

Pay Estimate Created Date: December 16, 2021

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Progree 18	ss Estimate Number	Prime Radmacher Brothers Excavating Pay		Start	Period Period	2021	2021 Ar December 15, Ne 2021 Ar Cu		Original Contract Amount Net Change Order Amount Current Contract Amount		,541,439.87 8,091.65 ,619,531.52		
Approval Date													By User
December 16, 2021		Generated and Approved (and should be considered Draft) at the Project Office Level by								scarpm			
December 16, 2021		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								warrem			
December 17, 2021				R	eviewed and A	Approv	ed at the	Central (Office Con	trollers (Office Level by		ramses
Original Co	mpletion Date	e Curren	t Comp	letion Date	Actual C	omple	tion Date	e	% of C	urrent	Contract Amou	nt Co	mplete
May 1	5, 2023	Ν	May 15,	2023							43.98%		
Con	tract Informat	ional Dates						Miles	tones				
Date Description	Original Completic Date		tion	Date Description Original Current Days Remaining Completion Completion Completion on Milestone Date Date Date					0	Diary Charge Days			
Acceptance Date				Milestone - Calendar Time J4I3291December 26, 2021December 26, 2021				-2					
Awarded Date	February 3, 2021	February 3 2021	,						Milest Comp				

Date			J4
Awarded Date	February 3, 2021	February 3, 2021	Mi J4
Letting Date	January 22, 2021	January 22, 2021	
Notice to Proceed Date	February 19, 2021	February 19, 2021	
Work Began Date	March 16, 2021	March 16, 2021	

Contract Total Pa	ay For Estimate No. 18			
		This Estimate	Previous	To Date
210122-C03				
	Total Posted Items Pay	\$31,495.75	\$3,319,646.18	\$3,351,141.93
	Gross Item Adjustments	\$0.00	\$7,990.83	\$7,990.83
	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
			\$3,327,637.01	\$3,359,132.76

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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installe Amount
413291	0030	2022010	REMOVAL OF IMPROVEMENTS	LS	\$56,836.550	0.02	\$1,136.7
	0420	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$23.100	23	\$531.3
	0440	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$173.250	15	\$2,598.7
	0590	8061019	SILT FENCE	LF	\$3.050	106	\$323.3
	0680	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	EA	\$7,699.900	0.2	\$1,539.9
	0780	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	EA	\$4,402.650	0.75	\$3,301.9
	0820	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$540.750	0.36	\$194.6
	0840	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$235.200	3	\$705.6



Pay Estimate Created Date: December 16, 2021

Pro	gress Estir Nun 18	nber F	Contract ID 210122-C03 Prime Radmacher Brothers Excavating Contractor Co.,Inc.		Pay Period Start Pay Period End	Decem 2021 Decem 2021	Ar ber 15, Ne Ar Cu	iginal Contract nount It Change Order nount Irrent Contract nount	\$7,541,439.87 \$78,091.65 \$7,619,531.52
Project Number						Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3291	0870	90312	72 2.25 IN	PSST POST - 12 GA.		LF	\$12.600	48	\$604.80
	0880	903128	80 2.5 IN. I	PSST POST - 12 GA.		LF	\$13.650	64	\$873.60
	0890	903500	4A SH-FLA	T SHEET		SQFT	\$21.000	17.7	\$371.70
	5001	903128	81 POST A	NCHOR FOR 2.5 IN. PSST - 7 GA.		LF	\$53.550	12	\$642.60
	5003	903501	1A ST-STF	UCTURAL		SQFT	\$25.380	33	\$837.54
	5004	903507	'1A STF-ST	RUCTURAL FLUORESCENT		SQFT	\$29.490	20	\$589.80
	5010	901990	01 MISC.L	ghting Repair I-29 and 56th Street		LS	\$27,860.700	0.55	\$15,323.39
	5011	614990	02 MISC.Ir	let Grate		EA	\$1,920.000	1	\$1,920.00
Project J4I	3291 - Tota	l							\$31,495.75
Overall - To	otal								\$31,495.75

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
J4I3291	0550	SEEDING - COOL SEASON MIXTURES	Material			-0.4	\$8,022.00	(\$3,208.80)
	0550	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	0.4	\$8,022.00	\$3,208.80
	0600	TYPE 2D EROSION CONTROL BLANKET	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1,865	\$2.15	(\$4,009.75)
	0600	TYPE 2D EROSION CONTROL BLANKET	Material			-2,420	\$2.15	(\$5,203.00)
	0600	TYPE 2D EROSION CONTROL BLANKET	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 2420.000; Overrun Quantity Balance 1865.00.	1,865	\$2.15	\$4,009.75
	0600	TYPE 2D EROSION CONTROL BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	2,420	\$2.15	\$5,203.00
Total								\$0.00



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4I3291	l 29-1(128)	Bridge replacement	29	PLATTE	over 56th Street, 1.8 miles west of Rte. 169 near Riverside
J4I3297	l 29-1(129)	Bridge replacement	29	PLATTE	over Rte. AA, 0.8 mile west of Rte. 169 near Northmoor

Totals by Job Numbers

3291	This Estimate	Previous	To Date
Posted Item Pay	\$31,495.75	\$3,319,646.18	\$3,351,141.93
Gross Item Adjustments	\$0.00	\$535.83	\$535.83
Gross Item Pay	\$31,495.75	\$3,320,182.01	\$3,351,677.76
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
3297	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	\$0.00	\$7,455.00	\$7,455.00
Gross Item Pay	\$0.00	\$7,455.00	\$7,455.00
Incentive	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
Disincentive			
Disincentive Liquidated Damages	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4I3291, Item 8051000A, Project Item Line Number 0550, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Working with the contractor and materials to resolve this exception.	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3291, Item 8051000A, Project Item Line Number 0550, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	Working with the contractor and materials to resolve this exception.	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3291, Item 8064138, Project Item Line Number 0600, Material Set 8064138, Material 0806EKBL - Erosion Control Blanket, Acceptance Action Generic 0806EKBL is insufficient.	Working with the contractor to resolve this exception.	scarpm1	Overridden
Estimate Exception Type: Item Overrun: Contract 210122-C03, Contract Project J4I3291, Project Item Line Number 0600, Contract Line Item Number 0600, Item 8064138, Minor Item.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Item Overrun: Contract 210122-C03, Contract Project J4I3291, Project Item Line Number 0490, Contract Line Item Number 0490, Item 6206001C, Minor Item.	This item will be placed on the next change order.	scarpm1	Acknowledged



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.

Note: Posted Q	uantities				Report Generated date and can differ from the posted am	ount at the	e time the l	Estimate wa	is Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210122-C03	J4I3291	0001	0010	1041000	TEMPORARY SURFACING	20.00	0.00	20.00	CUYD	20.00	\$406.65	\$8,133.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$4,423.45	\$4,423.45
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$56,836.55	\$56,836.55
		0001	0040	2031000	CLASS A EXCAVATION	8,112.00	0.00	8,112.00	CUYD	8,112.00	\$6.25	\$50,700.00
		0001	0050	2035500	EMBANKMENT IN PLACE	10.00	0.00	10.00	CUYD	0.00	\$35.75	\$0.00
		0001	0060	2036000	COMPACTING EMBANKMENT	1,163.00	0.00	1,163.00	CUYD	1,163.00	\$1.20	\$1,395.60
		0001	0070	2037075	COMPACTING IN CUT	32.60	-32.60	0.00	STA	0.00	\$759.80	\$0.00
		0001	0080	2063000	CLASS 3 EXCAVATION	2.00	0.00	2.00	CUYD	2.00	\$10.10	\$20.20
		0001	0090	2142000	FURNISHING ROCK FILL	900.00	0.00	900.00	CUYD	900.00	\$52.90	\$47,610.00
		0001	0100	2143000	PLACING ROCK FILL	900.00	0.00	900.00	CUYD	900.00	\$14.85	\$13,365.00
		0001	0110	2153000	SHAPING SLOPES, CLASS III	0.60	0.00	0.60	100F	0.60	\$630.00	\$378.00
		0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,419.00	-133.00	3,286.00	SQYD	3,286.00	\$7.60	\$24,973.60
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,698.00	865.00	3,563.00	SQYD	3,563.00	\$11.40	\$40,618.20
		0001	0140	4010150	TYPE A2 SHOULDER	693.00	-577.90	115.10	SQYD	115.10	\$39.65	\$4,563.72
		0001	0150	4039905	MISC.OPTIONAL PAVEMENT 56TH STREET	2,699.00	133.00	2,832.00	SQYD	2,832.00	\$48.90	\$138,484.80
		0001	0160	4039905	MISC.OPTIONAL PAVEMENT SHOULDER/CROSSOVER	2,726.00	1,226.00	3,952.00	SQYD	3,952.00	\$48.20	\$190,486.40
		0001	0170	5041000	CONCRETE APPROACH PAVEMENT	395.00	77.40	472.40	SQYD	472.40	\$118.45	\$55,955.78
		0001	0180	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$2,427.40	\$2,427.40
		0001	0190	6071011A	CHAIN-LINK FENCE (48 IN.)	200.00	0.00	200.00	LF	200.00	\$48.30	\$9,660.00
		0001	0200	6071102	MODIFIED CONCRETE GUTTER TYPE B	428.00	0.00	428.00	LF	428.00	\$30.50	\$13,054.00
		0001	0210	6081010	CONCRETE CURB RAMP	26.30	2.40	28.70	SQYD	28.70	\$75.00	\$2,152.50
		0001	0220	6081012	TRUNCATED DOMES	48.00	0.00	48.00	SQFT	48.00	\$12.65	\$607.20
		0001 0230 0001 0240 0001 0250 0001 0260	0001 0240 6091011 0001 0250 6091041	6086004	CONCRETE SIDEWALK, 4 IN.	251.00	3.50	254.50	SQYD	254.50	\$39.90	\$10,154.55
				6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	38.00	0.00	38.00	LF	38.00	\$44.90	\$1,706.20
				0250	6091041	CONCRETE GUTTER TYPE A	37.00	0.00	37.00	LF	37.00	\$39.70
			0260	0260 6097000	ROCK LINING	4.00	9.00	13.00	CUYD	13.00	\$110.70	\$1,439.10
		0001	0270	6099903	MISC.CURB AND GUTTER TYPE CG-1	314.00	14.00	328.00	LF	328.00	\$15.45	\$5,067.60
		0001	0280	6113020	FURNISHING TYPE 2 ROCK BLANKET	30.00	0.00	30.00	CUYD	30.00	\$69.85	\$2,095.50
		0001	0290	6113040	PLACING TYPE 2 ROCK BLANKET	30.00	0.00	30.00	CUYD	30.00	\$40.85	\$1,225.50
		0001	0300	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	0.00	\$468.90	\$0.00
		0001	0310	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	\$5,775.00	\$28,875.00
		0001	0320	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,102.50	\$4,410.00
		0001	0330	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$162,750.00	\$154,612.50
		0001	0340	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	513.00	0.00	513.00	LF	458.00	\$73.65	\$33,731.70
		0001	0350	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	1,267.00	0.00	1,267.00	LF	1,267.00	\$67.85	\$85,965.95
		0001	0360		TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,587.00	-335.00	3,252.00	LF	3,252.00	\$15.20	\$49,430.40
		0001	0370	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	8,134.00	-1,491.00	6,643.00	LF	6,643.00	\$9.45	\$62,776.35
		0001	0380	6179902	MISC.CONCRETE TRAFFIC BARRIER TRANSITION	5.00	0.00	5.00	EA	5.00	\$6,053.85	\$30,269.25
		0001	0390	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$377,948.10	\$377,948.10
		0001	0400	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0410	6191000	PAVEMENT EDGE TREATMENT	286.00	0.00	286.00	LF	286.00	\$7.25	\$2,073.50
		0001	0420	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	45.00	\$23.10	\$1,039.50
		0001	0430	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$341.25	\$682.50
		0001	0440	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	18.00	0.00	18.00	EA	15.00	\$173.25	\$2,598.75

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.

Note: Posted C	uantities				Report Generated date and can differ from the posted am	ount at the	e time the E	Estimate wa	is Gener	rated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210122-C03	J4I3291	0001	0450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,859.00	0.00	6,859.00	LF	4,342.00	\$0.20	\$868.40
		0001	0460	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,556.00	0.00	4,556.00	LF	2,784.00	\$0.25	\$696.00
		0001	0470	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,389.00	0.00	1,389.00	LF	1,172.00	\$2.35	\$2,754.20
		0001	0480	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,462.00	0.00	1,462.00	LF	1,323.00	\$0.15	\$198.45
		0001	0490	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	898.00	0.00	898.00	LF	917.00	\$0.15	\$137.55
		0001	0500	6240104A	SEPARATION GEOTEXTILE	1,074.00	0.00	1,074.00	SQYD	1,074.00	\$3.70	\$3,973.80
		0001	0510	6269909	MISC.OPTIONAL SHOULDER RUMBLE STRIPS	33.00	0.00	33.00	STA	28.00	\$78.75	\$2,205.00
		0001	0520	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.95	\$9,030.00	\$8,578.50
		0001	0530	7250318A	18 IN. PIPE GROUP B	53.00	0.00	53.00	LF	53.00	\$90.70	\$4,807.10
		0001	0540	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,445.10	\$1,445.10
		0001	0550	8051000A	SEEDING - COOL SEASON MIXTURES	0.50	0.00	0.50	ACRE	0.40	\$8,022.00	\$3,208.80
		0001	0560	8061005	ROCK DITCH CHECK	264.00	0.00	264.00	LF	121.00	\$17.10	\$2,069.10
		0001	0570	8061016	SEDIMENT REMOVAL	32.00	0.00	32.00	CUYD	10.00	\$8.65	\$86.50
		0001	0580	8061017	TEMPORARY SEEDING AND MULCHING	0.30	0.00	0.30	ACRE	0.30	\$105.00	\$31.50
		0001	0590	8061019	SILT FENCE	937.00	0.00	937.00	LF	421.00	\$3.05	\$1,284.05
		0001	0600	8064138	TYPE 2D EROSION CONTROL BLANKET	555.00	0.00	555.00	SQYD	2,420.00	\$2.15	\$5,203.00
		0010	0610	6061060	MGS GUARDRAIL	400.00	0.00	400.00	LF	400.00	\$21.00	\$8,400.00
		0010	0620	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	500.00	0.00	500.00	LF	500.00	\$25.20	\$12,600.00
		0010	0630	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	3.00	0.00	3.00	EA	3.00	\$2,713.20	\$8,139.60
		0010	0640	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	\$2,394.00	\$4,788.00
		0010	0650	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	4.00	\$540.75	\$2,163.00
		0010	0660	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$2,495.85	\$2,495.85
		0020	0670	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	4.00	-4.00	0.00	EA	0.00	\$665.95	\$0.00
		0020	0680	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.95	\$7,699.90	\$7,314.90
		0020	0690	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	65.00	0.00	65.00	LF	65.00	\$13.80	\$897.00
		0020	0700	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	60.00	197.00	257.00	LF	257.00	\$15.25	\$3,919.25
		0020	0710	9014003	CONDUIT, 3 IN. RIGID, PUSHED	197.00	-197.00	0.00	LF	0.00	\$30.75	\$0.00
		0020	0720	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	268.00	0.00	268.00	LF	268.00	\$57.35	\$15,369.80
		0020	0730	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	3.00	\$393.80	\$1,181.40
		0020	0740	9017004	CABLE, 4 AWG 1 CONDUCTOR	140.00	0.00	140.00	LF	140.00	\$2.85	\$399.00
		0020	0750	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,120.00	0.00	1,120.00	LF	1,120.00	\$2.05	\$2,296.00
		0020	0760	9017204	WIRE, 4 AWG, BARE NEUTRAL	70.00	0.00	70.00	LF	70.00	\$2.90	\$203.00
		0020	0770	9017208	WIRE, 8 AWG, BARE NEUTRAL	560.00	0.00	560.00	LF	560.00	\$2.00	\$1,120.00
		0020	0780	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.75	\$4,402.65	\$3,301.99
		0020	0790	9019902	MISC.JUNCTION BOX, NEMA	4.00	0.00	4.00	EA	4.00	\$516.60	\$2,066.40
		0020	0800	9019903	MISC.CONDUIT, 1" FLEXIBLE	8.00	0.00	8.00	LF	8.00	\$53.45	\$427.60
		0030	0810	9029902	MISC.ADJUST PULL BOX	1.00	0.00	1.00	EA	0.00	\$3,224.55	\$0.00
		0040	0820	9031010	CONCRETE FOOTINGS, EMBEDDED	1.80	0.00	1.80	CUYD	1.80	\$540.75	\$973.35
		0040	0830	9031210	STRUCTURAL STEEL POSTS	220.00	0.00	220.00	LB	220.00	\$5.25	\$1,155.00
		0040	0840	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	3.00	7.00	EA	7.00	\$235.20	\$1,646.40
		0040	0850	9031270A	2 IN. PSST POST - 12 GA.	208.00	-208.00	0.00	LF	0.00	\$12.60	\$0.00
		0040	0860	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	39.00	-39.00	0.00	LF	0.00	\$19.95	\$0.00
		0040	0870	9031272	2.25 IN. PSST POST - 12 GA.	112.00	0.00	112.00	LF	112.00	\$12.60	\$1,411.20
		0040	0880	9031280	2.5 IN. PSST POST - 12 GA.	112.00	208.00	320.00	LF	320.00	\$13.65	\$4,368.00



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

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

d date and can differ from the posted amount at the time the Estimate was Generated.

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)
210122-C03	J4I3291	0040	0890	9035004A	SH-FLAT SHEET	190.00	-29.00	161.00	SQFT	161.00	\$21.00	\$3,381.00
		0040	0900	9035069A	SHF-FLAT SHEET FLUORESCENT	13.00	0.00	13.00	SQFT	13.00	\$24.15	\$313.95
		0070	0910	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	6.00	0.00	6.00	SQFT	6.00	\$47.30	\$283.80
		0070	0920	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$51,129.75	\$51,129.75
		0070	0930	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$53,633.70	\$53,633.70
		0070	0940	5031010A	BRIDGE APPROACH SLAB (MAJOR)	243.00	0.00	243.00	SQYD	243.00	\$269.20	\$65,415.60
		0070	0950	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	432.00	0.00	432.00	LF	381.00	\$91.25	\$34,766.25
		0070	0960	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$420.00	\$840.00
		0070	0970	7026000	PRE-BORE FOR PILING	78.00	0.00	78.00	LF	78.00	\$65.10	\$5,077.80
		0070	0980	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	\$137.00	\$1,644.00
		0070	0990	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	43.00	0.00	43.00	CUYD	43.00	\$874.65	\$37,609.95
		0070	1000	7034219A	TYPE D BARRIER	196.00	0.00	196.00	LF	196.00	\$105.80	\$20,736.80
		0070	1010	7034221	SLAB ON CONCRETE NU-GIRDER	436.00	0.00	436.00	SQYD	436.00	\$371.15	\$161,821.40
		0070	1020	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	412.00	0.00	412.00	LF	412.00	\$272.55	\$112,290.60
		0070	1030	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,148.50	\$4,297.00
		0070	1040	7161000	PLAIN NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$161.40	\$1,936.80
		0070	1050	7201300	PIPE PILE SPACERS	12.00	0.00	12.00	EA	12.00	\$891.20	\$10,694.40
		0071	1060	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	6.00	0.00	6.00	SQFT	6.00	\$47.30	\$283.80
		0071	1070	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$51,129.75	\$51,129.75
		0071	1080	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$53,754.45	\$53,754.4
		0071	1090	5031010A	BRIDGE APPROACH SLAB (MAJOR)	280.00	0.00	280.00	SQYD	280.00	\$254.25	\$71,190.00
		0071	1100	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	539.00	0.00	539.00	LF	467.00	\$82.20	\$38,387.40
		0071	1110	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$420.00	\$840.00
		0071	1120	7026000	PRE-BORE FOR PILING	91.00	0.00	91.00	LF	91.00	\$65.10	\$5,924.10
		0071	1130	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$137.00	\$1,918.00
		0071	1140	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	48.20	0.00	48.20	CUYD	48.20	\$800.70	\$38,593.74
		0071	1150	7034219A	TYPE D BARRIER	209.00	0.00	209.00	LF	209.00	\$102.80	\$21,485.20
		0071	1160	7034221	SLAB ON CONCRETE NU-GIRDER	499.00	0.00	499.00	SQYD	499.00	\$348.10	\$173,701.90
		0071	1170	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	481.00	0.00	481.00	LF	481.00	\$274.40	\$131,986.40
		0071	1180	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,148.50	\$4,297.00
		0071	1190	7161000	PLAIN NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	14.00	\$149.50	\$2,093.00
		0071	1200	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	\$892.00	\$12,488.00
		0072	1210	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,282.85	\$3,282.85
		0072	1220	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,865.95	\$3,865.9
		0072	1230	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,362.00	0.00	3,362.00	SQFT	3,362.00	\$67.50	\$226,935.00
		0073	1240	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,320.95	\$3,320.9
		0073	1250	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,910.80	\$3,910.8
		0073	1260	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,401.00	0.00	3,401.00	SQFT	3,401.00	\$66.80	\$227,186.8
		0040	5001	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	60.00	60.00	LF	60.00	\$53.55	\$3,213.00
		0020	5002	9011311	LUMINAIRE, LED-A	0.00	4.00	4.00	EA	4.00	\$718.46	\$2,873.84
		0040	5003	9035011A	ST-STRUCTURAL	0.00	33.00	33.00	SQFT	33.00	\$25.38	\$837.54
		0040	5004	9035071A	STF-STRUCTURAL FLUORESCENT	0.00	20.00	20.00	SQFT	20.00	\$29.49	\$589.8
		0001	5005	6169901	MISC.Detour Sign	0.00	1.00	1.00	LS	1.00	\$13,475.43	\$13,475.4
		0001	5006	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	0.00	51.00	51.00	LF	51.00	\$28.90	\$1,473.90
		0001	5007	6169901	MISC.Closed Sign on Truss Install and Remove	0.00	1.00	1.00	LS	1.00	\$4,908.75	\$4,908.75
		0001	5008	6169901	MISC.Closed Sign on Truss Install and Remove	0.00	1.00	1.00	LS	1.00	\$2,698.50	\$2,698.50



Report Generated date and can differ from the posted amount at the time the Estimate was Generated te: Posted (Juantitie and Values are b ed on Total Posted Total Value POSTED To Date (See report Project Category Description Total Unit Price Net Unit Contract Nm.CONTRACT Line No. tem Bid Quantity Code Change Current No Approved Qty Order Quantity generated date) 210122-C03 J4I3291 0001 5009 6169901 MISC.Furnish. Install and Remove Focus on Bridges POP Signs 0.00 1.00 1.00 LS 1.00 \$2.635.50 \$2.635.50 0020 5010 9019901 MISC.Lighting Repair I-29 and 56th Street 0.00 1.00 1.00 LS 0.95 \$27.860.70 \$26,467,66 0001 5011 6149902 MISC.Inlet Grate 0.00 1.00 1.00 ΕA 1.00 \$1,920.00 \$1,920.00 is of Report Generated Date \$3.351.141.85 J4I3297 0001 1270 2013000 CLEARING AND GRUBBING 1.00 0.00 1.00 ACRE 0.00 \$4.423.45 \$0.00 0001 1280 2022010 REMOVAL OF IMPROVEMENTS 1 00 0.00 1 00 LS 0.00 \$60,698,00 \$0.00 1290 2031000 CLASS A EXCAVATION 10.782.00 0.00 10.782.00 CUYD 0.00 \$6.25 \$0.00 0001 0001 1300 2032000 CLASS C EXCAVATION 326.00 0.00 326.00 CUYD 0.00 \$20.70 \$0.00 1310 2036000 COMPACTING EMBANKMENT 1 872 00 0.00 1 872 00 CUYD 0.00 \$1.20 \$0.00 0001 1320 2037075 COMPACTING IN CUT 5.50 0.00 5 50 STA 0.00 \$759.80 \$0.00 0001 1330 2063000 CLASS 3 EXCAVATION 285.00 0.00 285.00 CUYD 0.00 \$10.10 \$0.00 0001 1340 2153000 SHAPING SLOPES, CLASS III 0.90 0.00 0.90 100F 0.00 \$630.00 \$0.00 0001 0001 1350 3030600 FURNISHING ROCK BASE MATERIAL 922.00 0.00 922.00 SQYD 0.00 \$17.65 \$0.00 1360 3030610A 0.00 \$4.95 PLACING ROCK BASE 922.00 0.00 922.00 SQYD \$0.00 0001 0001 1370 3040506 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) 4.035.00 0.00 4.035.00 SQYD 0.00 \$11.40 \$0.00 1380 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) 238.00 0.00 238.00 TONS 0.00 \$194.25 \$0.00 0001 1390 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX) 61.00 0.00 61.00 TONS 0.00 \$236.25 \$0.00 0001 1400 4030308 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX) 577.00 0.00 577.00 TONS 0.00 \$157.50 \$0.00 0001 MISC.OPTIONAL PAVEMENT I-29 2,765.00 1410 4039905 0.00 2,765.00 SQYD 0.00 \$62.80 \$0.00 0001 1420 MISC.OPTIONAL PAVEMENT ROUTE AA 3.655.00 0.00 3.655.00 0.00 \$48.55 \$0.00 0001 4039905 SQYD 0001 1430 4071005 TACK COAT 234.00 0.00 234.00 GAL 0.00 \$2.65 \$0.00 CONCRETE APPROACH PAVEMENT 0001 1440 5041000 812.00 0.00 812.00 SQYD 0.00 \$122.85 \$0.00 0001 1450 6071011A CHAIN-LINK FENCE (48 IN.) 238.00 0.00 238.00 LF 0.00 \$48.30 \$0.00 0001 1460 6071102 MODIFIED CONCRETE GUTTER TYPE B 506.00 0.00 506.00 LF 0.00 \$30.35 \$0.00 0001 1470 6081010 CONCRETE CURB RAMP 20.00 0.00 20.00 SOYD 0.00 \$75.00 \$0.00 1480 6081012 TRUNCATED DOMES 114.00 0.00 114.00 SOFT 0.00 \$12.65 \$0.00 0001 0001 1490 6083008 8 IN. CONCRETE MEDIAN STRIP 80.00 0.00 80.00 SOYD 0.00 \$81.60 \$0.00 1500 6086004 CONCRETE SIDEWALK, 4 IN 514 50 0.00 514 50 SOYD 0.00 \$39.15 \$0.00 0001 DRAIN BASIN 0001 1510 6094010 2.00 0.00 2.00 ΕA 0.00 \$7.138.20 \$0.00 1520 6097000 ROCK LINING 3.00 0.00 3.00 CUYD 0.00 \$110.70 \$0.00 0001 1530 6099903 MISC.CURB AND GUTTER TYPE CG-1 0.00 1,145.00 0.00 \$15.05 \$0.00 0001 1,145.00 LF 1540 6113020 FURNISHING TYPE 2 ROCK BLANKET 45.00 0.00 45.00 CUYD 0.00 \$69.85 \$0.00 0001 1550 PLACING TYPE 2 ROCK BLANKET 6113040 45.00 0.00 45.00 CUYD 0.00 \$40.85 \$0.00 0001 1560 6161099 CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR 1.00 0.00 1.00 EA 0.00 \$5.775.00 \$0.00 0001 RETAINED TEMPORARY LONG-TERM RUMBLE STRIPS 1570 6162002 0.00 ΕA 0.00 \$1.102.50 \$0.00 0001 4.00 4.00 MISC.TEMPORARY TRAFFIC CONTROL 0001 1580 6169901 1.00 0.00 1.00 LS 0.00 \$204,750.00 \$0.00 0001 1590 6173000 CONCRETE TRAFFIC BARRIER, TYPE C 995.00 0.00 995.00 LF 0.00 \$74.80 \$0.00 LF 0001 1600 6173600D TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / 3.559.00 0.00 3.559.00 0.00 \$15.20 \$0.00 RETAINED 0001 1610 6174000A TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION 2.00 0.00 2.00 ΕA 0.00 \$303.65 \$0.00 0001 1620 6175010A RELOCATING TEMPORARY TRAFFIC BARRIER 6.050.00 0.00 6.050.00 LE 0.00 \$9.45 \$0.00 0001 1630 6179902 MISC.CONCRETE TRAFFIC BARRIER TRANSITION 4.00 0.00 4.00 ΕA 0.00 \$6.053.85 \$0.00 0001 1640 6181000 MOBILIZATION 1 00 0.00 1 00 LS 0.00 \$378 387 50 \$0.00 0001 1650 6181020 ADDITIONAL MOBILIZATION FOR SEEDING 4.00 0.00 4.00 ΕA 0.00 \$600.00 \$0.00 0001 1660 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 14.00 0.00 14.00 LF 0.00 \$23.10 \$0.00 WHITE 1670 6200018 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 123.00 0.00 123.00 0.00 \$24.15 \$0.00 0001 LF

YELLOW

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



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 n.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 POSTE To Date (See report generated date)
0122-C03	J4I3297	0001	1680	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$341.25	\$0.0
		0001	1690	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	20.00	0.00	20.00	EA	0.00	\$173.25	\$0.0
		0001	1700	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,862.00	0.00	14,862.00	LF	0.00	\$0.20	\$0.0
		0001	1710	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,329.00	0.00	7,329.00	LF	0.00	\$0.25	\$0.0
		0001	1720	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,174.00	0.00	1,174.00	LF	0.00	\$2.35	\$0.0
		0001	1730	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,161.00	0.00	2,161.00	LF	0.00	\$0.15	\$0.
		0001	1740	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,361.00	0.00	2,361.00	LF	0.00	\$0.15	\$0.
		0001	1750	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	2,441.00	0.00	2,441.00	SQYD	0.00	\$23.65	\$0.
		0001	1760	6269909	MISC.OPTIONAL SHOULDER RUMBLE STRIPS	31.80	0.00	31.80	STA	0.00	\$78.75	\$0.
		0001	1770	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$8,977.50	\$0.
		0001	1780	7250315A	15 IN. PIPE GROUP B	194.00	0.00	194.00	LF	0.00	\$78.10	\$0.
		0001	1790	7250324A	24 IN. PIPE GROUP B	37.00	0.00	37.00	LF	0.00	\$71.25	\$0.
		0001	1800	7261024	24 IN. PIPE GROUP A	50.00	0.00	50.00	LF	0.00	\$85.35	\$0.
		0001	1810	7319902	MISC.KCMO TYPE 1 INLET 5 FT X 3 FT	4.00	0.00	4.00	EA	0.00	\$5,162.20	\$0.
		0001	1820	7319902	MISC.KCMO TYPE 2 INLET 5FT X 3FT	1.00	0.00	1.00	EA	0.00	\$5,383.55	\$0.
		0001	1830	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,503.75	\$0
		0001	1840	8051000A	SEEDING - COOL SEASON MIXTURES	0.60	0.00	0.60	ACRE	0.00	\$7,182.00	\$0
		0001	1850	8061005	ROCK DITCH CHECK	206.00	0.00	206.00	LF	0.00	\$17.95	\$0
		0001	1860	8061007A	CURB INLET CHECK	5.00	0.00	5.00	EA	0.00	\$120.75	\$0
		0001	1870	8061016	SEDIMENT REMOVAL	33.50	0.00	33.50	CUYD	0.00	\$8.65	\$0
		0001	1880	8061017	TEMPORARY SEEDING AND MULCHING	0.30	0.00	0.30	ACRE	0.00	\$105.00	\$0
		0001	1890	8061019	SILT FENCE	794.00	0.00	794.00	LF	0.00	\$3.55	\$0
		0001	1900	8064137	TYPE 2C EROSION CONTROL BLANKET	1,195.70	0.00	1,195.70	SQYD	0.00	\$1.90	\$0
		0010	1910	6061060	MGS GUARDRAIL	250.00	0.00	250.00	LF	0.00	\$21.00	\$0
		0010	1920	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	1.00	0.00	1.00	EA	0.00	\$2,713.20	\$0
		0010	1930	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	0.00	\$2,625.00	\$(
		0010	1940	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	0.00	\$540.75	\$
		0020	1950	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	0.00	\$1,001.20	\$(
		0020	1960	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM	4.00	-4.00	0.00	EA	0.00	\$665.95	\$(
		0020	1970	9012230	(UNDERPASS) BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$7,699.90	\$(
		0020	1980	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	164.00	0.00	164.00	LF	0.00	\$13.80	\$(
		0020	1990	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	111.00	0.00	111.00	LF	0.00	\$15.25	\$(
		0020	2000	9014003	CONDUIT, 3 IN. RIGID, PUSHED	62.00	0.00	62.00	LF	0.00	\$30.75	\$(
		0020	2010	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	334.00	0.00	334.00	LF	0.00	\$57.35	\$(
		0020	2020	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	0.00	\$393.80	\$
		0020	2030	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$2,076.90	\$
		0020	2040	9017004	CABLE, 4 AWG 1 CONDUCTOR	220.00	0.00	220.00	LF	0.00	\$2.85	\$(
		0020	2050	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,200.00	0.00	1,200.00	LF	0.00	\$2.00	\$(
		0020	2060	9017204	WIRE, 4 AWG, BARE NEUTRAL	111.00	0.00	111.00	LF	0.00	\$2.85	\$(
		0020	2070	9017208	WIRE, 8 AWG, BARE NEUTRAL	601.00	0.00	601.00	LF	0.00	\$2.05	\$
		0020	2080	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	560.00	0.00	560.00	LF	0.00	\$9.15	\$(
		0020	2090	9018245	NEUTRAL, 6 AWG POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	0.00	\$1,184.40	\$0
			2100	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE,		0.00	1.00	EA	0.00		\$0
		0020	2100	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$4,401.60	



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

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	Contract	Project	Category	Line	Item	Report Generated date and can differ from the posted ar Description	Bid	Net	Total	IS Gene Unit	Total	Unit Price	Total Value POSTED
mm mm mm mmmm mm mm mm 	Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity				To Date (See report generated date)
box1000CNAMELE NOTINGS, MARCENCE11001000 <td>210122-C03</td> <td>J4I3297</td> <td>0020</td> <td>2110</td> <td>9019902</td> <td>MISC.JUNCTION BOX, NEMA</td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>0.00</td> <td>\$516.60</td> <td>\$0.00</td>	210122-C03	J4I3297	0020	2110	9019902	MISC.JUNCTION BOX, NEMA	4.00	0.00	4.00	EA	0.00	\$516.60	\$0.00
read 0read 0read 0read 0read 0read 0read 			0020	2120	9019903	MISC.1" FLEXIBLE CONDUIT	8.00	0.00	8.00	LF	0.00	\$53.45	\$0.00
No. 1900 </td <td></td> <td></td> <td>0040</td> <td>2130</td> <td>9031010</td> <td>CONCRETE FOOTINGS, EMBEDDED</td> <td>1.90</td> <td>0.00</td> <td>1.90</td> <td>CUYD</td> <td>0.00</td> <td>\$540.75</td> <td>\$0.00</td>			0040	2130	9031010	CONCRETE FOOTINGS, EMBEDDED	1.90	0.00	1.90	CUYD	0.00	\$540.75	\$0.00
Norm 1980Norm <b< td=""><td></td><td></td><td>0040</td><td>2140</td><td>9031210</td><td>STRUCTURAL STEEL POSTS</td><td>200.00</td><td>0.00</td><td>200.00</td><td>LB</td><td>0.00</td><td>\$5.25</td><td>\$0.00</td></b<>			0040	2140	9031210	STRUCTURAL STEEL POSTS	200.00	0.00	200.00	LB	0.00	\$5.25	\$0.00
No.No			0040	2150	9031250A	U-CHANNEL POST, 3 LB	7.00	0.00	7.00	LF	0.00	\$52.50	\$0.00
Image: bioless set of the se			0040	2160	9031270A	2 IN. PSST POST - 12 GA.	256.00	-256.00	0.00	LF	0.00	\$12.60	\$0.00
190020010011AC001ACC/ARTOR LOAL 21 M. PART. 7 AM.110044.0064.0010010064.00100 <td></td> <td></td> <td>0040</td> <td>2170</td> <td>9031271</td> <td>POST ANCHOR FOR 2 IN. PSST - 12 GA.</td> <td>48.00</td> <td>-48.00</td> <td>0.00</td> <td>LF</td> <td>0.00</td> <td>\$19.95</td> <td>\$0.00</td>			0040	2170	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	48.00	-48.00	0.00	LF	0.00	\$19.95	\$0.00
Image: borner			0040	2180	9031280	2.5 IN. PSST POST - 12 GA.	80.00	256.00	336.00	LF	0.00	\$13.65	\$0.00
No.2100000090FF ALT SHEET FLUDREDGENT1.000.000.000.010.000.010.000.000.010.000.000.010.000.000.010.00 <td></td> <td></td> <td>0040</td> <td>2190</td> <td>9031281</td> <td>POST ANCHOR FOR 2.5 IN. PSST - 7 GA.</td> <td>15.00</td> <td>48.00</td> <td>63.00</td> <td>LF</td> <td>0.00</td> <td>\$53.55</td> <td>\$0.00</td>			0040	2190	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	15.00	48.00	63.00	LF	0.00	\$53.55	\$0.00
Not 1002202244REMOVAL OF INSCELLANEOUS ACM INCH-FINADLE)6.006.006.006.016.016.006.016.016.006.016.006.016.006.016.006.016.006.016.006.016.00<			0040	2200	9035004A	SH-FLAT SHEET	210.00	0.00	210.00	SQFT	0.00	\$21.00	\$0.00
Internal In			0040	2210	9035069A	SHF-FLAT SHEET FLUORESCENT	3.00	0.00	3.00	SQFT	0.00	\$24.15	\$0.00
International (1)2002002002000REMOVAL OF BREDGES100020010001000200100020			0070	2220	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	6.00	0.00	6.00	SQFT	0.00	\$47.30	\$0.00
Norm 1000200310100REDGE APPROACH SLAB (MADRY310002003100020010002002002000 <t< td=""><td></td><td></td><td>0070</td><td>2230</td><td>2065500</td><td>TEMPORARY SHORING</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>0.00</td><td>\$51,129.75</td><td>\$0.00</td></t<>			0070	2230	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$51,129.75	\$0.00
NOM 2200 712/12 GALVANZED STRUCTURAL STELL PLIES (12 N) 9520 0.00 6520 1.2 0.00 181.55 0.000 0070 220 72000 PLE WAYE ANALYSIS 2.00 10.00 10.00 12.00 12.00 513.00 153.00 <			0070	2240	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$100,183.20	\$0.00
0707270702000PLE NAVE ANAL YSIS200 </td <td></td> <td></td> <td>0070</td> <td>2250</td> <td>5031010A</td> <td>BRIDGE APPROACH SLAB (MAJOR)</td> <td>310.00</td> <td>0.00</td> <td>310.00</td> <td>SQYD</td> <td>0.00</td> <td>\$248.05</td> <td>\$0.00</td>			0070	2250	5031010A	BRIDGE APPROACH SLAB (MAJOR)	310.00	0.00	310.00	SQYD	0.00	\$248.05	\$0.00
007022807026000PRE-BORE FOR PILING184001840018400184001840 </td <td></td> <td></td> <td>0070</td> <td>2260</td> <td>7021212</td> <td>GALVANIZED STRUCTURAL STEEL PILES (12 IN)</td> <td>552.00</td> <td>0.00</td> <td>552.00</td> <td>LF</td> <td>0.00</td> <td>\$81.35</td> <td>\$0.00</td>			0070	2260	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	552.00	0.00	552.00	LF	0.00	\$81.35	\$0.00
100020207027000PLEP POINT REINFORCEMENT1000<			0070	2270	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	0.00	\$420.00	\$0.00
Internal In			0070	2280	7026000	PRE-BORE FOR PILING	184.00	0.00	184.00	LF	0.00	\$114.45	\$0.00
07702310704107040 D BARRIER22700.00227000.00927000.00939309300007072300704022SLAB ON CONCRETE BEAM64100641006000640050006000533410600000707230070500002710. PRESTRESSED CONCRETE SPREAD BOX BEAM718006000701800610052160000707230071010VERTICAL DRAIN AT END BENTS61006000610061006406000521450600000707230070100VERTICAL DRAIN AT END BEARING PAD (TAPERED)100061006100610064005414206000007072300701300REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)6100600061006100640064110600064710600007072300240500REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)61006000610061006100610060006400			0070	2290	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	0.00	\$137.00	\$0.00
0070232023422SLAB ON CONCRETE BEAM641064100.00641006406400<			0070	2300	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	92.70	0.00	92.70	CUYD	0.00	\$697.90	\$0.00
10002330705005A27 IN, PRESTRESSED CONCRETE SPREAD BOX BEAM718000.000718001.E0.0005321.350.000100702400715001VERTICAL DRAIN AT END BENTS2.000.0001.0001.600.005.210.0005.21.45.001007025007201300PIPE FLUE SPACERS1.6000.0001.6000.001.600.005.015.11.25.750.00010071230020500TEMPORARY SHORING CALL1.0001.0001.000.001.000.005.11.25.750.0001007124000.0100REMOVAL OF RINCEELREMOVAL OF RINCES1.000.0001.0000.001.005.01.250.0001007124000.0100REMOVAL OF RINCES1.000.0001.0000.001.005.01.250.00010071240070200REMOVAL OF RINCES1.001.0001.0001.001.005.01.250.00010071240070200REMOVAL OF RINCES1.0001.0001.0001.001.001.0001.0001.00010071240070200REMOVAL OF RINCES1.0001.0001.0001.0001.0001.0001.0001.0001.00010071240070200REMOVAL OF RINCES1.0001.0001.0001.0001.0001.0001.0001.0001.0001.00010071240070200REMOVAL OF RINCES1.000<			0070	2310	7034219A	TYPE D BARRIER	227.00	0.00	227.00	LF	0.00	\$99.35	\$0.00
00702440715101VERTICAL DRAIN AT END BENTS2.000.002.00EA0.0052.14.8.00.00.00707280716103AMINATED NEOPRENE BEARING PAD (TAPERED)1800.00180EA0.00529.70.00.0070728020100PIPE PILE SPACERS16000.0010.0016.00FA0.00547.30.00.00707280280500TEMPORARY SHORING10.010.0010.0010.0050.00547.300.00.00707280260500TEMPORARY SHORING10.0010.0010.0010.0010.00547.300.00.007072400630101ABRIDGEA PPROACH SLAB (MAJOR)31000.0010.0010.0054.00544.0007072400702122GALVANIZED STRUCTURAL STEEL PILES (12.1N)75.2010.0075.2010.0054.0054.0007072400702120PILE MAYE ANALYSIS2.000.0075.2010.0054.0054.0054.0007012400702000PILE MAYE ANALYSIS2.000.002.40.0054.0054.0054.0054.0007012400702000PILE POINT REINFORCEMENT16.000.0064.000.0154.0054.0054.0007012400703003CLASS B CONCRETE SPREAD BOX BEAM71.002.40.0054.0054.0054.0054.0054.0054.0054.0054.0054.0054.00<			0070	2320	7034222	SLAB ON CONCRETE BEAM	641.00	0.00	641.00	SQYD	0.00	\$334.10	\$0.00
0070 2550 7161030 LAMINATED NEOPRENE BEARING PAD (TAPERED) 18.00 0.00 18.00 EA 0.00 5279.70 0070 280 7201300 PIPE PILE SPACERS 1600 0.00 16.00 EA 0.00 5891.20 5891.20 0.000 0071 270 2804 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) 6.00 0.00 1.00 5.0FT 0.00 547.30 547.00 0071 280 286500 TEMPORARY SHORING 1.00 0.00 1.00 0.00 5.0FT 0.00 547.80 547.00 0071 2400 503101A BRIDGE APPROACH SLAB (MAJOR) 310.00 0.00 1.00 5.0FT 0.00 547.00 549.0			0070	2330	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	718.00	0.00	718.00	LF	0.00	\$321.35	\$0.00
007023020130PIPE PILE SPACERS11000.0011000.0011000.0011000.00500150010500100071270202404REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)6.000.006.005.005.015.1129.75.00000071230216500REMOVAL OF BRIDGES1.001.001.001.001.005.005.005.129.75.000000712400.03100BRIDGE APPROACH SLAB (MAJOR)310001.001.001.005.005.240.005.240.005.240.0000712400.0212GALVANZED STRUCTURAL STEEL PILES (12.1N)752.000.001.001.005.005.240.005.240.0000712407.02500PILE WAVE ANALYSIS2.000.001.001.001.005.005.420.005.430.0000712407.02000PILE DINT REINFORCEMENT1.000.001.001.001.005.01.005.01.0000712407.03003CLASE B CONCRETE (SUBSTRUCTURE)6.000.001.001.001.005.21.305.00.00007124007.03422S.120.00CLASE BAD CONCRETE SPREAD BOX BEAM1.000.001.001.005.21.355.00.00007124007.03423S.140.00CLASE BAD CONCRETE SPREAD BOX BEAM1.000.001.001.005.21.455.00.00007124007.03423S.140.00CANCELE E			0070	2340	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,148.50	\$0.00
0071230202403REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)6000.006.006.006.005.005.120.756.000071230206500TEMPORARY SHORING1.001.001.001.001.001.001.005.005.120.755.00000712405.0100REMOVAL OF BRIDGES1.0001.0001.0001.005.005.0005.240.055.240.055.240.050071240702102GALVANIZED STRUCTURAL STEEL PILES (12.1N)7.5200.007.5201.05.240.055.240.055.240.055.240.0500712407.02002PLE PONT REINFORCEMENT7.5001.0007.5201.05.240.055.24			0070	2350	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	18.00	0.00	18.00	EA	0.00	\$279.70	\$0.00
No.7 288 208500 TEMPORARY SHORING 1.00 0.00 1.00 L 0.00 551,228.7 0071 2390 2160500 REMOVAL OF BRIDGES 1.00 0.00 1.00 L 0.00 503.00 583.956 503.00 0071 2400 503.010A BRIDGE APPROACH SLAB (MAJOR) 310.00 70.00 503.0			0070	2360	7201300	PIPE PILE SPACERS	16.00	0.00	16.00	EA	0.00	\$891.20	\$0.00
00712390216000REMOVAL OF BRIDGES1.001.000.001.000.001.000.00569.796.65569.796.650071240060310100BRIDGE APPROACH SLAB (MAJOR)310.00310.00300.00302.0052.0			0071	2370	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	6.00	0.00	6.00	SQFT	0.00	\$47.30	\$0.00
Action Action<			0071	2380	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$51,129.75	\$0.00
0071 2410 7021212 GALVANIZED STRUCTURAL STEEL PILES (12 IN) 752.00 0.00 752.00 LF 0.00 S84.95 S00.00 0071 2420 7025002 PILE WAVE ANALYSIS 2.00 0.00 2.00 2.00 EA 0.00 \$43.00 \$43.00 \$54.00 \$50.00 0071 2430 7026000 PRE-BORE FOR PILING 416.00 0.00 416.00 LF 0.00 \$43.00 \$50.00 0071 2440 7027000 PILE POINT REINFORCEMENT 16.00 0.00 16.00 EA 0.00 \$77.95 \$50.00 0071 2460 7034213 TYPE D BARRIER 224.00 0.00 224.00 LF 0.00 \$99.80 \$50.00 0071 2470 7034222 SLAB ON CONCRETE SPREAD BOX BEAM 641.00 0.00 24.00 \$33.060 \$50.00 0071 2490 716100 LERTILADRINA TEND BENTS 2.00 \$40.00 \$21.48.50 \$0.00 \$0.00 0071			0071	2390	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$69,796.65	\$0.00
Norm Norm <th< td=""><td></td><td></td><td>0071</td><td>2400</td><td>5031010A</td><td>BRIDGE APPROACH SLAB (MAJOR)</td><td>310.00</td><td>0.00</td><td>310.00</td><td>SQYD</td><td>0.00</td><td>\$248.05</td><td>\$0.00</td></th<>			0071	2400	5031010A	BRIDGE APPROACH SLAB (MAJOR)	310.00	0.00	310.00	SQYD	0.00	\$248.05	\$0.00
0071 2430 7026000 PRE-BORE FOR PILING 416.00 416.00 416.00 61.6 60.00 543.05 543.05 0071 2440 7027000 PILE POINT REINFORCEMENT 1600 0.00 1600 EA 0.00 \$137.00 \$137.00 \$137.00 \$137.00 \$137.00 \$100.00 \$100.00 1600 EA 0.00 \$137.00 \$100.00 \$100.00 \$100.00 \$177.50 \$100.00 \$100.00 \$100.00 \$177.50 \$100.00			0071	2410	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	752.00	0.00	752.00	LF	0.00	\$84.95	\$0.00
No. Out PILE POINT REINFORCEMENT 16.00 0.00 16.00 EA 0.000 \$137.00 \$100.00 \$100.00 \$100.00 \$137.00 \$100.00 \$10			0071	2420	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	0.00	\$420.00	\$0.00
0071 2450 7032003 CLASS B CONCRETE (SUBSTRUCTURE) 69.90 0.00 69.90 CUV 0.00 5779.50 50.000 0071 2460 7034203 TYPE D BARRIER 224.00 0.00 224.00 LF 0.00 \$9.90 \$0.00 0.00 0071 2470 7034222 SLAB ON CONCRETE BEAM 641.00 0.00 641.00 SQVD 0.00 \$33.080 \$0.000 0071 2480 70560504 27 IN, PRESTRESED CONCRETE SPREAD BOX BEAM 718.00 0.00 718.00 LF 0.00 \$33.080 \$0.000 0071 2490 7151001 VERTICAL DRAIN AT END BENTS 2.00 0.00 718.00 LF 0.00 \$321.35 \$0.000 0071 2490 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED) 18.00 0.00 EA 0.00 \$402.75 \$0.000 0071 2500 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM 1.00 0.00 1.00 LF 0.00 \$42.75.35			0071	2430	7026000	PRE-BORE FOR PILING	416.00	0.00	416.00	LF	0.00	\$43.05	\$0.00
0071 2400 7034219A TYPE D BARRIER 224.00 0.00 224.00 L 0.00 \$99.80 \$90.00 0071 2470 7034222 SLAB ON CONCRETE BEAM 641.00 0.00 641.00 SQYD 0.00 \$330.60 \$300.00 0071 2480 7056050A 27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM 718.00 0.00 718.00 LF 0.00 \$321.35 \$0.00 0071 2490 715100 VERTICAL DRAIN AT END BENTS 2.00 0.00 18.00 0.00 18.00 2.00 EA 0.00 \$21.48.50 \$0.00 0071 2500 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED) 18.00 0.000 18.00 EA 0.000 \$402.75 \$0.00 0071 2500 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM 1.00 0.00 14.00 LS 0.00 \$3630.50 \$0.00 0072 2530 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM 1.00 0.00 3.718.			0071	2440	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	0.00	\$137.00	\$0.00
0071 2470 7034222 SLAB ON CONCRETE BEAM 641.00 641.00 641.00 SQYD 0.00 \$330.60 \$300.00 0071 2480 7056050A 27 IN, PRESTRESSED CONCRETE SPREAD BOX BEAM 718.00 0.00 718.00 LF 0.00 \$321.35 \$00.00 0071 2490 7151001 VERTICAL DRAIN AT END BENTS 2.00 0.00 2.00 EA 0.00 \$21.48.50 \$00.00 0071 2500 7161003 LAMINATE DNEOPRENE BEARING PAD (TAPERED) 18.00 0.00 18.00 EA 0.00 \$40.2.75 \$0.000 0071 2510 7201300 PIPE PILE SPACERS 16.00 0.00 16.00 EA 0.00 \$40.2.75 \$0.000 0072 2520 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM 1.00 0.00 1.00 LS 0.00 \$4.27.53 \$0.000 0072 2530 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM 1.00 0.00 3.718.00 SQFT 0.00 <			0071	2450	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	69.90	0.00	69.90	CUYD	0.00	\$779.50	\$0.00
0071 2480 7056050A 27 IN. PRESTRESSED CONCRETE SPREAD BOX BEAM 718.00 0.00 718.00 1.16 0.00 \$321.35 \$300.00 0071 2490 7150101 VERTICAL DRAIN AT END BENTS 2.00 0.00 2.00 0.00 EA 0.00 \$402.75 \$300.00 0071 2500 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED) 18.00 0.00 18.00 EA 0.00 \$402.75 \$00.00 0071 2510 7201300 PIPE PILE SPACERS 16.00 0.00 16.00 EA 0.00 \$891.20 \$00.00 0072 2520 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM 1.00 0.00 1.00 LAS 0.00 \$42.75.3 \$0.00 0072 2530 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM 1.00 0.00 1.00 LS 0.00 \$42.75.3 \$0.00 0072 2540 701000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS 3.718.00 0.00 SGF 0.00			0071	2460	7034219A	TYPE D BARRIER	224.00	0.00	224.00	LF	0.00	\$99.80	\$0.00
No. Construction			0071	2470	7034222	SLAB ON CONCRETE BEAM	641.00	0.00	641.00	SQYD	0.00	\$330.60	\$0.00
Normal Normal<			0071	2480	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	718.00	0.00	718.00	LF	0.00	\$321.35	\$0.00
No. No. <td></td> <td></td> <td>0071</td> <td>2490</td> <td>7151001</td> <td>VERTICAL DRAIN AT END BENTS</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>0.00</td> <td>\$2,148.50</td> <td>\$0.00</td>			0071	2490	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,148.50	\$0.00
0072 2520 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM 1.00 0.00 1.00 LS 0.00 \$3,630.50 \$0.00 0072 2530 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM 1.00 0.00 1.00 LS 0.00 \$4,275.35 \$0.00 0072 2540 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS 3,718.00 0.00 3,718.00 SQFT 0.00 \$66.55 \$0.00 0073 2550 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM 1.00 0.00 3,718.00 SQFT 0.00 \$4,247.60 \$0.00 0073 2550 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM 1.00 0.00 1.00 LS 0.00 \$4,247.60 \$0.00			0071	2500	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	18.00	0.00	18.00	EA	0.00	\$402.75	\$0.00
0072 2530 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM 1.00 0.00 1.00 LS 0.00 \$4.275.3 \$50.00 0072 2540 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS 3,718.00 3,718.00 3,718.00 SQFT 0.00 \$66.55 \$0.00 0073 2550 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM 1.00 0.00 1.00 LS 0.00 \$4,247.60 \$0.00			0071	2510	7201300	PIPE PILE SPACERS	16.00	0.00	16.00	EA	0.00	\$891.20	\$0.00
0072 2540 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS 3,718.00 0.00 3,718.00 SQFT 0.000 \$\$66.55 \$\$0.00 0073 2550 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM 1.00 0.00 1.00 LS 0.00 \$\$4.247.60 \$\$0.00			0072	2520	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$3,630.50	\$0.00
0073 2550 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM 1.00 0.00 1.00 LS 0.00 \$4,247.60 \$0.00		0072 2530 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM			SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$4,275.35	\$0.00	
		0072 2540 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS				MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,718.00	0.00	3,718.00	SQFT	0.00	\$66.55	\$0.00
0073 2560 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM 1.00 0.00 1.00 LS 0.00 \$5,002.10 \$0.00			0073	2550	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$4,247.60	\$0.00
	0073 2560 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM					1.00	0.00	1.00	LS	0.00	\$5,002.10	\$0.00	

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.

Hote. I boted &	aanaaoo	una vaio			report Generated date and can differ from the posted and	ount at the		Loundato me		atou.		
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)
210122-C03	J4I3297	0073	2570	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,350.00	0.00	4,350.00	SQFT	0.00	\$76.55	\$0.00
		0040	5101	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	0.00	6.00	6.00	EA	0.00	\$235.20	\$0.00
0020 5102 9011311 LUMINAIRE, LED-A 0.00 4.00 4.00 EA 0.00 \$718.46											\$0.00	
Project J4I3297 - Total Value Posted to Date as of Report Generated Date											\$0.00	
210122-C03 Overall - Total Value Posted to Date as of Report Generated Date											\$3,351,141.85	



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

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

Project: J4I3291

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	2022010	REMOVAL OF IMPROVEMENTS	12/6/21	12/14/21	0.02	LS	ROI I-29 and 56th Street. Station 896+50 to 907+75	896+50		907+75		
0420	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	12/6/21	12/14/21	11.00	LF	Stop Bar on SB Roanridge at 56th Street Intersection. Station +51.88	+51.88		+51.88		
				12/14/21	12.00	LF	Stop Bar on NB Prairieview at 56th Street intersection. Station +23.68	+23.68		+23.68		
0440	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	12/6/21	12/14/21	7.00	EA	Crosswalk Across Prairieview at Station +29.55.	+29.55		+29.55		
				12/14/21	8.00	EA	Crosswalk at 56th Street to Prairieview, crossing north- south. Station 23+02.	23+02		23+02		
0590	8061019	SILT FENCE	12/3/21	12/8/21	106.00	LF	Added, By Hand, More Silt Fencing to Existing Line of Silt Fencing for Added Reinforcement and Repair of Existing Silt Fence Along the South Teo of Slope of the Hill North of 56th Street and East of I-29. Station 9+00 to 9+02.	9+00		9+02		
0680	9012230	BASE MOUNTED CONTROL STATION	12/14/21	12/16/21	0.20	EA	Lighting Control Station 56th Street and Prairie View Road. Station 23+80 Right 108	23+80			Right 108	
0780	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120	12/14/21	12/16/21	0.75	EA	Power Supply 56th Street and Prairie view Road. Station 24+21 Right 81ft	24+21			Right 81ft	
0820	9031010	CONCRETE FOOTINGS, EMBEDDED	12/3/21	12/8/21	0.36	CUYD	Signs 16,17,18. I-29 NB. Station 902+99 to 897+50	902+99		897+50		
0840	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	12/3/21	12/8/21	3.00	EA	Signs 16,17. I-29 NB. Station 902+99 to 899+21	902+99		899+21		
0870	9031272	2.25 IN. PSST POST - 12 GA.	12/3/21	12/8/21	48.00	LF	Signs 16,17. I-29 NB. Station 902+99 to 899+21	902+99		899+21		
0880	9031280	2.5 IN. PSST POST - 12 GA.	12/3/21	12/8/21	64.00	LF	Signs 16,17,18. I-29 NB. Station 902+99 to 897+50	902+99		897+50		
0890	9035004A	SH-FLAT SHEET	12/3/21	12/8/21	17.70	SQFT	Sign 18, Remaining Sign at 9, and Street name Sign 11 Stations: 18 = 897+50 (I-29 NB) 9 = 23+82 (56th Street) 11 = 23+75 (56th)	897+50		23+75		
5001	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12/3/21	12/8/21	12.00	LF	Signs 16,17,18. I-29 NB. Station 902+99 to 897+50	902+99		897+50		
5003	9035011A	ST-STRUCTURAL	12/3/21	12/8/21	33.00	SQFT	Sign 17. I-29 NB. Station 899+21	899+21		899+21		
5004	9035071A	STF-STRUCTURAL FLUORESCENT	12/3/21	12/8/21	20.00	SQFT	Sign 16. I-29 NB. Station 902+99	902+99		902+99		
5010	9019901	MISC. HIGHWAY LIGHTING	12/6/21	12/14/21	0.55	LS	Pulled Wire Through Conduit and Connected Power for High Mast Lighting South of Southeast I-29 and 56th Street. Station 902+90 to 908+00	902+90		908+00		
5011	6149902	MISC. DRAINAGE FITTINGS	12/8/21	12/13/21	1.00	EA	Replaced area inlet grate south of SE corner of 56th Street and I-29. Station 903+61.5.	903+61.5		903+61.5		

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



Dec 29, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	0010	TEMPORARY SURFACING	Material		14	Oct 18, 2021	SYSTEM	\$6,099.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$6,099.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0010 -	Total						\$0.00	
	0040	CLASS A EXCAVATION	Price FUEL		1	Apr 2, 2021	SYSTEM	\$74.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	Apr 16, 2021	SYSTEM	\$220.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	May 3, 2021	SYSTEM	\$24.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Aug 2, 2021	SYSTEM	\$192.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 15, 2021	SYSTEM	\$152.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Sep 2, 2021	SYSTEM	\$132.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 16, 2021	SYSTEM	\$27.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Sep 30, 2021	SYSTEM	\$69.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Nov 1, 2021	SYSTEM	\$72.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$966.00	
			Price FUEL -	Total				\$966.00	
	0040 -	Total						\$966.00	
	0040 - 0060	COMPACTING EMBANKMENT	Material		7	Jul 1, 2021	SYSTEM	\$360.00	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 1, 2021	SYSTEM	(\$360.00)	
					8	Jul 16, 2021	SYSTEM	\$610.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$610.80)	
					9	Aug 2, 2021	SYSTEM	\$610.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$610.80)	
					10	Aug 15, 2021	SYSTEM	\$610.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 15, 2021	SYSTEM	(\$610.80)	
					11	Sep 2, 2021	SYSTEM	\$1,041.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			1	11	Sep 2, 2021	SYSTEM	(\$1,041.60)		
					12	Sep 16, 2021	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$1,386.00)	
					13	Sep 30,	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Dec 29, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3291	0060	COMPACTING	Material	Туре	14	Oct 18,	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment			
0 11020 1		EMBANKMENT	matorial			2021	o ro r E.m.	ф1,000.00	Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					14	Oct 18, 2021	SYSTEM	(\$1,386.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0060 -	Total						\$0.00				
	0090	FURNISHING ROCK FILL	Material		8	Jul 16, 2021	SYSTEM	\$7,617.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					8	Jul 16, 2021	SYSTEM	(\$7,617.60)				
					9	Aug 2, 2021	SYSTEM	\$7,617.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					9	Aug 2, 2021	SYSTEM	(\$7,617.60)				
					10	Aug 15, 2021	SYSTEM	\$7,617.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
								10	Aug 15, 2021	SYSTEM	(\$7,617.60)	
					11	Sep 2, 2021	SYSTEM	\$7,617.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					11	Sep 2, 2021	SYSTEM	(\$7,617.60)				
					12	Sep 16, 2021	SYSTEM	\$7,617.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					12	Sep 16, 2021	SYSTEM	(\$7,617.60)				
					13	Sep 30, 2021	SYSTEM	\$47,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					13	Sep 30, 2021	SYSTEM	(\$47,610.00)				
						14	Oct 18, 2021	SYSTEM	\$47,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					14	Oct 18, 2021	SYSTEM	(\$47,610.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0090 -	Total						\$0.00				
	0120	TYPE 5 AGGREGATE FOR BASE	Material		1	Apr 2, 2021	SYSTEM	\$18,685.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					1	Apr 2, 2021	SYSTEM	(\$18,685.36)				
					2	Apr 16, 2021	SYSTEM	\$18,685.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					2	Apr 16, 2021	SYSTEM	(\$18,685.36)				
					3	3	3	May 3, 2021	SYSTEM	\$18,685.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	May 3, 2021	SYSTEM	(\$18,685.36)				
					4	May 17, 2021	SYSTEM	\$18,685.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	May 17, 2021	SYSTEM	(\$18,685.36)				



Dec 29, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3291	0120	TYPE 5	Material	- Total				\$0.00		
		AGGREGATE FOR BASE	Material - To	tal				\$0.00		
			Overrun	Overrun	13	Sep 30, 2021	SYSTEM	(\$1,038.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					16	Nov 16, 2021	SYSTEM	\$1,038.76	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.69452 - 7.60000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
			Price FUEL		1	Apr 2, 2021	SYSTEM	\$184.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					13	Sep 30, 2021	SYSTEM	\$78.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$262.59		
			Price FUEL -	Total				\$262.59		
	0120 -	Total						\$262.59		
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		8	Jul 16, 2021	SYSTEM	\$8,333.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
		THICK)			8	Jul 16, 2021	SYSTEM	(\$8,333.40)		
					9	Aug 2, 2021	SYSTEM	\$8,333.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					9	Aug 2, 2021	SYSTEM	(\$8,333.40)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	15	Nov 1, 2021	SYSTEM	(\$1,555.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					16	Nov 16, 2021	SYSTEM	\$1,555.95	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.61157 - 11.40000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - To	tal				\$0.00		
			Price FUEL			8	Jul 16, 2021	SYSTEM	\$53.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jul 16, 2021	SYSTEM	\$54.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					10	Aug 15, 2021	SYSTEM	\$100.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					11	Sep 2, 2021	SYSTEM	\$148.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					12	Sep 16, 2021	SYSTEM	\$29.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					14	Oct 18, 2021	SYSTEM	\$65.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					14	Oct 18, 2021	SYSTEM	\$74.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					15	Nov 1, 2021	SYSTEM	\$47.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					15	Nov 1, 2021	SYSTEM	\$49.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$623.89		
			Price FUEL -	Total				\$623.89		
	0130 -	Total						\$623.89		
	0140	TYPE A2 SHOULDER	Other Item Adjustment	FUEL	13	Oct 1, 2021	scarpm1	\$20.07	Fuel Adjustment for Type A2 Shoulder, 5.75" PCC 65.0 SQYD installed between 9/16/21 – 9/30/21 = \$20.07	
					14	Oct 18, 2021	scarpm1	\$22.59	Fuel Adjustment for Type A2 Shoulder, 5.75" PCC 50.1 SQYD installed between 10/1/21 – 10/15/21 = \$22.59	
				FUEL - Tota	d i			\$42.66		



Image: Second	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0150 MISC Mederial Fill Sep.2. 2021 SYSTEM 573.565.16 573.565.16 This significant of the inclusion enclosed and septem generated Maderal Dayment Estimate Ecosption 3 on the current Payment Estimate. 11 Sep.2. SYSTEM 673.565.17 This significant of the inclusion and quark match of the inclusion of the current Payment Estimate. 12 Sep.10. SYSTEM 683.663.12 This significant of the scopen 3 on the current Payment Estimate. 13 Sep.30. SYSTEM 683.663.12 This significant of the scopen 3 on the current Payment Estimate. 14 Oct 18. SYSTEM 583.663.12 This significant of these the original system-generated Material Payment. 13 Sep.30. SYSTEM 583.663.12 This significant of these the original system-generated Material Payment. 14 Oct 18. SYSTEM 553.66.02 This significant of these the original system-generated Material Payment. 14 Oct 18. SYSTEM 553.66.02 This significant of these the original system-generated Material Payment. 14 Oct 18. SYSTEM 553.66.02 This significant of these the original system generated Material Payment. 151.	J4I3291	0140		Other Item A	djustment - T	otal			\$42.66	
		0140 -	Total						\$42.66	
1 2021 1 2021 1 1 2021 1 1 2021 1 1 1 2021 2021 1 1 1 2021 1 1 1 1 2021 2021 1 1 1 1 2 3 9 1 1 2 3 9 1 1 3 2 3 1 3 2 3 1 3 2 3 1 3 2 3 3 1 3 2 3		0150	MISC.	Material		11		SYSTEM	\$73,565.16	Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment
Image: Second						11		SYSTEM	(\$73,565.16)	
Image: Problem in the state in th						12		SYSTEM	\$83,658.12	Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment
Image: Second						12		SYSTEM	(\$83,658.12)	
Image: state in the ima						13		SYSTEM	\$39,643.72	Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment
Image: Problem in the						13		SYSTEM	(\$39,643.72)	
Image: Instant in the image: Instant in						14		SYSTEM	\$5,945.02	Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment
Material - Total S0.00 Other Item Adjustment FUEL 1 2021 scarpm1 \$649.90 Fuel Adjustment for Misc. Optional Pavement 56th Street = 8 IN Concrete 1504.4 SQYD installed between 8/16/21-9/1/21 = \$549.90 12 Sep 16, 2021 scarpm1 \$78.02 Fuel Adjustment for Misc. Optional Pavement 56th Street = 8 IN Concrete Pavement 2064.4 SQYD installed between 9/2/21-9/15/21 = \$78.02 14 Oct 18, 2021 scarpm1 \$364.87 Fuel Adjustment for Misc. Optional Pavement 56th Street = 8 IN Concrete Pavement 2064.4 SQYD installed between 9/2/21-9/15/21 = \$78.02 15 Nov 2, 2021 scarpm1 \$254.03 Fuel Adjustment for Misc. Optional Pavement 56th Street = 8 IN Concrete Pavement 661.0 SQYD installed between 10/16/21 - 11/1/21 = \$254.03 15 Nov 2, 2021 scarpm1 \$254.03 Fuel Adjustment for Misc. Optional Pavement 56th Street = 8 IN Concrete Pavement 661.0 SQYD installed between 10/16/21 - 11/1/21 = \$254.03 16 Nov 1, 2021 SYSTEM \$6,503.70 Unit price based on averaged overrun adjustments of i.48.90000 - 48.90000, its papilod (f non-zero) 0160 Overrun - Total 51,346.82 SOV0 SOV0 0160 Overrun - Total 51,346.82 SOV0 SOV0 0160 Overrun - To						14		SYSTEM	(\$5,945.02)	
Other Item Adjustment Other Item Adjustment FUEL EVEL 11 Sep 2, 2021 scarpmt scarpm1 Step 9.0 Step 4. Fuel Adjustment for Misc. Optional Pavement 56th Street = 8 IN Concrete Pavement 1064 + SQYD installed between 8/16/21-9/1/21 = \$649.90 12 Sep 16, 2021 scarpm1 \$78.02 Fuel Adjustment for Misc. Optional Pavement 56th Street = 8 IN Concrete Pavement 2064 + SQYD installed between 8/16/21-9/15/21 = \$78.02 14 Oct 18, 2021 scarpm1 \$364.87 Fuel Adjustment for Misc. Optional Pavement 56th Street = 8 IN Concrete Pavement 681.0 SQYD installed between 10/12/1 - 10/15/21 = \$384.87 15 Nov 2, 2021 scarpm1 \$254.03 Fuel Adjustment for Misc. Optional Pavement 56th Street = 8 IN Concrete Pavement 681.0 SQYD installed between 10/16/21 - 11/1/21 = \$254.03 16 Nov 2, 2021 scarpm1 \$254.03 Fuel Adjustment for Misc. Optional Pavement 56th Street = 8 IN Concrete Pavement 681.0 SQYD installed between 10/16/21 - 11/1/21 = \$254.03 16 Nov 1, 2021 SYSTEM \$6,503.70 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of '.48,90000 - 48,90000, 'ts appled (fine-zero). 0160 MISC. Other Item Adjustment Puel Adjustment or Misc. Optional Pavement Shoulder / Crossover = 8 IN Concrete Pavement 24254.5 SQYD installed between 3/16/21 - 411/21 = \$737.5					- Total				\$0.00	
Adjustment Adjustment Adjustment 2021 Image: Construct of the second sec				Material - Tot	al				\$0.00	
Verture - Total 2021 2021 2021 Pavement 2064 SQD installed between 9/2/21-9/15/21 = \$78.02 14 2021 scarpm1 \$364.87 Fuel Adjustment for Misc. Optional Pavement 56th Street = 8 IN Concrete Pavement 661.0 SQD installed between 10/1/21 - 10/15/21 = \$364.87 15 Nov 2, 2021 scarpm1 \$254.03 Fuel Adjustment for Misc. Optional Pavement 56th Street = 8 IN Concrete Pavement 460.2 SQVD installed between 10/16/21 - 11/1/21 = \$254.03 0ther Item Adjustment - Total Total SYSTEM \$65.03.70 0verrun 15 Nov 1, 2021 SYSTEM \$6.503.70 0verrun - Total 15 Nov 1, 2021 SYSTEM \$6.503.70 0160 Verrun - Total 50.40 SYSTEM \$6.503.70 0160 MISC. Other Item Adjustment for Misc. Optional Pavement Shoulder / Crossover = 8 IN Concrete Pavement 0160 MISC. Other Item Adjustment Adjustment \$221 scarpm1 \$737.58 0160 MISC. Other Item Adjustment I \$2021 scarpm1 \$737.58 Concrete Pavement 2458.6 SQYD installed between 7/1/21 - 4/1/21 = \$737.58 0160 MISC. Other Item Adjustment I					FUEL	11		scarpm1	\$649.90	Pavement
Image: Problem Parameter in the image paramet						12		scarpm1	\$78.02	Pavement
Image: Full of the state of the st						14		scarpm1	\$364.87	Pavement
Other Item Adjustment - Total SYSTEM \$1,346.82 Overrun Overrun 15 Nov 1, 2021 SYSTEM \$(\$6,503.70) Overrun - Total 16 Nov 16, 2021 \$SYSTEM \$6,503.70 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',48.90000 - 48.90000, 'is applied (if non-zero). Overrun - Total Overrun - Total \$0.00 Overrun - Total \$1,346.82 Other Item Adjustment Apr 2, 2021 \$scarpm1 \$1,346.82 \$1,346.82 Overrun - Total \$2021 Overrun - Total \$1,346.82 Other Item Adjustment \$15 NiSC Other Item Adjustment Adjustment \$1,346.82 11 Apr 2, 2021 \$scarpm1 \$2021 \$scarpm1 \$\$280.70 State Adjustment for Misc. Optional Pavement Shoulder / Crossover = 8 IN Concrete Pavement 2458.6 SQVD installed between 7/1/21 = \$737.58 13 Oct 1, 2021 \$carpm1 \$288.19 Fuel Adjustment for Misc. Optional Pavement Shoulder / Crossover = 8 IN Concrete Pavement 731.0 SQVD installed between 7/1/21-7/15/21 = \$280.70						15		scarpm1	\$254.03	Pavement
Overrun Overrun 15 Nov 1, 2021 SYSTEM (\$6,503.70) 16 Nov 16, 2021 SYSTEM \$6,503.70) Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',48.90000 - 48.90000, 'ts applied (if non-zero). Overrun - Total Verrun - Total \$0.00 Overrun - Total \$1,346.82 O150 - Total Other Item Adjustment FUEL 1 Apr 2, 2021 scarpm1 \$737.58 Fuel Adjustment for Misc. Optional Pavement Shoulder / Crossover = 8 IN Concrete Pavement 2458.6 SQYD installed between 3/16/21 - 4/1/21 = \$737.58 0160 MISC. Other Item Adjustment Apr 2, 2021 scarpm1 \$280.70 Fuel Adjustment for Misc. Optional Pavement Shoulder / Crossover = 8 IN Concrete Pavement 2458.6 SQYD installed between 7/1/21-7/15/21 = \$280.70 13 Oct 1, 2021 scarpm1 \$288.19 Fuel Adjustment for Misc. Optional Pavement Shoulder / Crossover = 8 IN Concrete Pavement 731.0 SQYD installed between 7/1/21-7/15/21 = \$280.70					FUEL - Tota	ıl			\$1,346.82	
0160 MISC. Other Item Adjustment FUEL 1 1 Apr 2, 2021 Scarpm1 \$737.58 Fuel Adjustment for Misc. Optional Pavement Shoulder / Crossover = 8 IN Concrete Pavement 0160 MISC. Other Item Adjustment FUEL 1 1 Apr 2, 2021 scarpm1 \$737.58 Fuel Adjustment for Misc. Optional Pavement Shoulder / Crossover = 8 IN Concrete Pavement 0160 MISC. Other Item Adjustment FUEL 1 1 Apr 2, 2021 scarpm1 \$737.58 Fuel Adjustment for Misc. Optional Pavement Shoulder / Crossover = 8 IN Concrete Pavement 731.0 SQYD installed between 7/1/21-7/15/21 = \$280.70 13 Oct 1, 2021 scarpm1 \$288.19 Fuel Adjustment for Misc. Optional Pavement Shoulder / Crossover = 8 IN Concrete Pavement 731.0 SQYD installed between 7/1/21-7/15/21 = \$280.70				Other Item A	djustment - T	otal			\$1,346.82	
Overrun - Total Solo 0160 MISC. Other Item Adjustment FUEL 1 Apr 2, 2021 scarpm1 \$737.58 Fuel Adjustment for Misc. Optional Pavement Shoulder / Crossover = 8 IN Concrete Pavement 2458.6 SQYD installed between 3/16/21 - 4/1/21 = \$737.58 0160 MISC. Other Item Adjustment FUEL 1 Apr 2, 2021 scarpm1 \$737.58 Fuel Adjustment for Misc. Optional Pavement Shoulder / Crossover = 8 IN Concrete Pavement 2458.6 SQYD installed between 3/16/21 - 4/1/21 = \$737.58 1 Oct 1, 2021 scarpm1 \$288.19 Fuel Adjustment for Misc. Optional Pavement Shoulder / Crossover = 8 IN Concrete Pavement 731.0 SQYD installed between 7/1/21-7/15/21 = \$280.70				Overrun	Overrun	15		SYSTEM	(\$6,503.70)	
Image: Note of the image: Note of						16		SYSTEM	\$6,503.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.90000 - 48.90000, 'is applied (if non-zero).
O150 - Total \$1,346.82 0160 MISC. Other Item Adjustment FUEL 1 Apr 2, 2021 scarpm1 \$737.58 Fuel Adjustment for Misc. Optional Pavement Shoulder / Crossover = 8 IN Concrete Pavement 2458.6 SQYD installed between 3/16/21 - 4/1/21 = \$737.58 8 Jul 16, 2021 scarpm1 \$280.70 Fuel Adjustment for Misc. Optional Pavement Shoulder / Crossover = 8 IN Concrete Pavement 13 Oct 1, 2021 scarpm1 \$288.19 Fuel Adjustment for Misc. Optional Pavement Shoulder / Crossover = 8 IN Concrete Pavement						otal				
0160 MISC. Other Item Adjustment FUEL 1 Apr 2, 2021 scarpm1 \$737.58 Fuel Adjustment for Misc. Optional Pavement Shoulder / Crossover = 8 IN Concrete Pavement 2458.6 SQYD installed between 3/16/21 - 4/1/21 = \$737.58 0160 MISC. Other Item Adjustment FUEL 1 Apr 2, 2021 scarpm1 \$737.58 Fuel Adjustment for Misc. Optional Pavement Shoulder / Crossover = 8 IN Concrete Pavement 2458.6 SQYD installed between 3/16/21 - 4/1/21 = \$737.58 8 Jul 16, 2021 scarpm1 \$280.70 Fuel Adjustment for Misc. Optional Pavement Shoulder / Crossover = 8 IN Concrete Pavement 731.0 SQYD installed between 7/1/21-7/15/21 = \$280.70 13 Oct 1, 2021 scarpm1 \$288.19 Fuel Adjustment for Misc. Optional Pavement Shoulder / Crossover = 8 IN Concrete Pavement				Overrun - To	tal					
Adjustment 2021 Concrete Pavement 2458.6 SQYD installed between 3/16/21 - 4/1/21 = \$737.58 8 Jul 16, 2021 scarpm1 \$280.70 Fuel Adjustment for Misc. Optional Pavement Shoulder / Crossover = 8 IN Concrete Pavement 731.0 SQYD installed between 7/1/21-7/15/21 = \$280.70 13 Oct 1, 2021 scarpm1 \$288.19 Fuel Adjustment for Misc. Optional Pavement Shoulder / Crossover = 8 IN Concrete Pavement										
2021 2021 Concrete Pavement 731.0 SQYD installed between 7/1/21-7/15/21 = \$280.70 13 Oct 1, 2021 scarpm1 \$288.19 Fuel Adjustment for Misc. Optional Pavement Shoulder / Crossover = 8 IN Concrete Pavement		0160	MISC.		FUEL	1	Apr 2, 2021	scarpm1	\$737.58	Concrete Pavement
2021 Concrete Pavement						8		scarpm1	\$280.70	Concrete Pavement
/62.4 SQYD installed between 9/16/21 – 9/30/21 = \$288.19						13		scarpm1	\$288.19	
FUEL - Total \$1,306.47					FUEL - Tota	I			\$1,306.47	
Other Item Adjustment - Total \$1,306.47				Other Item A	djustment - T	otal			\$1,306.47	
Overrun Overrun 8 Jul 16, 2021 SYSTEM (\$3,576.44)				Overrun	Overrun	8		SYSTEM	(\$3,576.44)	
9 Aug 2, 2021 SYSTEM \$3,576.44 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',48.20000 - 48.20000, 'is applied (if non-zero).						9		SYSTEM	\$3,576.44	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.20000 - 48.20000, 'is applied (if non-zero).
13 Sep 30, 2021 SYSTEM (\$36,747.68)						13		SYSTEM	(\$36,747.68)	



Dec 29, 2021

ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	LING	Decemption	Туре	Adjustment Type	Number	Date	Ву	Amount	Tomarko
91	0160	MISC.	Overrun	Overrun	16	Nov 16, 2021	SYSTEM	\$36,747.68	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.20000 - 48.20000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0160 -	Total						\$1,306.47	
	0170	CONCRETE APPROACH PAVEMENT	Material		8	Jul 16, 2021	SYSTEM	\$21,522.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$21,522.36)	
					12	Sep 16, 2021	SYSTEM	\$20,417.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$20,417.23)	
					13	Sep 30, 2021	SYSTEM	\$20,417.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$20,417.23)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	OVRN	12	Sep 16, 2021	scarpm1	(\$9,168.03)	Line item adjustment to withhold the amount over plan quantity. 77.4 SQYD at \$118.45 per SQYD = (\$9,168.03)
					14	Oct 18, 2021	scarpm1	\$9,168.03	Line item adjustment to pay back amount over plan due to material exception being resolved and allow system to withhold the amount over plan quantity. 77.4 SQYD at \$118.45 per SQYD = \$9,168.03
				OVRN - Tot	al			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
			Overrun	Overrun	12	Sep 16, 2021	SYSTEM	\$9,168.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 172.370; Overrun Quantity Balance 77.40.
					12	Sep 16, 2021	SYSTEM	(\$9,168.03)	
					13	Sep 30, 2021	SYSTEM	(\$9,168.03)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Sep 30, 2021	SYSTEM	\$9,168.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 172.370; Overrun Quantity Balance 77.40.
					14	Oct 18, 2021	SYSTEM	(\$9,168.03)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 16, 2021	SYSTEM	\$9,168.03	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.45000 - 118.45000, 'i applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0170 -	Total						\$0.00	
	0180	PIPE COLLAR, TYPE A	Material		11	Sep 2, 2021	SYSTEM	\$2,427.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$2,427.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0180 -	Total						\$0.00	
	0190	CHAIN-LINK FENCE (48 IN.)	Material		13	Sep 30, 2021	SYSTEM	\$9,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$9,660.00)	



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SAUX2 Part PECE (4) No. 10 Manual Period Part Period Sauxan Per	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Image: Control (Control (Contro) (Contro) (Control (Contro) (Contro) (Contro) (Contro) (Contro) (J4I3291	0190		Material		14		SYSTEM	\$9,660.00	Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment	
NUMBER Number Status Status Status 000 MODIFIED UDENDED UDENDED UDENDED UDENDED DENDED UDENDE UDENDED UDENDE						14		SYSTEM	(\$9,660.00)		
S183-Total STORE					- Total				\$0.00		
9200 MONTEP Material 9 Jun 1 9Y8TEM \$3.09,00 Extrandal construct officits the original system-generated Material Payment 9200 UUTER TYPE B Nameral 5 Jun 1 SYSTEM \$3.09,00 Extrandal Exception 1 on the outreent Payment Estranda. 9210 OUTER TYPE B Nameral 6 Jun 1 SYSTEM \$3.56,00 The adjustment officits the original system-generated Material Payment 9210 OUTER TYPE B Nameral 6 Jun 1 SYSTEM \$5.56,00 The adjustment officits the original system-generated Material Payment 9210 OUTER TYPE B Nameral 5 SySTEM \$3.55,00 The adjustment officits the original system-generated Material Payment 9210 OUTER TYPE B Nameral SySTEM \$3.05,00 The adjustment officits the original system-generated Material Payment 9210 OUTER TYPE B Nameral SySTEM \$3.05,00 The adjustment officits the original system-generated Material Payment 9210 CONCRETE CUBB Material SySTEM \$3.05,00 The adjustment officits the original system-generated Material Payment 9210 CONCRETE CUBB Material SySTEM \$3.10,04,00 The adjustment officits the original system-generated Material Payment 9210 CONCRETE CUBB				Material - To	tal				\$0.00		
CONCRETE CONCRETE CONCRETE CONCRETE Concent in the Adjustment of Adjustment of Payment Estimate Each adjustment of Each and Exception 1 on the ourset Payment Estimate Each adjustment of Each and Exception 1 on the ourset Payment Estimate Each adjustment of Each and Exception 1 on the ourset Payment Estimate Each adjustment of Each and Exception 1 on the ourset Payment Estimate Each adjustment of Each adjustment Earmane Each adjustment Earmane Each ad		0190 -	Total						\$0.00		
Vertex 2021		0200	CONCRETE	Material		5		SYSTEM	\$3,050.00	Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment	
201 201 Estimate Item Adjustment (000) dut is user samper) overiding Payment Estimate. 0 un 10, 0% SYSTEM 65.556.00 7 Jul 1, 0% SYSTEM 55.556.00 7 Jul 1, 0% SYSTEM 55.556.00 10 automet Payment Estimate. Estimate Exception 1 on the current Payment Estimate. 11 2021 SYSTEM 65.356.00 2000 - Total Total SYSTEM 65.356.00 12 3ep 16, 0% SYSTEM 51.3054.00 12 3ep 16, 0% SYSTEM 51.3054.00 12 3ep 1, 0 SYSTEM 51.3054.00 12 3ep 1, 1 Strep 2, 0 SYSTEM 51.3054.00 12 3ep 1, 1 Strep 2, 0 SYSTEM 51.100.00 12 3ep 1, 1 Strep 2, 0 SYSTEM 51.100.00 12 3ep						5		SYSTEM	(\$3,050.00)		
						6		SYSTEM	\$5,856.00	Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment	
Part of the second s						6		SYSTEM	(\$5,856.00)		
VICUUATION 2021						7		SYSTEM	\$5,856.00	Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment	
Image: Part of the second se							7		SYSTEM	(\$5,856.00)	
Image: Control in the image: Conter: Control in the image: Control in the image: Contr							12		SYSTEM	\$13,054.00	Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment
Material - Total S0.00 0200 - Total 50.00 0210 CONCRETE CURB Material - Solution \$117.000 Estimate lem Adjustment offsets the original system-generated Material Payment Estimate lem Adjustment (0009) due to user scarpm 1 overridding Payment Estimate lem Adjustment (0011) due to user scarpm 1 overridding Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0011) due to user scarpm 1 overridding Payment Estimate Item Adjustment (0011) due to user scarpm 1 overridding Payment Estimate Item Adjustment (0011) due to user scarpm 1 overridding Payment Estimate Item Adjustment (0011) due to user scarpm 1 overridding Payment Estimate Exception 9 on the current Payment Estimate Exc						12		SYSTEM	(\$13,054.00)		
O200 - Total U S0.00 0210 CONCRETE CURB RAMP Material I1 Sep 2, 2021 SYSTEM \$1,170.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 11 Sep 2, 2021 SYSTEM \$(\$1,170.00) Initiate item Adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 12 Sep 16, 2021 SYSTEM \$(\$1,170.00) • Total • Total • Total • System • System • Material Fayment • Colspan="3">• System • Colspan="3">• System • Colspan="3">• System • Colspan="3">• System • System • System • Over Interview • Over Interview • Over Interview • Sustem • System • Over Interview • Over Interview <td cols<="" td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td>	<td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
0210 CONCRETE CURB RAMP Material 1 Sep 2, 2021 SYSTEM \$1,170.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 11 Sep 2, 2021 SYSTEM \$1,170.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 12 Sep 16, 2021 SYSTEM \$2,152.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. • Total • Total \$2021 SYSTEM \$2,152.50 • Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. • • • • • • • • • • • • • • • • • • •				Material - To	tal				\$0.00		
RAMP PAMP 2021 2021 Estimate Exception 5 on the current Payment Estimate. 11 Sep 2, 2021 SYSTEM (\$1,170.00) 12 Sep 16, 2021 SYSTEM (\$1,170.00) 12 Sep 16, SYSTEM \$2,152.50 This adjustment (0011) due to user scarpm1 overridding Payment Estimate. 12 Sep 16, SYSTEM (\$2,152.50) This adjustment (0011) due to user scarpm1 overridding Payment Estimate. 12 Sep 16, SYSTEM (\$2,152.50) This adjustment (0011) due to user scarpm1 overridding Payment Estimate. 12 Sep 16, SYSTEM (\$2,152.50) This adjustment to withhold the amount over plan quantity. 13 Ott 1 Scarpm1 Starpm1 Starpm1 13 Ott 1 Starpm1 Starpm1 Starpm1 14 Sep 16, SYSTEM Starpm1 Starpm1 Starpm1 13 Ott 1, Scarpm1 Starpm1 Starpm1 Starpm1 14 Sep 16, SYSTEM Starpm1 Starpm1 Starpm1 15 Starpm1 Starpm1 Starpm1 Starpm1 14 Starpm1 Starpm1 Starpm1 Starpm1 15 Starpm1 Starpm1 Starpm1 Starpm1 16 No 1, Starpm1 Starpm1 Starpm1		0200 -	CONCRETE CURB						\$0.00		
$ \frac{12}{12} \frac{2021}{2} (1 + 1) $		0210		Material		11		SYSTEM	\$1,170.00	Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment	
Verrun 2021 2021 2021 Estimate tem Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 12 Sep 16, SYSTEM (\$2,152.50) •••••••••••••••••••••••••••••••••••							11		SYSTEM	(\$1,170.00)	
						12		SYSTEM	\$2,152.50	Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment	
Material - Total \$0.00 Other Item Adjustment OVRN Adjustment 12 Sep 16, 2021 scarpm1 (\$180.0) Line item adjustment to withhold the amount over plan quantity. 2.4 SQYD at \$75.00 per SQYD = (\$180.00) 13 Oct 1, 2021 scarpm1 \$180.00 Line item adjustment to pay back amount over plan due to material exception being resolved and allow system to withhold the amount over plan quantity. 2.4 SQYD at \$75.00 per SQYD = \$180.00 OVRN - Total VCRN - Total \$0.00 Overrun OVerrun 12 Sep 16, 2021 SYSTEM \$180.00 Overrun Overrun 12 Sep 16, 2021 SYSTEM \$180.00 I Sep 30, 2021 SYSTEM \$180.00 This adjustment for this item on all previous payment estimate Exception 26 on the current Payment Estimate Insufficiency Quantity 28.700; Overrun Quantity Balance 2.40. 12 Sep 16, 2021 SYSTEM \$180.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 16 Nov 16, 2021 SYSTEM \$180.00 Unit price based on averaged overrun adjustments of '.75.00000, '.75.00000, '.75.00000, '.75.00000, '.75.00000, '.75.00000, '.75.00000, '.75.00000, '.75.00000, '.75.00000, '.75.00000, '.75.00000, '.75.00000, '.75.00000,						12		SYSTEM	(\$2,152.50)		
Other Item Adjustment OVRN 12 Sep 16, 2021 scarpm1 (\$180.00) Line item adjustment to withhold the amount over plan quantity. 2.4 SQYD at \$75.00 per SQYD = \$180.00) V 13 Oct 1, 2021 scarpm1 \$180.00 Line item adjustment to pay back amount over plan quantity. 2.4 SQYD at \$75.00 per SQYD = \$180.00 VFN - Total V Sep 16, 2021 \$20.00 Line item adjustment to pay back amount over plan quantity. 2.4 SQYD at \$75.00 per SQYD = \$180.00 Other Item Adjustment - Total Son.00 Stano This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 26 on the current Payment [Estimate. Material Insufficiency Quantity 28.700; Overrun Quantity Balance 2.40. 12 Sep 16, 2021 SYSTEM \$180.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 13 Sep 30, 2021 SYSTEM \$180.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					- Total				\$0.00		
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OVRN - Total 2021 Sum and allow system to withhold the amount over plan quantity. 2.4 SQYD at \$75.00 per SQYD = \$180.00 OVEN - Total \$0.00 Other Item Adjustment - Total \$0.00 Overrun Overrun 12 Sep 16, 2021 SYSTEM \$180.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 28.700; Overrun Quantity Balance 2.40. 12 Sep 36, 2021 SYSTEM \$180.00 Averaged Price Adjustment from this item on all previous payment estimates 2.40. 13 Sep 30, 2021 SYSTEM \$180.00 Averaged Price Adjustment from this item on all previous payment estimates 2.40. 0verrun - Total Verrun - Total \$180.00 SYSTEM \$180.00 0verrun guantity 28.700; Overrun Quantity 28.700; O					OVRN	12		scarpm1	(\$180.00)		
Other Item Adjustment - Total \$0.00 Overrun Overrun 12 Sep 16, 2021 SYSTEM \$180.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 28.700; Overrun Quantity Balance 2.40. 12 Sep 16, 2021 SYSTEM (\$180.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 13 Sep 30, 2021 SYSTEM \$180.00 Intervious payment estimates of '0.00000' is applied (if non-zero). 16 Nov 16, 2021 \$180.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero).						13		scarpm1	\$180.00	being resolved and allow system to withhold the amount over plan quantity.	
Overrun Overrun 12 Sep 16, 2021 SYSTEM \$180.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment (010) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 28.700; Overrun Quantity Balance 2.40. 12 Sep 16, 2021 SYSTEM (\$180.00) Image: Sep 16, 2021					OVRN - Tota	al			\$0.00		
Image: Second				Other Item A	djustment - T	otal			\$0.00		
Verrun - Total 2021 Control 13 Sep 30, 2021 SYSTEM (\$180.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 16 Nov 16, 2021 SYSTEM \$180.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero).				Overrun	Overrun	12		SYSTEM	\$180.00	Estimate Item Adjustment (0010) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 28.700;	
2021 of '0.00000' is applied (if non-zero). 16 Nov 16, 2021 \$180.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero). Overrun - Total \$0.00						12		SYSTEM	(\$180.00)		
2021 previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero). Overrun - Total \$0.00						13		SYSTEM	(\$180.00)		
						16		SYSTEM	\$180.00	previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is	
Overrun - Total \$0.00					Overrun - T	un - Total		\$0.00			



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P1 CPU P1 <thcpu p1<="" th=""> <thcpu p1<="" th=""></thcpu></thcpu>	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Converting Converting <thconvertind< th=""> Convertind Converti</thconvertind<>	291	0210 -	Total						\$0.00		
		0220		Material		11		SYSTEM	\$278.30	Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment	
						11		SYSTEM	(\$278.30)		
$ \begin{array}{ c c c } \hline c c } \\ \hline c c c c } \\ \hline c c c c c c c c c c c c c c c c c c $						12		SYSTEM	\$581.90	Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment	
V V V V V V V V V						12		SYSTEM	(\$581.90)		
$ \begin{array}{ c c c c } \hline \\ \hline $						13		SYSTEM	\$581.90	Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment	
Image: state in the second state is a state it is a state state it is a state it is a state it is a state it is						13		SYSTEM	(\$581.90)		
Image: Note of the second s						14	Oct 18,	SYSTEM	\$581.90	Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment	
Internal - Total - Total S0.00 0220 - Total 0.00 0230 CONCRETE Material - Total Signature						14		SYSTEM	(\$581.90)		
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2021 2021 Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 16 Nov 16, 2021 \$YSTEM (\$22,768.70)						13		SYSTEM	(\$9,091.90)	
2021						16		SYSTEM	\$22,768.70	Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment
17 Dec 2, SYSTEM \$33,624.70 This adjustment offsets the original system-generated Material Payment						16		SYSTEM	(\$22,768.70)	
						17	Dec 2,	SYSTEM	\$33,624.70	This adjustment offsets the original system-generated Material Payment



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
91	0350	CONCRETE	Material	Туре		2021			Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment
		TRAFFIC BARRIER, TYPE D			17	Dec 2, 2021	SYSTEM	(\$33,624.70)	Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0350 -	Total						\$0.00	
	0380	MISC. CONCRETE TRAFFIC BARRIER	Material		16	Nov 16, 2021	SYSTEM	\$30,269.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$30,269.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0380 -	Total						\$0.00	
	0410	PAVEMENT EDGE TREATMENT	Material		12	Sep 16, 2021	SYSTEM	\$326.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$326.25)	
					13	Sep 30, 2021	SYSTEM	\$797.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$797.50)	
					14	Oct 18, 2021	SYSTEM	\$1,558.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$1,558.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0410 -	Total						\$0.00	
	0420	PREF THERMO PVMT MARK, 24 IN WHIT	Material		17	Dec 2, 2021	SYSTEM	\$508.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Dec 2,	SYSTEM	(\$508.20)	
						2021			
				- Total		2021		\$0.00	
			Material - To			2021		\$0.00 \$0.00	
	0420 -	Total	Material - To			2021			
	<mark>0420 -</mark> 0430	Total PREF THERMO PVMT MARK, LT/RT ARROW			17		SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		PREF THERMO PVMT MARK,			17	Dec 2,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment
		PREF THERMO PVMT MARK,	Material	tal - Total		Dec 2, 2021 Dec 2,		\$0.00 \$0.00 \$682.50	Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment
		PREF THERMO PVMT MARK,		tal - Total		Dec 2, 2021 Dec 2,		\$0.00 \$0.00 \$682.50 (\$682.50)	Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment
		PREF THERMO PVMT MARK, LT/RT ARROW	Material	tal - Total		Dec 2, 2021 Dec 2,		\$0.00 \$0.00 \$682.50 (\$682.50) \$0.00	Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment
	0430	PREF THERMO PVMT MARK, LT/RT ARROW Total 4 IN. YELLOW WATERBORNE PAVEMENT	Material	tal - Total tal Overrun	17 17	Dec 2, 2021 Dec 2,		\$0.00 \$0.00 \$682.50 (\$682.50) \$0.00 \$0.00 \$0.00 (\$2.85)	Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment
	0430 0430 -	PREF THERMO PVMT MARK, LT/RT ARROW Total 4 IN. YELLOW WATERBORNE	Material Material - To Overrun	- Total tal Overrun Overrun - T	17 17	Dec 2, 2021 Dec 2, 2021	SYSTEM	\$0.00 \$0.00 \$682.50 (\$682.50) \$0.00 \$0.00 \$0.00 (\$2.85) (\$2.85)	Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment
	0430 0430 - 0490	PREF THERMO PVMT MARK, LT/RT ARROW Total 4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material Material - To	- Total tal Overrun Overrun - T	17 17	Dec 2, 2021 Dec 2, 2021	SYSTEM	\$0.00 \$0.00 \$682.50 (\$682.50) \$0.00 \$0.00 \$0.00 (\$2.85) (\$2.85) (\$2.85)	Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment
	0430 0430 -	PREF THERMO PVMT MARK, LT/RT ARROW Total 4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material Material - To Overrun	- Total tal Overrun Overrun - T	17 17	Dec 2, 2021 Dec 2, 2021	SYSTEM	\$0.00 \$0.00 \$682.50 (\$682.50) \$0.00 \$0.00 \$0.00 (\$2.85) (\$2.85)	Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0430 0430 - 0490 0490 -	PREF THERMO PVMT MARK, LT/RT ARROW Total 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Total 18 IN. GROUP B	Material Material - To Overrun Overrun - To	- Total tal Overrun Overrun - T	17 17 Dotal	Dec 2, 2021 Dec 2, 2021 Dec 2, 2021	SYSTEM	\$0.00 \$0.00 \$682.50 (\$682.50) \$0.00 \$0.00 (\$2.85) (\$2.85) (\$2.85) (\$2.85)	Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413291	0540	18 IN. GROUP B	Material						Estimate Exception 19 on the current Payment Estimate.
		FLARED END SEC			11	Sep 2, 2021	SYSTEM	(\$1,445.10)	
					12	Sep 16, 2021	SYSTEM	\$1,445.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$1,445.10)	
					13	Oct 1, 2021	SYSTEM	\$1,445.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user scarpm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$1,445.10)	
					14	Oct 18, 2021	SYSTEM	\$1,445.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$1,445.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0540 -	Total						\$0.00	
	0550	SEEDING - COOL SEASON MIXTURES	Material		17	Dec 2, 2021	SYSTEM	\$3,208.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$3,208.80)	
					18	Dec 16, 2021	SYSTEM	\$3,208.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$3,208.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0550 -	Total	Material - To	tal				\$0.00 \$0.00	
	0550 - 0560	Total ROCK DITCH CHECK	Material - To Material	tal	3	May 3, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		ROCK DITCH		tal	3		SYSTEM	\$0.00	Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment
		ROCK DITCH		tal		2021 May 3,	SYSTEM	\$0.00 \$1,795.50	Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment
		ROCK DITCH		tal	3	2021 May 3, 2021 May 17, 2021	SYSTEM	\$0.00 \$1,795.50 (\$1,795.50)	Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		ROCK DITCH	Material	- Total	3	2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM	\$0.00 \$1,795.50 (\$1,795.50) \$1,795.50	Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
	0560	ROCK DITCH CHECK		- Total	3	2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM	\$0.00 \$1,795.50 (\$1,795.50) \$1,795.50 (\$1,795.50)	Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		ROCK DITCH CHECK	Material	- Total	3	2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM	\$0.00 \$1,795.50 (\$1,795.50) \$1,795.50 (\$1,795.50) \$0.00	Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
	0560	ROCK DITCH CHECK	Material	- Total	3	2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM	\$0.00 \$1,795.50 (\$1,795.50) \$1,795.50 (\$1,795.50) \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
	0560 0560 -	ROCK DITCH CHECK	Material Material - To	- Total	3 4 4	2021 May 3, 2021 May 17, 2021 May 17, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,795.50 (\$1,795.50) \$1,795.50 (\$1,795.50) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	0560 0560 -	ROCK DITCH CHECK	Material Material - To	- Total	3 4 4 11	2021 May 3, 2021 May 17, 2021 May 17, 2021 May 17, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,795.50 (\$1,795.50) \$1,795.50 (\$1,795.50) \$0.00 \$0.00 \$0.00 \$31.50	Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	0560 0560 -	ROCK DITCH CHECK	Material Material - To	- Total	3 4 4 11	2021 May 3, 2021 May 17, 2021 May 17, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,795.50 (\$1,795.50) \$1,795.50 (\$1,795.50) \$0.00 \$0.00 \$0.00 \$31.50	Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
	0560 0560 -	ROCK DITCH CHECK	Material Material - To	- Total	3 4 4 11 11 12	2021 May 3, 2021 May 17, 2021 May 17, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,795.50 (\$1,795.50) \$1,795.50) (\$1,795.50) \$0.00 \$0.00 \$31.50 (\$31.50) \$31.50	Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
	0560 0560 -	ROCK DITCH CHECK	Material Material - To	- Total	3 4 4 11 11 12 12	2021 May 3, 2021 May 17, 2021 May 17, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,795.50 (\$1,795.50) \$1,795.50) (\$1,795.50) \$0.00 \$0.00 \$31.50 (\$31.50) \$31.50	Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
291	0580	TEMPORARY	Material	51					Estimate Exception 20 on the current Payment Estimate.
		SEEDING AND MULCHING			14	Oct 18, 2021	SYSTEM	(\$31.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0580 -							\$0.00	
	0590	SILT FENCE	Material		3	May 3, 2021	SYSTEM	\$960.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$960.75)	
					4	May 17, 2021	SYSTEM	\$960.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$960.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0590 -	Total						\$0.00	
	0600	TYPE 2D EROSION CONTROL	Material		17	Dec 2, 2021	SYSTEM	\$5,203.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		BLANKET			17	Dec 2, 2021	SYSTEM	(\$5,203.00)	
					18	Dec 16, 2021	SYSTEM	\$5,203.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$5,203.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	OVRN		Dec 2, 2021	scarpm1	(\$4,009.75)	Line item adjustment to withhold the amount over plan quantity. 1865 SQYD at \$2.15 per SQYD = (\$4,009.75)
				OVRN - Tot				(\$4,009.75)	
				djustment - T				(\$4,009.75)	
			Overrun	Overrun	17	Dec 2, 2021	SYSTEM	\$4,009.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 2420.000; Overrun Quantity Balance 1865.00.
					17	Dec 2, 2021	SYSTEM	(\$4,009.75)	
					18	Dec 16, 2021	SYSTEM	(\$4,009.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Dec 16, 2021	SYSTEM	\$4,009.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 2420.000; Overrun Quantity Balance 1865.00.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0600 -	Total						(\$4,009.75)	
	0610	MGS GUARDRAIL	Construction Stockpile		8	Jul 16, 2021	SYSTEM	(\$3,990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Nov 16, 2021	SYSTEM	(\$1,330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,320.00)	
			Construction	- Total Stockpile - 1	۲otal			(\$5,320.00)	
			Construction Stockpile		Fotal 3	May 3, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction				SYSTEM	(\$5,320.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	n Stockpile - ⊺	3	2021	SYSTEM	(\$5,320.00) \$5,320.00	Payment Estimate Item Adjustment generated Stockpile Transaction



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t L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1 00		MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile	76-	8	Jul 16, 2021	SYSTEM	(\$5,782.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 3 IN			13	Sep 30, 2021	SYSTEM	(\$1,927.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2021		(\$7,710.00)	
			Construction	Stockpile - 1	Fotal			(\$7,710.00)	
			Construction		3	May 3,	SYSTEM	\$7,710.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2021		\$7,740,00	
			Construction		TMI - Tota			\$7,710.00 \$7,710.00	
0)620 - 1	Total	Construction		1111 - 1014			\$0.00	
	630	MGS BRIDGE	Construction		8	Jul 16,	SYSTEM	(\$3,520.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		APP. TRANS SEC (EXT CURB)	Stockpile		13	2021 Sep 30,	SYSTEM	(\$1,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	2021	STSTEM		
			0	- Total	F - 4 - 1			(\$5,280.00)	
			Construction	Stockpile - 1		Moy 2	SVETEM	(\$5,280.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile		3	May 3, 2021	SYSTEM	\$5,280.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,280.00	
			Construction	Stockpile ST	TMI - Tota			\$5,280.00	
0	630 - 1	Total						\$0.00	
00	0640	MGS VERTICAL CONCRETE	Construction Stockpile		16	Nov 16, 2021	SYSTEM	(\$3,336.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BARRIER TRANSITION		- Total				(\$3,336.00)	
			Construction	Stockpile - 1	Fotal			(\$3,336.00)	
				Construction Stockpile STMI		3	May 3, 2021	SYSTEM	\$3,336.00
			31101	- Total Stockpile STMI - Total				\$3,336.00	
			Construction	Stockpile S	TMI - Tota			\$3,336.00	
	640 - 1							\$0.00	
00	650	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		8	Jul 16, 2021	SYSTEM	(\$351.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		HANOIHON			13	Sep 30, 2021	SYSTEM	(\$351.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16				
						Nov 16, 2021	SYSTEM	(\$702.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			SYSTEM	(\$702.00) (\$1,404.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		۲otal		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile		Fotal 3		SYSTEM	(\$1,404.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction			2021 May 3,		(\$1,404.00) (\$1,404.00)	
			Construction Stockpile	Stockpile - 1 - Total	3	2021 May 3, 2021		(\$1,404.00) (\$1,404.00) \$1,404.00	
0	9650 - 1	Total	Construction Stockpile STMI	Stockpile - 1 - Total	3	2021 May 3, 2021		(\$1,404.00) (\$1,404.00) \$1,404.00 \$1,404.00	
	9 650 - 1 9660	TYPE A CRASHWORTHY	Construction Stockpile STMI Construction	Stockpile - 1 - Total	3	2021 May 3, 2021		(\$1,404.00) (\$1,404.00) \$1,404.00 \$1,404.00 \$1,404.00	
		TYPE A	Construction Stockpile STMI Construction	Stockpile - 1 - Total	3 FMI - Tota	2021 May 3, 2021 Jul 16,	SYSTEM	(\$1,404.00) (\$1,404.00) \$1,404.00 \$1,404.00 \$1,404.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction	Stockpile - 1 - Total Stockpile ST - Total	3 FMI - Tota 8	2021 May 3, 2021 Jul 16,	SYSTEM	(\$1,404.00) (\$1,404.00) \$1,404.00 \$1,404.00 \$1,404.00 \$0.00 (\$1,545.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction Stockpile Construction Stockpile	Stockpile - 1 - Total Stockpile ST - Total	3 FMI - Tota 8	2021 May 3, 2021 Jul 16,	SYSTEM	(\$1,404.00) (\$1,404.00) \$1,404.00 \$1,404.00 \$1,404.00 \$0.00 (\$1,545.00) (\$1,545.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction Construction Stockpile Construction	Stockpile - 1 - Total Stockpile ST - Total	3 FMI - Tota 8 Fotal	2021 May 3, 2021 Jul 16, 2021 May 3,	SYSTEM	(\$1,404.00) (\$1,404.00) \$1,404.00 \$1,404.00 \$1,404.00 (\$1,545.00) (\$1,545.00) (\$1,545.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction Stockpile Construction Stockpile	Stockpile - 1 - Total Stockpile ST - Total Stockpile - 1 - Total	3 I'MI - Tota 8 I'Otal 3	2021 May 3, 2021 Jul 16, 2021 May 3, 2021	SYSTEM	(\$1,404.00) (\$1,404.00) \$1,404.00 \$1,404.00 \$1,404.00 (\$1,545.00) (\$1,545.00) (\$1,545.00) \$1,545.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
06		TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI Construction Construction Stockpile STMI	Stockpile - 1 - Total Stockpile ST - Total Stockpile - 1 - Total	3 I'MI - Tota 8 I'Otal 3	2021 May 3, 2021 Jul 16, 2021 May 3, 2021	SYSTEM	(\$1,404.00) (\$1,404.00) \$1,404.00 \$1,404.00 \$1,404.00 (\$1,545.00) (\$1,545.00) (\$1,545.00) \$1,545.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
0	0660	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI Construction Construction Stockpile STMI	Stockpile - 1 - Total Stockpile ST - Total Stockpile - 1 - Total	3 I'MI - Tota 8 I'Otal 3	2021 May 3, 2021 Jul 16, 2021 May 3, 2021	SYSTEM	(\$1,404.00) (\$1,404.00) \$1,404.00 \$1,404.00 \$1,404.00 \$0.00 (\$1,545.00) (\$1,545.00) (\$1,545.00 \$1,545.00 \$1,545.00	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 (0015) due to user scarpm1 overridding Payment
0	0660 0660 - 1	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI Construction Stockpile Construction Stockpile STMI Construction	Stockpile - 1 - Total Stockpile ST - Total Stockpile - 1 - Total	3 FMI - Tota 8 Fotal 3 FMI - Tota	2021 May 3, 2021 Jul 16, 2021 May 3, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM	(\$1,404.00) (\$1,404.00) \$1,404.00 \$1,404.00 \$1,404.00 \$0.00 (\$1,545.00) (\$1,545.00) (\$1,545.00 \$1,545.00 \$1,545.00 \$1,545.00	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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
91	0680	BASE MOUNTED CONTROL STATION	Material		12	Sep 16, 2021	SYSTEM	\$5,774.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Paymen Estimate Exception 21 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$5,774.92)	
					13	Sep 30, 2021	SYSTEM	\$5,774.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user scarpm1 overridding Paymen Estimate Exception 27 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$5,774.92)	
					14	Oct 18, 2021	SYSTEM	\$5,774.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payme Estimate Exception 22 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$5,774.92)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0680 -	Total						\$0.00	
	0690	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		11	Sep 2, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payme Estimate Exception 23 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$897.00)	
					12	Sep 16, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payme Estimate Exception 22 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$897.00)	
					13	Sep 30, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user scarpm1 overridding Payme Estimate Exception 28 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$897.00)	
					14	Oct 18, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payme Estimate Exception 23 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$897.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0690 -	Total						\$0.00	
	0700	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		11	Sep 2, 2021	SYSTEM	\$3,919.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payme Estimate Exception 24 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$3,919.25)	
					12	Sep 16, 2021	SYSTEM	\$3,919.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarpm1 overridding Payme Estimate Exception 23 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$3,919.25)	
					13	Sep 30, 2021	SYSTEM	\$3,919.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user scarpm1 overridding Payme Estimate Exception 29 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$3,919.25)	
					14	Oct 18, 2021	SYSTEM	\$3,919.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarpm1 overridding Payme Estimate Exception 24 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$3,919.25)	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413291	0720	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUC.	Material		14	Oct 18, 2021	SYSTEM	\$15,369.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$15,369.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0720 -	Total						\$0.00	
	0730	PULL BOX, PREFORMED CLASS 1	Material		12	Sep 16, 2021	SYSTEM	\$1,181.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$1,181.40)	
					13	Sep 30, 2021	SYSTEM	\$1,181.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user scarpm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$1,181.40)	
					14	Oct 18, 2021	SYSTEM	\$1,181.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user scarpm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$1,181.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0730 -	Total						\$0.00	
	0740	CABLE, 4 AWG 1 CONDUCTOR	Material		14	Oct 18, 2021	SYSTEM	\$399.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$399.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0740 -	Total						\$0.00	
	0750	CABLE, 8 AWG 1 CONDUCTOR	Material		14	Oct 18, 2021	SYSTEM	\$1,486.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user scarpm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$1,486.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0750 -	Total						\$0.00	
	0760	WIRE, 4 AWG, BARE NEUTRAL	Material		14	Oct 18, 2021	SYSTEM	\$203.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user scarpm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$203.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0760 -	Total						\$0.00	
	0770	WIRE, 8 AWG, BARE NEUTRAL	Material		14	Oct 18, 2021	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user scarpm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$1,120.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0770 -	Total						\$0.00	
	0790	MISC. HIGHWAY LIGHTING	Material		14	Oct 18, 2021	SYSTEM	\$2,066.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user scarpm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.

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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3291	0790	MISC. HIGHWAY LIGHTING	Material		14	Oct 18, 2021	SYSTEM	(\$2,066.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0790 -	Total						\$0.00	
	0800	MISC. HIGHWAY LIGHTING	Material		14	Oct 18, 2021	SYSTEM	\$427.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user scarpm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$427.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0800 -	Total						\$0.00	
	0820	CONCRETE FOOTINGS, EMBEDDED	Material		16	Nov 16, 2021	SYSTEM	\$778.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$778.68)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0820 -							\$0.00	
	0840	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Material		16	Nov 16, 2021	SYSTEM	\$940.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		TUBE)			16	Nov 16, 2021	SYSTEM	(\$940.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0840 -							\$0.00	
	0940	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		8	Jul 16, 2021	SYSTEM	\$65,415.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$65,415.60)	
					9				
					9	Aug 2, 2021	SYSTEM	\$65,415.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9		SYSTEM	\$65,415.60 (\$65,415.60)	Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment
				- Total		2021 Aug 2,		(\$65,415.60) \$0.00	Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment
			Material - To			2021 Aug 2,		(\$65,415.60) \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment
	0940 - 0990	CLASS B CONCRETE				2021 Aug 2,	SYSTEM	(\$65,415.60) \$0.00	Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		CLASS B			9	2021 Aug 2, 2021 May 17, 2021 May 17,	SYSTEM	(\$65,415.60) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		CLASS B CONCRETE			9	2021 Aug 2, 2021 May 17, 2021	SYSTEM	(\$65,415.60) \$0.00 \$0.00 \$37,609.95	Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		CLASS B CONCRETE			9 4 4	2021 Aug 2, 2021 May 17, 2021 May 17, 2021 Jun 1,	SYSTEM SYSTEM SYSTEM	(\$65,415.60) \$0.00 \$0.00 \$37,609.95 (\$37,609.95)	Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		CLASS B CONCRETE			9 4 4 5	2021 Aug 2, 2021 May 17, 2021 May 17, 2021 Jun 1, 2021 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$65,415.60) \$0.00 \$0.00 \$37,609.95 (\$37,609.95) \$37,609.95	Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		CLASS B CONCRETE			9 4 4 5 5	2021 Aug 2, 2021 May 17, 2021 May 17, 2021 Jun 1, 2021 Jun 1, 2021 Jun 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$65,415.60) \$0.00 \$0.00 \$37,609.95 (\$37,609.95) \$37,609.95 (\$37,609.95)	Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		CLASS B CONCRETE			9 4 5 5 6	2021 Aug 2, 2021 May 17, 2021 May 17, 2021 Jun 1, 2021 Jun 1, 2021 Jun 16, 2016	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$65,415.60) \$0.00 \$0.00 \$37,609.95 (\$37,609.95) \$37,609.95 (\$37,609.95) \$37,609.95	Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	0990	CLASS B	Material	- Total				\$0.00	
		CONCRETE (SUBSTRUCTURE)	Material - To	tal				\$0.00	
	0990 -	Total						\$0.00	
	1000	TYPE D BARRIER	Material		8	Jul 16, 2021	SYSTEM	\$20,736.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$20,736.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1000 -	Total						\$0.00	
	1010	SLAB ON CONCRETE NU- GIRDER	Material		6	Jun 16, 2021	SYSTEM	\$79,240.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$79,240.52)	
					7	Jul 1, 2021	SYSTEM	\$153,841.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$153,841.68)	
					8	Jul 16, 2021	SYSTEM	\$161,821.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$161,821.40)	
					9	Aug 2, 2021	SYSTEM	\$161,821.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$161,821.40)	
					10	Aug 15, 2021	SYSTEM	\$161,821.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Aug 15, 2021	SYSTEM	(\$161,821.40)	
					11	Sep 2, 2021	SYSTEM	\$161,821.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$161,821.40)	
					12	Sep 16, 2021	SYSTEM	\$161,821.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$161,821.40)	
					13	Sep 30, 2021	SYSTEM	\$161,821.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user scarpm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$161,821.40)	
					14	Oct 18, 2021	SYSTEM	\$161,821.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$161,821.40)	
					15	Nov 1, 2021	SYSTEM	\$161,821.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 1, 2021	SYSTEM	(\$161,821.40)	
					16	Nov 16, 2021	SYSTEM	\$161,821.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Nov 16,	SYSTEM	(\$161,821.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4I3291	1010	SLAB ON	Material			2021																						
		CONCRETE NU- GIRDER		- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	1010 -	Total						\$0.00																				
	1020	NU 35, PRESTRESSED CONC NU-GIRDER	Material		6	Jun 16, 2021	SYSTEM	\$112,290.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					6	Jun 16, 2021	SYSTEM	(\$112,290.60)																				
					7	Jul 1, 2021	SYSTEM	\$112,290.60	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.																			
					7	Jul 1, 2021	SYSTEM	(\$112,290.60)																				
					8	Jul 16, 2021	SYSTEM	\$112,290.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
					8	Jul 16, 2021	SYSTEM	(\$112,290.60)																				
										9	Aug 2, 2021	SYSTEM	\$112,290.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
												9	Aug 2, 2021	SYSTEM	(\$112,290.60)													
						10	Aug 15, 2021	SYSTEM	\$112,290.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
							10	Aug 15, 2021	SYSTEM	(\$112,290.60)																		
					11	Sep 2, 2021	SYSTEM	\$112,290.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					11	Sep 2, 2021	SYSTEM	(\$112,290.60)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	1020 -							\$0.00																				
	1040	PLAIN NEOPRENE BEARING PAD	Material		5	Jun 1, 2021	SYSTEM	\$1,936.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					5	Jun 1, 2021	SYSTEM	(\$1,936.80)																				
					6	Jun 16, 2021	SYSTEM	\$1,936.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
																								6	Jun 16, 2021	SYSTEM	(\$1,936.80)	
																				7	Jul 1, 2021	SYSTEM	\$1,936.80	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.				
																	7	Jul 1, 2021	SYSTEM	(\$1,936.80)								
																			8	Jul 16, 2021	SYSTEM	\$1,936.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					8	Jul 16, 2021	SYSTEM	(\$1,936.80)																				
					9	Aug 2, 2021	SYSTEM	\$1,936.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					9	Aug 2, 2021	SYSTEM	(\$1,936.80)																				
					10	Aug 15, 2021	SYSTEM	\$1,936.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	1040	PLAIN NEOPRENE BEARING PAD	Material	Туре	10	Aug 15, 2021	SYSTEM	(\$1,936.80)	
					11	Sep 2, 2021	SYSTEM	\$1,936.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$1,936.80)	
				- Total		2021		\$0.00	
			Material - To					\$0.00	
	1040 -	Total						\$0.00	
	1090	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Sep 16, 2021	SYSTEM	\$35,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$35,595.00)	
					13	Sep 30, 2021	SYSTEM	\$71,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$71,190.00)	
					14	Oct 18, 2021	SYSTEM	\$71,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$71,190.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1090 -	Total						\$0.00	
	1100	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		10	Aug 15, 2021	SYSTEM	\$38,387.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		111			10	Aug 15, 2021	SYSTEM	(\$38,387.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1100 -	Total						\$0.00	
	1130	PILE POINT REINFORCEMENT	Material		10	Aug 15, 2021	SYSTEM	\$1,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Aug 15, 2021	SYSTEM	(\$1,918.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1130 -							\$0.00	
	1150	TYPE D BARRIER	Material		13	Sep 30, 2021	SYSTEM	\$10,074.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user scarpm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$10,074.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1150 -							\$0.00	
	1160	SLAB ON CONCRETE NU- GIRDER	Material		11	Sep 2, 2021	SYSTEM	\$90,506.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$90,506.00)	
					12	Sep 16, 2021	SYSTEM	\$165,347.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user scarpm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$165,347.50)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4I3291	1160	SLAB ON CONCRETE NU- GIRDER	Material		13	Sep 30, 2021	SYSTEM	\$173,701.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$173,701.90)	
					14	Oct 18, 2021	SYSTEM	\$173,701.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user scarpm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$173,701.90)	
					15	Nov 1, 2021	SYSTEM	\$173,701.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Nov 1, 2021	SYSTEM	(\$173,701.90)	
					16	Nov 16, 2021	SYSTEM	\$173,701.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$173,701.90)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
	4460-	Total	Material - To						
	1160 -	NU 35, PRESTRESSED	Material		11	Sep 2, 2021	SYSTEM	\$0.00 \$131,986.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user scarpm1 overridding Payment
		CONC NU-GIRDER			11	Sep 2, 2021	SYSTEM	(\$131,986.40)	Estimate Exception 14 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tot					\$0.00	
	1170 -	Total	inatorial For					\$0.00	
	1190	PLAIN NEOPRENE BEARING PAD	Material		11	Sep 2, 2021	SYSTEM	\$2,093.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment
					11	Sep 2,	SYSTEM	(\$2,093.00)	Estimate Exception 16 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Made Not To						
	4400	Tetel	Material - Tot	lai				\$0.00	
		Total			10	00		\$0.00	
	1210	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		13	Sep 30, 2021	SYSTEM	\$3,282.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user scarpm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$3,282.85)	
					14	Oct 18, 2021	SYSTEM	\$3,282.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$3,282.85)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1210 -	Total						\$0.00	
	1220	SACRIFICIAL GRAFFITI PROTECTION	Material		13	Sep 30, 2021	SYSTEM	\$3,865.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user scarpm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		SYSTEM			13	Sep 30, 2021	SYSTEM	(\$3,865.95)	
					14	Oct 18, 2021	SYSTEM	\$3,865.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user scarpm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$3,865.95)	
				- Total				\$0.00	



Dec 29, 2021

STABLEED Extrine Stable base Estimate Base Adjustment Othe aurent Physical Estimate Exception 10 one aurent Physical Estimate Exception 2001 (a do to user acception 1 operation 2001) (a do to user acception 1 operation 2001) 4 May 1 SYSTEM (58,447.50) 4 May 1 SYSTEM Stobal 2000 This adjustment offects the original system-generated Material Physical Estimate 4 May 1 SYSTEM (510,270.00) Estimate Exception 6 on the current Physical Estimate 6 Jun 1 SYSTEM (510,270.00) Estimate Exception 6 on the current Physical Estimate 6 Jun 1 SYSTEM (510,270.00) Estimate Exception 6 on the current Physical Estimate 6 Jun 1 SYSTEM (510,485.00) This adjustment offects the original system-generated Material Physical Estimate 7 Jul 1 SYSTEM (510,485.00) This adjustment offects the original system-generated Material Physical Estimate 7 Jul 1 SYSTEM (510,485.00) This adjustment offects the original system-generated Material Physical Estimate 7 Jul 1 SYSTEM (510,485.00) This adjustment offects the original system-generated Material Physical Estimate </th <th>Lin</th> <th>e Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Lin	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
120 MC-SNUCALLY EARTH WALL SYS Mannal 2 Mor.2 9'9'ER 80.8.17.90 The adjustment offents the original system-operand Mannal Po- Estimate Exception 2 on the current Payment Estimate. 3 M0 2,1 SYSTEM (80.8.47.50) The adjustment offents the original system-operands Mannal Po- Estimate Exception 2 on the current Payment Estimate. 4 M0 7,1 SYSTEM (80.8.27.00) This adjustment offents the original system-operands Mannal Po- Estimate Exception 2 on the current Payment Estimate. 4 M0 7,1 SYSTEM (100.270.00) This adjustment offents the original system-operands Mannal Po- Estimate Exception 2 on the current Payment Estimate. 6 Jun 16 SYSTEM (100.485.00) This adjustment offents the original system-operands Mannal Po- Estimate Exception 1 on the current Payment Estimate. 6 Jun 16 SYSTEM (100.485.00) This adjustment offents the original system-operands Mannal Po- Estimate Exception 1 on the current Payment Estimate. 7 Jul 1 SYSTEM (100.485.00) This adjustment offents the original system-operands Mannal Po- Estimate Exception 1 on the current Payment Estimate. 8 Jul 1 SYSTEM (100.485.00) This adjustment offents the original system-operands Mannint Po- Estimate Exception 1 on	122	GRAFFITI PROTECTION	Material - To	tal				\$0.00			
STABLEED STABLEED Extent Walk SYS Part HWALE SYS Image: Stable Stab	122	0 - Total						\$0.00			
1 2321 1 100 The adjustment offsets the original system-generated Marial Parel Estimate Event (0007) due to user scapper) overriding Estimate Event (0007) due to user scappe) overriding Parem (0007) due to user scappe) overriding Parem (000	123	STABILIZED	Material		3		SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
 					3		SYSTEM	(\$84,847.50)			
					4		SYSTEM	\$108,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
120 COVERTION 2021 Estimate Exception 3 on the current Payment Estimate. 5 Jun 1, 3VSTEM (100,485.00) The adjustment offacts the original system-generated Material Payment Estimate. 6 Jun 16, 3VSTEM (100,485.00) The adjustment offacts the original system-generated Material Payment Estimate. 7 Jun 16, 3VSTEM (100,485.00) The adjustment offacts the original system-generated Material Payment Estimate. 7 Jun 16, 3VSTEM (100,485.00) The adjustment offacts the original system-generated Material Payment Estimate. 7 Jun 16, 3VSTEM (100,485.00) The adjustment offacts the original system-generated Material Payment Estimate. 7 Jun 16, 3VSTEM (100,485.00) The adjustment offacts the original system-generated Material Payment Estimate. 8 Jun 16, 3VSTEM (100,485.00) The adjustment offacts the original system-generated Material Payment Estimate. 9 Jun 21, 3VSTEM (100,485.00) The adjustment offacts the original system-generated Material Payment Estimate. 10 Aug 15, 3VSTEM (100,485.00) The adjustment offacts the original system-generated Material Payment Estimate. 11 Seg 2, 3VSTEM S220,956.00 This adjus					4		SYSTEM	(\$108,270.00)			
120-1040 1 2021 1 2021 1 2021 1 2021 1 2021 1 2021 1 2021 1 2021 1 2021 1 2021 1 2021 1 2021 1 2021 1 2021 1 2021 1 2021 1 2021 1 2021 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 <th2< th=""> 2 <th2< th=""> <th2< th=""></th2<></th2<></th2<>					5		SYSTEM	\$109,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
 					5		SYSTEM	(\$109,485.00)			
Image: state in the s					6		SYSTEM	\$109,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
Image: Second					6		SYSTEM	(\$109,485.00)			
120 Concrete System System </td <td></td> <td></td> <td></td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>\$109,485.00</td> <td>This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.</td>					7		SYSTEM	\$109,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
120 CONCRETE AND MASORY SYSTEM Aug 15, 2021 SYSTEM \$109,485.00 This adjustment offsets the original system-generated Material Pa Estimate Exception 11 on the current Payment Estimate. 8 Jul 16, 2021 SYSTEM \$109,485.00 This adjustment offsets the original system-generated Material Pa Estimate Exception 8 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM \$109,485.00 This adjustment offsets the original system-generated Material Pa Estimate Exception 8 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM \$209,996.00 This adjustment offsets the original system-generated Material Pa Estimate Exception 8 on the current Payment Estimate. 10 Aug 15, 2021 SYSTEM \$202,995.00 Estimate Exception 8 on the current Payment Estimate. 11 Sep 2, 2021 SYSTEM \$225,585.00 Estimate Exception 17 on the current Payment Estimate. 124 CONCRETE AND MAterial - Total 13 Sep 30, 2021 SYSTEM \$3,320.95 Estimate Exception 16 on the current Payment Estimate. 13 Sep 30, 2021 SYSTEM \$3,320.95 Estimate Exception 16 on the current Payment Estimate. 14 Oct 18, 2021 SYSTEM \$3,320.95 This ad					7		SYSTEM	(\$109,485.00)			
120 CONCRETE AND SYSTEM Aug 2, 2021 SYSTEM \$109,485.00 Estimate Item Adjustment (0010) due to user scarpm1 overridding Estimate Exception 8 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM \$109,485.00 This adjustment offsets the original system-generated Material Pa Estimate Exception 8 on the current Payment Estimate. 9 Aug 15, 2021 SYSTEM \$220,995.00 This adjustment offsets the original system-generated Material Pa Estimate Exception 8 on the current Payment Estimate. 10 Aug 15, 2021 SYSTEM \$220,995.00 This adjustment (0024) due to user scarpm1 overridding Estimate Exception 8 on the current Payment Estimate. 11 Sep 2, 2021 SYSTEM \$225,585.00 This adjustment (0024) due to user scarpm1 overridding Estimate Exception 17 on the current Payment Estimate. 11 Sep 2, 2021 SYSTEM \$225,585.00 This adjustment offsets the original system-generated Material Pa Estimate Exception 17 on the current Payment Estimate. 1230 - Total Total \$9.00 SYSTEM \$3.320.95 This adjustment offsets the original system-generated Material Pa Estimate Exception 21 on the current Payment Estimate. 1240 CONCRETE AND SYSTEM Sep 30, 2021 SYSTEM \$3.320.95 This adjustment offsets the origina					8		SYSTEM	\$109,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
Image: Set in a few mathematical set in a few m					8		SYSTEM	(\$109,485.00)			
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120 - Total 2021					9		SYSTEM	(\$109,485.00)			
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Image: Provide the second s					10		SYSTEM	(\$220,995.00)			
Image: Constraint of the constraint					11		SYSTEM	\$225,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user scarpm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
Image: Naterial - Total \$0.00 1230 - Total \$0.00 1240 CONCRETE AND MASONRY PROTECTION SYSTEM Material 13 Sep 30, 2021 SYSTEM \$3,320.95 This adjustment offsets the original system-generated Material Pares Estimate Item Adjustment (0037) due to user scarpm1 overridding Estimate Exception 21 on the current Payment Estimate. 13 Sep 30, 2021 SYSTEM \$13 Sep 30, 2021 SYSTEM \$3,320.95 This adjustment offsets the original system-generated Material Pare Estimate Item Adjustment (0034) due to user scarpm1 overridding Estimate Item Adjustment (0034) due to user scarpm1 overridding Estimate Item Adjustment (0034) due to user scarpm1 overridding Estimate Exception 16 on the current Payment Estimate. - Total - Total SYSTEM \$3,320.95 This adjustment offsets the original system-generated Material Pare Estimate Item Adjustment (0034) due to user scarpm1 overridding Estimate Exception 16 on the current Payment Estimate. - Total - Total SYSTEM \$3,320.95 This adjustment offsets the original system-generated Material Pares Estimate Item Adjustment (0034) due to user scarpm1 overridding Estimate Exception 16 on the current Payment Estimate. - Total - Total - Total \$0.00					11		SYSTEM	(\$225,585.00)			
1230 - Total \$0.00 1240 CONCRETE AND MASONRY PROTECTION SYSTEM Material 13 Sep 30, 2021 SYSTEM \$3,320.95 This adjustment offsets the original system-generated Material Paterial Paterial Paterial Paterial Paterial Paterial 13 Sep 30, 2021 SYSTEM \$3,320.95 This adjustment (0037) due to user scarpm1 overridding Estimate Exception 21 on the current Payment Estimate. 14 Oct 18, 2021 SYSTEM \$3,320.95 This adjustment offsets the original system-generated Material Paterial Pateri				- Total				\$0.00			
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MASONRY PROTECTION SYSTEM MASONRY PROTECTION SYSTEM Image: Construction of the current Payment Estimate 2021 Image: Construction of the current Payment Estimate 13 Sep 30, 2021 SYSTEM (\$3,320.95) Image: Construction of the current Payment Estimate 14 Oct 18, 2021 SYSTEM \$3,320.95 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0034) due to user scarpm1 overridding Estimate Exception 16 on the current Payment Estimate. I4 Oct 18, 2021 SYSTEM (\$3,320.95) Image: Image	123	0 - Total						\$0.00			
13 Sep 30, SYSTEM (\$3,320.95) 14 Oct 18, 2021 SYSTEM \$3,320.95 - Total - Total SYSTEM \$\$3,320.95 Material - Total	124	MASONRY PROTECTION	Material		13		SYSTEM	\$3,320.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user scarpm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
- Total 2021 \$0.00 Estimate Item Adjustment (0034) due to user scarpm1 overridding Estimate Exception 16 on the current Payment Estimate. - Total - Total \$0.00		STOTEM			13		SYSTEM	(\$3,320.95)			
2021 \$0.00 - Total \$0.00 Material - Total \$0.00					14		SYSTEM	\$3,320.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user scarpm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
Material - Total \$0.00					14		SYSTEM	(\$3,320.95)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
1240 - Total \$0.00	124	0 - Total						\$0.00			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Flojeci	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Reindiks
J4I3291	1250	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	Material		13	Sep 30, 2021	SYSTEM	\$3,910.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user scarpm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$3,910.80)	
					14	Oct 18, 2021	SYSTEM	\$3,910.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$3,910.80)	
			Material - Tot	- Total				\$0.00	
				al				\$0.00	
	1250 -	Total						\$0.00	
	1260	MECHANICALLY STABILIZED EARTH WALL SYS	Material		3	May 3, 2021	SYSTEM	\$83,566.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$83,566.80)	
					4	May 17, 2021	SYSTEM	\$102,270.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$102,270.80)	
					5	Jun 1, 2021	SYSTEM	\$103,473.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Jun 1, 2021	SYSTEM	(\$103,473.20)	
					6	Jun 16, 2021	SYSTEM	\$103,473.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$103,473.20)	
					7	Jul 1, 2021	SYSTEM	\$103,473.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$103,473.20)	
					8	Jul 16, 2021	SYSTEM	\$103,473.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$103,473.20)	
					9	Aug 2, 2021	SYSTEM	\$134,201.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$134,201.20)	
					10	Aug 15, 2021	SYSTEM	\$220,506.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Aug 15, 2021	SYSTEM	(\$220,506.80)	
					11	Sep 2, 2021	SYSTEM	\$227,186.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$227,186.80)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1260 -	Total						\$0.00	
J4I3291 -	Total							\$535.83	
J4I3297	1910	MGS GUARDRAIL	Construction Stockpile STMI		3	May 3, 2021	SYSTEM	\$3,325.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,325.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3297	1910	MGS GUARDRAIL	Construction	Stockpile S	TMI - Total			\$3,325.00	
	1910 - Total								
	1920	MGS BRIDGE APP. TRANS SEC (EXT CURB)			3	May 3, 2021	SYSTEM	\$1,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,760.00	
			Construction Stockpile STMI - Total					\$1,760.00	
	1920 - Total							\$1,760.00	
	1930	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		3	May 3, 2021	SYSTEM	\$1,668.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,668.00	
			Construction Stockpile STMI - Total					\$1,668.00	
	1930 - Total							\$1,668.00	
	1940	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		3	May 3, 2021	SYSTEM	\$702.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51111	- Total				\$702.00	
			Construction	Stockpile STMI - Total				\$702.00	
	1940 -	Total						\$702.00	
J4I3297 -	7 - Total								
Overall -	Overall - Total								