generated Material Payme Estimate tem Adjustment (0006) due to user hessec2 overridding Payme Estimate tem Adjustment offsets the original system-generated Material Payme Estimate tem Adjustment offsets the original system-generated Material Payme Estimate tem Adjustment offsets the original system-generated Material Payme Estimate tem Adjustment (0005) due to user hessec2 overridding Payme Estimate tem Adjustment (0005) due to user hessec2 overridding Payme Estimate tem Adjustment (0005) due to user hessec2 overridding Payme Estimate tem Adjustment (0005) due to user hessec2 overridding Payme Estimate tem Adjustment (0007) due to user hessec2 overridding Payme Estimate Exception 5 on the current Payment Estimate. 1150 - Total -Total 50.00 1160 CLASS B-2 (SUPSTR Material - Total 14 Dec 2, 2021 SYSTEM \$195,840.00 1160 CLASS B-2 (SUPSTR Material 14 Dec 2, 2021 SYSTEM \$195,840.00 1160 CLASS B-2 (SUPSTR Material 14 Dec 2, 2021 SYSTEM \$195,840.00 1160 CLASS B-2 (SUPSTR 15 Dec 16, 2021 SYSTEM \$195,840.00 This adjustment offsets the original system-generated Material Payme Estimate tem Adjustment (0006) due to user hessec2 overridding Pa Estimate tem Adjustment (0006) due to user hessec2 overridding | | | | Material - Tot | tal | | | | \$0.00 | |
| CONCRETE (SUBSTR) A CONCRETE (SUBSTR) A CONCRETE (SUBSTR) A CONCRETE (SUBSTR) A CONCRETE (SUBSTR) A CONCRETE (SUBSTR) A CONCRETE (SUBSTR) A CONCRETE (SUBSTR) A CONCRETE A CONCRETE (SUBSTR) A CONCRETE (S | | 1060 - | Total | | | | | | \$0.00 | |
| 16 2021 < | | 1150 | CONCRETE | Material | | 14 | | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| Image: Constraint of the current Payment Estimate 2021 Image: Constraint of the current Payment Estimate Image: Constraint of the current Payment Estimate Image: Constraint of the current Payment Estimate Image: Constraint of the current Payment Estimate Image: Constraint of the current Payment Estimate Image: Constraint of the current Payment Estimate Image: Constraint of the current Payment Estimate Image: Constraint of the current Payment Estimate Image: Constraint of the current Payment Estimate Image: Constraint of the current Payment Estimate Image: Constraint of the current Payment Estimate Image: Constraint of the current Payment Estimate Image: Constraint of the current Payment Estimate Image: Constraint of the current Payment Estimate Image: Constraint of the current Payment Estimate Image: Constraint of the current Payment Estimate Image: Constraint of the current Payment Estimate Image: Constraint of the current Payment Estimate Image: Constraint of the current Payment Estimate Image: Constraint of the current Payment Estimate Image: Constraint of the current Payment Estimate Image: Constraint of the current Payment Estimate Image: Constraint of the current Payment Estimate Image: Constraint of the current Payment Estimate Image: Constraint of the current Payment Estimate Image: Constraint of the current Payment Estimate Image: Constraint of the current Payment Estimate Imag | | | | | | 14 | | SYSTEM | (\$55,200.00) | |
| Image: state of the state | | | | | | 15 | | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| Image: Note of the control of the c | | | | | | 15 | | SYSTEM | (\$55,200.00) | |
| \$1.50 - Total 1150 - Total \$0.00 1160 CLASS B-2 CONCRETE (SUPSTR Material ESUPSTR Material A Dec 2, 2021 SYSTEM \$195,840.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 14 Dec 2, 2021 SYSTEM \$195,840.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 15 Dec 16, 2021 SYSTEM \$195,840.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. 15 Dec 16, 2021 SYSTEM \$195,840.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 15 Dec 16, 2021 SYSTEM \$195,840.00 This adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | - Total | | | | \$0.00 | |
| 1160 CLASS B-2 CONCRETE (SUPSTR Material Material Dec 2, 2021 SYSTEM \$195,840.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Par Estimate Exception 10 on the current Payment Estimate. 14 Dec 2, 2021 SYSTEM \$195,840.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Par Estimate Item Adjustment (0006) due to user hessec2 overridding Par Estimate Item Adjustment (0006) due to user hessec2 overridding Par Estimate Item Adjustment (0006) due to user hessec2 overridding Par Estimate Item Adjustment (0006) due to user hessec2 overridding Par Estimate Item Adjustment (0006) due to user hessec2 overridding Par Estimate Item Adjustment (0006) due to user hessec2 overridding Par Estimate Item Adjustment (0006) due to user hessec2 overridding Par Estimate Item Adjustment (0006) due to user hessec2 overridding Par Estimate Item Adjustment (0006) due to user hessec2 overridding Par Estimate Item Adjustment (0006) due to user hessec2 overridding Par Estimate Item Adjustment (0006) due to user hessec2 overridding Par Estimate Item Adjustment (0006) due to user hessec2 overridding Par Estimate Item Adjustment (0006) due to user hessec2 overridding Par Estimate Item Adjustment (0006) due to user hessec2 overridding Par Estimate Item Adjustment (0006) due to user hessec2 overridding Par Estimate Item Adjustment (0006) due to user hessec2 overridding Par Estimate Item Adjustment (0006) due to user hessec2 overridding Par Estimate Item Adjustment (0006) due to user hessec2 overridding Par Estimate Item Adjustment (0006) due to user hessec2 overridding Par Estimate Item Adjustment (0006) due to user hessec2 overridding Par Estimate | | | | Material - To | tal | | | | \$0.00 | |
| CONCRETE (SUPSTR 2021 2021 Estimate Item Adjustment (0007) due to user hessec2 overridding Palestimate 14 Dec 2, 2021 SYSTEM (\$195,840.00) 15 Dec 16, 2021 SYSTEM \$195,840.00) 15 Dec 16, 2021 SYSTEM \$195,840.00) -Total -Total SYSTEM \$195,840.00) | | 1150 - | Total | | | | | | \$0.00 | |
| Image: state of the state | | 1160 | CONCRETE | Material | | 14 | | SYSTEM | \$195,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| - Total 2021 SYSTEM (\$195,840.00) - Total \$0.00 | | | | | | 14 | | SYSTEM | (\$195,840.00) | |
| - Total \$0.00 | | | | | | 15 | | SYSTEM | \$195,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | | 15 | | SYSTEM | (\$195,840.00) | |
| Material - Total \$0.00 | | | | | - Total | | | | \$0.00 | |
| | | | | Material - To | tal | | | | \$0.00 | |
| 1160 - Total \$0.00 | | 1160 - | Total | | | | | | \$0.00 | |



| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks | |
|-------------|--------|---|-----------------------------------|--------------------|-------------|-----------------|----------------|------------------------------|---|--|
| i iojoot | Line | Description | Туре | Adjustment Type | Number | Date | Ву | , anoan | | |
| J4P3015 | 1180 | REINFORCING STEEL (EPOXY COATED) | Material | | 11 | Oct 18, 2021 | SYSTEM | \$3,510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | (\$3,510.00) | | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | \$3,510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$3,510.00) | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | \$3,510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | (\$3,510.00) | | |
| | | | | | 14 | Dec 2, 2021 | SYSTEM | \$45,840.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | 14 | Dec 2, 2021 | SYSTEM | (\$45,840.60) | Linnale Exception to on the current Payment Estimate. | |
| | | | | - Total | | 2021 | | \$0.00 | | |
| | | | Material - Tot | | | | | \$0.00 | | |
| | 1180 - | Total | | | | | | \$0.00 | | |
| | 1230 | BRIDGE APPROACH SLAB | Construction Stockpile STMI | | 13 | Nov 16, 2021 | SYSTEM | \$7,222.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | (MAJOR ROAD) | 51111 | - Total | | | | \$7,222.60 | | |
| | | | Construction | Stockpile S | TMI - Tota | | | \$7,222.60 | | |
| | 1230 - | Total | | | | _ | | \$7,222.60 | | |
| | 1290 | TYPE D BARRIER | Construction Stockpile STMI | - Total | 13 | Nov 16, 2021 | SYSTEM | \$7,680.75 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | Construction | | | | | \$7,680.75 \$7,680.75 | | |
| | 1290 - | Total | Construction | | | | | \$7,680.75 | | |
| | 1300 | SLAB ON CONCRETE NU- | E NU- Stockpile | | 13 | Nov 16, 2021 | SYSTEM | \$45,374.45 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | GIRDER | STMI | - Total | | | | \$45,374.45 | | |
| | | | Construction | Stockpile S | TMI - Total | | | \$45,374.45 | | |
| | 1300 - | Total | | | | | | \$45,374.45 | | |
| | 1310 | NU 35, PRESTRESSED CONC NU-GIRDER | Construction Stockpile STMA | T -4-1 | 12 | Nov 2, 2021 | SYSTEM | \$271,891.54 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | Construction | - Total | | -1 | | \$271,891.54 | | |
| | 1310 | Total | Construction | Stockpile S | | аг | | \$271,891.54 \$271,891.54 | | |
| | 1320 | REINFORCING STEEL (BRIDGES) | Construction Stockpile | | 13 | Nov 16, 2021 | SYSTEM | \$21,655.25 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | STMI | - Total | | | | \$21,655.25 | | |
| | | | Construction | Stockpile S | TMI - Total | | | \$21,655.25 | | |
| | 1320 - | Total | | | | | | \$21,655.25 | | |
| J4P3015 - ' | Total | | | | | | | \$411,879.85 | | |
| J4P3015B | 1460 | MGS GUARDRAIL | Construction Stockpile STMI | | 1 | May 3, 2021 | SYSTEM | \$1,713.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$1,713.00 | | |
| | 1.1000 | T-4-1 | Construction | Stockpile S | TMI - Total | | | \$1,713.00 | | |
| | | Total | Our i ii | | 4 | M - 1 | OVOTTO | \$1,713.00 | | |
| | 1470 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile STMI | | 1 | May 3, 2021 | SYSTEM | \$3,212.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | ,, | | - Total | | | | \$3,212.00 | | |
| | | | Construction | Stockpile S | IMI - Total | | | \$3,212.00 | | |
| | 1470 - | Total | | | | | | \$3,212.00 | | |



Dec 27, 2021

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------|--------|-----------------------------------|---------------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|
| J4P3015B | 1480 | TYPE A CRASHWORTHY | Construction Stockpile | | 1 | May 3, 2021 | SYSTEM | \$3,152.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | END TERMINAL (MASH) | STMI | - Total | | | | \$3,152.00 | |
| | | | Construction | Stockpile S1 | MI - Total | | | \$3,152.00 | |
| | 1480 - | Total | | | | | | \$3,152.00 | |
| | 1550 | CLASS B-1 CONCRETE (SUBSTR) | Material | | 15 | Dec 16, 2021 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | (\$55,200.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | al | | \$0.00 | | | |
| | 1550 - | Total | | | | \$0.00 | | | |
| J4P3015B - Total | | | | | | | | | |
| Overall - T | otal | | | | | \$419,956.85 | | | |