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Progress Estin 1 ⁷		Contract ID Prime Contractor	201218-C09 Widel, Inc.	Pay Period Start Pay Period End	September 2, 2021 September 15, 202		\$523,623.46 \$0.00 \$523,623.46
Approval Date							By User
September 15, 2021		G	enerated and A	Approved (and shou	ld be considered Dra	ft) at the Project Office Level by	wilsor2
September 16, 2021		Review	wed and Appro	oved (and should be	considered Draft) at	the Resident Engineer Level by	warrem1
September 17, 2021			I	Reviewed and Appro	oved at the Central C	office Controllers Office Level by	ramses1
Original Comp	letion Date	Current Comple	tion Date	Actual Compl	etion Date	% of Current Contract Amoun	t Complete
December	1, 2021	December 1,	2021			97.74%	

C	ontract Informational	Dates	Milestones								
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days				
Acceptance Date			JSP B 2.1	August 5, 2021	September 7,	-13					
Awarded Date	January 6, 2021	January 6, 2021			2021						
Letting Date	December 18, 2020	December 18, 2020									
Notice to Proceed Date	February 13, 2021	February 13, 2021									
Work Began Date	April 12, 2021	April 12, 2021									

Contract Total Pay	For Estimate No. 11				
		This Estimate	Previous	To Date	
201218-C09					
	Total Posted Items Pay	\$21,996.13	\$489,782.32	\$511,778.45	
	Gross Item Adjustments	(\$1,225.00)	\$112.13	(\$1,112.87)	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
			<mark>\$489,894.45</mark>	\$510,665.58	
Contract Total Paya	able This Estimate:	\$20,771.13			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3290	0090	6061010	GUARDRAIL TYPE A	LF	\$17.000	175	\$2,975.00
	0100	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	EA	\$1,440.000	4	\$5,760.00
	0110	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	EA	\$320.000	4	\$1,280.00
	0120	6063015	TYPE A CRASHWORTHY END TERMINAL	EA	\$2,300.000	1	\$2,300.00
	0130	6066610	END ANCHOR	EA	\$800.000	3	\$2,400.00
	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$6,500.000	0.2	\$1,300.00
	0290	8061019	SILT FENCE	LF	\$1.650	51	\$84.15
	0400	7034222	SLAB ON CONCRETE BEAM	SQYD	\$327.610	18	\$5,896.98
Project J4	S3290 - To	otal					\$21,996.13
Overall - T	otal						\$21,996.13

Line Item Adjustments This Estimate



Prog	Progress Estimate Number 11		Contract	ID 20 ntractor W		Pay Period End September 15, 2021 Net	ginal Contract Change Order rent Contract	Amount	\$523,623.46 \$0.00 \$523,623.46
Project Number	Line No.	Item Descrip	tion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3290	0050		IPACTING ANKMENT	Material			-230	\$2.16	(\$496.80
	0050		IPACTING ANKMENT	Material		This adjustment offsets the original system generated Material Payment Estimate Ite Adjustment (0005) due to user wilso overridding Payment Estimate Exception 1 c the current Payment Estimate	m 2 m	\$2.16	\$496.80
	0060	TYPE 1 AGGREG BASE (4 I	GATE FOR IN. THICK)	Material			-237	\$6.96	(\$1,649.52
	0060	TYPE 1 AGGREG BASE (4 I	GATE FOR IN. THICK)	Material		This adjustment offsets the original system generated Material Payment Estimate Ite Adjustment (0006) due to user wilson overridding Payment Estimate Exception 2 c the current Payment Estimate	m :2 in	\$6.96	\$1,649.52
	0080		MISC.	Material			-237	\$37.72	(\$8,939.64
	0080		MISC.	Material		This adjustment offsets the original system generated Material Payment Estimate Ite Adjustment (0007) due to user wilson overridding Payment Estimate Exception 4 c the current Payment Estimate	m :2 in	\$37.72	\$8,939.64
	0090	GUARDRA	IL TYPE A	Overrun			-25	\$17.00	(\$425.00
	0090	GUARDRA	IL TYPE A	Material			-175	\$17.00	(\$2,975.00
	0090 GUARDRAIL TY		IL TYPE A	Overrun		This adjustment offsets the original system generated Overrun Payment Estimate Ite Adjustment (0001) overridding Paymen Estimate Exception 35 on the current Paymen Estimate. Material Insufficiency Quanti 175.000; Overrun Quantity Balance 25.00	m nt nt ty	\$17.00	\$425.00
	0090	GUARDRA	IL TYPE A	Material		This adjustment offsets the original system generated Material Payment Estimate Ite Adjustment (0002) due to user wilson overridding Payment Estimate Exception 1 on the current Payment Estimate	m 2 3	\$17.00	\$2,975.00
	0090	GUARDRA	IL TYPE A	Overrun	Overrun Re- adjustment	Overrun adjustment for 25 LF of Type Guardra			(\$425.00
	0100	BRIDGE ANCHOR 6.5 FT. POSTS BARRIER CU CONSTRUCTIO	S (SAFETY RB) (NEW	Material			-4	\$1,440.00	(\$5,760.00
	0100	BRIDGE ANCHOR 6.5 FT. POSTS BARRIER CU CONSTRUCTIO	S (SAFETY RB) (NEW	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0008) due to user wilson overridding Payment Estimate Exception 1 on the current Payment Estimate	m 2 5	\$1,440.00	\$5,760.00
	0110	TRANSITION SEC	CTION, 6.5 T. POSTS	Material			-4	\$320.00	(\$1,280.00
	0110	TRANSITION SEC F	CTION, 6.5 T. POSTS	Material		This adjustment offsets the original system generated Material Payment Estimate Ite Adjustment (0009) due to user wilso overridding Payment Estimate Exception 1 on the current Payment Estimate	m :2 7	\$320.00	\$1,280.00
	0120		TYPE A CRASHWORTHY END TERMINAL				-1	\$2,300.00	(\$2,300.00
	0120	TYPE A CRASH END T	IWORTHY FERMINAL	Material		This adjustment offsets the original systen generated Material Payment Estimate Ite Adjustment (0010) due to user wilson overridding Payment Estimate Exception 1 on the current Payment Estimate	m 2 8	\$2,300.00	\$2,300.00



Prog	ress E	stimate Number 11	Contract	D 20 ntractor W		Pay Period Start Pay Period End	September 2, 2021 September 15, 2021	Net Cha	I Contract A ange Order Contract A	Amount	\$523,623.46 \$0.00 \$523,623.46
Project Number	Line No.	Item Descrip	tion	Adjustment Type	Other Item Adjustment Type		Comments	/	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3290	0130	END	ANCHOR	Overrun					-1	\$800.00	(\$800.00
	0130	END	ANCHOR	Material					-3	\$800.00	(\$2,400.00
	0130	END	ANCHOR	Overrun		generated O Adjustme Estimate Except Estimate.	ent offsets the original s iverrun Payment Estima int (0003) overridding P tion 36 on the current P Material Insufficiency G Overrun Quantity Balanc	ate Item ayment ayment Quantity	1	\$800.00	\$800.00
	0130	END	ANCHOR	Material		generated M Adjustm overridding P	ent offsets the original s laterial Payment Estima nent (0004) due to user ayment Estimate Excep the current Payment Est	ate Item wilsor2 otion 19	3	\$800.00	\$2,400.00
	0130	END	ANCHOR	Overrun	Overrun	Overrun	adjustment or 1 Addition	nal End Anchor			(\$800.00
	0240	PERMANENT CONTROL GE		Material					-80	\$5.20	(\$416.00
	0240	PERMANENT CONTROL GE(Material		generated M Adjustm overridding P	ent offsets the original s laterial Payment Estima nent (0011) due to user ayment Estimate Excep the current Payment Est	ate Item wilsor2 otion 20	80	\$5.20	\$416.00
	0300	TYPI	E C BERM	Material					-132	\$11.44	(\$1,510.08
	0300	TYPI	E C BERM	Material		generated M Adjustm overridding P	ent offsets the original s laterial Payment Estima nent (0012) due to user ayment Estimate Excep the current Payment Est	ate Item wilsor2 otion 34	132	\$11.44	\$1,510.08
	0350	BRIDGE APPROA (MINC	ACH SLAB DR ROAD)	Material					-129	\$145.08	(\$18,715.32
	0350	BRIDGE APPROA (MINC	ACH SLAB OR ROAD)	Material		generated M Adjustm overridding Pay	ent offsets the original s laterial Payment Estima nent (0013) due to user yment Estimate Exception the current Payment Est	ate Item wilsor2 on 5 on	129	\$145.08	\$18,715.32
	0380	CLASS B CO (SUBSTR	ONCRETE	Material					-40	\$947.14	(\$37,885.60
	0380	CLASS B CO (SUBSTR	ONCRETE UCTURE)	Material		generated M Adjustm overridding P	ent offsets the original s laterial Payment Estima nent (0014) due to user ayment Estimate Excep the current Payment Est	ate Item wilsor2 otion 21	40	\$947.14	\$37,885.60
	0390	TYPE H	BARRIER	Material					-226	\$99.41	(\$22,466.66
	0390	TYPE H	BARRIER	Material		generated M Adjustm overridding P	ent offsets the original s laterial Payment Estima hent (0015) due to user ayment Estimate Excep the current Payment Est	ate Item wilsor2 otion 24	226	\$99.41	\$22,466.66
	0400	SLAB ON CONCRE	TE BEAM	Material					-349	\$327.61	(\$114,335.89
	0400	SLAB ON CONCRE	TE BEAM	Material		generated M Adjustm overridding P	ent offsets the original s laterial Payment Estima nent (0016) due to user ayment Estimate Excep the current Payment Est	ate Item wilsor2 otion 28	349	\$327.61	\$114,335.89
	0410	17 IN., PRES CONCRETE SPR		Material					-299	\$358.49	(\$107,188.51
	0410	17 IN., PRES	TRESSED	Material		This adjustm	ent offsets the original s	system-	299	\$358.49	\$107,188.51



Prog	11 F					Pay Period Start Pay Period End	September 2, 2021 September 15, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount			\$523,623.46 \$0.00 \$523,623.46	
Project Number	Line No.	Item Descrip	tion	Adjustment Type	t Other Item Adjustmen Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4S3290		CONCRETE SPR	EAD BOX BEAM			Adjustm overridding P	aterial Payment Estima ient (0017) due to user ayment Estimate Excep the current Payment Es	wilsor2 tion 33				
Total											(\$1,225.00)	



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

					0	Contract Project Information	on
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4S3290	FAS S302(82)	Bridge replacement	FF	PLATTE	over Rush Creek 2.1 miles	west of Rte. 9 in Parkville	and 0.1 mile east of Union Chapel Road
Totals by J	Job Numbe	rs					
J4S3290					This Estimate	Previous	To Date
		d Item Pay			\$21,996.13	\$489,782.32	\$511,778.45
	Gross	ltem Adjustm			(\$1,225.00)	\$112.13	(\$1,112.87)
			Gross	Item Pay	\$20,771.13	\$489,894.45	\$510,665.58
	Incen	tive			\$0.00	\$0.00	\$0.00
	Dising	centive			\$0.00	\$0.00	\$0.00
	Liquio	dated Damages	s		\$0.00	\$0.00	\$0.00
	Other	Contract Adju	Istments	i	\$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 Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 3040143, Project Item Line Number 0060, Material Set 304014396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 3040143, Project Item Line Number 0060, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 4019905, Project Item Line Number 0080, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 5031011A, Project Item Line Number 0350, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 5031011A, Project Item Line Number 0350, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 5031011A, Project Item Line Number 0350, Material Set 5031011A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 5031011A, Project Item Line Number 0350, Material Set 5031011A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 5031011A, Project Item Line Number 0350, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 5031011A, Project Item Line Number 0350, Material Set 5031011A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 5031011A, Project Item Line Number 0350, Material Set 5031011A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 5031011A, Project Item Line Number 0350, Material Set 5031011A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 6061010, Project Item Line Number 0090, Material Set 606101096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 6061010, Project Item Line Number 0090, Material Set 606101096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 6062204A, Project Item Line Number 0100, Material Set 6062204A96, Material 1040GRABSBC - Bridge Anchor Sect.(Safety Barrier Curb), Acceptance Action Generic 1040GRABSBC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 6062204A, Project Item Line Number 0100, Material Set 6062204A96, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 6062300A, Project Item Line Number 0110, Material Set 6062300A96, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 6063015, Project Item Line Number 0120, Material Set 606301596, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 6066610, Project Item Line Number 0130, Material Set 606661096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 6240103A, Project Item Line Number 0240, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 7032003, Project Item Line Number 0380, Material Set 703200396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 7032003, Project Item Line Number 0380, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 7032003, Project Item Line Number 0380, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 7034216, Project Item Line Number 0390, Material Set 7034216, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance	No Remark was entered by Engineer	wilsor2	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 100510CPCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 7034216, Project Item Line Number 0390, Material Set 7034216, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 7034216, Project Item Line Number 0390, Material Set 7034216, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 7034216, Project Item Line Number 0390, Material Set 7034216, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 7034222, Project Item Line Number 0400, Material Set 703422296, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS30 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 7034222, Project Item Line Number 0400, Material Set 703422296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 7034222, Project Item Line Number 0400, Material Set 703422296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 7034222, Project Item Line Number 0400, Material Set 703422296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 7034222, Project Item Line Number 0400, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 7056065, Project Item Line Number 0410, Material Set 705606596, Material 1029GRRCPSVS - Girder Prestress Reinf Conc Voided Slab, Acceptance Action Generic 1029GRRCPSVS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 8061050, Project Item Line Number 0300, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C09, Contract Project J4S3290, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6061010, Minor Item.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C09, Contract Project J4S3290, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6066610, Minor Item.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C09, Contract Project J4S3290, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6161031, Minor Item.	No Remark was entered by Engineer	wilsor2	Unresolved

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.

						eport Generated date and can differ from the posted amo	ount at th	e time the	e Estimate v	vas Gen	erated.		
Index			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
10001000CAMA A SACAUNTON1040010	201218-C09	J4S3290	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$1,493.39	\$1,493.39
1001000			0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,853.94	\$5,853.94
100100			0001	0030	2031000	CLASS A EXCAVATION	288.00	0.00	288.00	CUYD	288.00	\$5.16	\$1,486.08
No.N			0001	0040	2035500	EMBANKMENT IN PLACE	82.00	0.00	82.00	CUYD	82.00	\$23.06	\$1,890.92
60160361300361440261440061440071470			0001	0050	2036000	COMPACTING EMBANKMENT	230.00	0.00	230.00	CUYD	230.00	\$2.16	\$496.80
000000401960MISCONTONAL PARAMEMENT (10/59 YG, 8), PGP)201000000020100107<			0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	237.00	0.00	237.00	SQYD	237.00	\$6.96	\$1,649.52
noneno			0001	0070	3105003	GRAVEL (A) OR CRUSHED STONE (B)	74.00	0.00	74.00	SQYD	74.00	\$10.85	\$802.90
Norm 10000H2000H20000H200000000000000000000000000000000000			0001	0080	4019905	MISC.OPTIONAL PAVEMENT (10"BP VS. 8" JPCP)	237.00	0.00	237.00	SQYD	237.00	\$37.72	\$8,939.64
Interpretation Interpretation Interpretation Interpretation Interpretation Interpretation 6601 1070 003010 VIRE A CARASHWORTHY END TERMINAL 2.00 0.00 1.00 0.00 1.00 0.000 <			0001	0090	6061010	GUARDRAIL TYPE A	150.00	0.00	150.00	LF	175.00	\$17.00	\$2,975.00
Nome ControlNome ControlNumber <br< td=""><td></td><td></td><td>0001</td><td>0100</td><td>6062204A</td><td>BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)</td><td>4.00</td><td>0.00</td><td>4.00</td><td>EA</td><td>4.00</td><td>\$1,440.00</td><td>\$5,760.00</td></br<>			0001	0100	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.00	0.00	4.00	EA	4.00	\$1,440.00	\$5,760.00
1000101000200020002000200020003000			0001	0110	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	4.00	0.00	4.00	EA	4.00	\$320.00	\$1,280.00
Internal toolsProbabilityPro			0001	0120	6063015	TYPE A CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	1.00	\$2,300.00	\$2,300.00
000101900130001			0001	0130	6066610	END ANCHOR	2.00	0.00	2.00	EA	3.00	\$800.00	\$2,400.00
Not InterpretationNot Interpr			0001	0140	6113020	FURNISHING TYPE 2 ROCK BLANKET	53.00	0.00	53.00	CUYD	53.00	\$60.92	\$3,228.76
001101706161000ADVAACED WARNING RAIL SYSTEM3.003.003.003.00F.A.3.006			0001	0150	6113040	PLACING TYPE 2 ROCK BLANKET	53.00	0.00	53.00	CUYD	53.00	\$14.50	\$768.50
00110100619100FLAG ASSEMBLY3.003.003.003.006.00			0001	0160	6161005	CONSTRUCTION SIGNS	283.00	0.00	283.00	SQFT	270.00	\$7.00	\$1,890.00
0000019001900190019101			0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	3.00	\$70.00	\$210.00
0001020001010984CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION NET-MOSED0.0000			0001	0180	6161009	FLAG ASSEMBLY	3.00	0.00	3.00	EA	3.00	\$20.00	\$60.00
Interfance Interfance Interfance Interfance InterfanceInterfanceInterfance InterfanceInterfance InterfanceInterfance InterfanceInterfance InterfanceInterfance InterfanceInterfance InterfanceInterfance InterfanceInterfance InterfanceInterfance InterfanceInterfance InterfanceInterfance InterfanceInterfance InterfanceInterfance InterfanceInterfance InterfanceInterfance Interfance <td></td> <td></td> <td>0001</td> <td>0190</td> <td>6161031</td> <td>TYPE III MOVEABLE BARRICADE WITH LIGHTS</td> <td>6.00</td> <td>0.00</td> <td>6.00</td> <td>EA</td> <td>10.00</td> <td>\$195.00</td> <td>\$1,950.00</td>			0001	0190	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	0.00	6.00	EA	10.00	\$195.00	\$1,950.00
00110110181000BILIZATION0.001.001.001.001.001.1084.38.68524.38.680011020620000ALM WHTE ETANDARD WATERBORNE PAVEMENT460.000.004.400.001.604.400.005.1005.400.000011020620000ALM WHTE ETANDARD WATERBORNE PAVEMENT400.000.004.400.001.605.000			0001	0200	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	5.00	0.00	5.00	EA	5.00	\$3,500.00	\$17,500.00
000102200200000, N, WHITE STANDARD WATE REORNE PAVEMENT MARKING450.000.00460.000.11450.0051.0051.0054.000011024002400030240002400025000240003024000302400030240002400024000240003024000240002400024000240002400024000302400024			0001	0210	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$37,427.63	\$0.00
Initial Initial <t< td=""><td></td><td></td><td>0001</td><td>0211</td><td>6181000</td><td>MOBILIZATION</td><td>0.00</td><td>1.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$24,336.63</td><td>\$24,336.63</td></t<>			0001	0211	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$24,336.63	\$24,336.63
International Part of the second se			0001	0220	6206000C		450.00	0.00	450.00	LF	450.00	\$1.00	\$450.00
00010290274000CONTRACTOR FURNISHED SURVEYING AND STAKING1.000.001.00I.0I.00I.00I.00I.00I.00I.00I.00I.00I.000			0001	0230	6206001C		450.00	0.00	450.00	LF	450.00	\$1.00	\$450.00
00010260805100ASEEDING- COOL SEASON MIXTURES1.001.000.001.00ACRE0.00\$1.80.80\$1.80.8000010270806101SEDIMENT REMOVAL5.000.000.000.000.00\$0.00\$49.40\$0.0000010280806101TEMPORARY SEEDING AND MULCHING0.000.000.000.00\$5.00.00\$5.00.00\$5.00.00\$5.00.0000010290806101SILT FENCE476.001200.00131.00811.4\$5.00.00\$5.00.0000010300806105TYPE C BERM131.00130.00131.00804130TYPE 3 TURF REINFORCEMENT MAT317.00\$0.00\$1.00\$5.00.00\$5.00.00\$5.00.00000103002020403REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)\$1.00\$1.00\$1.00\$5.00.00\$			0001	0240	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	80.00	0.00	80.00	SQYD	80.00	\$5.20	\$416.00
Norm Norm <th< td=""><td></td><td></td><td>0001</td><td>0250</td><td>6274000</td><td>CONTRACTOR FURNISHED SURVEYING AND STAKING</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$6,500.00</td><td>\$6,500.00</td></th<>			0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
000102808061017TEMPORARY SEEDING AND MULCHING0.000.000.000.020ACRE0.00\$5,500.00\$5,500.00\$0,00.0000102908061019SILT FENCE4760.01.00476.001.LF476.001.LF476.00\$1.LF\$1.14.00\$1.510.08000103008061050TYPE C BERM132.001.00132.001.LF112.00\$1.14.40\$1.510.08000103108061030TYPE 3 TURF REINFORCEMENT MAT317.000.0030.070.00\$6.25\$0.000007003202024043REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)56.0060.00CUVD66.00\$4.54.90\$5.50.00007003002061000CLASS 1 EXCAVATION60.000.0060.001.01.00\$1.83\$1.02.64.810070030020500REMOVAL OF BRIDGES1.000.001.00.001.01.00LF942.00\$5.50.0000700300202100CLASS 1 EXCAVATION1.01.001.00.001.01.00LF942.00\$5.60.62.65.1100700300205000REMOVAL OF BRIDGES1.00.001.00.001.01.00LF942.00\$5.50.0000700300702102GALVANIZED STRUCTURAL STEEL PILES (12.1N)1.01.000.001.01.00LF942.00\$5.61.80.80007003707027000PILE POINT REINFORCEMENT1.80.002.00.001.80.002.00.001.80.00\$3.01.80.00			0001	0260	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$1,808.80	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0270</td><td>8061016</td><td>SEDIMENT REMOVAL</td><td>5.00</td><td>0.00</td><td>5.00</td><td>CUYD</td><td>0.00</td><td>\$49.40</td><td>\$0.00</td></th<>			0001	0270	8061016	SEDIMENT REMOVAL	5.00	0.00	5.00	CUYD	0.00	\$49.40	\$0.00
000103008061050TYPE C BERM132.00132.00132.00132.00141132.00\$11.44\$1,510.8000103100304806130TYPE 3 TURF REINFORCEMENT MAT317.000.003010.0SQYD0.00\$6.00\$18.33\$1,026.4800700320202403REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)56.000.0056.00SOFT56.00\$18.33\$1,026.48007003302061000CLASS 1 EXCAVATION60.000.0060.00CUYD60.00\$45.94\$2,756.40007003402160500REMOVAL OF BRIDGES1.000.001.001.20.00SQYD1.20.00\$45.94\$2,62,62.610070035050310114BRIDGE APPROACH SLAB (MINOR ROAD)1.20.001.01.00			0001	0280	8061017	TEMPORARY SEEDING AND MULCHING	0.20	0.00	0.20	ACRE	0.00	\$5,500.00	\$0.00
NomNo			0001	0290	8061019	SILT FENCE	476.00	0.00	476.00	LF	476.00	\$1.65	\$785.40
normno			0001	0300	8061050	TYPE C BERM	132.00	0.00	132.00	LF	132.00	\$11.44	\$1,510.08
No. O CLASS 1 EXCAVATION 60.00 0.00 60.00 CUYD 60.00 S45.94 S2,756.40 0070 0340 2160500 REMOVAL OF BRIDGES 1.00 1.00 1.00 LS 1.00 S26.26.51 S26,626.51 S26,626.51 </td <td></td> <td></td> <td>0001</td> <td>0310</td> <td>8064130</td> <td>TYPE 3 TURF REINFORCEMENT MAT</td> <td>317.00</td> <td>0.00</td> <td>317.00</td> <td>SQYD</td> <td>0.00</td> <td>\$6.25</td> <td>\$0.00</td>			0001	0310	8064130	TYPE 3 TURF REINFORCEMENT MAT	317.00	0.00	317.00	SQYD	0.00	\$6.25	\$0.00
No. Control Co			0070	0320	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	56.00	0.00	56.00	SQFT	56.00	\$18.33	\$1,026.48
Normal Normal<			0070	0330	2061000	CLASS 1 EXCAVATION	60.00	0.00	60.00	CUYD	60.00	\$45.94	\$2,756.40
NAME OPE OPE <td></td> <td></td> <td>0070</td> <td>0340</td> <td>2160500</td> <td>REMOVAL OF BRIDGES</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$26,626.51</td> <td>\$26,626.51</td>			0070	0340	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$26,626.51	\$26,626.51
Norm Norm <th< td=""><td></td><td></td><td>0070</td><td>0350</td><td>5031011A</td><td>BRIDGE APPROACH SLAB (MINOR ROAD)</td><td>129.00</td><td>0.00</td><td>129.00</td><td>SQYD</td><td>129.00</td><td>\$145.08</td><td>\$18,715.32</td></th<>			0070	0350	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	129.00	0.00	129.00	SQYD	129.00	\$145.08	\$18,715.32
Norm Norm <th< td=""><td></td><td></td><td>0070</td><td>0360</td><td>7021212</td><td>GALVANIZED STRUCTURAL STEEL PILES (12 IN)</td><td>1,014.00</td><td>0.00</td><td>1,014.00</td><td>LF</td><td>942.00</td><td>\$59.64</td><td>\$56,180.88</td></th<>			0070	0360	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,014.00	0.00	1,014.00	LF	942.00	\$59.64	\$56,180.88
Norm Oppose Oppose <td></td> <td></td> <td>0070</td> <td>0370</td> <td>7027000</td> <td>PILE POINT REINFORCEMENT</td> <td>18.00</td> <td>0.00</td> <td>18.00</td> <td>EA</td> <td>18.00</td> <td>\$101.08</td> <td>\$1,819.44</td>			0070	0370	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$101.08	\$1,819.44
0070 0400 7034222 SLAB ON CONCRETE BEAM 349.0 0.00 349.0 SQP 349.0 SQ2.7.61 \$114,335.89 0070 0410 7056065 17 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM 299.00 0.00 299.00 LF 299.00 \$358.49 \$107,188.51 0070 0420 7061060 REINFORCING STEEL (BRIDGES) 2,500.00 0.00 2,500.00 LB 2,500.00 \$1.58 \$3,950.00			0070	0380	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	40.00	0.00	40.00	CUYD	40.00	\$947.14	\$37,885.60
Normal Normal<			0070	0390	7034216	TYPE H BARRIER	226.00	0.00	226.00	LF	226.00	\$99.41	\$22,466.66
0070 0420 7061060 REINFORCING STEEL (BRIDGES) 2,500.00 0.00 2,500.00 LB 2,500.00 \$1.58 \$3,950.00			0070	0400	7034222	SLAB ON CONCRETE BEAM	349.00	0.00	349.00	SQYD	349.00	\$327.61	\$114,335.89
			0070	0410	7056065	17 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	299.00	0.00	299.00	LF	299.00	\$358.49	\$107,188.51
0070 0430 7123610 SLAB DRAIN 20.00 0.00 20.00 EA 20.00 \$\$220.62 \$\$4,412.40			0070	0420	7061060	REINFORCING STEEL (BRIDGES)	2,500.00	0.00	2,500.00	LB	2,500.00	\$1.58	\$3,950.00
			0070	0430	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$220.62	\$4,412.40



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 General

Note:	Posted Quantities and	Values are based on Repor	t Generated date and ca	an differ from the posted	amount at the time the E	stimate was Generated.

Contract Nm.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)
201218-C09	J4S3290	0070	0440	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,132.30	\$2,264.60
		0070	0450	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$194.02	\$1,164.12
			7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$211.58	\$2,538.96	
			MISC.Payment for Contract Bond	0.00	1.00	1.00	LS	1.00	\$13,091.00	\$13,091.00		
Project J4S3290 - Total Value Posted to Date as of Report Generated Date											\$513,806.33	
201218-C09 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$513,806.33



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: J4S3290

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0090	6061010	GUARDRAIL TYPE A	9/14/21	9/15/21	175.00	LF	Rte FF See Comments					37.5' - NW 50' - NE 25' - SE 62.5' - SW
0100	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	9/14/21	9/15/21	4.00	EA	Rte FF					
0110	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	9/14/21	9/15/21	4.00	EA	Rte FF					
0120	6063015	TYPE A CRASHWORTHY END TERMINAL	9/14/21	9/15/21	1.00	EA	Rte FF, SW Corner					
0130	6066610	END ANCHOR	9/14/21	9/15/21	3.00	EA	Rte FF, NE, NW and SE Corners					
0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/9/21	9/10/21	0.20	LS	Rte FF					
0290	8061019	SILT FENCE	9/9/21	9/10/21	51.00	LF	SE Corner					
0400	7034222	SLAB ON CONCRETE BEAM	9/9/21	9/10/21	18.00	SQYD	Rte FF					Sealing Deck

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



Sep 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3290	0030	CLASS A EXCAVATION	Price FUEL	1350	10	Sep 2, 2021	SYSTEM	\$46.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$46.66	
			Price FUEL -					\$46.66	
	0030 -	Total						\$46.66	
	0040	EMBANKMENT IN PLACE	Price FUEL		10	Sep 2, 2021	SYSTEM	\$23.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$23.25	
			Price FUEL -	Total				\$23.25	
	0040 -	Total						\$23.25	
	0050	COMPACTING EMBANKMENT	Material		10	Sep 2, 2021	SYSTEM	\$496.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 2, 2021	SYSTEM	(\$496.80)	
					11	Sep 15, 2021	SYSTEM	\$496.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 15, 2021	SYSTEM	(\$496.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0050 -	Total						\$0.00	
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		10	Sep 2, 2021	SYSTEM	\$1,649.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Sep 2, 2021	SYSTEM	(\$1,649.52)	
					11	Sep 15, 2021	SYSTEM	\$1,649.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Sep 15, 2021	SYSTEM	(\$1,649.52)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		10	Sep 2, 2021	SYSTEM	\$28.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$28.80	
			Price FUEL -	Total				\$28.80	
	0060 - 0080		Material		10	Sep 2, 2021	SYSTEM	\$28.80 \$8,939.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment
					10	Sep 2, 2021	SYSTEM	(\$8,939.64)	Estimate Exception 4 on the current Payment Estimate.
					11	Sep 15, 2021	SYSTEM	\$8,939.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Sep 15, 2021	SYSTEM	(\$8,939.64)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	10	Sep 2, 2021	wilsor2	\$480.58	Adjustment for 237 SY of Optional Pavement placed on 8/28/21. (8.25" BB, 1.75 BP-1)
				ACAD - Tota	al			\$480.58	
			Other Item A	djustment - T	otal			\$480.58	
	0080 -	Total						\$480.58	
	0090	GUARDRAIL TYPE A	Material		11	Sep 15, 2021	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Sep 15,	SYSTEM	(\$2,975.00)	



Sep 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3290	0090	GUARDRAIL TYPE	Material			2021			
		A		- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	11	Sep 15, 2021	wilsor2	(\$425.00)	Overrun adjustment for 25 LF of Type A Guardrail
					11	Sep 15, 2021	SYSTEM	\$425.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 175.000; Overrun Quantity Balance 25.00.
					11	Sep 15, 2021	SYSTEM	(\$425.00)	
				Overrun - T	otal	2021		(\$425.00)	
			Overrun - To					(\$425.00)	
	0090 -	- Total						(\$425.00)	
	0100	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	Material		11	Sep 15, 2021	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Sep 15, 2021	SYSTEM	(\$5,760.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0100 -	- Total						\$0.00	
	0110	TRANSITION SECTION, 6.5 FT. POSTS	Material		11	Sep 15, 2021	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Sep 15, 2021	SYSTEM	(\$1,280.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0110 -	- Total						\$0.00	
	0120	TYPE A CRASHWORTHY END TERMINAL	Material		11	Sep 15, 2021	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
									Loundo Excoption to on the current aymont Loundo.
					11	Sep 15, 2021	SYSTEM	(\$2,300.00)	
				- Total	11		SYSTEM	(\$2,300.00) \$0.00	
			Material - To		11		SYSTEM		
	0120 -	Total	Material - To		11		SYSTEM	\$0.00	
	0120 - 0130	Total END ANCHOR			11		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
						2021 Sep 15, 2021		\$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment
					11	2021 Sep 15, 2021 Sep 15,	SYSTEM	\$0.00 \$0.00 \$0.00 \$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment
				tal - Total	11	2021 Sep 15, 2021 Sep 15,	SYSTEM	\$0.00 \$0.00 \$2,400.00 (\$2,400.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment
			Material	tal - Total	11	2021 Sep 15, 2021 Sep 15,	SYSTEM	\$0.00 \$0.00 \$2,400.00 (\$2,400.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment
			Material Material - To	tal - Total tal	11	2021 Sep 15, 2021 Sep 15, 2021 Sep 15,	SYSTEM	\$0.00 \$0.00 \$2,400.00 (\$2,400.00) (\$2,400.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
			Material Material - To	tal - Total tal	11 11 11	2021 Sep 15, 2021 Sep 15, 2021 Sep 15, 2021 Sep 15, 2021	SYSTEM SYSTEM wilsor2	\$0.00 \$0.00 \$2,400.00 (\$2,400.00) (\$2,400.00) \$0.00 \$0.00 (\$800.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate. Overrun adjustment or 1 Additional End Anchor This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 3.000;
			Material Material - To	tal - Total tal	11 11 11 11 11	2021 Sep 15, 2021 Sep 15, 2021 Sep 15, 2021 Sep 15, 2021 Sep 15, 2021	SYSTEM SYSTEM wilsor2 SYSTEM	\$0.00 \$0.00 \$2,400.00 (\$2,400.00) \$0.00 \$0.00 (\$800.00) \$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate. Overrun adjustment or 1 Additional End Anchor This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 3.000;
			Material Material - To	- Total tal Overrun	11 11 11 11 11	2021 Sep 15, 2021 Sep 15, 2021 Sep 15, 2021 Sep 15, 2021 Sep 15, 2021	SYSTEM SYSTEM wilsor2 SYSTEM	\$0.00 \$0.00 \$2,400.00 (\$2,400.00) (\$2,400.00) \$0.00 \$0.00 (\$800.00) \$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate. Overrun adjustment or 1 Additional End Anchor This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 3.000;
		END ANCHOR	Material Material - To Overrun	- Total tal Overrun	11 11 11 11 11	2021 Sep 15, 2021 Sep 15, 2021 Sep 15, 2021 Sep 15, 2021 Sep 15, 2021	SYSTEM SYSTEM wilsor2 SYSTEM	\$0.00 \$0.00 \$2,400.00 (\$2,400.00) (\$2,400.00) \$0.00 (\$800.00) \$800.00 (\$800.00) (\$800.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate. Overrun adjustment or 1 Additional End Anchor This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 3.000;
	0130	END ANCHOR	Material Material - To Overrun	- Total tal Overrun	11 11 11 11 11 11 0tal	2021 Sep 15, 2021 Sep 15, 2021 Sep 15, 2021 Sep 15, 2021 Sep 15, 2021	SYSTEM SYSTEM wilsor2 SYSTEM	\$0.00 \$0.00 \$2,400.00 (\$2,400.00) (\$2,400.00) \$0.00 (\$800.00) (\$800.00) (\$800.00) (\$800.00) (\$800.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate. Overrun adjustment or 1 Additional End Anchor This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 3.000;
	0130	END ANCHOR	Material Material - Tor Overrun	- Total tal Overrun Overrun - T	11 11 11 11 11 0tal	2021 Sep 15, 2021 Sep 15, 2021 Sep 15, 2021 Sep 15, 2021 Sep 15, 2021 Sep 15, 2021	SYSTEM SYSTEM wilsor2 SYSTEM SYSTEM	\$0.00 \$0.00 \$2,400.00 (\$2,400.00) \$0.00 (\$800.00) \$800.00 (\$800.00) (\$800.00) (\$800.00) (\$800.00) (\$800.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate. Overrun adjustment or 1 Additional End Anchor This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 3.000;



Sep 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3290	0190 -	Total						(\$780.00)	
	0240	PERMANENT EROSION CONTROL GEOTEXTILE	Material		8	Aug 2, 2021	SYSTEM	\$416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		GEOTEXTILE			8	Aug 2, 2021	SYSTEM	(\$416.00)	
					9	Aug 16, 2021	SYSTEM	\$416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 16, 2021	SYSTEM	(\$416.00)	
					10	Sep 2, 2021	SYSTEM	\$416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Sep 2, 2021	SYSTEM	(\$416.00)	
					11	Sep 15, 2021	SYSTEM	\$416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Sep 15, 2021	SYSTEM	(\$416.00)	
				- Total		. = .		\$0.00	
			Material - To	tal				\$0.00	
	0240 -	Total						\$0.00	
	0290	SILT FENCE	Material		2	May 3, 2021	SYSTEM	\$701.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	May 3, 2021	SYSTEM	(\$701.25)	
					3	May 17, 2021	SYSTEM	\$701.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 17, 2021	SYSTEM	(\$701.25)	
					4	Jun 1, 2021	SYSTEM	\$701.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 1, 2021	SYSTEM	(\$701.25)	
					5	Jun 16, 2021	SYSTEM	\$701.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 16, 2021	SYSTEM	(\$701.25)	
					6	Jun 30, 2021	SYSTEM	\$701.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jun 30, 2021	SYSTEM	(\$701.25)	
					7	Jul 16, 2021	SYSTEM	\$701.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jul 16, 2021	SYSTEM	(\$701.25)	
					8	Aug 2, 2021	SYSTEM	\$701.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Aug 2, 2021	SYSTEM	(\$701.25)	
					9	Aug 16, 2021	SYSTEM	\$701.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Aug 16, 2021	SYSTEM	(\$701.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3290	0290 -	Total						\$0.00	
	0300	TYPE C BERM	Material		8	Aug 2, 2021	SYSTEM	\$1,510.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Aug 2, 2021	SYSTEM	(\$1,510.08)	
					9	Aug 16, 2021	SYSTEM	\$1,510.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Aug 16, 2021	SYSTEM	(\$1,510.08)	
					10	Sep 2, 2021	SYSTEM	\$1,510.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Sep 2, 2021	SYSTEM	(\$1,510.08)	
					11	Sep 15, 2021	SYSTEM	\$1,510.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Sep 15,	SYSTEM	(\$1,510.08)	Estimate Exception 34 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tot	- I otal aterial - Total				\$0.00	
	0300 -	Total						\$0.00	
	0350	BRIDGE	Material		10	Sep 2,	SYSTEM	\$18,715.32	This adjustment offsets the original system-generated Material Payment
		APPROACH SLAB (MINOR ROAD)			40	2021	OVOTEM		Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Sep 2, 2021	SYSTEM	(\$18,715.32)	
					11	Sep 15, 2021	SYSTEM	\$18,715.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Sep 15, 2021	SYSTEM	(\$18,715.32)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Other Item Adjustment	ACAD	10	Sep 2, 2021	wilsor2	\$312.84	Adjustment for 129 SY of Bridge Approach Slab placed on 8/28/21. (10.25" BB, 1.75 BP-1)
				ACAD - Total				\$312.84	
			Other Item A	djustment - T	otal			\$312.84	
	0350 -							\$312.84	
	0360	GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile		3	May 17, 2021	SYSTEM	(\$33,082.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ÎN			4	Jun 1, 2021	SYSTEM	(\$2,528.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$35,611.00)	
			Construction	Stockpile - 1				(\$35,611.00)	
			Construction Stockpile		2	May 3, 2021	SYSTEM	\$35,611.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$35,611.00	
			Construction	Stockpile ST	ſMI - Total			\$35,611.00	
			Material		3	May 17, 2021	SYSTEM	\$56,180.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 17, 2021	SYSTEM	(\$56,180.88)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0360 -	Total						\$0.00	
	0370	PILE POINT REINFORCEMENT	Construction Stockpile		3	May 17, 2021	SYSTEM	(\$1,710.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,710.00)	



Sep 21, 2021

t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0	0370	PILE POINT	Construction	Stockpile - ⁻	Total			(\$1,710.00)				
		REINFORCEMENT	Construction Stockpile STMI		2	May 3, 2021	SYSTEM	\$1,710.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			311111	- Total				\$1,710.00				
			Construction	Stockpile S	ile STMI - Total			\$1,710.00				
			Material		3	May 17, 2021	SYSTEM	\$1,819.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					3	May 17, 2021	SYSTEM	(\$1,819.44)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	0370 -	Total						\$0.00				
	0380	CLASS B CONCRETE (SUBSTRUCTURE)	Material		6	Jun 30, 2021	SYSTEM	\$14,964.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					6	Jun 30, 2021	SYSTEM	(\$14,964.81)				
					7	Jul 16, 2021	SYSTEM	\$37,885.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
							7	Jul 16, 2021	SYSTEM	(\$37,885.60)		
					8	Aug 2, 2021	SYSTEM	\$37,885.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
						8	Aug 2, 2021	SYSTEM	(\$37,885.60)			
					9	Aug 16, 2021	SYSTEM	\$37,885.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
							9	Aug 16, 2021	SYSTEM	(\$37,885.60)		
						10	Sep 2, 2021	SYSTEM	\$37,885.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
							10	Sep 2, 2021	SYSTEM	(\$37,885.60)		
									11	Sep 15, 2021	SYSTEM	\$37,885.60
						11	Sep 15, 2021	SYSTEM	(\$37,885.60)			
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	0380 -	Total						\$0.00				
	0390	TYPE H BARRIER	Material		10	Sep 2, 2021	SYSTEM	\$22,466.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					10	Sep 2, 2021	SYSTEM	(\$22,466.66)				
					11	Sep 15, 2021	SYSTEM	\$22,466.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					11	Sep 15, 2021	SYSTEM	(\$22,466.66)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	0390 -	Total						\$0.00				
0	0400	SLAB ON CONCRETE BEAM	Construction Stockpile		8	Aug 2, 2021	SYSTEM	(\$15,721.44)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total								
			Construction	Stockpile -	Total			(\$15,721.44)				



YethDescriptionOpenationOpenationOpenationOpenationOpenationOpenationOpenation3737NPart Participant Participa										
	Project	Line	Description		Adjustment				Amount	Remarks
First interval Statute Statute Statute Velocitie Statute	J4S3290	0400		Stockpile		4		SYSTEM	\$15,721.44	Payment Estimate Item Adjustment generated Stockpile Transaction
Vertex Vertex<				SIMI	- Total				\$15,721.44	
				Construction	Stockpile S	TMI - Tota	I		\$15,721.44	
				Material		8		SYSTEM	\$22,932.70	Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment
 						8		SYSTEM	(\$22,932.70)	
Prestant Control <						9		SYSTEM	\$68,470.49	Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment
Note: Not						9		SYSTEM	(\$68,470.49)	
						10		SYSTEM	\$108,438.91	Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment
Vision Vision Vision Editability Editation (0016) due to user wilos/2 overridding Payment Estimate. 0 -1014 2021 6104 6114,335.89 0 0400-Total 0 -1014 500 0 0 0400-Total 0 0 0 0 0 0 0410 11 30 3 32 SYSTEM (\$112,335.89) 0 0 0410 11 30 3 32 SYSTEM (\$172,23.87) Payment Estimate Item Adjustment generated Stockpile Transaction 05000 -1014 2021 SYSTEM \$177,253.87 0 0 -1014 2021 SYSTEM \$107,185.51 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustament offsets the original system-generated Material Payment Est						10		SYSTEM	(\$108,438.91)	
Visite Visite<						11		SYSTEM	\$114,335.89	Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment
Material - Total Material - Total Society and the second						11		SYSTEM	(\$114,335.89)	
0400 - Total 0 0 0 0410 17.NN. PRESTRESS 17.NN. Stockpile 1 8 202.1 SYSTEM (\$77.253.37) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 SPREAD BOX BD 0 - Total (\$77.253.37) Payment Estimate Item Adjustment generated Stockpile Transaction 0 0 202.1 SYSTEM (\$77.253.37) Payment Estimate Item Adjustment generated Stockpile Transaction 0 0 202.1 SYSTEM \$77.253.37) Payment Estimate Item Adjustment generated Stockpile Transaction 0 0 202.1 SYSTEM \$77.253.37) Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate 0 Aug 16, SYSTEM \$107.188.51 This adjustment offsets the original system-generated Material Payment Estimate 0 Aug 16, SYSTEM \$107.188.51 This adjustment offsets the original system-generated Material Payment Estimate 0 Aug 16, SYSTEM \$107.188.51 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00					- Total				\$0.00	
0410 17 IN, PRESTRESSED BOX BM Construction 0 8 Aug.2, 2021 SYSTEM (\$77,253.87) Payment Estimate Item Adjustment generated Stockpile Transaction CONC STRESSED BOX BM - Total - (\$77,253.87) -				Material - Tot	al				\$0.00	
PRESTRESSED BOX BM Slockpile - Total - (517) - (53,67) CONC SYREAD - Total (577,253,87) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total 577,253,87 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total - Total 577,253,87 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total - 577,253,87 - Construction Stockpile STMI - Total 577,253,87 - Material - Total - 577,253,87 - Material - Total 577,253,87 - Material - Total - 577,253,87 - Material - Total - 577,253,87 - Vision - Total - 577,253,87 - - Vision - Total - 577,253,87 - - Vision - 7,014 - 7,014 - 577,253,87 - - Vision - 2,021 SYSTEM S107,188,51		0400 -	Total						\$0.00	
BOX BM • Total (\$77,253.97) Construction: Stockpile 1 Jun 1, 2021 \$77,253.97) Finite • Total • Total \$77,253.97) • Total • Total • Total \$77,253.97) • Total • Total • Total \$77,253.97) • Total • Total \$97,253.97) • Total • Total \$90,71,855] This adjustment offsets the original system-generated Material Payment Estimate • Total • Aug 16, SYSTEM \$107,188.51 This adjustment offsets the original system-generated Material Payment • Total • Qu1 16, SYSTEM \$107,188.51 This adjustment offsets the original system-generated Materi		0410	PRESTRESSED CONC SPREAD			8		SYSTEM	(\$77,253.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
Note Note Note Second with the secon									(\$77,253.87)	
Stockpile Stockpile Stockpile Stockpile Struit 10Sep 1				Construction	Stockpile - 1	rotal			(\$77,253.87)	
Aug 2, 2021 SYSTEM S107,88.51 Viscandary Naterial Nag 2, 2021 SYSTEM S107,188.51 B Aug 2, 2021 SYSTEM S107,188.51 This adjustment offsets the original system-generated Material Payment Estimate B Aug 2, 2021 SYSTEM S107,188.51 This adjustment offsets the original system-generated Material Payment Estimate B Aug 2, 2021 SYSTEM S107,188.51 This adjustment offsets the original system-generated Material Payment Estimate B Aug 16, 2021 SYSTEM S107,188.51 This adjustment offsets the original system-generated Material Payment Estimate B Aug 16, 2021 SYSTEM (\$107,188.51 This adjustment offsets the original system-generated Material Payment Estimate B Aug 16, 2021 SYSTEM (\$107,188.51 This adjustment offsets the original system-generated Material Payment Estimate B Aug 16, 2021 SYSTEM (\$107,188.51 This adjustment offsets the original system-generated Material Payment Estimate B 2021 SYSTEM (\$107,188.51 This adjustment offsets the original system-generated Material Payment Estimate B 2021 Stote Stote Stote Stote <td></td> <td></td> <td>Stockpile</td> <td></td> <td>4</td> <td></td> <td>SYSTEM</td> <td>\$77,253.87</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>				Stockpile		4		SYSTEM	\$77,253.87	Payment Estimate Item Adjustment generated Stockpile Transaction
Material Naterial 8 Aug 2, 2021 SYSTEM \$107,188.51 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Item Adjustment (0017) due to user wilsor2 overridding Payment Item Adjustment (0017) due to user wilsor2 overridding Payment Item Adjustment (0017) due to user wilsor2 overridding Payment Item Adjustment (0017) due to user wilsor2 overridding Payment Item Adjustment (0017) due to user wilsor2 overridding Payment Item Adjustment (0017) due to user wilsor2 overridding Payment Item Adjustment (0017) due to user wilsor2 overridding Payment Itextmet Item Adjustment (0017) due to user wilsor2 ov					- Total				\$77,253.87	
				Construction	Stockpile S	TMI - Tota			\$77,253.87	
y 2021 <				Material		8		SYSTEM	\$107,188.51	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment
						8		SYSTEM	(\$107,188.51)	
2021 2021 2						9		SYSTEM	\$107,188.51	Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment
4 4						9		SYSTEM	(\$107,188.51)	
0410-Total 0201 0410-Total 0510 0510						10		SYSTEM	\$107,188.51	Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment
Image: Note of the state of the st						10		SYSTEM	(\$107,188.51)	
Addition						11		SYSTEM	\$107,188.51	Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment
Material - Total \$0.00 0410 - Total \$0.00 J4\$3290 - Total \$0.00						11		SYSTEM	(\$107,188.51)	
0410 - Total \$0.00 J4S3290 - Total (\$1,112.87)					- Total				\$0.00	
J4S3290 - Total (\$1,112.87)				Material - Tot	al				\$0.00	
		0410 -	Total						\$0.00	
Overall - Total (\$1,112.87)	J4S3290 -	Total							(\$1,112.87)	
	Overall -	Total							(\$1,112.87)	