

#### Pay Estimate Created Date: November 2, 2021

Progress Esti 1		Contract ID Prime Contractor	201218-C09 Widel, Inc.		riod Start riod End	October 1 November	-, -	Net Ch	Il Contract Amount ange Order Amount t Contract Amount	\$523,623.46 (\$495.91) \$523,127.55
Approval Date										By User
November 2, 2021		Ge	nerated and <i>i</i>	Approved	(and should	be conside	ered Draft)	at the Pr	oject Office Level by	warrem1
November 2, 2021		Review	ed and Appro	oved (and	should be co	onsidered [	Draft) at the	e Reside	nt Engineer Level by	warrem1
November 3, 2021				Reviewed	and Approv	ed at the C	entral Offic	ce Contro	ollers Office Level by	ramses1
Original Comp	oletion Date	Current Completi	on Date	Actu	ual Complet	ion Date		% of Cu	rrent Contract Amount	Complete
December	1, 2021	December 1, 2	2021						99.28%	
C	ontract Information	al Dates					Miles	stones		
Date Description	Original Completion Date	Current Completion Da		Date cription	Origin Completio		Curre Completio		Days Remaining on Milestone	Diary Charge Days
Acceptance Date			JSP	B 2.1	August 5, 20		eptember	16,	Milestone Complete	
Awarded Date	January 6, 2021	January 6, 2021				20	021			
Letting Date	December 18, 2020	December 18, 2	020							
Notice to Proceed Date	February 13, 2021	February 13, 202	21							
Work Began Date	April 12, 2021	April 12, 2021								

Contract Total Pa	ay For Estimate No. 14				
		This Estimate	Previous	To Date	
201218-C09					
	Total Posted Items Pay	\$0.00	\$519,337.52	\$519,337.52	
	Gross Item Adjustments	\$0.00	\$892.13	\$892.13	
	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	
			\$520,229.65	\$520,229.65	
Contract Total Pa	yable This Estimate:	\$0.00			

#### Items Paid This Estimate Period

#### No Data Available

#### Contract Adjustments This Estimate

#### No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I4S3290	0050	COMPACTING EMBANKMENT	Material			-230	\$2.16	(\$496.80)
	0050	COMPACTING EMBANKMENT	Material		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.	230	\$2.16	\$496.80
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-237	\$6.96	(\$1,649.52)
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	237	\$6.96	\$1,649.52
	0070	GRAVEL (A) OR CRUSHED STONE (B)	Material			-74	\$10.85	(\$802.90)
	0070	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	74	\$10.85	\$802.90



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Prog	jress E	14 Contract 14			Pay Period End November 1, 2021 Net C	hal Contract A hange Order nt Contract A	Amount	\$523,623.46 (\$495.91) \$523,127.55
roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3290	0080	MISC.	Material			-237	\$37.72	(\$8,939.64
	0080	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.		\$37.72	\$8,939.64
	0090	GUARDRAIL TYPE A	Material			-175	\$17.00	(\$2,975.00)
	0090	GUARDRAIL TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.		\$17.00	\$2,975.00
	0100	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)				-4	\$1,440.00	(\$5,760.00)
	0100	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.		\$1,440.00	\$5,760.00
	0240	PERMANENT EROSION CONTROL GEOTEXTILE				-80	\$5.20	(\$416.00)
	0240	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.		\$5.20	\$416.00
	0300	TYPE C BERM	Material			-132	\$11.44	(\$1,510.08
	0300	TYPE C BERM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.		\$11.44	\$1,510.08
	0350	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-129	\$145.08	(\$18,715.32
	0350	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.		\$145.08	\$18,715.32
	0380	CLASS B CONCRETE (SUBSTRUCTURE)				-40	\$947.14	(\$37,885.60)
	0380	CLASS B CONCRETE (SUBSTRUCTURE)			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.		\$947.14	\$37,885.60
	0390	TYPE H BARRIER	Material			-226	\$99.41	(\$22,466.66)
	0390	TYPE H BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.		\$99.41	\$22,466.66
	0400	SLAB ON CONCRETE BEAM	Material			-349	\$327.61	(\$114,335.89)
	0400	SLAB ON CONCRETE BEAM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 18		\$327.61	\$114,335.89



#### Pay Estimate Created Date: November 2, 2021

Prog	ress Es	stimate Number 14	Contract Prime Co			Pay Period Start Pay Period End	October 16, 2021 November 1, 2021	Original Contract A Net Change Order Current Contract A	Amount	\$523,623.46 (\$495.91) \$523,127.55
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type		Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3290						on th	e current Payment E	stimate.		
	0410	17 IN., PRES CONCRETE SPI		Material				-299	\$358.49	(\$107,188.51)
	0410	17 IN., PRES CONCRETE SPI		Material		generated Mat Adjustme overridding Pay	nt offsets the original terial Payment Estima nt (0013) due to user yment Estimate Exce e current Payment E	ate Item wilsor2 otion 22	\$358.49	\$107,188.51
Total										\$0.00



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

						Contract Project Informatic	n					
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	s west of Rte. 9 in Parkville	and 0.1 mile east of Union Chapel Road					
Totals by J	Job Numb	ers										
J4S3290		ed Item Pay s Item Adjustm		s Item Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b> <b>\$0.00</b>	Previous \$519,337.52 \$892.13 <b>\$520,229.65</b>	To Date \$519,337.52 \$892.13 <b>\$520,229.65</b>					
	Liqui	itive centive dated Damages r Contract Adju		i	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					



### Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

#### Exceptions (Discrepancies) This Estimate Period

Exceptions (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 3105003, Project Item Line Number 0070, Material Set 310500396, 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 4019905, Project Item Line Number 0080, Material Set 401990596, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow 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 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow 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 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 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 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 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 7032003, Project Item Line Number 0380, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.		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 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 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 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 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.		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 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

# 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.

Number Norm		anuues	anu valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	e time the	e Estimate v	as Gen	erated.		
1011020020100202000PREMOVED PERPENDENT11000100010012000100020002000020000 <th></th> <th></th> <th>Category</th> <th></th> <th></th> <th>Description</th> <th></th> <th>Change</th> <th>Current</th> <th>Unit</th> <th>Posted Approved</th> <th>Unit Price</th> <th>Total Value POSTED To Date (See report generated date)</th>			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
NormNo	201218-C09 J	J4S3290	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$1,493.39	\$1,493.39
0001000202000002000002000002000002000002000<			0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,853.94	\$5,853.94
mm mm mm mm mm mm mm mm mm mm 			0001	0030	2031000	CLASS A EXCAVATION	288.00	0.00	288.00	CUYD	288.00	\$5.16	\$1,486.08
00010002SMM141TYPE LAGGREGATE FOR SACE ILA THIOQ21/000021/00			0001	0040	2035500	EMBANKMENT IN PLACE	82.00	0.00	82.00	CUYD	82.00	\$23.06	\$1,890.92
00010000004010000100000000000000000000000000000000000			0001	0050	2036000	COMPACTING EMBANKMENT	230.00	0.00	230.00	CUYD	230.00	\$2.16	\$496.80
No.     OBM     ONCOUNT ONLE INVERSENT (105 V3.6 *JPC1)     227.00     6.00     627.00			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
No.     Bobb     Bubbbo     Bubbbbo     Bubbbb     Bubbbo			0001	0070	3105003	GRAVEL (A) OR CRUSHED STONE (B)	74.00	0.00	74.00	SQYD	74.00	\$10.85	\$802.90
No.     NO.     NO.2014     Biblind Alloand Allo			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
Image     Image <th< td=""><td></td><td></td><td>0001</td><td>0090</td><td>6061010</td><td>GUARDRAIL TYPE A</td><td>150.00</td><td>25.00</td><td>175.00</td><td>LF</td><td>175.00</td><td>\$17.00</td><td>\$2,975.00</td></th<>			0001	0090	6061010	GUARDRAIL TYPE A	150.00	25.00	175.00	LF	175.00	\$17.00	\$2,975.00
NomeNo			0001	0100	6062204A		4.00	0.00	4.00	EA	4.00	\$1,440.00	\$5,760.00
00010130080600END ANCHOR20103<0E.E.300.005.20000.0005.20005.20			0001	0110	6062300A		4.00	0.00	4.00	EA	4.00	\$320.00	\$1,280.00
OuthFinded<			0001	0120	6063015	TYPE A CRASHWORTHY END TERMINAL	2.00	-1.00	1.00	EA	1.00	\$2,300.00	\$2,300.00
00010100011304PLACING TYPE JACK BLANKET53.000.0004.0004.0001.0005.0051.4051.4000010100016100TURO0000016100TURO00000.00 <t< td=""><td></td><td></td><td>0001</td><td>0130</td><td>6066610</td><td>END ANCHOR</td><td>2.00</td><td>1.00</td><td>3.00</td><td>EA</td><td>3.00</td><td>\$800.00</td><td>\$2,400.00</td></t<>			0001	0130	6066610	END ANCHOR	2.00	1.00	3.00	EA	3.00	\$800.00	\$2,400.00
0000     0160     01600     01600     01700     01600     01700     0			0001	0140	6113020	FURNISHING TYPE 2 ROCK BLANKET	53.00	0.00	53.00	CUYD	53.00	\$60.92	\$3,228.76
0000017001900ADVANCED VARNING RAIL EYSTEM3000.003.000.003.00EA3.000.003.00EA3.000.003.000.003.000.00 <td></td> <td></td> <td>0001</td> <td>0150</td> <td>6113040</td> <td>PLACING TYPE 2 ROCK BLANKET</td> <td>53.00</td> <td>0.00</td> <td>53.00</td> <td>CUYD</td> <td>53.00</td> <td>\$14.50</td> <td>\$768.50</td>			0001	0150	6113040	PLACING TYPE 2 ROCK BLANKET	53.00	0.00	53.00	CUYD	53.00	\$14.50	\$768.50
010     0100			0001	0160	6161005	CONSTRUCTION SIGNS	283.00	0.00	283.00	SQFT	283.00	\$7.00	\$1,981.00
0101     0190     01903     TYPE III MOVEABLE BARRICADE WITH LIGHTS     6.00     4.00     10.00     EA     10.00     \$195.00       0011     020     618098     CHMERSAGE MESSAGE SIGN WITHCOT COMMANCATION RETANCE     5.00     0.00     6.00     EA     5.00     \$3,500.00     \$3,750.00       0001     0210     61800     MOBILIZATION     0.00     1.00     0.00     LS     0.00     \$243.08     \$824.380       0001     0210     618000     MOBILIZATION     0.00     1.00     61.00     1.02     \$245.08     \$243.08     \$243.38       0001     0200     6000007     MINITED YALLADON WATERBORNE PAVEMENT     4500     0.00     4500     4500     5000     4500     5000     4500     5000     4500     5000     5000     5520     5550       0001     020     6240000     SEEDING - COOL SEASON MIXTURES     4100     500     500     500     5520     5550     5550     5550     5550     5550     5550     5550     5550     5550     5			0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	3.00	\$70.00	\$210.00
0010200191098CHANCEAGLE MESSAGE SIGN WITHOUT COMMUNICATION INTERVACE CONTRACTOR FURNISHED, CONTRACTOR INTERVACE CONTRACTOR FURNISHED, CONTRACTOR5.000.001.000.00<			0001	0180	6161009	FLAG ASSEMBLY	3.00	0.00	3.00	EA	3.00	\$20.00	\$60.00
Interpacts     Interpacts     Contractor Purnished, Contracto			0001	0190	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	4.00	10.00	EA	10.00	\$195.00	\$1,950.00
000102110191000MOBILIZATION0.001.001.001.001.006.2452.43.8852.43.88001102206206000A1M, VHITE STANDARD WATERBORNE PAVEMENT450.000.00450.001.04.60.00\$1.00			0001	0200	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	5.00	0.00	5.00	EA	5.00	\$3,500.00	\$17,500.00
001     022     620600C     4,IN, WHITE STANDARD WATERBORNE PAVEMENT MARKING     450.0     0.00     450.00     1.F     450.00     51.00     51.00       0001     020     620600C     4,IN, WHITE STANDARD WATERBORNE PAVEMENT     450.00     0.00     4450.00     1.F     450.00     51.00     51.00     54.00       0001     0240     6240103A     PERMANENT EPOSIDO CONTROL GEOTEXTILE     80.00     0.00     80.00     52.00     55.50.00			0001	0210	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$37,427.63	\$0.00
Normal Part Prepended     Normal Part Prepended     Normal Part Part Packabs     Normal Packabs     No			0001	0211	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$24,336.63	\$24,336.63
International Part Part Prepares     Price Prepares     Price Prepares     Price Prepares     Price Prepares       0001     0240     6240103A     PERMANENT EROSION CONTOCLECETEXTILE     80.00     0.00     80.00     80.00     80.00     80.00     80.00     80.00     80.00     80.00     85.20     65.60.00       0001     0260     805100A     SEEDING - COOL SEASON MIXTURES     1.00     1.00     0.00     0.00     0.00     84.00     84.00     85.20     84.00     85.00.00     84.90     65.00.00       0001     0260     806101     TEMPORARY SEEDING AND MULCHING     0.00     0.00     0.00     0.00     84.90     85.00.00     85.00.00       0001     0260     806101     TEMPORARY SEEDING AND MULCHING     0.00     0.00     0.00     0.00     85.00     85.00.00     85.00.00     85.00.00     85.00.00     85.00.00     85.00.00     85.00.00     85.00.00     85.00.00     85.00.00     85.00.00     85.00.00     85.00.00     85.00.00     85.00.00     85.00.00     85.00.00     85.00.00			0001	0220	6206000C		450.00	0.00	450.00	LF	450.00	\$1.00	\$450.00
Normal     Normal<			0001	0230	6206001C		450.00	0.00	450.00	LF	450.00	\$1.00	\$450.00
Norm     Norm     Norm     Norm     Norm     Norm     Norm     Norm       001     0260     805100A     SEEDING - COOL SEASON MIXTURES     1.00     0.00     1.00     ACRE     0.00     \$1,808.00     \$1,808.00     \$3,080.00     \$1,000     \$1,000     6.000     \$1,000 <td></td> <td></td> <td>0001</td> <td>0240</td> <td>6240103A</td> <td>PERMANENT EROSION CONTROL GEOTEXTILE</td> <td>80.00</td> <td>0.00</td> <td>80.00</td> <td>SQYD</td> <td>80.00</td> <td>\$5.20</td> <td>\$416.00</td>			0001	0240	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	80.00	0.00	80.00	SQYD	80.00	\$5.20	\$416.00
Normal     Normal     Normal     Normal     Normal     Normal     Normal     Normal     Normal       0001     0270     8061016     SEDIMENT REMOVAL     5.00     -5.00     0.00     CUVD     0.00     \$49.40     \$5.00       0001     0280     8061017     TEMPORARY SEEDING AND MULCHING     0.00     ACRE     0.00     \$5.50.00 <td< 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></td<>			0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
No.     No. <td></td> <td></td> <td>0001</td> <td>0260</td> <td>8051000A</td> <td>SEEDING - COOL SEASON MIXTURES</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>ACRE</td> <td>0.00</td> <td>\$1,808.80</td> <td>\$0.00</td>			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>-5.00</td><td>0.00</td><td>CUYD</td><td>0.00</td><td>\$49.40</td><td>\$0.00</td></th<>			0001	0270	8061016	SEDIMENT REMOVAL	5.00	-5.00	0.00	CUYD	0.00	\$49.40	\$0.00
Nom     Nom     Status     Nom     Nom<			0001	0280	8061017	TEMPORARY SEEDING AND MULCHING	0.20	-0.20	0.00	ACRE	0.00	\$5,500.00	\$0.00
Note     Note <th< td=""><td></td><td></td><td>0001</td><td>0290</td><td>8061019</td><td>SILT FENCE</td><td>476.00</td><td>0.00</td><td>476.00</td><td>LF</td><td>476.00</td><td>\$1.65</td><td>\$785.40</td></th<>			0001	0290	8061019	SILT FENCE	476.00	0.00	476.00	LF	476.00	\$1.65	\$785.40
Note     Note <th< td=""><td></td><td></td><td>0001</td><td>0300</td><td>8061050</td><td>TYPE C BERM</td><td>132.00</td><td>0.00</td><td>132.00</td><td>LF</td><td>132.00</td><td>\$11.44</td><td>\$1,510.08</td></th<>			0001	0300	8061050	TYPE C BERM	132.00	0.00	132.00	LF	132.00	\$11.44	\$1,510.08
Norm     Output     CLASS 1 EXCAVATION     Geno     Output     Output     State     State <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. 1     No. 1 <th< td=""><td></td><td></td><td>0070</td><td>0320</td><td>2024043</td><td>REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)</td><td>56.00</td><td>0.00</td><td>56.00</td><td>SQFT</td><td>56.00</td><td>\$18.33</td><td>\$1,026.48</td></th<>			0070	0320	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	56.00	0.00	56.00	SQFT	56.00	\$18.33	\$1,026.48
Norm     Norm <th< td=""><td></td><td></td><td>0070</td><td>0330</td><td>2061000</td><td>CLASS 1 EXCAVATION</td><td>60.00</td><td>32.50</td><td>92.50</td><td>CUYD</td><td>92.50</td><td>\$45.94</td><td>\$4,249.45</td></th<>			0070	0330	2061000	CLASS 1 EXCAVATION	60.00	32.50	92.50	CUYD	92.50	\$45.94	\$4,249.45
0070     0360     7021212     GALVANIZED STRUCTURAL STEEL PILES (12 IN)     1,014.00     -72.00     942.00     LF     942.00     S59.64     S59.64     S56.68       0070     0370     7027000     PILE POINT REINFORCEMENT     18.00     0.00     18.00     EA     18.00     \$10.00			0070	0340	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$26,626.51	\$26,626.51
0070     0370     7027000     PILE POINT REINFORCEMENT     18.00     0.00     18.00     EA     18.00     EA     18.00     S101.08     S101.08<			0070	0350	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	129.00	0.00	129.00	SQYD	129.00	\$145.08	\$18,715.32
0000     0380     7032003     CLASS B CONCRETE (SUBSTRUCTURE)     40.00     0.00     44.00     CUYD     44.00     \$947.14     \$337.855.       0070     0390     7034203     TYPE H BARRIER     226.00     0.00     226.00     LF     226.00     \$99.41     \$224.66       0070     0400     7034222     SLAB ON CONCRETE BEAM     349.00     349.00     SQYD     349.00     \$327.61     \$1114.335.       0070     0410     7056065     17 IN, PRESTRESSED CONCRETE SPREAD BOX BEAM     299.00     0.00     LF     299.00     LF     299.00     \$167.00     \$358.49     \$107.188.50			0070	0360	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,014.00	-72.00	942.00	LF	942.00	\$59.64	\$56,180.88
0070     0390     7034216     TYPE H BARRIER     226.00     0.00     226.00     LF     226.00     S99.41     \$22.466       0070     0400     7034222     SLAB ON CONCRETE BEAM     349.00     349.00     SQYD     349.00     \$327.61     \$114.335.       0070     0410     7056065     17 IN, PRESTRESSED CONCRETE SPREAD BOX BEAM     299.00     0.00     299.00     LF     299.00     \$16     299.00     \$358.49     \$107.188.			0070	0370	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$101.08	\$1,819.44
OD70     O400     7034222     SLAB ON CONCRETE BEAM     349.00     0.00     349.00     SQYD     349.00     \$327.61     \$114.355.       0070     0410     7056065     17 IN, PRESTRESSED CONCRETE SPREAD BOX BEAM     299.00     0.00     299.00     LF     299.00     \$358.49     \$107.188.			0070	0380	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	40.00	0.00	40.00	CUYD	40.00	\$947.14	\$37,885.60
0070     0410     7056065     17 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM     299.00     0.00     299.00     LF     299.00     \$\$358.49     \$\$107,188.			0070	0390	7034216	TYPE H BARRIER	226.00	0.00	226.00	LF	226.00	\$99.41	\$22,466.66
			0070	0400	7034222	SLAB ON CONCRETE BEAM	349.00	0.00	349.00	SQYD	349.00	\$327.61	\$114,335.89
0070 0420 7061060 REINFORCING STEEL (BRIDGES) 2,500.00 0.00 2,500.00 LB 2,500.00 \$1.58 \$3,950.			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     0430     7123610     SLAB DRAIN     20.00     0.00     20.00     EA     20.00     \$\$22.62     \$\$4,412			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 Generated date and can differ from the posted amount at the time the Estimate was Generated.

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-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
		0070	0460	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$211.58	\$2,538.96
		0001	5001	6189901	MISC.Payment for Contract Bond	0.00	1.00	1.00	LS	1.00	\$13,091.00	\$13,091.00
		0070	5002	2169901	MISC.Removal of Underground Obstruction (Existing Superstructure)	0.00	1.00	1.00	LS	1.00	\$3,947.12	\$3,947.12
	Project J4	4S3290 - To	otal Value	Posted to D	ate as of Report Generated Date							\$519,337.50
201218-C09 Overall - Total Value Posted to Date as of Report Generated Date								\$519,337.50				



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

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



Nov 4, 2021

EXCAVATION     EXCAVATION     2021     Contract     State	ent Index Adjustment Type applied is FUEL
\$46.66       O030 - Total     \$46.66       O040     EMBANKMENT IN PLACE     10     Sep 2, 2021     SYSTEM     \$23.25     Reference Item Price Adjustme	
0030 - Total     \$46.66       0040     EMBANKMENT IN PLACE     Price FUEL     10     Sep 2, 2021     SYSTEM     \$23.25     Reference Item Price Adjustment	
0040 EMBANKMENT IN PLACE Price FUEL 10 Sep 2, 2021 SYSTEM \$23.25 Reference Item Price Adjustment	
PLACE 2021	
	ent Index Adjustment Type applied is FUEL
Price FUEL - Total \$23.25	
0040 - Total \$23.25	
	ginal system-generated Material Payment 03) due to user wilsor2 overridding Payment urrent Payment Estimate.
10 Sep 2, SYSTEM (\$496.80) 2021	
	ginal system-generated Material Payment 05) due to user wilsor2 overridding Payment urrent Payment Estimate.
11 Sep 15, SYSTEM (\$496.80) 2021	
	ginal system-generated Material Payment 05) due to user wilsor2 overridding Payment urrent Payment Estimate.
12 Sep 30, SYSTEM (\$496.80) 2021	
	ginal system-generated Material Payment 02) due to user wilsor2 overridding Payment urrent Payment Estimate.
13 Oct 18, SYSTEM (\$496.80) 2021	
	ginal system-generated Material Payment 01) due to user wilsor2 overridding Payment urrent Payment Estimate.
14 Nov 2, SYSTEM (\$496.80) 2021	
- Total \$0.00	
Material - Total \$0.00	
0050 - Total \$0.00	
AGGREGATE FOR 2021 Estimate Item Adjustment (000 BASE (4 IN. Estimate Exception 2 on the cu	ginal system-generated Material Payment 05) due to user wilsor2 overridding Payment urrent Payment Estimate.
THICK) 10 Sep 2, 2021 (\$1,649.52)	
11Sep 15, 2021SYSTEM \$1,649.52\$1,649.52This adjustment offsets the origination of the set of t	ginal system-generated Material Payment 06) due to user wilsor2 overridding Payment urrent Payment Estimate.
11 Sep 15, SYSTEM (\$1,649.52) 2021	
	ginal system-generated Material Payment 06) due to user wilsor2 overridding Payment urrent Payment Estimate.
12 Sep 30, SYSTEM (\$1,649.52) 2021	
	ginal system-generated Material Payment 03) due to user wilsor2 overridding Payment urrent Payment Estimate.
13 Oct 18, SYSTEM (\$1,649.52) 2021	
	ginal system-generated Material Payment 02) due to user wilsor2 overridding Payment urrent Payment Estimate.
14 Nov 2, SYSTEM (\$1,649.52) 2021	
- Total \$0.00	



Nov 4, 2021

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
290	0060	TYPE 1	Material - Tot	tal				\$0.00							
		AGGREGATE FOR BASE (4 IN. THICK)	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 -	Total						\$28.80							
	0070	GRAVEL (A) OR CRUSHED STONE (B)	Material		12	Sep 30, 2021	SYSTEM	\$802.90	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.						
					12	Sep 30, 2021	SYSTEM	(\$802.90)							
					13	Oct 18, 2021	SYSTEM	\$802.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					13	Oct 18, 2021	SYSTEM	(\$802.90)							
					14	Nov 2, 2021	SYSTEM	\$802.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					14	Nov 2, 2021	SYSTEM	(\$802.90)							
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
	0070 -	Total						\$0.00							
	0080	MISC.	Material		10	Sep 2, 2021	SYSTEM	\$8,939.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
								10	Sep 2, 2021	SYSTEM	(\$8,939.64)				
												11	Sep 15, 2021	SYSTEM	\$8,939.64
					12	Sep 30, 2021	SYSTEM	\$8,939.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					12	Sep 30, 2021	SYSTEM	(\$8,939.64)							
					13	Oct 18, 2021	SYSTEM	\$8,939.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					13	Oct 18, 2021	SYSTEM	(\$8,939.64)							
					14	Nov 2, 2021	SYSTEM	\$8,939.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					14	Nov 2, 2021	SYSTEM	(\$8,939.64)							
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
			Other Item Adjustment		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				\$480.58							
			Other Item A	djustment - T	otal			\$480.58							
	0080 - 0090	Total GUARDRAIL TYPE A	Material		11	Sep 15, 2021	SYSTEM	\$480.58 \$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment						
					11	Sep 15,	SYSTEM	(\$2,975.00)	Estimate Exception 13 on the current Payment Estimate.						
					12	2021 Sep 30, 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 14 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3290	0090	GUARDRAIL TYPE	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	12	Sep 30, 2021	SYSTEM	(\$2,975.00)	
					13	Oct 18, 2021	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Oct 18, 2021	SYSTEM	(\$2,975.00)	
					14	Nov 2, 2021	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Nov 2, 2021	SYSTEM	(\$2,975.00)	
				- 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)	
					12	Sep 30, 2021	SYSTEM	(\$425.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 30, 2021	SYSTEM	\$425.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 175.000; Overrun Quantity Balance 25.00.
					13	Oct 18, 2021	wilsor2	\$425.00	For 25 LF Type A Guardrail (CO 0005).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0090 -	Total						\$0.00	
	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)	
					12	Sep 30, 2021	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12		SYSTEM SYSTEM	\$5,760.00 (\$5,760.00)	Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment
						2021 Sep 30,			Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment
					12	2021 Sep 30, 2021 Oct 18,	SYSTEM	(\$5,760.00)	Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12 13	2021 Sep 30, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM	(\$5,760.00) \$5,760.00	Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12 13 13	2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM	(\$5,760.00) \$5,760.00 (\$5,760.00)	Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment
				- Total	12 13 13 14	2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,760.00) \$5,760.00 (\$5,760.00) \$5,760.00	Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment
			Material - To		12 13 13 14	2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,760.00) \$5,760.00 (\$5,760.00) \$5,760.00 (\$5,760.00)	Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment
	0100 -	Total	Material - To		12 13 13 14	2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,760.00) \$5,760.00 (\$5,760.00) \$5,760.00 (\$5,760.00) \$0.00	Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment
	<b>0100</b> - 0110		Material - To Material		12 13 13 14	2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,760.00) \$5,760.00 (\$5,760.00) \$5,760.00 (\$5,760.00) \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment
		TRANSITION SECTION, 6.5 FT.			12 13 13 14 14	2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,760.00) \$5,760.00 (\$5,760.00) \$5,760.00 (\$5,760.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		TRANSITION SECTION, 6.5 FT.			12 13 13 14 14 14	2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Sep 15, Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,760.00) \$5,760.00 (\$5,760.00) \$5,760.00 (\$5,760.00) (\$5,760.00) \$0.00 \$0.00 \$1,280.00	Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Nov 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3290	0110	TRANSITION	Material	. )		2021			
		SECTION, 6.5 FT. POSTS			13	Oct 18, 2021	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Oct 18, 2021	SYSTEM	(\$1,280.00)	
				- Total		2021		\$0.00	
			Material - Tot	al				\$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.
					11	Sep 15, 2021	SYSTEM	(\$2,300.00)	
					12	Sep 30, 2021	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Sep 30, 2021	SYSTEM	(\$2,300.00)	
					13	Oct 18, 2021	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Oct 18, 2021	SYSTEM	(\$2,300.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0120 -	Total						\$0.00	
	0130	END ANCHOR	Material		11	Sep 15, 2021	SYSTEM	\$2,400.00	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.
					11	Sep 15, 2021	SYSTEM	(\$2,400.00)	
					12	Sep 30, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Sep 30, 2021	SYSTEM	(\$2,400.00)	
					13	Oct 18, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Oct 18,	SYSTEM	(\$2,400.00)	Estimate Exception 20 on the current rayment Estimate.
				- Total		2021		\$0.00	
			Material - Tot					\$0.00	
			Overrun	Overrun	11	Sep 15, 2021	wilsor2	(\$800.00)	Overrun adjustment or 1 Additional End Anchor
					11	Sep 15, 2021	SYSTEM	\$800.00	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; Overrun Quantity Balance 1.00.
					11	Sep 15, 2021	SYSTEM	(\$800.00)	
				Overrun - To	12	Sep 30, 2021	SYSTEM	(\$800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 30, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
					13	Oct 18, 2021	wilsor2	\$800.00	Readjustment for 1 End Anchor (CO 0005).
					otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0130 -	0130 - Total						\$0.00	
	0190	TYPE III	Overrun	Overrun	1	Apr 16,	SYSTEM	(\$780.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3290	0190	MOVEABLE	Overrun	Overrun		2021				
		BARRICADE WITH LIGHTS			13	Oct 18, 2021	SYSTEM	\$780.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',195.00000 - 195.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0190 -	Total						\$0.00		
	0220	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		12	Sep 30, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					12	Sep 30, 2021	SYSTEM	(\$450.00)		
					13	Oct 18, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					13	Oct 18, 2021	SYSTEM	(\$450.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0220 -	Total						\$0.00		
	0230	4 IN. YELLOW WATERBORNE PAVEMENT	Material		12	Sep 30, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
		MARKING			12	Sep 30, 2021	SYSTEM	(\$450.00)		
					13	Oct 18, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					13	Oct 18, 2021	SYSTEM	(\$450.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0230 -	Total						\$0.00		
	0240	PERMANENT EROSION CONTROL GEOTEXTILE	Material	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.
					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)		
					12	Sep 30, 2021	SYSTEM	\$416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					12	Sep 30, 2021	SYSTEM	(\$416.00)		
					13	Oct 18, 2021	SYSTEM	\$416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					13	Oct 18, 2021	SYSTEM	(\$416.00)		
					14	Nov 2,	SYSTEM	\$416.00	This adjustment offsets the original system-generated Material Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3290	0240	PERMANENT EROSION	Material						Estimate Exception 10 on the current Payment Estimate.
		CONTROL GEOTEXTILE			14	Nov 2, 2021	SYSTEM	(\$416.00)	
				- Total				\$0.00	
			Material - To	al				\$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 - Tot	al				\$0.00	
	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,	SYSTEM	\$1,510.08	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3290	0300	TYPE C BERM	Material			2021			Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Sep 15, 2021	SYSTEM	(\$1,510.08)	
					12	Sep 30, 2021	SYSTEM	\$1,510.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					12	Sep 30, 2021	SYSTEM	(\$1,510.08)	
					13	Oct 18, 2021	SYSTEM	\$1,510.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Oct 18, 2021	SYSTEM	(\$1,510.08)	
					14	Nov 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 23 on the current Payment Estimate.
					14	Nov 2, 2021	SYSTEM	(\$1,510.08)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0300 -	Total						\$0.00	
	0350	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		10	Sep 2, 2021	SYSTEM	\$18,715.32	This adjustment offsets the original system-generated Material Payment 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)	
					12	Sep 30, 2021	SYSTEM	\$18,715.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Sep 30, 2021	SYSTEM	(\$18,715.32)	
					13	Oct 18, 2021	SYSTEM	\$18,715.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Oct 18, 2021	SYSTEM	(\$18,715.32)	
					14	Nov 2, 2021	SYSTEM	\$18,715.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Nov 2, 2021	SYSTEM	(\$18,715.32)	
				- Total				\$0.00	
			Material - Tot					\$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 - Tota				\$312.84	
			Other Item A	djustment - T	otal			\$312.84	
	0350 -							\$312.84	
	0360	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile		3	May 17, 2021	SYSTEM	(\$33,082.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Jun 1, 2021	SYSTEM	(\$2,528.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$35,611.00)	
			Construction Construction Stockpile	Stockpile - T	otal 2	May 3, 2021	SYSTEM	(\$35,611.00) \$35,611.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2021		\$35,611.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3290	0360	GALVANIZED STRUCTURAL	Construction	Stockpile S	ſMI - Total			\$35,611.00			
		STEEL PILES (12 IN	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				\$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)			
			Construction	Stockpile - 1	「otal			(\$1,710.00)			
			Construction Stockpile		2	May 3, 2021	SYSTEM	\$1,710.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$1,710.00			
			Construction	Stockpile ST	ſMI - 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	al				\$0.00			
	0370 -	Total						\$0.00			
	0380	CLASS B CONCRETE (SUBSTRUCTURE)	Material	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
					10	Sep 2, 2021	SYSTEM	(\$37,885.60)			
					11	Sep 15, 2021	SYSTEM	\$37,885.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					11	Sep 15, 2021	SYSTEM	(\$37,885.60)			
					12	Sep 30, 2021	SYSTEM	\$37,885.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					12	Sep 30, 2021	SYSTEM	(\$37,885.60)			
					13	Oct 18, 2021	SYSTEM	\$37,885.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					13	Oct 18,	SYSTEM	(\$37,885.60)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3290	0380	CLASS B	Material			2021			
		CONCRETE (SUBSTRUCTURE)			14	Nov 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 11 on the current Payment Estimate.
					14	Nov 2, 2021	SYSTEM	(\$37,885.60)	
				- Total			1	\$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)	
					12	Sep 30, 2021	SYSTEM	\$22,466.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Sep 30, 2021	SYSTEM	(\$22,466.66)	
					13	Oct 18, 2021	SYSTEM	\$22,466.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Oct 18, 2021	SYSTEM	(\$22,466.66)	
					14	Nov 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 14 on the current Payment Estimate.
					14	Nov 2, 2021	SYSTEM	(\$22,466.66)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0390 -	Total						\$0.00	
	0400	SLAB ON CONCRETE BEAM	Construction Stockpile		8	Aug 2, 2021	SYSTEM	(\$15,721.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,721.44)	
			Construction	n Stockpile - 1	「otal			(\$15,721.44)	
			Construction Stockpile		4	Jun 1, 2021	SYSTEM	\$15,721.44	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$15,721.44	
			Construction	Stockpile S	MI - Total			\$15,721.44	
			Material		8	Aug 2, 2021	SYSTEM	\$22,932.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Aug 2, 2021	SYSTEM	(\$22,932.70)	
					9	Aug 16, 2021	SYSTEM	\$68,470.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Aug 16, 2021	SYSTEM	(\$68,470.49)	
					10	Sep 2, 2021	SYSTEM	\$108,438.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Sep 2, 2021	SYSTEM	(\$108,438.91)	
					11	Sep 15, 2021	SYSTEM	\$114,335.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Sep 15,	SYSTEM	(\$114,335.89)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3290	0400	SLAB ON	Material			2021			
		CONCRETE BEAM			12	Sep 30, 2021	SYSTEM	\$114,335.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Sep 30, 2021	SYSTEM	(\$114,335.89)	
					13	Oct 18, 2021	SYSTEM	\$114,335.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Oct 18, 2021	SYSTEM	(\$114,335.89)	
					14	Nov 2, 2021	SYSTEM	\$114,335.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Nov 2, 2021	SYSTEM	(\$114,335.89)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0400 -	Total						\$0.00	
	0410	17 IN., PRESTRESSED	Construction Stockpile		8	Aug 2, 2021	SYSTEM	(\$77,253.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONC SPREAD BOX BM		- Total				(\$77,253.87)	
			Construction	Stockpile - T	Total			(\$77,253.87)	
			Construction Stockpile		4	Jun 1, 2021	SYSTEM	\$77,253.87	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$77,253.87	
			Construction	Stockpile S1	TMI - Tota			\$77,253.87	
			Material		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 Exception 11 on the current Payment Estimate.
					8	Aug 2, 2021	SYSTEM	(\$107,188.51)	
					9	Aug 16, 2021	SYSTEM	\$107,188.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Aug 16, 2021	SYSTEM	(\$107,188.51)	
					10	Sep 2, 2021	SYSTEM	\$107,188.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Sep 2, 2021	SYSTEM	(\$107,188.51)	
					11	Sep 15, 2021	SYSTEM	\$107,188.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Sep 15, 2021	SYSTEM	(\$107,188.51)	
					12	Sep 30, 2021	SYSTEM	\$107,188.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					12	Sep 30, 2021	SYSTEM	(\$107,188.51)	
					13	Oct 18, 2021	SYSTEM	\$107,188.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Oct 18, 2021	SYSTEM	(\$107,188.51)	
					14	Nov 2, 2021	SYSTEM	\$107,188.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Nov 2, 2021	SYSTEM	(\$107,188.51)	
				- Total				\$0.00	
			Material - Tot					\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3290	0410 -	Total						\$0.00	
J4S3290	- Total							\$892.13	
Overall -	Total							\$892.13	