

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: December 2, 2021

Progress Esti		Contract ID Prime Contractor	201218-C09 Widel, Inc.		eriod Start eriod End		er 1, 2021 N	Net Chan	ontract Amount ge Order Amount ontract Amount	\$523,623.46 (\$495.91) \$523,127.55		
Approval Date										By User		
December 2, 2021		G	enerated and A	d and Approved (and should be considered Draft) at the Project Office Level by								
December 2, 2021		Revie	wed and Appro	ved (and	ngineer Level by	warrem1						
December 3, 2021			I	Reviewe	d and Appro	ved at the	Central Office	Controller	s Office Level by	ramses1		
Original Comp	oletion Date	Current Comple	tion Date	Ac	tual Comple	tion Date	%	of Currer	nt Contract Amount	Complete		
December	1, 2021	December 1,	2021	100.00%								
Ce	ontract Information	onal Dates		Milestones								
Date Description	Original Completion D	Current ate Completion I	_	Date cription	Origin Completion		Current Completion D		ays Remaining on Milestone	Diary Charge Days		
Acceptance Date			JSP	B 2.1			September 16					
Awarded Date	January 6, 2021	January 6, 202	1				2021					
Letting Date	December 18, 2	020 December 18, 2	2020									
Notice to Proceed Date	February 13, 202	21 February 13, 20	021									
Work Began April 12, 2021 Date		April 12, 2021										

Contract Total Pay For Estimate No. 16									
	This Estimate	Previous	To Date						
201218-C09									
Total Posted Items Pay	\$0.00	\$523,127.57	\$523,127.57						
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						
,	•	\$524,019.70	\$524,019.70						
Contract Total Payable This Estimate:	\$0.00								

Items Paid This Estimate Period

No Data Available Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

ne item	Aujusti	nents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount
4S3290	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	ress E	stimate Number 16	Contract Prime Co			Pay Period Start Pay Period End	November 16, 2021 December 1, 2021	Net Ch	al Contract A nange Order nt 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
4S3290	0080		MISC.	Material					-237	\$37.72	(\$8,939.64
	0080		MISC.	Material		generated Ma Adjustme overridding Payr	nt offsets the original s aterial Payment Estima ent (0004) due to user ment Estimate Exception he current Payment Es	wilsor2 on 5 on	237	\$37.72	\$8,939.64
	0090	GUARDRA	AL TYPE A	Material					-175	\$17.00	(\$2,975.00
	0090	GUARDRA	AIL TYPE A	Material		generated Ma Adjustme overridding Payr	nt offsets the original s aterial Payment Estima ent (0005) due to user ment Estimate Excepti he current Payment Es	wilsor2 on 8 on	175	\$17.00	\$2,975.00
	0100	BRIDGE ANCHOR 6.5 FT. POSTS BARRIER CU CONSTRUCTI	S (SAFETY JRB) (NEW	Material					-4	\$1,440.00	(\$5,760.00)
	0100	BRIDGE ANCHOR 6.5 FT. POSTS BARRIER CU CONSTRUCTI	Material		generated Ma Adjustme overridding Payr	nt offsets the original s aterial Payment Estima ent (0006) due to user nent Estimate Excepti he current Payment Es	wilsor2 on 9 on	4	\$1,440.00	\$5,760.00	
	0240	PERMANENT CONTROL GE		Material					-80	\$5.20	(\$416.00)
	0240	PERMANENT CONTROL GE	Material		generated Ma Adjustme overridding Pa	nt offsets the original s aterial Payment Estima ent (0007) due to user lyment Estimate Excep he current Payment Es	wilsor2 otion 10	80	\$5.20	\$416.00	
	0260	SEEDING - COOL	L SEASON MIXTURES	Material					-1	\$1,808.80	(\$1,808.80
	0260	SEEDING - COOI	L SEASON MIXTURES	Material		generated Ma Adjustme overridding Pa	nt offsets the original s aterial Payment Estima ent (0008) due to user lyment Estimate Excep he current Payment Es	wilsor2 otion 21	1	\$1,808.80	\$1,808.80
	0300	TYP	E C BERM	Material					-132	\$11.44	(\$1,510.08
	0300	TYP	E C BERM	Material		generated Ma Adjustme overridding Pa	nt offsets the original s aterial Payment Estima ent (0009) due to user lyment Estimate Excep he current Payment Es	wilsor2 otion 24	132	\$11.44	\$1,510.08
	0310	TYF REINFORCEM	PE 3 TURF MENT MAT	Material					-317	\$6.25	(\$1,981.25
	0310	TYF REINFORCEM	PE 3 TURF MENT MAT	Material		generated Ma Adjustme overridding Pa	nt offsets the original s aterial Payment Estima ent (0010) due to user lyment Estimate Excep he current Payment Es	wilsor2 otion 25	317	\$6.25	\$1,981.25
	0350	BRIDGE APPRO	ACH SLAB OR ROAD)	Material					-129	\$145.08	(\$18,715.32)
	0350	BRIDGE APPRO (MIN	Material		generated Ma Adjustme overridding Payr	nt offsets the original s aterial Payment Estima ent (0011) due to user ment Estimate Excepti he current Payment Es	wilsor2 on 7 on	129	\$145.08	\$18,715.32	
	0380	CLASS B C	ONCRETE	Material					-40	\$947.14	(\$37,885.60)

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This adjustment offsets the original systemgenerated Material Payment Estimate Item 40

\$947.14

\$37,885.60

(SUBSTRUCTURE)

CLASS B CONCRETE
(SUBSTRUCTURE)

Material

0380



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Pay Estimate Created Date: December 2, 2021

Prog	ress E	stimate Number 16	Contract Prime Co		01218-C09 /idel, Inc.	Pay Period Start Pay Period End	November 16, 2021 December 1, 2021	Net Ch	al Contract A nange Order nt Contract A	Amount	\$523,623.46 (\$495.91) \$523,127.55
Project Number	Line No.	Item Descrip	tion	Adjustment Type	Other Item Adjustmen Type		Comments			Line Item Adjustment Unit Price	Adjustment amount
J4S3290						overridding Pa	ent (0012) due to user ayment Estimate Excep the current Payment Es	otion 11			
	0390	TYPE H BARRIER		Material					-226	\$99.41	(\$22,466.66)
	0390	TYPE H	Material		generated M Adjustm overridding Pa	ent offsets the original s aterial Payment Estima ent (0013) due to user ayment Estimate Excep the current Payment Es	wilsor2 otion 14	226	\$99.41	\$22,466.66	
	0400	SLAB ON CONCRE	TE BEAM	Material					-349	\$327.61	(\$114,335.89)
	0400 SLAB ON CONCRETE BEAM Material				generated M Adjustm overridding Pa	ent offsets the original s aterial Payment Estima lent (0014) due to user ayment Estimate Excep the current Payment Es	wilsor2 otion 18	349	\$327.61	\$114,335.89	
Total											\$0.00

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

					(Contract Project Information	n	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work	
J4S3290	90 FAS S302(82) Bridge replacement replacement PF 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	
	Poste	d Item Pay			\$0.00	\$523,127.57	\$523,127.57	
	Gross	Item Adjustm	ents		\$0.00	\$892.13	\$892.13	
			Gross	Item Pay	\$0.00 \$524,019.70 \$524,019.70			
	Incent	tive			\$0.00	\$0.00	\$0.00	
	Disino	entive			\$0.00	\$0.00	\$0.00	
	Liquid	lated Damages	5		\$0.00	\$0.00	\$0.00	
		Contract Adju			\$0.00	\$0.00	\$0.00	

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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 or Embankment, 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.	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 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 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 8051000A, Project Item Line Number 0260, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 8051000A, Project Item Line Number 0260, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 8051000A, Project Item Line Number 0260, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST 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	No Remark was entered by Engineer	wilsor2	Overridden

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Bicorepandico) Tino Estimato i oriou			
Exceptions / Discrepencies	Explanation	Entered By	Status
Generic 0806TEC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 8064130, Project Item Line Number 0310, Material Set 806413096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden

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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.

Part	Note: Posted Q		and valu	es are c		eport Generated date and can differ from the posted amo		e time tn					
		Project No.	Category		Item Code	Description	Bid Quantity	Change		Unit	Approved	Unit Price	
Color	201218-C09	J4S3290	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	-	\$1,493.39	\$1,493.39
2000 2000 2000000 CAMPACTINIC REMANABET 2000			0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,853.94	\$5,853.94
March Marc			0001	0030	2031000	CLASS A EXCAVATION	288.00	0.00	288.00	CUYD	288.00	\$5.16	\$1,486.08
1000 1010			0001	0040	2035500	EMBANKMENT IN PLACE	82.00	0.00	82.00	CUYD	82.00	\$23.06	\$1,890.92
6011 9070 \$109000 GRAVEL, IA.) OR CRUSHED STONE (B) 74.00 0.00 74.00 0.00 74.00 0.00 74.00 0.00 27.00 0.00 27.00 0.00 27.00 0.00 27.72 0.00 0.			0001	0050	2036000	COMPACTING EMBANKMENT	230.00	0.00	230.00	CUYD	230.00	\$2.16	\$496.80
March Marc			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
			0001	0070	3105003	GRAVEL (A) OR CRUSHED STONE (B)	74.00	0.00	74.00	SQYD	74.00	\$10.85	\$802.90
MINISTER NAMED MINISTER NAMED REPORTS BAPTER PORTS MANERS			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
CURBINARY CONSTRUCTION CREATY OF 18 ALO 000 4 AO EA 440 \$20.00 \$1.200.00 \$1.			0001	0090	6061010	GUARDRAIL TYPE A	150.00	25.00	175.00	LF	175.00	\$17.00	\$2,975.00
ORDIT 1010 ORDITO STUDE A CREAM-WORTHLY END TENMINAL 2.00 1.00 1.00 1.00 EA 1.00 \$2,200.00 \$2,200.00			0001	0100	6062204A		4.00	0.00	4.00	EA	4.00	\$1,440.00	\$5,760.00
0001 0100 0008810 END ANCHOR 2.00 1.00 3.00 EA 3.00 880.000 \$2.400.00			0001	0110	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	4.00	0.00	4.00	EA	4.00	\$320.00	\$1,280.00
COUNTY C			0001	0120	6063015	TYPE A CRASHWORTHY END TERMINAL	2.00	-1.00	1.00	EA	1.00	\$2,300.00	\$2,300.00
0011 0190 019040 019040 019040 02000 0200			0001	0130	6066610	END ANCHOR	2.00	1.00	3.00	EA	3.00	\$800.00	\$2,400.00
			0001	0140	6113020	FURNISHING TYPE 2 ROCK BLANKET	53.00	0.00	53.00	CUYD	53.00	\$60.92	\$3,228.76
DOCT 0170 0170 0161000 ADVANCED WARNING RAIL SYSTEM 3.00 0.00 3.00 EA 3.00 \$70.00 \$210.00			0001	0150	6113040	PLACING TYPE 2 ROCK BLANKET	53.00	0.00	53.00	CUYD	53.00	\$14.50	\$768.50
0001 0180 616100			0001	0160	6161005	CONSTRUCTION SIGNS	283.00	0.00	283.00	SQFT	283.00	\$7.00	\$1,981.00
0001 0190 0191031 TYPE III MOVEABLE BARRICADE WITH LIGHTS 0.00			0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	3.00	\$70.00	\$210.00
0001 0200 0161088A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION 1.00 0.00 0.00 EA 5.00 33,500.00 \$17,500.00 \$17,500.00 \$17,500.00 \$17,500.00 \$17,500.00 \$17,500.00 \$17,500.00 \$17,500.00 \$17,500.00 \$17,500.00 \$17,427.63 \$0.00 \$100			0001	0180	6161009	FLAG ASSEMBLY	3.00	0.00	3.00	EA	3.00	\$20.00	\$60.00
INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RICHARD 1.00			0001	0190	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	4.00	10.00	EA	10.00	\$195.00	\$1,950.00
0001 0211 6181000 MOBILIZATION 0.00 1.00 1.00 1.00 1.00 1.00 \$1.00 \$24,336.63 \$24,336.63 \$24,336.63 \$24,336.63 \$24,336.63 \$0001 0220 62080010 410, WHITE STANDARD WATERBORNE PAVEMENT MARKING 450.00 0.00 450.00 LF 450.00 \$1.00 \$450.00 \$450.00 \$1.00 \$450.00 \$1.00 \$450.00 \$1.00 \$450.00 \$1.00 \$450.00 \$1.00 \$450.00 \$1.00 \$450.00 \$1.00 \$1.00 \$450.00 \$1.00 \$1.00 \$1.00 \$450.00 \$1.			0001	0200	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	5.00	0.00	5.00	EA	5.00	\$3,500.00	\$17,500.00
0001 0220 020000C 1N. WHITE STANDARD WATERBORNE PAVEMENT MARKING 450.00 0.00 450.00 LF 450.00 \$1.00 \$450.00 \$450.00 CF 450.00 \$1.00 \$450.00 \$1.00 \$450.00 \$1.00 \$450.00 \$1.00 \$1.00 \$450.00 \$1			0001	0210	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$37,427.63	\$0.00
PAINT, TYPE P BEADS 0001 0230 6269010			0001	0211	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$24,336.63	\$24,336.63
MARKING PAINT, TYPE P BEADS 0001 0240 6240103A PERMANENT EROSION CONTROL GEOTEXTILE 80.00 0.00 80.00 SQYD 80.00 \$5.20 \$416.00 0001 0250 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$6.500.00 \$6.500.00 0001 0260 8051000 SEEDING - COOL SEASON MIXTURES 1.00 0.00 1.00 0.00 1.00 ACRE 1.00 \$1.808.80 \$1.808.80 0001 0270 8061016 SEDIMENT REMOVAL 5.00 5.00 0.00 CUVD 0.00 \$4.40 \$0.00 0001 0280 8061017 TEMPORARY SEEDING AND MULCHING 0.20 0.20 0.00 ACRE 0.00 \$5.500 0.00 0001 0280 8061019 SILT FENCE 476.00 0.00 476.00 LF 476.00 \$1.65 \$786.40 0001 0300 8061050 TYPE C BERM 132.00 0.00 132.00 LF 132.00 \$11.44 \$1.510.08 0001 0310 8064130 TYPE 3 TURF REINFORCEMENT MAT 317.00 0.00 317.00 SQYD 317.00 \$6.25 \$1.981.25 0070 0320 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) 56.00 0.00 56.00 SQFT 56.00 \$18.33 \$1.026.48 0070 0330 2061000 CLASS 1 EXCAVATION 60.00 32.50 92.50 CUVD 92.50 \$45.94 \$4.249.45 0070 0350 5031011A BRIDGE APPROACH SLAB (MINOR ROAD) 129.00 0.00 129.00 SQYD 317.00 \$58.626.51 \$26.626.51 0070 0350 7021212 GALVANIZED STRUCTURAL STEEL PILES (12 IN) 1.014.00 -72.00 942.00 LF 942.00 \$59.64 \$56.1808.88 0070 0360 7034222 SLAB ON CONCRETE SEMEND SEMEND 296.00 0.00 249.00 SQYD 349.00 \$317.01 \$37.885.60 0070 0400 703402 SLAB ON CONCRETE SEMEND SEMEND 296.00 0.00 249.00 SQYD 349.00 \$327.61 \$114.335.89 0070 0400 703402 SLAB ON CONCRETE SEMEND SEMEND 296.00 0.00 249.00 LF 226.00 \$99.41 \$22.466.66 0070 0400 703402 SLAB ON CONCRETE SEMEND SEMEND 296.00 0.00 249.00 LF 226.00 \$99.41 \$22.466.66 0070 0400 703402 SLAB ON CONCRETE SEMEND SEMEND 296.00 0.00 245.00 LF 226.00 \$358.49 \$107.185.51			0001	0220	6206000C		450.00	0.00	450.00	LF	450.00	\$1.00	\$450.00
0001 0250 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$8,500.00 \$8,500.00			0001	0230	6206001C		450.00	0.00	450.00	LF	450.00	\$1.00	\$450.00
0001 0260 8051000A SEEDING - COOL SEASON MIXTURES 1.00 0.00 1.00 ACRE 1.00 \$1,808.80 \$1,808.80			0001	0240	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	80.00	0.00	80.00	SQYD	80.00	\$5.20	\$416.00
0001 0270 8061016 SEDIMENT REMOVAL 5.00 5.00 0.00 CUYD 0.00 \$49.40 \$0.00			0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
0001 0280 8061017 TEMPORARY SEEDING AND MULCHING 0.20 -0.20 0.00 ACRE 0.00 \$5,500.00 \$0.00 0001 0290 8061019 SILT FENCE 476.00 0.00 476.00 LF 476.00 \$1.65 \$785.40 0001 0300 8061050 TYPE C BERM 132.00 0.00 132.00 LF 132.00 \$11.44 \$1,510.08 0001 0310 8064130 TYPE 3 TURF REINFORCEMENT MAT 317.00 0.00 317.00 \$0QD 317.00 \$6.25 \$1,981.25 0070 0320 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) 56.00 0.00 56.00 \$0FT 56.00 \$16.33 \$1,026.48 0070 0330 2061000 CLASS 1 EXCAVATION 60.00 32.50 92.50 CUYD 92.50 \$45.94 \$4.249.45 0070 0340 2160600 REMOVAL OF BRIDGES 1.00 0.00 1.00 LB 1.00 \$26.02.51 \$26.626.51			0001	0260	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	1.00	\$1,808.80	\$1,808.80
0001 0290 8061019 SILT FENCE 476.00 0.00 476.00 LF 476.00 \$1.65 \$785.40 0001 0300 8061050 TYPE C BERM 132.00 0.00 132.00 LF 132.00 \$11.44 \$1,510.08 0001 0310 8064130 TYPE 3 TURF REINFORCEMENT MAT 317.00 0.00 317.00 SQYD 317.00 \$6.25 \$1,981.25 0070 0320 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) 56.00 0.00 56.00 SQFT 56.00 \$18.33 \$1,026.48 0070 0330 2061000 CLASS 1 EXCAVATION 60.00 32.50 92.50 CUYD 92.50 \$45.94 \$4,249.45 0070 0340 2160500 REMOVAL OF BRIDGES 1.00 0.00 1.00 LS 1.00 \$26,626.51 \$26,626.51 0070 0350 5031011A BRIDGE APPROACH SLAB (MINOR ROAD) 129.00 0.00 129.00 SQYD 129.00 \$145.08 \$18.715.32 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 0370 7027000 PILE POINT REINFORCEMENT 18.00 0.00 18.00 EA 18.00 \$101.08 \$1.819.44 0070 0390 7034216 TYPE H BARRIER 226.00 0.00 226.00 LF 226.00 \$99.41 \$22,466.66 0070 0400 703422 SLAB ON CONCRETE (SUBSTRUCTURE) 40.00 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 2.500.00 LB 2.500.00 \$1.58 \$3.950.00			0001	0270	8061016	SEDIMENT REMOVAL	5.00	-5.00	0.00	CUYD	0.00	\$49.40	\$0.00
132.00 0.00 132.00 LF 132.00 \$11.44 \$1,510.08			0001	0280	8061017	TEMPORARY SEEDING AND MULCHING	0.20	-0.20	0.00	ACRE	0.00	\$5,500.00	\$0.00
0001 0310 8084130 TYPE 3 TURF REINFORCEMENT MAT 317.00 0.00 317.00 SQYD 317.00 \$6.25 \$1,981.25 0070 0320 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) 56.00 0.00 56.00 SQFT 56.00 \$18.33 \$1,026.48 0070 0330 2061000 CLASS 1 EXCAVATION 60.00 32.50 92.50 CUYD 92.50 \$45.94 \$4,249.45 0070 0340 2160500 REMOVAL OF BRIDGES 1.00 0.00 1.00 LS 1.00 \$26,626.51 \$26,626.51 0070 0350 5031011A BRIDGE APPROACH SLAB (MINOR ROAD) 129.00 0.00 129.00 SQYD 129.00 \$145.08 \$18,715.32 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 0370 7027000 PILE POINT REINFORCEMENT 18.00 0.00 18.00 EA 18.00 <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>			0001	0290	8061019	SILT FENCE	476.00	0.00	476.00	LF	476.00	\$1.65	\$785.40
0070 0320 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) 56.00 0.00 56.00 SQFT 56.00 \$18.33 \$1,026.48 0070 0330 2061000 CLASS 1 EXCAVATION 60.00 32.50 92.50 CUVD 92.50 \$45.94 \$4,249.45 0070 0340 2160500 REMOVAL OF BRIDGES 1.00 0.00 1.00 LS 1.00 \$26,626.51 \$26,626.51 0070 0350 5031011A BRIDGE APPROACH SLAB (MINOR ROAD) 129.00 0.00 129.00 SQVD 129.00 \$145.08 \$18,715.32 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 0370 7027000 PILE POINT REINFORCEMENT 18.00 0.00 18.00 EA 18.00 \$101.08 \$1.819.44 0070 0380 7032003 CLASS B CONCRETE (SUBSTRUCTURE) 40.00 0.00 40.00 CUVD 40.00 \$947.14 \$37,885.60 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 SQVD 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 0420 7061060 REINFORCING STEEL (BRIDGES) 2,500.00 0.00 2,500.00 LB 2,500.00 \$1.58 \$3,950.00			0001	0300	8061050	TYPE C BERM	132.00	0.00	132.00	LF	132.00	\$11.44	\$1,510.08
0070 0330 2061000 CLASS 1 EXCAVATION 60.00 32.50 92.50 CUYD 92.50 \$45.94 \$4,249.45 0070 0340 2160500 REMOVAL OF BRIDGES 1.00 0.00 1.00 LS 1.00 \$26,626.51 \$26,626.51 \$26,626.51 0070 0350 5031011A BRIDGE APPROACH SLAB (MINOR ROAD) 129.00 0.00 129.00 SQYD 129.00 \$145.08 \$18,715.32 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 0370 7027000 PILE POINT REINFORCEMENT 18.00 0.00 18.00 EA 18.00 \$101.08 \$1,819.44 0070 0380 7032003 CLASS B CONCRETE (SUBSTRUCTURE) 40.00 0.00 40.00 CUYD 40.00 \$94.11 \$22,466.66 0070 0400 7034216 TYPE H BARRIER 226.00 0.00 226.00 LF 226.00			0001	0310	8064130	TYPE 3 TURF REINFORCEMENT MAT	317.00	0.00	317.00	SQYD	317.00	\$6.25	\$1,981.25
0070 0340 2160500 REMOVAL OF BRIDGES 1.00 0.00 1.00 LS 1.00 \$26,626.51 \$26,62			0070	0320	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	56.00	0.00	56.00	SQFT	56.00	\$18.33	\$1,026.48
0070 0350 5031011A BRIDGE APPROACH SLAB (MINOR ROAD) 129.00 0.00 129.00 SQYD 129.00 \$145.08 \$18,715.32 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 0370 7027000 PILE POINT REINFORCEMENT 18.00 0.00 18.00 EA 18.00 \$101.08 \$1,819.44 0070 0380 7032003 CLASS B CONCRETE (SUBSTRUCTURE) 40.00 0.00 40.00 CUYD 40.00 \$947.14 \$37,885.60 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 0410 7056065 17 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM 299.00 0.00 2,500.00 LB			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 \$59.64 \$56,180.88 0070 0370 7027000 PILE POINT REINFORCEMENT 18.00 0.00 18.00 EA 18.00 \$101.08 \$1,819.44 0070 0380 7032003 CLASS B CONCRETE (SUBSTRUCTURE) 40.00 0.00 40.00 CUYD 40.00 \$947.14 \$37,885.60 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 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			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 \$101.08 \$1,819.44 0070 0380 7032003 CLASS B CONCRETE (SUBSTRUCTURE) 40.00 0.00 40.00 CUYD 40.00 \$947.14 \$37,885.60 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 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	0350	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	129.00	0.00	129.00	SQYD	129.00	\$145.08	\$18,715.32
0070 0380 7032003 CLASS B CONCRETE (SUBSTRUCTURE) 40.00 0.00 40.00 CUYD 40.00 \$947.14 \$37,885.60 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 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	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 \$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 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	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 349.00 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 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
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	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
					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

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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 J4S3230 - Total Value Posted to Date as of Report Generated Date											\$523,127.55	
201218-C09 Overall - Total Value Posted to Date as of Report Generated Date										\$523,127.55		

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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

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J4S3290 0030 CLASS A EXCAVATION 10 Sep 2, 2021 SYSTEM \$46.66 Reference Item Price Adjustment Index Adjustment Type application Sep 2, 2021 SYSTEM \$46.66 Reference Item Price Adjustment Index Adjustment Type application Sep 2, 2021 SYSTEM SP	
Price FUEL - Total \$46.66 0030 - Total \$46.66 0040 EMBANKMENT IN Price FUEL 10 Sep 2, SYSTEM \$23.25 Reference Item Price Adjustment Index Adjustment Type approximately approxima	oplied is FUEL
0030 - Total \$46.66 0040 EMBANKMENT IN Price FUEL 10 Sep 2, SYSTEM \$23.25 Reference Item Price Adjustment Index Adjustment Type approximately ap	oplied is FUEL
0040 EMBANKMENT IN Price FUEL 10 Sep 2, SYSTEM \$23.25 Reference Item Price Adjustment Index Adjustment Type at	oplied is FUEL
	oplied is FUEL
I LAUL 2021	
- Total \$23.25	
Price FUEL - Total \$23.25	
0040 - Total \$23.25	
0050 COMPACTING EMBANKMENT 10 Sep 2, 2021 SYSTEM \$496.80 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0003) due to user wilsor2 overrice Estimate Exception 1 on the current Payment Estimate.	
10 Sep 2, 2021 (\$496.80)	
Sep 15, 2021 \$496.80 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0005) due to user wilsor2 overric Estimate Exception 1 on the current Payment Estimate.	
11 Sep 15, 2021 SYSTEM (\$496.80)	
12 Sep 30, 2021 \$496.80 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0005) due to user wilsor2 overrice Estimate Exception 1 on the current Payment Estimate.	
12 Sep 30, 2021 (\$496.80)	
Oct 18, 2021 \$496.80 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0002) due to user wilsor2 overric Estimate Exception 1 on the current Payment Estimate.	
13 Oct 18, 2021 (\$496.80)	
14 Nov 2, 2021 SYSTEM \$496.80 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0001) due to user wilsor2 overrice Estimate Exception 1 on the current Payment Estimate.	
14 Nov 2, 2021 (\$496.80)	
15 Nov 16, 2021 \$496.80 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0001) due to user wilsor2 overric Estimate Exception 1 on the current Payment Estimate.	
15 Nov 16, 2021 (\$496.80)	
16 Dec 2, 2021 SYSTEM \$496.80 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0001) due to user wilsor2 overrice Estimate Exception 1 on the current Payment Estimate.	
16 Dec 2, 2021 (\$496.80)	
- Total \$0.00	
Material - Total \$0.00	
0050 - Total \$0.00	
0060 TYPE 1 Material 10 Sep 2, SYSTEM \$1,649.52 This adjustment offsets the original system-generated Material AGGREGATE FOR BASE (4 IN. Sep 2, 2021 Estimate Item Adjustment (0005) due to user wilsor2 overrice Estimate Exception 2 on the current Payment Estimate.	
THICK) 10 Sep 2, SYSTEM (\$1,649.52)	
11 Sep 15, 2021 \$1,649.52 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0006) due to user wilsor2 overrice Estimate Exception 2 on the current Payment Estimate.	
11 Sep 15, 2021 SYSTEM (\$1,649.52)	
12 Sep 30, 2021 \$1,649.52 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0006) due to user wilsor2 overric Estimate Exception 2 on the current Payment Estimate.	
12 Sep 30, 2021 (\$1,649.52)	
13 Oct 18, 2021 \$1,649.52 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0003) due to user wilsor2 override.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3290	0060	TYPE 1	Material						Estimate Exception 2 on the current Payment Estimate.	
		AGGREGATE FOR BASE (4 IN. THICK)			13	Oct 18, 2021	SYSTEM	(\$1,649.52)		
					14	Nov 2, 2021	SYSTEM	\$1,649.52	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.	
					14	Nov 2, 2021	SYSTEM	(\$1,649.52)		
					15	Nov 16, 2021	SYSTEM	\$1,649.52	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.	
					15	Nov 16, 2021	SYSTEM	(\$1,649.52)		
					16	Dec 2, 2021	SYSTEM	\$1,649.52	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.	
					16	Dec 2, 2021	SYSTEM	(\$1,649.52)	,	
				- Total		2021		\$0.00		
			Material - To					\$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 -	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)		
					15	Nov 16, 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.	
					15	Nov 16, 2021	SYSTEM	(\$802.90)		
					16	Dec 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.	
					16	Dec 2, 2021	SYSTEM	(\$802.90)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0070 -	Total						\$0.00		
	0800	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	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)		
					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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3290	0080	MISC.	Material						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)	
					15	Nov 16, 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.
					15	Nov 16, 2021	SYSTEM	(\$8,939.64)	
					16	Dec 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.
					16	Dec 2, 2021	SYSTEM	(\$8,939.64)	Esumate Exception 5 on the current Payment Esumate.
				- Total		2021		\$0.00	
			Material - To					\$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, 2021	SYSTEM	(\$2,975.00)	
					12	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.
					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)	
					15	Nov 16, 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.
					15	Nov 16, 2021	SYSTEM	(\$2,975.00)	
					16	Dec 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.
					16	Dec 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,	SYSTEM	\$425.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3290	0090	GUARDRAIL TYPE A	Overrun	Overrun		2021			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	Sep 30, 2021	SYSTEM	(\$5,760.00)		
					13	Oct 18, 2021	SYSTEM	\$5,760.00	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.	
					13	Oct 18, 2021	SYSTEM	(\$5,760.00)		
					14	Nov 2, 2021	SYSTEM	\$5,760.00	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.	
						14	Nov 2, 2021	SYSTEM	(\$5,760.00)	
					15	Nov 16, 2021	SYSTEM	\$5,760.00	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.	
					15	Nov 16,	SYSTEM	(\$5,760.00)	Estimate Exception 9 on the current rayment Estimate.	
					16	2021 Dec 2, 2021	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment	
					16	Dec 2,	SYSTEM	(\$5,760.00)	Estimate Exception 9 on the current Payment Estimate.	
				- Total		2021		\$0.00		
			Material - To					\$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)		
					12	Sep 30, 2021	SYSTEM	\$1,280.00	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.	
					12	Sep 30, 2021	SYSTEM	(\$1,280.00)		
						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				\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3290	0110	TRANSITION SECTION, 6.5 FT. POSTS	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.	
					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 - To					\$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, 2021	SYSTEM	(\$2,400.00)		
				- Total				\$0.00		
			Material - To	tal				\$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)		
					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).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0130 -	Total						\$0.00		
	0190	TYPE III MOVEABLE BARRICADE WITH	Overrun	Overrun	1	Apr 16, 2021	SYSTEM	(\$780.00)		
		BARRICADE WITH LIGHTS	RRICADE WITH			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		





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3290	0190 -	· Total						\$0.00																	
	0220	4 IN. WHITE WATERBORNE PAVEMENT	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.																
		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 (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 -	230 - Total						\$0.00																	
	0240	PERMANENT Mat EROSION CONTROL	PERMANENT EROSION CONTROL	PERMANENT EROSION CONTROL	PERMANENT EROSION CONTROL	PERMANENT EROSION CONTROL	PERMANENT EROSION CONTROL	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)																	
																					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)																	
			1	-			14	Nov 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 10 on the current Payment Estimate.														
					14	Nov 2, 2021	SYSTEM	(\$416.00)																	
					15	Nov 16, 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 10 on the current Payment Estimate.																



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																						
			Туре	Adjustment Type	Number	Date	Ву																								
J4S3290	0240	PERMANENT EROSION	Material		15	Nov 16, 2021	SYSTEM	(\$416.00)																							
		CONTROL GEOTEXTILE			16	Dec 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 10 on the current Payment Estimate.																						
					16	Dec 2, 2021	SYSTEM	(\$416.00)																							
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							
	0240 -	· Total						\$0.00																							
	0260	SEEDING - COOL SEASON MIXTURES	Material		15	Nov 16, 2021	SYSTEM	\$1,808.80	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.																						
					15	Nov 16, 2021	SYSTEM	(\$1,808.80)																							
					16	Dec 2, 2021	SYSTEM	\$1,808.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.																						
					16	Dec 2, 2021	SYSTEM	(\$1,808.80)																							
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							
	0260 -	· 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																								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																							



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
290	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, 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)	
					15	Nov 16, 2021	SYSTEM	\$1,510.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Nov 16, 2021	SYSTEM	(\$1,510.08)	
					16	Dec 2, 2021	SYSTEM	\$1,510.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Dec 2, 2021	SYSTEM	(\$1,510.08)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0300 -							\$0.00	
	0310	TYPE 3 TURF REINFORCEMENT MAT	Material		15	Nov 16, 2021	SYSTEM	\$1,981.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					15	Nov 16, 2021	SYSTEM	(\$1,981.25)	
					16	Dec 2, 2021	SYSTEM	\$1,981.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Dec 2, 2021	SYSTEM	(\$1,981.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
J	0310 -	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.



Droinot	Lino	Description	Adjustment	Other	Est.	Crostod	Created	Amount	Pomerko
Project	Line	Description	Adjustment Type	Adjustment	Number	Created Date	By	Amount	Remarks
J4S3290	0350	BRIDGE APPROACH SLAB	Material	Туре	10	Sep 2, 2021	SYSTEM	(\$18,715.32)	
		(MINOR ROAD)			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
					13	Oct 18, 2021	SYSTEM	(\$18,715.32)	Estimate Exception 6 on the current Payment Estimate.
					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)	
					15	Nov 16, 2021	SYSTEM	\$18,715.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Nov 16, 2021	SYSTEM	(\$18,715.32)	
					16	Dec 2, 2021	SYSTEM	\$18,715.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Dec 2, 2021	SYSTEM	(\$18,715.32)	
				- Total				\$0.00	
			Material - Tot					\$0.00 \$0.00	
			Material - Tot Other Item Adjustment		10	Sep 2, 2021	wilsor2		Adjustment for 129 SY of Bridge Approach Slab placed on 8/28/21. (10.25" BB, 1.75 BP-1)
			Other Item	tal			wilsor2	\$0.00	
			Other Item	ACAD ACAD - Tota	al		wilsor2	\$0.00 \$312.84	
	0350 -	· Total	Other Item Adjustment	ACAD ACAD - Tota	al		wilsor2	\$0.00 \$312.84 \$312.84	
	0350 -	GALVANIZED STRUCTURAL	Other Item Adjustment	ACAD ACAD - Tota	al		wilsor2	\$0.00 \$312.84 \$312.84 \$312.84	
		GALVANIZED	Other Item Adjustment Other Item A Construction	ACAD ACAD - Tota	al	2021 May 17,		\$0.00 \$312.84 \$312.84 \$312.84 \$312.84	BB, 1.75 BP-1)
		GALVANIZED STRUCTURAL STEEL PILES (12	Other Item Adjustment Other Item A Construction	ACAD ACAD - Tota	al Total	May 17, 2021 Jun 1,	SYSTEM	\$0.00 \$312.84 \$312.84 \$312.84 \$312.84 (\$33,082.41)	BB, 1.75 BP-1) Payment Estimate Item Adjustment generated Stockpile Transaction
		GALVANIZED STRUCTURAL STEEL PILES (12	Other Item Adjustment Other Item A Construction Stockpile	tal ACAD ACAD - Tota djustment - T	otal 3 4	May 17, 2021 Jun 1,	SYSTEM	\$0.00 \$312.84 \$312.84 \$312.84 \$312.84 (\$33,082.41) (\$2,528.59)	BB, 1.75 BP-1) Payment Estimate Item Adjustment generated Stockpile Transaction
		GALVANIZED STRUCTURAL STEEL PILES (12	Other Item Adjustment Other Item A Construction Stockpile Construction Stockpile	tal ACAD - Tota djustment - T	otal 3 4	May 17, 2021 Jun 1,	SYSTEM	\$0.00 \$312.84 \$312.84 \$312.84 \$312.84 (\$33,082.41) (\$2,528.59) (\$35,611.00)	BB, 1.75 BP-1) Payment Estimate Item Adjustment generated Stockpile Transaction
		GALVANIZED STRUCTURAL STEEL PILES (12	Other Item Adjustment Other Item A Construction Stockpile Construction Construction	tal ACAD - Tota djustment - T	otal 3 4	May 17, 2021 Jun 1, 2021 May 3,	SYSTEM SYSTEM	\$0.00 \$312.84 \$312.84 \$312.84 \$312.84 (\$33,082.41) (\$2,528.59) (\$35,611.00) (\$35,611.00)	BB, 1.75 BP-1) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		GALVANIZED STRUCTURAL STEEL PILES (12	Other Item Adjustment Other Item A Construction Stockpile Construction Stockpile	ACAD - Tota djustment - T - Total Stockpile - T	otal 3 4 Fotal 2	May 17, 2021 Jun 1, 2021 May 3, 2021	SYSTEM SYSTEM	\$0.00 \$312.84 \$312.84 \$312.84 \$312.84 (\$33,082.41) (\$2,528.59) (\$35,611.00) \$35,611.00	BB, 1.75 BP-1) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		GALVANIZED STRUCTURAL STEEL PILES (12	Other Item Adjustment Other Item A Construction Stockpile Construction Construction Stockpile STMI	ACAD - Tota djustment - T - Total Stockpile - T	otal 3 4 Fotal 2	May 17, 2021 Jun 1, 2021 May 3, 2021	SYSTEM SYSTEM	\$0.00 \$312.84 \$312.84 \$312.84 \$312.84 (\$33,082.41) (\$2,528.59) (\$35,611.00) (\$35,611.00) \$35,611.00	BB, 1.75 BP-1) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		GALVANIZED STRUCTURAL STEEL PILES (12	Other Item Adjustment Other Item A Construction Stockpile Construction Construction Stockpile STMI Construction	ACAD - Tota djustment - T - Total Stockpile - T	3 4 Total 2	May 17, 2021 Jun 1, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM	\$0.00 \$312.84 \$312.84 \$312.84 \$312.84 (\$33,082.41) (\$2,528.59) (\$35,611.00) \$35,611.00 \$35,611.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment
		GALVANIZED STRUCTURAL STEEL PILES (12	Other Item Adjustment Other Item A Construction Stockpile Construction Construction Stockpile STMI Construction	ACAD - Tota djustment - T - Total Stockpile - T	3 4 Fotal 2 FMI - Total 3	May 17, 2021 Jun 1, 2021 May 3, 2021 May 17, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$312.84 \$312.84 \$312.84 \$312.84 (\$33,082.41) (\$2,528.59) (\$35,611.00) \$35,611.00 \$35,611.00 \$35,611.00 \$35,611.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment
		GALVANIZED STRUCTURAL STEEL PILES (12	Other Item Adjustment Other Item A Construction Stockpile Construction Construction Stockpile STMI Construction	ACAD - Total	3 4 Fotal 2 FMI - Total 3	May 17, 2021 Jun 1, 2021 May 3, 2021 May 17, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$312.84 \$312.84 \$312.84 \$312.84 (\$33,082.41) (\$2,528.59) (\$35,611.00) \$35,611.00 \$35,611.00 \$35,611.00 \$35,611.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment
		GALVANIZED STRUCTURAL STEEL PILES (12 IN	Other Item Adjustment Other Item A Construction Stockpile Construction Stockpile STMI Construction Material	ACAD - Total	3 4 Fotal 2 FMI - Total 3	May 17, 2021 Jun 1, 2021 May 3, 2021 May 17, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$312.84 \$312.84 \$312.84 \$312.84 (\$33,082.41) (\$2,528.59) (\$35,611.00) \$35,611.00 \$35,611.00 \$35,611.00 \$56,180.88	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment
	0360	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Other Item Adjustment Other Item A Construction Stockpile Construction Stockpile STMI Construction Material	ACAD - Total	3 4 Fotal 2 FMI - Total 3	May 17, 2021 Jun 1, 2021 May 3, 2021 May 17, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$312.84 \$312.84 \$312.84 \$312.84 (\$33,082.41) (\$2,528.59) (\$35,611.00) \$35,611.00 \$35,611.00 \$35,611.00 \$56,180.88 (\$56,180.88) \$0.00 \$0.00 \$0.00 (\$1,710.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment
	0360	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Other Item Adjustment Other Item A Construction Stockpile Construction Stockpile STMI Construction Material Material - Tot	ACAD - Total	al otal 3 4 Fotal 2 STATE TOTAL 3 3 3	May 17, 2021 May 3, 2021 May 17, 2021 May 17, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$312.84 \$312.84 \$312.84 \$312.84 (\$33,082.41) (\$2,528.59) (\$35,611.00) \$35,611.00 \$35,611.00 \$56,180.88 (\$56,180.88) \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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.
	0360	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Other Item Adjustment Other Item A Construction Stockpile Construction Stockpile Construction Stockpile STMI Construction Material - Tot Construction Stockpile	ACAD - Total	al otal 3 4 Fotal 2 FMI - Total 3 3	May 17, 2021 May 3, 2021 May 17, 2021 May 17, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$312.84 \$312.84 \$312.84 \$312.84 (\$33,082.41) (\$2,528.59) (\$35,611.00) \$35,611.00 \$35,611.00 \$35,611.00 \$56,180.88 (\$56,180.88) \$0.00 \$0.00 \$0.00 (\$1,710.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J4S3290	0370	PILE POINT REINFORCEMENT	Stockpile STMI			2021																												
		TENT OROLINEIVI	OTIVII	- Total				\$1,710.00																										
			Construction	Stockpile S	TMI - Tota			\$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 - To	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	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, 2021 (\$37,885.60) 14 Nov 2, 2021 SYSTEM (\$37,885.60) 14 Nov 2, 2021 (\$37,885.60) 15 Nov 16, 2021 SYSTEM (\$37,885.60) 15 Nov 16, 2021 SYSTEM (\$37,885.60) 16 Dec 2, 2021 SYSTEM (\$37,885.60) 17 This a Estimates the Estimates t														13		SYSTEM	(\$37,885.60)									
																								2021 14 Nov 2, SY 2021 15 Nov 16, SY 2021 15 Nov 16, SY						14		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.
																									SYSTEM	(\$37,885.60)								
																														15		SYSTEM	\$37,885.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
																													15		SYSTEM	(\$37,885.60)		
										This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																								
					16	Dec 2, 2021	SYSTEM	(\$37,885.60)																										



				211								
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
1400000	0000	01 400 P	Material	Туре				60.00				
J4S3290	0380	CLASS B CONCRETE		- Total				\$0.00				
		(SUBSTRUCTURE)	Material - To	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.			
					1	14	Nov 2, 2021	SYSTEM	(\$22,466.66)			
					15	Nov 16, 2021	SYSTEM	\$22,466.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					15	Nov 16, 2021	SYSTEM	(\$22,466.66)				
					16	Dec 2, 2021	SYSTEM	\$22,466.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					16	Dec 2, 2021	SYSTEM	(\$22,466.66)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	0390	- Total						\$0.00				
	0400	SLAB ON CONCRETE BEAM			8	Aug 2, 2021	SYSTEM	(\$15,721.44)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$15,721.44)				
			Construction	Stockpile - 1	Γotal			(\$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	TMI - Total			\$15,721.44				
			Construction Sto				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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4S3290	0400	SLAB ON CONCRETE BEAM	Material		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, 2021	SYSTEM	(\$114,335.89)	
					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)	
					15	Nov 16, 2021	SYSTEM	\$114,335.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Nov 16, 2021	SYSTEM	(\$114,335.89)	
					16	Dec 2, 2021	SYSTEM	\$114,335.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Dec 2, 2021	SYSTEM	(\$114,335.89)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0400 -	- Total						\$0.00	
	0410	17 IN., PRESTRESSED CONC SPREAD	Construction Stockpile		8	Aug 2, 2021	SYSTEM	(\$77,253.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BOX BM	0 ("	- Total				(\$77,253.87)	
				ı Stockpile - T			OVOTEN	(\$77,253.87)	
			Construction Stockpile STMI		4	Jun 1, 2021	SYSTEM	\$77,253.87	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					
								\$77,253.87	
			Construction	Stockpile S1	MI - Total			\$77,253.87 \$77,253.87	
			Construction Material	n Stockpile ST	8	Aug 2, 2021	SYSTEM	\$77,253.87 \$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.
				Stockpile ST		Aug 2,	SYSTEM	\$77,253.87	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment
				n Stockpile ST	8	Aug 2, 2021		\$77,253.87 \$107,188.51	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment
				n Stockpile ST	8	Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM	\$77,253.87 \$107,188.51 (\$107,188.51)	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment
				n Stockpile ST	8 8 9	Aug 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM	\$77,253.87 \$107,188.51 (\$107,188.51) \$107,188.51	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment
				n Stockpile ST	8 8 9	Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM	\$77,253.87 \$107,188.51 (\$107,188.51) \$107,188.51 (\$107,188.51)	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 11 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 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment
				n Stockpile ST	8 8 9 9	Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$77,253.87 \$107,188.51 (\$107,188.51) \$107,188.51 (\$107,188.51) \$107,188.51	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 11 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 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment
				n Stockpile ST	8 8 9 9 10	Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$77,253.87 \$107,188.51 (\$107,188.51) \$107,188.51 (\$107,188.51) \$107,188.51 (\$107,188.51)	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 11 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 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment
				n Stockpile ST	8 8 9 9 10 10	Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$77,253.87 \$107,188.51 (\$107,188.51) \$107,188.51 (\$107,188.51) \$107,188.51 (\$107,188.51) \$107,188.51	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 11 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 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3290	0410	17 IN.,	Material			2021			
		PRESTRESSED CONC SPREAD BOX BM			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)	
					15	Nov 16, 2021	SYSTEM	\$107,188.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Nov 16, 2021	SYSTEM	(\$107,188.51)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0410 -	Total						\$0.00	
J4S3290 - Total									
Overall - Total								\$892.13	