

#### Pay Estimate Created Date: August 1, 2022

Progr	ress Estimate Number	Contract ID	210122-C03			Pay Period Start	July 16, 2022	Origina	al Contract Amo	<b>unt</b> \$7,	541,439.87	
3	3	Prime Contractor	Radmacher Bro Co.,Inc.	others	Excavating	Pay Period End	August 1, 2022	Amour	ange Order it t Contract Amou		62,808.66 704.248.53	
Approval Date	)									. ,	By User	
August 1, 2022			Generate	Generated and Approved (and should be considered Draft) at the Project Office Level by								
August 2, 2022			Reviewed and	iewed and Approved (and should be considered Draft) at the Resident Engineer Level by							warrem1	
August 3, 2022				Reviewed and Approved at the Central Office Controllers Office Level by						ramses		
Original Co	mpletion Date	Current	Completion Dat	Detion Date Actual Completion Date			% of	% of Current Contract Amount Complete				
May 2	15, 2023	M	ay 15, 2023	2023 73.75%								
Con	ntract Information	nal Dates				М	ilestones					
Date Description	Original Completion Date	Current Completie Date		Date Description		Original Completio Date	n Comp Da	etion	Days Remainin on Milestone	0	Diary Charge Days	
Acceptance Date			Mileston J4I3291	ie - Ca	alendar Time	December 20 2021	6, Decemb 2021			Milestone Complete		
Awarded Date	February 3, 202	1 February 3, 2		e - Ca	alendar Time	August 4, 20	23 August 4	August 4, 2023		366		
Letting Date	January 22, 202	1 January 22, 2021			mpletion Date	December 1,		er 1,	Milest			
Notice to Proceed Date	·····, ····,			J4I3291 Open to Traffic Milestone - Completion Date		2021 December 1,	2021 December	Comple ber 1, 1		120		
Work Began March 16, 2021 Date		March 16, 20	J4I3297	J4I3297 Open to Traffic		2022	2022					

Contract Total Pag	y For Estimate No. 33			
		This Estimate	Previous	To Date
210122-C03				
	Total Posted Items Pay	\$417,436.52	\$5,264,785.21	\$5,682,221.73
	Gross Item Adjustments	\$2,302.05	\$20,564.61	\$22,866.66
	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	\$42.11	\$42.11
	-		<mark>\$5,285,391.93</mark>	\$5,705,130.50
Contract Total Pay	yable This Estimate:	\$419,738.57		

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3297	1290	2031000	CLASS A EXCAVATION	CUYD	\$6.250	180	\$1,125.00
	1310	2036000	COMPACTING EMBANKMENT	CUYD	\$1.200	200	\$240.00
	1330	2063000	CLASS 3 EXCAVATION	CUYD	\$10.100	6.9	\$69.69
	1350	3030600	FURNISHING ROCK BASE MATERIAL	SQYD	\$17.650	30	\$529.50
	1360	3030610A	PLACING ROCK BASE	SQYD	\$4.950	30	\$148.50
	1370	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$11.400	230	\$2,622.00
	1410	4039905	MISC.OPTIONAL PAVEMENT I-29	SQYD	\$62.800	1,671.8	\$104,989.04
	1440	5041000	CONCRETE APPROACH PAVEMENT	SQYD	\$122.850	411.3	\$50,528.21
	1460	6071102	MODIFIED CONCRETE GUTTER TYPE B	LF	\$30.350	149	\$4,522.15
	1510	6094010	DRAIN BASIN	EA	\$7,138.200	0.5	\$3,569.10
	1580	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$204,750.000	0.25	\$51,187.50
	1640	6181000	MOBILIZATION	LS	\$378,387.500	0.25	\$94,596.88
	1750	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	SQYD	\$23.650	105	\$2,483.25
	2250	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$248.050	310	\$76,895.50



#### Pay Estimate Created Date: August 1, 2022

	Progres	s Estimate Number	Contract ID Prime Contractor	210122-C0 Radmacher Co.,Inc.	3 r Brothers Exc	cavating	Pay Period Start Pay Period Enc	August 1	Net Char Amount	ge Order	nt \$7,541,439.87 \$162,808.66 nt \$7,704,248.53		
Projec Numbe					Item Descrip	otion		Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J4I3297	2310	7034219/	TYPE D BAR	RIER				LF	\$99.350	106	\$10,531.10		
	2320	7034222	SLAB ON CO	NCRETE BEA	M			SQYD	\$334.100	32	\$10,691.20		
	2340	7151001	VERTICAL D	RAIN AT END	BENTS			EA	\$2,148.500	1	\$2,148.50		
	2350	7161003	LAMINATED	NEOPRENE E	BEARING PAI	D (TAPERED	))	EA	\$279.700	2	\$559.40		
Project	J4I3297 -	Total									\$417,436.52		
Overall	- Total										\$417,436.5		
ontract	Adjustme	nts This Est	mate										
		nents Exist or											
ne item	Adjustme	ents This Est	imate										
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type		Comments		Adjustn Quant				
J4I3297	1290	CLASS A EXCAVATION		Price		Refe	erence Item Price A Adjustment Type		180 \$0.53	\$95.04			
	1310		COMPACTING MBANKMENT	Material					-1,	054 \$1.20	) (\$1,264.8		
	1310		COMPACTING EMBANKMENT	Material		generat Adj	ustment offsets the ed Material Payme ustment (0005) due payment Estimate the current Pa	nt Estimate e to user co e Exceptior	e Item preyj1 i 1 on	054 \$1.20	) \$1,264.8		
	1350	FURNISHIN	G ROCK BASE MATERIAL	Material				480 \$17.65	5 (\$8,472.0				
	1350	FURNISHIN	G ROCK BASE MATERIAL	Material		generat Adj	ustment offsets the ed Material Payme ustment (0006) due payment Estimate the current Pa	nt Estimate e to user co e Exceptior	e Item preyj1 i 2 on	480 \$17.65	\$8,472.0		
	1370		REGATE FOR (6 IN. THICK)	Price		Refe	erence Item Price A Adjustment Type			105 \$0.67	\$63.7		
	1370		REGATE FOR (6 IN. THICK)	Price		Refe	erence Item Price A Adjustment Type			125 \$0.6	\$75.9		
	1370		REGATE FOR (6 IN. THICK)	Material					-	230 \$11.40	) (\$2,622.0		
	1370		REGATE FOR E (6 IN. THICK)	Material		generat Adj	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 verridding Payment Estimate Exception 3 on the current Payment Estimate.		generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overridding Payment Estimate Exception 3 on		e Item preyj1 i 3 on	230 \$11.40	) \$2,622.00
	1410		MISC.	Material					-1,67	1.8 \$62.80	(\$104,989.04		
	1410		MISC.	Material		generat Adj	ustment offsets the ed Material Payme ustment (0007) due j Payment Estimate the current Pa	nt Estimate e to user co e Exceptior	e Item preyj1 1 4 on	(1.8 \$62.80	) \$104,989.04		
	1410		MISC.	Other Item Adjustment	Fuel Price	-	SQYD Installed Be	0.5 rounde icrete Pave	ed up) ement 6/22 -		\$3,398.44		
	1440	CONCRET	E APPROACH PAVEMENT	Material					-41	1.3 \$122.85	5 (\$50,528.2		
	1440	CONCRET	E APPROACH	Material		This adju	ustment offsets the	original sy	stem- 41	1.3 \$122.85	5 \$50,528.2		



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	Prog	ress Estimate Number	Contract ID	ntract ID 210122-C03 Pay Period July 16, 2022						Original Contract Amount \$7,541,439.87					
	3		Prime Contractor	Radmacher Co.,Inc.	Brothers Exc	cavating	Pay Period End	August 1, 2022	Net Change C Amount Current Cont		\$162,808.66 \$7,704,248.53				
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount				
J4I3297			PAVEMENT			Ad	ed Material Paymer justment (0008) due g Payment Estimate the current Pay	to user coreyj' Exception 8 or	1 1						
	1460		D CONCRETE	Material					-287	\$30.35	(\$8,710.45				
	1460		ED CONCRETE JTTER TYPE B	Material		generat Adj	ustment offsets the ed Material Paymer justment (0009) due ng Payment Estima on the current Pay	to user coreyj to Exception 1	ר 1 1	\$30.35	\$8,710.45				
	1510		DRAIN BASIN	Material					-0.5	\$7,138.20	(\$3,569.10				
	1510		DRAIN BASIN	Material		generat Adj	ustment offsets the ed Material Paymer justment (0010) due ng Payment Estima on the current Pay	t Estimate Iten to user coreyj te Exception 12	ו 1 2	\$7,138.20	\$3,569.10				
	2250	BRIDGE APP	PROACH SLAB (MAJOR)	Material					-310	\$248.05	(\$76,895.50				
	2250	BRIDGE APP	PROACH SLAB (MAJOR)	Material		generat Adj	ustment offsets the ed Material Paymer justment (0011) due g Payment Estimate the current Pay	t Estimate Iten to user coreyj Exception 5 or	ר 1 ו	\$248.05	\$76,895.50				
	2310	TYI	PE D BARRIER	Material					-106	\$99.35	(\$10,531.10				
	2310	TYI	PE D BARRIER	Material		generat Adj	ustment offsets the ed Material Paymer justment (0012) due ng Payment Estima on the current Pay	t Estimate Iten to user coreyj te Exception 13	1 1 3	\$99.35	\$10,531.10				
	2320	SLAB ON COM	ICRETE BEAM	Construction Stockpile		Payment E	stimate Item Adjust Stock	ment generated pile Transactior	ל ר		(\$1,331.09				
Total											\$2,302.05				



#### 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

	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$3,365,236.63	\$3,365,236.63
Gross Item Adjustments	\$0.00	\$4,550.18	\$4,550.18
Gross Item Pay	\$0.00	\$3,369,786.81	\$3,369,786.81
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	\$18.66	\$18.66
	This Estimate	Previous	To Date
Dested How Days	\$417,436.52	\$1,899,548.58	\$2,316,985.10
Posted Item Pay			
Gross Item Adjustments	\$2,302.05	\$16,014.43	\$18,316.48
		\$16,014.43 <b>\$1,915,563.01</b>	\$18,316.48 <b>\$2,335,301.58</b>
Gross Item Adjustments Gross Item Pay	\$2,302.05 <b>\$419,738.57</b>	\$1,915,563.01	\$2,335,301.58
Gross Item Adjustments Gross Item Pay Incentive	\$2,302.05 <b>\$419,738.57</b> \$0.00	<b>\$1,915,563.01</b> \$0.00	<b>\$2,335,301.58</b> \$0.00
Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$2,302.05 <b>\$419,738.57</b> \$0.00 \$0.00	\$1,915,563.01 \$0.00 \$0.00	\$2,335,301.58 \$0.00 \$0.00
Gross Item Adjustments Gross Item Pay Incentive	\$2,302.05 <b>\$419,738.57</b> \$0.00	<b>\$1,915,563.01</b> \$0.00	<b>\$2,335,301.58</b> \$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 J4l3297, Item 2036000, Project Item Line Number 1310, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3297, Item 3030600, Project Item Line Number 1350, Material Set 303060096, Material 0303CARB - Rock for Rock Base, Acceptance Action Generic 0303CARB is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3297, Item 3040506, Project Item Line Number 1370, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3297, Item 4039905, Project Item Line Number 1410, Material Set 403990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3297, Item 5031010A, Project Item Line Number 2250, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3297, Item 5031010A, Project Item Line Number 2250, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3297, Item 5031010A, Project Item Line Number 2250, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3297, Item 5041000, Project Item Line Number 1440, Material Set 504100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3297, Item 5041000, Project Item Line Number 1440, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3297, Item 5041000, Project Item Line Number 1440, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3297, Item 6071102, Project Item Line Number 1460, Material Set 607110296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3297, Item 6094010, Project Item Line Number 1510, Material Set 609401096, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3297, Item 7034219A, Project Item Line Number 2310, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden



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

Note: Posted Q	uantities	and Valu	les are	based on F	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	10.00	\$35.75	\$357.50
		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	6086004	CONCRETE SIDEWALK, 4 IN.	251.00	3.50	254.50	SQYD	254.50	\$39.90	\$10,154.55
		0001	0240	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	38.00	0.00	38.00	LF	38.00	\$44.90	\$1,706.20
		0001	0250	6091041	CONCRETE GUTTER TYPE A	37.00	0.00	37.00	LF	37.00	\$39.70	\$1,468.90
		0001	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	1.00	\$162,750.00	\$162,750.00
		0001	0340	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	513.00	-55.00	458.00	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	6173600D	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	-3.00	1.00	EA	1.00	\$600.00	\$600.00
		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	-3.00	45.00	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	-3.00	15.00	EA	15.00	\$173.25	\$2,598.75



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

Contract Im.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
0122-C03	J4I3291	0001	0450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,859.00	-1,132.00	5,727.00	LF	5,727.00	\$0.20	\$1,145.4
		0001	0460	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,556.00	-868.00	3,688.00	LF	3,688.00	\$0.25	\$922.0
		0001	0470	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,389.00	76.00	1,465.00	LF	1,465.00	\$2.35	\$3,442.7
		0001	0480	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,462.00	192.00	1,654.00	LF	1,654.00	\$0.15	\$248.
		0001	0490	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	898.00	248.00	1,146.00	LF	1,146.00	\$0.15	\$171.
		0001	0500	6240104A	SEPARATION GEOTEXTILE	1,074.00	0.00	1,074.00	SQYD	1,074.00	\$3.70	\$3,973.
		0001	0510	6269909	MISC.OPTIONAL SHOULDER RUMBLE STRIPS	33.00	-5.00	28.00	STA	28.00	\$78.75	\$2,205.
		0001	0520	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.95	\$9,030.00	\$8,578.
		0001	0530	7250318A	18 IN. PIPE GROUP B	53.00	0.00	53.00	LF	53.00	\$90.70	\$4,807.
		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.
		0001	0550	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.50	\$8,022.00	\$4,011.
		0001	0560	8061005	ROCK DITCH CHECK	264.00	-143.00	121.00	LF	121.00	\$17.10	\$2,069.
		0001	0570	8061016	SEDIMENT REMOVAL	32.00	-17.00	15.00	CUYD	15.00	\$8.65	\$129.
		0001	0580	8061017	TEMPORARY SEEDING	0.30	0.00	0.30	ACRE	0.30	\$105.00	\$31.
		0001	0590	8061019	SILT FENCE	937.00	-516.00	421.00	LF	421.00	\$3.05	\$1,284.
		0001	0600	8064138	TYPE 2D EROSION CONTROL BLANKET	555.00	1,865.00	2,420.00	SQYD	2,420.00	\$2.15	\$5,203.
		0010	0610	6061060	MGS GUARDRAIL	400.00	0.00	400.00	LF	400.00	\$21.00	\$8,400.
		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
		0010 0010 0010	0630	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	3.00	0.00	3.00	EA	3.00	\$2,713.20	\$8,139
		0010	0640	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	\$2,394.00	\$4,788
		0010	0650	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	4.00	\$540.75	\$2,163
		0010	0660	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$2,495.85	\$2,495
		0020	0670	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	4.00	-4.00	0.00	EA	0.00	\$665.95	\$0
		0020	0680	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$7,699.90	\$7,699
		0020	0690	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	65.00	0.00	65.00	LF	65.00	\$13.80	\$897
		0020	0700	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	60.00	197.00	257.00	LF	257.00	\$15.25	\$3,919
		0020	0710	9014003	CONDUIT, 3 IN. RIGID, PUSHED	197.00	-197.00	0.00	LF	0.00	\$30.75	\$0
		0020	0720	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	268.00	0.00	268.00	LF	268.00	\$57.35	\$15,369
		0020	0730	9016110	PULL BOX, PREFORMED CLASS 1	4.00	-1.00	3.00	EA	3.00	\$393.80	\$1,181
		0020	0740	9017004	CABLE, 4 AWG 1 CONDUCTOR	140.00	0.00	140.00	LF	140.00	\$2.85	\$399
		0020	0750	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,120.00	0.00	1,120.00	LF	1,120.00	\$2.05	\$2,296
		0020	0760	9017204	WIRE, 4 AWG, BARE NEUTRAL	70.00	0.00	70.00	LF	70.00	\$2.90	\$203
		0020	0770	9017208	WIRE, 8 AWG, BARE NEUTRAL	560.00	0.00	560.00	LF	560.00	\$2.00	\$1,120
		0020	0780	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	1.00	\$4,402.65	\$4,402
		0020	0790	9019902	MISC.JUNCTION BOX, NEMA	4.00	0.00	4.00	EA	4.00	\$516.60	\$2,066
		0020	0800	9019903	MISC.CONDUIT, 1" FLEXIBLE	8.00	0.00	8.00	LF	8.00	\$53.45	\$427
		0030	0810	9029902	MISC.ADJUST PULL BOX	1.00	-1.00	0.00	EA	0.00	\$3,224.55	\$0
		0040	0820	9031010	CONCRETE FOOTINGS, EMBEDDED	1.80	0.00	1.80	CUYD	1.80	\$540.75	\$973
		0040	0830	9031210	STRUCTURAL STEEL POSTS	220.00	0.00	220.00	LB	220.00	\$5.25	\$1,155
		0040	0840	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	3.00	7.00	EA	7.00	\$235.20	\$1,646
		0040	0850	9031270A	2 IN. PSST POST - 12 GA.	208.00	-208.00	0.00	LF	0.00	\$12.60	\$0
		0040	0860	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	39.00	-39.00	0.00	LF	0.00	\$19.95	\$0
		0040	0870	9031272	2.25 IN. PSST POST - 12 GA.	112.00	0.00	112.00	LF	112.00	\$12.60	\$1,411
		0040	0880	9031280	2.5 IN. PSST POST - 12 GA.	112.00	208.00	320.00	LF	320.00	\$13.65	\$4,368



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

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Contract Im.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 repor generated date)
10122-C03	J4I3291	0040	0890	9035004A	SH-FLAT SHEET	190.00	-29.00	161.00	SQFT	161.00	\$21.00	\$3,381.0
		0040	0900	9035069A	SHF-FLAT SHEET FLUORESCENT	13.00	0.00	13.00	SQFT	13.00	\$24.15	\$313.9
		0070	0910	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	6.00	0.00	6.00	SQFT	6.00	\$47.30	\$283.
		0070	0920	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$51,129.75	\$51,129.
		0070	0930	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$53,633.70	\$53,633.
		0070	0940	5031010A	BRIDGE APPROACH SLAB (MAJOR)	243.00	0.00	243.00	SQYD	243.00	\$269.20	\$65,415
		0070	0950	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	432.00	-51.00	381.00	LF	381.00	\$91.25	\$34,766
		0070	0960	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$420.00	\$840
		0070	0970	7026000	PRE-BORE FOR PILING	78.00	0.00	78.00	LF	78.00	\$65.10	\$5,077
		0070	0980	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	\$137.00	\$1,644
		0070	0990	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	43.00	0.00	43.00	CUYD	43.00	\$874.65	\$37,609
		0070	1000	7034219A	TYPE D BARRIER	196.00	0.00	196.00	LF	196.00	\$105.80	\$20,736
		0070	1010	7034221	SLAB ON CONCRETE NU-GIRDER	436.00	0.00	436.00	SQYD	436.00	\$371.15	\$161,821
		0070	1020	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	412.00	0.00	412.00	LF	412.00	\$272.55	\$112,290
		0070	1030	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,148.50	\$4,297
		0070	1040	7161000	PLAIN NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$161.40	\$1,936
		0070	1050	7201300	PIPE PILE SPACERS	12.00	0.00	12.00	EA	12.00	\$891.20	\$10,694
		0071	1060	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	6.00	0.00	6.00	SQFT	6.00	\$47.30	\$283
		0071	1070	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$51,129.75	\$51,129
		0071	1080	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$53,754.45	\$53,754
		0071	1090	5031010A	BRIDGE APPROACH SLAB (MAJOR)	280.00	0.00	280.00	SQYD	280.00	\$254.25	\$71,190
			1100	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	539.00	-72.00	467.00	LF	467.00	\$82.20	\$38,38
		0071	1110	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$420.00	\$840
		0071	1120	7026000	PRE-BORE FOR PILING	91.00	0.00	91.00	LF	91.00	\$65.10	\$5,924
		0071	1130	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$137.00	\$1,918
		0071	1140	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	48.20	0.00	48.20	CUYD	48.20	\$800.70	\$38,593
		0071	1150	7034219A	TYPE D BARRIER	209.00	0.00	209.00	LF	209.00	\$102.80	\$21,485
		0071	1160	7034221	SLAB ON CONCRETE NU-GIRDER	499.00	0.00	499.00	SQYD	499.00	\$348.10	\$173,701
		0071	1170	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	481.00	0.00	481.00	LF	481.00	\$274.40	\$131,986
		0071	1180	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,148.50	\$4,297
		0071	1190	7161000	PLAIN NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	14.00	\$149.50	\$2,093
		0071	1200	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	\$892.00	\$12,488
		0072	1210	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,282.85	\$3,282
		0072	1220	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,865.95	\$3,86
		0072	1230	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,362.00	0.00	3,362.00	SQFT	3,362.00	\$67.50	\$226,93
		0073	1240	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,320.95	\$3,32
		0073	1250	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,910.80	\$3,91
		0073	1260	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,401.00	0.00	3,401.00	SQFT	3,401.00	\$66.80	\$227,18
		0040	5001	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	60.00	60.00	LF	60.00	\$53.55	\$3,21
		0020	5002	9011311	LUMINAIRE, LED-A	0.00	4.00	4.00	EA	4.00	\$718.46	\$2,87
		0040	5003	9035011A	ST-STRUCTURAL	0.00	33.00	33.00	SQFT	33.00	\$25.38	\$83
		0040	5004	9035071A	STF-STRUCTURAL FLUORESCENT	0.00	20.00	20.00	SQFT	20.00	\$29.49	\$58
		0001	5005	6169901	MISC.Detour Sign	0.00	1.00	1.00	LS	1.00	\$13,475.43	\$13,47
		0001	5006	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	0.00	51.00	51.00	LF	51.00	\$28.90	\$1,47
		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
		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



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

Contract 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)
22-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.
		0020	5010	9019901	MISC.Lighting Repair I-29 and 56th Street	0.00	1.00	1.00	LS	1.00	\$27,860.70	\$27,860.
		0001	5011	6149902	MISC.Inlet Grate	0.00	1.00	1.00	EA	1.00	\$1,920.00	\$1,920
		<b>J4I3291 - T</b> o			Date as of Report Generated Date							\$3,365,236.
	J4I3297	0001	1270	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$4,423.45	\$0
		0001	1280	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$60,698.00	\$30,349
		0001	1290	2031000	CLASS A EXCAVATION	10,782.00	-360.00	10,422.00	CUYD	3,811.00	\$6.25	\$23,818
		0001	1300	2032000	CLASS C EXCAVATION	326.00	360.00	686.00	CUYD	540.00	\$20.70	\$11,17
		0001	1310	2036000	COMPACTING EMBANKMENT	1,872.00	0.00	1,872.00	CUYD	1,054.00	\$1.20	\$1,26
		0001	1320	2037075	COMPACTING IN CUT	5.50	0.00	5.50	STA	0.00	\$759.80	\$(
		0001	1330	2063000	CLASS 3 EXCAVATION	285.00	0.00	285.00	CUYD	6.90	\$10.10	\$69
		0001	1340	2153000	SHAPING SLOPES, CLASS III	0.90	0.00	0.90	100F	0.00	\$630.00	\$1
		0001	1350	3030600	FURNISHING ROCK BASE MATERIAL	922.00	0.00	922.00	SQYD	480.00	\$17.65	\$8,472
		0001	1360	3030610A	PLACING ROCK BASE	922.00	0.00	922.00	SQYD	480.00	\$4.95	\$2,37
		0001	1370	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,035.00	230.00	4,265.00	SQYD	230.00	\$11.40	\$2,62
		0001	1380	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	238.00	25.20	263.20	TONS	263.20	\$194.25	\$51,12
		0001	1390	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	61.00	-61.00	0.00	TONS	0.00	\$236.25	\$
		0001	1400	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	577.00	1.00	578.00	TONS	578.00	\$157.50	\$91,03
		0001	1410	4039905	MISC.OPTIONAL PAVEMENT I-29	2,765.00	230.00	2,995.00	SQYD	1,671.80	\$62.80	\$104,98
		0001	1420	4039905	MISC.OPTIONAL PAVEMENT ROUTE AA	3,655.00	0.00	3,655.00	SQYD	0.00	\$48.55	\$
		0001	1430	4071005	TACK COAT	234.00	312.00	546.00	GAL	546.00	\$2.65	\$1,44
		0001	1440	5041000	CONCRETE APPROACH PAVEMENT	812.00	0.00	812.00	SQYD	411.30	\$122.85	\$50,52
		0001	1450	6071011A	CHAIN-LINK FENCE (48 IN.)	238.00	0.00	238.00	LF	0.00	\$48.30	\$
		0001	1460	6071102	MODIFIED CONCRETE GUTTER TYPE B	506.00	0.00	506.00	LF	287.00	\$30.35	\$8,71
		0001	1470	6081010	CONCRETE CURB RAMP	20.00	0.00	20.00	SQYD	0.00	\$75.00	\$
		0001	1480	6081012	TRUNCATED DOMES	114.00	0.00	114.00	SQFT	0.00	\$12.65	\$
		0001	1490	6083008	8 IN. CONCRETE MEDIAN STRIP	80.00	0.00	80.00	SQYD	0.00	\$81.60	\$
		0001	1500	6086004	CONCRETE SIDEWALK, 4 IN.	514.50	0.00	514.50	SQYD	0.00	\$39.15	\$
		0001	1510	6094010	DRAIN BASIN	2.00	0.00	2.00	EA	0.50	\$7,138.20	\$3,56
		0001	1520	6097000	ROCK LINING	3.00	0.00	3.00	CUYD	0.00	\$110.70	\$
		0001	1530	6099903	MISC.CURB AND GUTTER TYPE CG-1	1,145.00	0.00	1,145.00	LF	0.00	\$15.05	\$
		0001	1540	6113020	FURNISHING TYPE 2 ROCK BLANKET	45.00	0.00	45.00	CUYD	18.00	\$69.85	\$1,25
		0001	1550	6113040	PLACING TYPE 2 ROCK BLANKET	45.00	0.00	45.00	CUYD	18.00	\$40.85	\$73
		0001	1560	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	0.00	1.00	EA	1.00	\$5,775.00	\$5,77
		0001	1570	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,102.50	\$4,41
		0001	1580	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$204,750.00	\$153,56
		0001	1590	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	995.00	0.00	995.00	LF	0.00	\$74.80	ş
		0001	1600	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	3,559.00	0.00	3,559.00	LF	2,853.00	\$15.20	\$43,36
		0001	1610	6174000A	RETAINED TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	0.00	2.00	EA	2.00	\$303.65	\$60
		0001	1620	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	6,050.00	0.00	6,050.00	LF	2,215.00	\$9.45	\$20,93
		0001	1630	6179902	MISC.CONCRETE TRAFFIC BARRIER TRANSITION	4.00	0.00	4.00	EA	0.00	\$6,053.85	\$20,55
			1640	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$378,387.50	\$378,38
		0001	1650	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$378,30
		0001			PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.		0.00	4.00	LF		\$600.00	
		0001	1660	6200015	WHITE	14.00	0.00	14.00	LF	0.00	φ23.10	\$
		0001	1670	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	123.00	0.00	123.00	LF	0.00	\$24.15	\$



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

Note: Posted Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted am	ount at the	time the l	Estimate wa	s Gener	rated.		
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	0001	1680	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$341.25	\$0.00
		0001	1690	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	20.00	0.00	20.00	EA	0.00	\$173.25	\$0.00
		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	\$0.00
		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	\$0.00
		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	\$0.00
		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	\$0.00
		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	\$0.00
		0001	1750	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	2,441.00	378.00	2,819.00	SQYD	2,819.00	\$23.65	\$66,669.35
		0001	1760	6269909	MISC.OPTIONAL SHOULDER RUMBLE STRIPS	31.80	0.00	31.80	STA	0.00	\$78.75	\$0.00
		0001	1770	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.40	\$8,977.50	\$3,591.00
		0001	1780	7250315A	15 IN. PIPE GROUP B	194.00	0.00	194.00	LF	0.00	\$78.10	\$0.00
		0001	1790	7250324A	24 IN. PIPE GROUP B	37.00	0.00	37.00	LF	0.00	\$71.25	\$0.00
		0001	1800	7261024	24 IN. PIPE GROUP A	50.00	0.00	50.00	LF	0.00	\$85.35	\$0.00
		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	\$0.00
		0001	1820	7319902	MISC.KCMO TYPE 2 INLET 5FT X 3FT	1.00	0.00	1.00	EA	0.00	\$5,383.55	\$0.00
		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	\$0.00
		0001	1840	8051000A	SEEDING - COOL SEASON GRASSES	0.60	0.00	0.60	ACRE	0.00	\$7,182.00	\$0.00
		0001	1850	8061005	ROCK DITCH CHECK	206.00	0.00	206.00	LF	127.00	\$17.95	\$2,279.65
		0001	1860	8061007A	CURB INLET CHECK	5.00	0.00	5.00	EA	5.00	\$120.75	\$603.75
		0001	1870	8061016	SEDIMENT REMOVAL	33.50	0.00	33.50	CUYD	0.00	\$8.65	\$0.00
		0001	1880	8061017	TEMPORARY SEEDING	0.30	0.00	0.30	ACRE	0.00	\$105.00	\$0.00
		0001	1890	8061019	SILT FENCE	794.00	0.00	794.00	LF	268.00	\$3.55	\$951.40
		0001	1900	8064137	TYPE 2C EROSION CONTROL BLANKET	1,195.70	0.00	1,195.70	SQYD	0.00	\$1.90	\$0.00
		0010	1910	6061060	MGS GUARDRAIL	250.00	0.00	250.00	LF	0.00	\$21.00	\$0.00
		0010	1920	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	1.00	0.00	1.00	EA	0.00	\$2,713.20	\$0.00
		0010	1930	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	0.00	\$2,625.00	\$0.00
		0010	1940	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	0.00	\$540.75	\$0.00
		0020	1950	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	0.00	\$1,001.20	\$0.00
		0020	1960	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	4.00	-4.00	0.00	EA	0.00	\$665.95	\$0.00
		0020	1970	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$7,699.90	\$0.00
		0020	1980	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	164.00	0.00	164.00	LF	0.00	\$13.80	\$0.00
		0020	1990	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	111.00	0.00	111.00	LF	0.00	\$15.25	\$0.00
		0020	2000	9014003	CONDUIT, 3 IN. RIGID, PUSHED	62.00	0.00	62.00	LF	0.00	\$30.75	\$0.00
		0020	2010	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	334.00	0.00	334.00	LF	0.00	\$57.35	\$0.00
		0020	2020	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	0.00	\$393.80	\$0.00
		0020	2030	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$2,076.90	\$0.00
		0020	2040	9017004	CABLE, 4 AWG 1 CONDUCTOR	220.00	0.00	220.00	LF	0.00	\$2.85	\$0.00
		0020	2050	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,200.00	0.00	1,200.00	LF	0.00	\$2.00	\$0.00
		0020	2060	9017204	WIRE, 4 AWG, BARE NEUTRAL	111.00	0.00	111.00	LF	0.00	\$2.85	\$0.00
		0020	2070	9017208	WIRE, 8 AWG, BARE NEUTRAL	601.00	0.00	601.00	LF	0.00	\$2.05	\$0.00
		0020	2080	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	560.00	0.00	560.00	LF	0.00	\$9.15	\$0.00
		0020	2090	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	0.00	\$1,184.40	\$0.00
		0020	2100	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE,	1.00	0.00	1.00	EA	0.00	\$4,401.60	\$0.00
					LIGHTING ONLY							



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

Contract Im.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 repor generated date)
10122-C03	J4I3297	0020	2110	9019902	MISC.JUNCTION BOX, NEMA	4.00	0.00	4.00	EA	0.00	\$516.60	\$0.0
		0020	2120	9019903	MISC.1" FLEXIBLE CONDUIT	8.00	0.00	8.00	LF	0.00	\$53.45	\$0.0
		0040	2130	9031010	CONCRETE FOOTINGS, EMBEDDED	1.90	-0.20	1.70	CUYD	0.00	\$540.75	\$0.0
		0040	2140	9031210	STRUCTURAL STEEL POSTS	200.00	0.00	200.00	LB	0.00	\$5.25	\$0.0
		0040	2150	9031250A	U-CHANNEL POST, 3 LB	7.00	0.00	7.00	LF	0.00	\$52.50	\$0.0
		0040	2160	9031270A	2 IN. PSST POST - 12 GA.	256.00	-256.00	0.00	LF	0.00	\$12.60	\$0.0
		0040	2170	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	48.00	-48.00	0.00	LF	0.00	\$19.95	\$0.0
		0040	2180	9031280	2.5 IN. PSST POST - 12 GA.	80.00	224.00	304.00	LF	0.00	\$13.65	\$0.
		0040	2190	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	15.00	42.00	57.00	LF	0.00	\$53.55	\$0.
		0040	2200	9035004A	SH-FLAT SHEET	210.00	-5.00	205.00	SQFT	0.00	\$21.00	\$0.
		0040	2210	9035069A	SHF-FLAT SHEET FLUORESCENT	3.00	0.00	3.00	SQFT	0.00	\$24.15	\$0.
		0070	2220	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	6.00	0.00	6.00	SQFT	6.00	\$47.30	\$283.
		0070	2230	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$51,129.75	\$51,129.
		0070	2240	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$100,183.20	\$100,183.
		0070	2250	5031010A	BRIDGE APPROACH SLAB (MAJOR)	310.00	0.00	310.00	SQYD	310.00	\$248.05	\$76,895.
		0070	2260	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	552.00	236.00	788.00	LF	788.00	\$81.35	\$64,103.
		0070	2270	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$420.00	\$840.
		0070	2280	7026000	PRE-BORE FOR PILING	184.00	143.00	327.00	LF	327.00	\$114.45	\$37,425.
		0070	2290	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$137.00	\$2,192.
		0070	2300	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	92.70	0.00	92.70	CUYD	92.70	\$697.90	\$64,695.
		0070	2310	7034219A	TYPE D BARRIER	227.00	0.00	227.00	LF	106.00	\$99.35	\$10,531.
		0070	2320	7034222	SLAB ON CONCRETE BEAM	641.00	0.00	641.00	SQYD	641.00	\$334.10	\$214,158.
		0070	2330	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	718.00	0.00	718.00	LF	718.00	\$321.35	\$230,729.
		0070	2340	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,148.50	\$4,297.
		0070	2350	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	18.00	0.00	18.00	EA	18.00	\$279.70	\$5,034.
		0070	2360	7201300	PIPE PILE SPACERS	16.00	0.00	16.00	EA	16.00	\$891.20	\$14,259
		0071	2370	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	6.00	0.00	6.00	SQFT	0.00	\$47.30	\$0
		0071	2380	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$51,129.75	\$0.
		0071	2390	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$69,796.65	\$0.
		0071	2400	5031010A	BRIDGE APPROACH SLAB (MAJOR)	310.00	0.00	310.00	SQYD	0.00	\$248.05	\$0.
		0071	2410	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	752.00	0.00	752.00	LF	0.00	\$84.95	\$0.
		0071	2420	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	0.00	\$420.00	\$0.
		0071	2430	7026000	PRE-BORE FOR PILING	416.00	0.00	416.00	LF	0.00	\$43.05	\$0.
		0071	2440	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	0.00	\$137.00	\$0.
		0071	2450	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	69.90	0.00	69.90	CUYD	0.00	\$779.50	\$0
		0071	2460	7034219A	TYPE D BARRIER	224.00	0.00	224.00	LF	0.00	\$99.80	\$0
		0071	2470	7034222	SLAB ON CONCRETE BEAM	641.00	0.00	641.00	SQYD	0.00	\$330.60	\$0
		0071	2480	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	718.00	0.00	718.00	LF	0.00	\$321.35	\$0
		0071	2490	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,148.50	\$0
		0071	2500	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	18.00	0.00	18.00	EA	0.00	\$402.75	\$0
		0071	2510	7201300	PIPE PILE SPACERS	16.00	0.00	16.00	EA	0.00	\$891.20	\$0.
		0072	2520	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$3,630.50	\$0
		0072	2530	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$4,275.35	\$0
		0072	2540	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,718.00	0.00	3,718.00	SQFT	1,949.00	\$66.55	\$129,705
		0072	2550	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$4,247.60	\$0
		0013	2000			1.00	0.00	1.00		0.00	Ψ 1,2 <b>−1.0</b> 0	φ0.

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

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	2,443.00	\$76.55	\$187,011.65
		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
		0001	5103	6169901	MISC.Detour Signs	0.00	1.00	1.00	LS	1.00	\$43,224.96	\$43,224.96
		0001	5104	6169901	MISC.CLOSED SIGN ON TRUSS	0.00	1.00	1.00	LS	1.00	\$5,601.75	\$5,601.75
	Project J	413297 - To	otal Value	Posted to D	Date as of Report Generated Date							\$2,316,985.08
210122-C03 Ove	rall - Tota	I Value Pos	sted to Da	ate as of Rep	oort Generated Date							\$5,682,221.62



#### 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.

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1290	2031000	CLASS A EXCAVATION	7/29/22	8/1/22	180.00	CUYD	Class A Excavation I-29 SB / Route AA. Station 948+50 to 955+00.	948+50		955+00		
1310	2036000	COMPACTING EMBANKMENT	7/29/22	8/1/22	200.00	CUYD	Compacting Embankment I-29 SB / Route AA. Station 948+50 to 955+00.	948+50		955+00		
1330	2063000	CLASS 3 EXCAVATION	7/20/22	7/25/22	6.90	CUYD	Drain Basin West of Bridge A8784 On Lane 4 and Outside Shoulder. Station 952+19.61, Right 47.5.	952+19.61	Right 47.5			
1350	3030600	FURNISHING ROCK BASE MATERIAL	7/19/22	7/25/22	30.00	SQYD	Furnish Rock Base Material. Station 950+00 to 951+90.82.	950+00		951+90.82		
1360	3030610A	PLACING ROCK BASE	7/19/22	7/25/22	30.00	SQYD	Place Rock Base Material. Station 950+00 to 951+90.82.	950+00		951+90.82		
1370	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7/21/22	7/25/22	105.00	SQYD	6 IN Type 5 Aggregate for Base for Outside Southbound Shoulder. Stations 953+65 to 955+00.	953+65		955+00		
			7/27/22	8/1/22	125.00	SQYD	Outside Shoulder, I-29 SB. Station 948+50 to 950+00.00	948+50		950+00.00		
1410	4039905	MISC.	7/21/22	7/25/22	105.00	SQYD	Outside Southbound Shoulder, East Bridge A8784. Stations 953+65 to 955+00.	953+65		955+00		
			7/27/22	8/1/22	125.00	SQYD	Outside Shoulder, I-29 SB. Station 948+50 to 950+00.00	948+50		950+00.00		
				8/1/22	1,441.80	SQYD	Lanes 2 & 3 Poured on Tuesday, 7/26. Lane 1 & Inside Shoulder and Lane 4 & Outside Shoulder Poured on Wednesday, 7/27. Stations 950+00.00 to 951+90.82	950+00.00		951+90.82		
1440	5041000	CONCRETE APPROACH PAVEMENT	7/22/22	7/25/22	200.10	SQYD	West Concrete Approach Pavement. Stations 951+91 to 952+28.	951+91		952+28		
				7/25/22	211.20	SQYD	East Concrete Approach Pavement. Stations 953+26 to 953+65.	953+26		953+65		
1460	6071102	MODIFIED CONCRETE GUTTER TYPE B	7/19/22	7/25/22	74.00	LF	Modified Type B Gutter Along Back of MSE Wall A8883 at Wing Wall. Station 901+66	901+66		901+66		
				7/25/22	75.00	LF	Modified Type B Gutter Along Back of MSE Wall A8884 at Wing Wall. Station 902+83	902+83		902+83		
1510	6094010	DRAIN BASIN	7/29/22	8/1/22	0.50	EA	Drain Basin I-29 SB OSS. Structural, Grate, Invert, Pipe Stub Out, and Collar. Station 952+19.61.	952+19.61		952+19.61		
1580	6169901	MISC.	7/29/22	8/1/22	0.25	LS	Temporary Traffic Control. Second Partial Payment for 50% of Original Contract Amount Earned Per JSP. Station 946+00 to 957+30	946+00		957+30		
1640	6181000	MOBILIZATION	7/29/22	8/1/22	0.25	LS	Fourth Partial Payment for Mobilization for 50% of Original Contract Amount Earned. Station 946+00 to 957+30	946+00		957+30		
1750	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	7/20/22	7/25/22	105.00	SQYD	Removal of Existing Shoulder I-29SB. Station 953+65 to 955+00.	953+65		955+00		
2250	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	7/20/22	7/25/22	310.00	SQYD	Bridge Approach Slab West and East Side of A8784. Station 952+00 to 952+80.	952+00		952+80		
2310	7034219A	TYPE D BARRIER	7/27/22	8/1/22	106.00	LF	South type D bridge barrier. Station 952+18 to 953+24.	952+18		953+24		
2320	7034222	SLAB ON CONCRETE BEAM	7/29/22	8/1/22	32.00	SQYD	5% for Curing, Sealing, and Form Removal Br. A8784. Station 952+28 to 953+12	952+28		953+12		
2340	7151001	VERTICAL DRAIN AT END BENTS	7/29/22	8/1/22	1.00	EA	Br. A8784, Bent 1 & 2, Top Half of Vertical Drain. Station 953+12 to 953+11.	952+29		953+11		
2350	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	7/29/22	8/1/22	2.00	EA	Br. A8784, Bent 1 & 2, Bearing Pad. Station 952+28.60 to 953+11.29.	952+28.60		953+11.29		

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



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			
	0050	EMBANKMENT IN PLACE	Price FUEL		20	Jan 18, 2022	SYSTEM	\$1.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$1.75			
			Price FUEL - Total					\$1.75			
	0050 -	Total	Material	Material	Material					\$1.75	
	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)			
				1	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.		
					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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3291	0060	COMPACTING EMBANKMENT	Material		13	Sep 30, 2021	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					13	Sep 30, 2021	SYSTEM	(\$1,386.00)						
					14	Oct 18, 2021	SYSTEM	\$1,386.00	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.					
					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 -							\$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	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)						



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре			_,		
J4I3291	0120	TYPE 5 AGGREGATE FOR BASE	Material		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)	
				- Total				\$0.00	
			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					\$0.00	
			Price FUEL		1	Apr 2,	SYSTEM	\$184.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	2021 Sep 30,	SYSTEM	\$78.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		2021		\$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		1		\$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 - T	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	



		_			_	_			_
oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3291	0140	SHOULDER	Adjustment	FUEL		2021			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	I			\$42.66	
			Other Item A	djustment - T	otal			\$42.66	
	0140 -	Total						\$42.66	
	0150	MISC.	Material		11	Sep 2, 2021	SYSTEM	\$73,565.16	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.
					11	Sep 2, 2021	SYSTEM	(\$73,565.16)	
					12	Sep 16, 2021	SYSTEM	\$83,658.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$83,658.12)	
					13	Sep 30, 2021	SYSTEM	\$39,643.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$39,643.72)	
					14	Oct 18, 2021	SYSTEM	\$5,945.02	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.
					14	Oct 18, 2021	SYSTEM	(\$5,945.02)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	FUEL	11	Sep 2, 2021	scarpm1	\$649.90	Fuel Adjustment for Misc. Optional Pavement 56th Street = 8 IN Concrete Pavement 1504.4 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 206.4 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 661.0 SQYD 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 SQYD installed between 10/16/21 – 11/1/21 = \$254.03
				FUEL - Tota	1			\$1,346.82	
			Other Item A	djustment - T				\$1,346.82	
			Overrun	Overrun		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 all previous payment estimates. Price Adjustments of ',48.90000 - 48.90000, 'is applied (if non-zero).
				Overrun - T	otal	1		\$0.00	
			Overrun - To	tal				\$0.00	
	0150 -	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 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 762.4 SQYD installed between 9/16/21 – 9/30/21 = \$288.19
				FUEL - Tota	1			\$1,306.47	
			Other Item A	djustment - T	otal			\$1,306.47	
			Overrun	Overrun	8	Jul 16, 2021	SYSTEM	(\$3,576.44)	
					9	Aug 2,	SYSTEM	\$3,576.44	Unit price based on averaged overrun adjustments for installed quantity on all



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413291	0160	MISC.	Overrun	Overrun		2021			previous payment estimates. Price Adjustments of ',48.20000 - 48.20000, 'is applied (if non-zero).
					13	Sep 30, 2021	SYSTEM	(\$36,747.68)	
					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		1		\$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, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0170 -	- Total						\$0.00	
	_				11	Sep 2,	SYSTEM	\$2,427.40	This adjustment offsets the original system-generated Material Payment
	0180	PIPE COLLAR, TYPE A	Material			2021			Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0180		Material		11	2021 Sep 2, 2021	SYSTEM	(\$2,427.40)	
	0180			- Total		Sep 2,	SYSTEM	(\$2,427.40) \$0.00	
		TYPE Á	Material Material - To			Sep 2,	SYSTEM		
						Sep 2,	SYSTEM	\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
			Туре	Adjustment Type	Number	Date	By									
J4I3291	0190	CHAIN-LINK	Material						Estimate Exception 8 on the current Payment Estimate.							
		FENCE (48 IN.)			13	Sep 30, 2021	SYSTEM	(\$9,660.00)								
					14	Oct 18, 2021	SYSTEM	\$9,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					14	Oct 18, 2021	SYSTEM	(\$9,660.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0190 -	Total						\$0.00								
	0200	MODIFIED CONCRETE GUTTER TYPE B	Material		5	Jun 1, 2021	SYSTEM	\$3,050.00	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.							
					5	Jun 1, 2021	SYSTEM	(\$3,050.00)								
					6	Jun 16, 2021	SYSTEM	\$5,856.00	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.							
					6	Jun 16, 2021	SYSTEM	(\$5,856.00)								
					7	Jul 1, 2021	SYSTEM	\$5,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
						7	Jul 1, 2021	SYSTEM	(\$5,856.00)							
					12	Sep 16, 2021	SYSTEM	\$13,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					12	Sep 16, 2021	SYSTEM	(\$13,054.00)								
				- Total	1	1		\$0.00								
			Material - To	tal				\$0.00								
	0200 -	Total						\$0.00								
	0210	CONCRETE CURB RAMP	Material		11	Sep 2, 2021	SYSTEM	\$1,170.00	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.							
												11	Sep 2, 2021	SYSTEM	(\$1,170.00)	
					12	Sep 16, 2021	SYSTEM	\$2,152.50	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.							
					12	Sep 16, 2021	SYSTEM	(\$2,152.50)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
			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)							
					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 - Tota	al			\$0.00								
			Other Item A	djustment - T	otal			\$0.00								
			Overrun	Overrun	12	Sep 16, 2021	SYSTEM	\$180.00	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)								
					13	Sep 30,	SYSTEM	(\$180.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
						2021			or 0.00000 is applied (if fior-zero).							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413291	0210	CONCRETE CURB RAMP	Overrun	Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0210 -	Total			_	_		\$0.00	
	0220	TRUNCATED DOMES	Material		11	Sep 2, 2021	SYSTEM	\$278.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$278.30)	
					12	Sep 16, 2021	SYSTEM	\$581.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$581.90)	
					13	Sep 30, 2021	SYSTEM	\$581.90	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.
					13	Sep 30, 2021	SYSTEM	(\$581.90)	
					14	Oct 18, 2021	SYSTEM	\$581.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$581.90)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0220 -	Total						\$0.00	
	0230	CONCRETE SIDEWALK, 4 IN.	Material		11	Sep 2, 2021	SYSTEM	\$1,037.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$1,037.40)	
					12	Sep 16, 2021	SYSTEM	\$7,848.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$7,848.33)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	15	Nov 1, 2021	SYSTEM	(\$139.65)	
					16	Nov 16, 2021	SYSTEM	\$139.65	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',39.90000 - 39.90000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0230 -	Total						\$0.00	
	0240	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		13	Sep 30, 2021	SYSTEM	\$1,706.20	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.
					13	Sep 30, 2021	SYSTEM	(\$1,706.20)	
					14	Oct 18, 2021	SYSTEM	\$1,706.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$1,706.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0240 -	Total						\$0.00	
	0260	ROCK LINING	Material		13	Sep 30, 2021	SYSTEM	\$332.10	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.
					13	Sep 30,	SYSTEM	(\$332.10)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	0260	ROCK LINING	Material			2021			
					14	Oct 18, 2021	SYSTEM	\$332.10	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.
					14	Oct 18, 2021	SYSTEM	(\$332.10)	
				- Total		1		\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	15	Nov 1, 2021	SYSTEM	(\$996.30)	
					16	Nov 16, 2021	SYSTEM	\$996.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',110.70000 - 110.70000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0260 -	Total						\$0.00	
	0270	MISC. PAVED DRAINAGE	Material		11	Sep 2, 2021	SYSTEM	\$1,220.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$1,220.55)	
					12	Sep 16, 2021	SYSTEM	\$4,264.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$4,264.20)	
					13	Sep 30, 2021	SYSTEM	\$4,264.20	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.
					13	Sep 30, 2021	SYSTEM	(\$4,264.20)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	14	Oct 18, 2021	SYSTEM	(\$216.30)	
					16	Nov 16, 2021	SYSTEM	\$216.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.45000 - 15.45000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0270 -	Total						\$0.00	
	0340	CONCRETE TRAFFIC BARRIER, TYPE C	Material		16	Nov 16, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$33,731.70)	
					17	Dec 2, 2021	SYSTEM	\$33,731.70	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.
					17	Dec 2, 2021	SYSTEM	(\$33,731.70)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0340 -	Total						\$0.00	
	0350	CONCRETE TRAFFIC BARRIER, TYPE D	Material		13	Sep 30, 2021	SYSTEM	\$9,091.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$9,091.90)	
					16	Nov 16, 2021	SYSTEM	\$22,768.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Nov 16,	SYSTEM	(\$22,768.70)	



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t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1 0	0350	CONCRETE	Material			2021			
		TRAFFIC BARRIER, TYPE D			17	Dec 2, 2021	SYSTEM	\$33,624.70	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.
					17	Dec 2, 2021	SYSTEM	(\$33,624.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
C	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	
0	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	
C	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, 2021	SYSTEM	(\$508.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0420 -	Total						\$0.00	
	0430	PREF THERMO PVMT MARK, LT/RT ARROW	Material		17	Dec 2, 2021	SYSTEM	\$682.50	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.
					17	Dec 2, 2021	SYSTEM	(\$682.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0430 -	Total						\$0.00	
			Overrun	0	17	Dec 2	SYSTEM		
(	0490	4 IN. YELLOW WATERBORNE PAVEMENT	Overrun	Overrun	20	Dec 2, 2021 Jan 18.	SYSTEM	(\$2.85)	Unit price based on averaged overrun adjustments for installed quantity on all
		MARKING				2022	C. OTLW		previous payment estimates. Price Adjustments of ',0.15000 - 0.15000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
_	0490 -	Total						\$0.00	
0			Material		10	Aug 15,	SYSTEM	\$1,445.10	This adjustment offsets the original system-generated Material Payment



1	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
t	LINE	Description	Type	Adjustment Type	Est. Number	Date	By	Amount	remarks
1 (	0540	18 IN. GROUP B FLARED END SEC	Material		10	Aug 15, 2021	SYSTEM	(\$1,445.10)	
					11	Sep 2, 2021	SYSTEM	\$1,445.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					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		1		\$0.00	
			Material - To	tal				\$0.00	
	0540 -	Total				_		\$0.00	
(	0550	SEEDING - COOL SEASON GRASSES	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)	
					19	Jan 3, 2022	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 1 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$3,208.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0550 - 0560	Total ROCK DITCH CHECK	Material		3	May 3, 2021	SYSTEM	<b>\$0.00</b> \$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment
		ONLOK			3	May 3,	SYSTEM	(\$1,795.50)	Estimate Exception 20 on the current Payment Estimate.
						2021		,	
					4	May 17, 2021	SYSTEM	\$1,795.50	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.
					4	May 17,	SYSTEM	(\$1,795.50)	
					-	2021			
				- Total	-	2021		\$0.00	
			Material - To		-	2021		\$0.00 \$0.00	
	<mark>0560</mark> - 0580	Total TEMPORARY SEEDING	Material - To Material		11	2021 Sep 2, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Excertion 20 on the current Payment Estimate
		TEMPORARY				Sep 2, 2021 Sep 2,	SYSTEM	\$0.00 \$0.00 \$0.00	
		TEMPORARY			11	Sep 2, 2021		\$0.00 \$0.00 \$0.00 \$31.50	Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	0580	TEMPORARY	Material			2021			
		SEEDING			13	Sep 30, 2021	SYSTEM	\$31.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$31.50)	
					14	Oct 18, 2021	SYSTEM	\$31.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$31.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0580 -	Total						\$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 - Tot	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)	
					19	Jan 3, 2022	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.
					19	Jan 3, 2022	SYSTEM	(\$5,203.00)	
					20	Jan 18, 2022	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 1 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$5,203.00)	
					21	Feb 1, 2022	SYSTEM	\$5,203.00	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.
					21	Feb 1, 2022	SYSTEM	(\$5,203.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	OVRN	17	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)
					20	Jan 18, 2022	scarpm1	\$4,009.75	Line item adjustment to pay back amount over plan due to change order approved. 1865 SQYD at \$2.15 per SQYD = \$4,009.75
				OVRN - Tota	al			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413291	0600	TYPE 2D EROSION	Overrun	Overrun	17	Dec 2, 2021	SYSTEM	(\$4,009.75)	
		CONTROL BLANKET			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.
					19	Jan 3, 2022	SYSTEM	(\$4,009.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Jan 3, 2022	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	· · · · ·					\$0.00	
	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	Stockpile -	Total			(\$5,320.00)	
			Construction Stockpile STMI		3	May 3, 2021	SYSTEM	\$5,320.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			01111	- Total				\$5,320.00	
			Construction	Stockpile S	TMI - Tota			\$5,320.00	
	0610 -	Total						\$0.00	
	0620	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		8	Jul 16, 2021	SYSTEM	(\$5,782.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		0			13	Sep 30, 2021	SYSTEM	(\$1,927.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,710.00)	
			Construction	Stockpile -				(\$7,710.00)	
			Construction Stockpile STMI	Tetel	3	May 3, 2021	SYSTEM	\$7,710.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total	T			\$7,710.00	
	0000	Total	Construction	Stockpile S	nvir - Tota			\$7,710.00	
	0620 -		0 1 1		0		0.107771	\$0.00	
	0630	MGS BRIDGE APP. TRANS SEC (EXT CURB)			8	Jul 16, 2021	SYSTEM	(\$3,520.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	13	Sep 30, 2021	SYSTEM	(\$1,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Constructior		Total			(\$5,280.00)	
			Construction Stockpile	Stockpile -	3	May 3, 2021	SYSTEM	\$5,280.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,280.00	
			Construction		TMI - Tota			\$5,280.00	
	0020	Total						\$0.00	
	0630 -				16	Nov 16,	SYSTEM	(\$3,336.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0630 -	MGS VERTICAL CONCRETE	Construction Stockpile		10	2021			
				- Total	10	2021		(\$3,336.00)	
		CONCRETE BARRIER				2021		(\$3,336.00) (\$3,336.00)	
		CONCRETE BARRIER	Stockpile Construction Construction Stockpile			2021 May 3, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE BARRIER	Stockpile Construction Construction		Total	May 3,	SYSTEM	(\$3,336.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE BARRIER	Stockpile Construction Construction Stockpile	Stockpile - <sup>-</sup> - Total	Total 3	May 3, 2021	SYSTEM	<b>(\$3,336.00)</b> \$3,336.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
FIOJECI	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	i velitariko
J4I3291	0650	MGS HEIGHT AND BLOCK	Construction Stockpile		8	Jul 16, 2021	SYSTEM	(\$351.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION			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				(\$1,404.00)	
			Construction	Stockpile - 1	Fotal			(\$1,404.00)	
			Construction Stockpile STMI		3	May 3, 2021	SYSTEM	\$1,404.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,404.00	
			Construction	n Stockpile S	TMI - Total			\$1,404.00	
	0650 -	Total						\$0.00	
	0660	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		8	Jul 16, 2021	SYSTEM	(\$1,545.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$1,545.00)	
			Construction	n Stockpile - 1	Fotal			(\$1,545.00)	
			Construction Stockpile		3	May 3, 2021	SYSTEM	\$1,545.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,545.00	
			Construction	1 Stockpile S <sup>-</sup>	TMI - T <u>ota</u> l			\$1,545.00	
	0660 -	Total						\$0.00	
	0680	BASE MOUNTED CONTROL STATION	Material		11	Sep 2, 2021	SYSTEM	\$1,924.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$1,924.98)	
					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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 23 on the current Payment Estimate.



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ct I	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
91 C	0690	CONDUIT, 2 IN.	Material	Туре	14	Oct 18,	SYSTEM	(\$897.00)	
		RIGID, IN TRENCH		- Total		2021		\$0.00	
			Material - To					\$0.00	
	0690 -	Total	material - 10					\$0.00	
	0700	CONDUIT, 3 IN.	Material		11	Sep 2,	SYSTEM	\$3,919.25	This adjustment offsets the original system-generated Material Payment
	0100	RIGID, IN TRENCH	Material			2021	STOTEM	φ3,919.23	Estimate Item Adjustment (0017) due to user scarpm 1 overridding Payment 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 Payment 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 Payment 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 Payment Estimate Exception 24 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$3,919.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
Q	0700 - 0720	Total			_			\$0.00	
C			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	
	)720 -							\$0.00	
C	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	
0	)730 -							\$0.00	
C	)740	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	
0	)740 -	Total						\$0.00	



ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Line	Description	Adjustment Type	Adjustment Type		Date	By	Amount	Remarks
91 (	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	
ľ	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	
1	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 Paymen 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	
1	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 Paymen Estimate Exception 31 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$2,066.40)	
				- Total				\$0.00	
			Material - To	(a)					
100			Waterial - 10	tai				\$0.00	
	0790 - '	Total	Material - 10	lai				\$0.00 \$0.00	
	0790 - ` 0800	Total MISC. HIGHWAY LIGHTING	Material		14	Oct 18, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user scarpm1 overridding Paymen Estimate Exception 32 on the current Payment Estimate.
		MISC. HIGHWAY			14		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0028) due to user scarpm1 overridding Paymen
		MISC. HIGHWAY		- Total		2021 Oct 18,		<b>\$0.00</b> \$427.60	Estimate Item Adjustment (0028) due to user scarpm1 overridding Paymen
		MISC. HIGHWAY		- Total		2021 Oct 18,		\$0.00 \$427.60 (\$427.60)	Estimate Item Adjustment (0028) due to user scarpm1 overridding Paymen
		MISC. HIGHWAY LIGHTING	Material	- Total		2021 Oct 18,		\$0.00 \$427.60 (\$427.60) \$0.00	Estimate Item Adjustment (0028) due to user scarpm1 overridding Paymen
	0800	MISC. HIGHWAY LIGHTING	Material Material - To	- Total		2021 Oct 18, 2021		\$0.00 \$427.60 (\$427.60) \$0.00 \$0.00	Estimate Item Adjustment (0028) due to user scarpm1 overridding Paymer Estimate Exception 32 on the current Payment Estimate.
	0800	MISC. HIGHWAY LIGHTING Total CONCRETE FOOTINGS,	Material Material - To	- Total tal	14	2021 Oct 18, 2021 Nov 16,	SYSTEM	\$0.00 \$427.60 (\$427.60) \$0.00 \$0.00 \$778.68 (\$778.68)	Estimate Item Adjustment (0028) due to user scarpm1 overridding Paymer Estimate Exception 32 on the current Payment Estimate.
	0800	MISC. HIGHWAY LIGHTING Total CONCRETE FOOTINGS,	Material Material - To Material	- Total tal - Total	14	2021 Oct 18, 2021 Nov 16, 2021 Nov 16,	SYSTEM	\$0.00 \$427.60 (\$427.60) \$0.00 \$0.00 \$0.00 \$778.68	Estimate Item Adjustment (0028) due to user scarpm1 overridding Paymer Estimate Exception 32 on the current Payment Estimate.
	0800	MISC. HIGHWAY LIGHTING Total CONCRETE FOOTINGS,	Material Material - To	- Total tal - Total	14	2021 Oct 18, 2021 Nov 16, 2021 Nov 16,	SYSTEM	\$0.00 \$427.60 (\$427.60) \$0.00 \$0.00 \$778.68 (\$778.68)	Estimate Item Adjustment (0028) due to user scarpm1 overridding Paymer Estimate Exception 32 on the current Payment Estimate.
	0800	MISC. HIGHWAY LIGHTING Total CONCRETE FOOTINGS, EMBEDDED	Material Material - To Material	- Total tal - Total	14	2021 Oct 18, 2021 Nov 16, 2021 Nov 16,	SYSTEM	\$0.00 \$427.60 (\$427.60) \$0.00 \$0.00 \$778.68 (\$778.68) \$0.00	Estimate Item Adjustment (0028) due to user scarpm1 overridding Paymer Estimate Exception 32 on the current Payment Estimate.
	0800 0800 - 0820	MISC. HIGHWAY LIGHTING	Material Material - To Material	- Total tal - Total	14	2021 Oct 18, 2021 Nov 16, 2021 Nov 16,	SYSTEM	\$0.00 \$427.60 (\$427.60) \$0.00 \$0.00 \$778.68 (\$778.68) \$0.00 \$0.00	Estimate Item Adjustment (0028) due to user scarpm1 overridding Paymer Estimate Exception 32 on the current Payment Estimate.
	0800 - 1 0820 - 1	MISC. HIGHWAY LIGHTING Total CONCRETE FOOTINGS, EMBEDDED Total BREAKAWAY ASSEMBLY	Material - To Material - To Material - To	- Total tal - Total tal	14	2021 Oct 18, 2021 Nov 16, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$427.60 (\$427.60) \$0.00 \$0.00 \$778.68 (\$778.68) \$0.00 \$0.00 \$0.00 \$940.80	Estimate Item Adjustment (0028) due to user scarpm1 overridding Paymen Estimate Exception 32 on the current Payment Estimate.
	0800 - 1 0820 - 1	MISC. HIGHWAY LIGHTING Total CONCRETE FOOTINGS, EMBEDDED Total BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Material - To Material - To Material - To Material - To	- Total tal tal tal	14 16 16 16	2021 Oct 18, 2021 Nov 16, 2021 Nov 16, 2021 Nov 16, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$427.60 (\$427.60) \$0.00 \$0.00 \$778.68 (\$778.68) \$0.00 \$0.00 \$0.00 \$940.80	Estimate Item Adjustment (0028) due to user scarpm1 overridding Paymer Estimate Exception 32 on the current Payment Estimate.
	0800 - 1 0820 - 1	MISC. HIGHWAY LIGHTING Total CONCRETE FOOTINGS, EMBEDDED Total BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Material - To Material - To Material - To	- Total tal tal tal	14 16 16 16	2021 Oct 18, 2021 Nov 16, 2021 Nov 16, 2021 Nov 16, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$427.60 (\$427.60) \$0.00 \$0.00 \$778.68 (\$778.68) \$0.00 \$0.00 \$0.00 \$940.80	Estimate Item Adjustment (0028) due to user scarpm1 overridding Paymer Estimate Exception 32 on the current Payment Estimate.
	0800 - 1 0820 - 1	MISC. HIGHWAY LIGHTING Total CONCRETE FOOTINGS, EMBEDDED Total BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material - To Material - To Material - To Material - To	- Total tal tal tal	14 16 16 16	2021 Oct 18, 2021 Nov 16, 2021 Nov 16, 2021 Nov 16, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$427.60 (\$427.60) \$0.00 \$0.00 \$778.68 (\$778.68) \$0.00 \$0.00 \$940.80 (\$940.80) \$0.00	Estimate Item Adjustment (0028) due to user scarpm1 overridding Paymer Estimate Exception 32 on the current Payment Estimate.
	0800 - 0800 - 0820 - 0820 - 0820 -	MISC. HIGHWAY LIGHTING Total CONCRETE FOOTINGS, EMBEDDED Total BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material - To Material - To Material - To Material - To	- Total tal tal tal	14 16 16 16	2021 Oct 18, 2021 Nov 16, 2021 Nov 16, 2021 Nov 16, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$427.60 (\$427.60) \$0.00 \$0.00 \$778.68 (\$778.68) \$0.00 \$0.00 \$940.80 (\$940.80) \$0.00	Estimate Item Adjustment (0028) due to user scarpm1 overridding Paymer Estimate Exception 32 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
J4I3291	0940	BRIDGE APPROACH SLAB	Material	Туре	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											
		(MAJOR ROAD)			9	Aug 2,	SYSTEM	(\$65,415.60)	Estimate Exception 4 on the current Payment Estimate.											
				Tedal		2021		¢0.00												
			Material - Tot	- Total				\$0.00 \$0.00												
	0940 -	Total	inatorial To					\$0.00												
	0990	CLASS B CONCRETE (SUBSTRUCTURE)	Material		4	May 17, 2021	SYSTEM	\$37,609.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					4	May 17, 2021	SYSTEM	(\$37,609.95)												
					5	Jun 1, 2021	SYSTEM	\$37,609.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					5	Jun 1, 2021	SYSTEM	(\$37,609.95)												
					6	Jun 16, 2021	SYSTEM	\$37,609.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					6	Jun 16, 2021	SYSTEM	(\$37,609.95)												
					7	Jul 1, 2021	SYSTEM	\$37,609.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
						7	Jul 1, 2021	SYSTEM	(\$37,609.95)											
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	0990 -	Total						\$0.00												
	1000		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												
	1000		Material - Tot	tal				\$0.00												
	1000 -		Meterial		G	lum 10	OVOTEM	\$0.00	This adjustment effects the anising system generated Material Dayment											
	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.											
											٤					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)												
				1	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,	SYSTEM	\$161,821.40	This adjustment offsets the original system-generated Material Payment											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	1010	SLAB ON CONCRETE NU-	Material			2021			Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		GIRDER			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, 2021	SYSTEM	(\$161,821.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1010	Total						\$0.00	
	1010 -	- onai							
	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.
	_	NU 35, PRESTRESSED	Material		6		SYSTEM SYSTEM		Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment
	_	NU 35, PRESTRESSED	Material			2021 Jun 16,		\$112,290.60	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment
	_	NU 35, PRESTRESSED	Material		6	2021 Jun 16, 2021 Jul 1,	SYSTEM	\$112,290.60 (\$112,290.60)	Estimate Item Adjustment (0004) 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 (0005) due to user wilsor2 overridding Payment
	_	NU 35, PRESTRESSED	Material		6 7	2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM	\$112,290.60 (\$112,290.60) \$112,290.60	Estimate Item Adjustment (0004) 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 (0005) due to user wilsor2 overridding Payment
	_	NU 35, PRESTRESSED	Material		6 7 7	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	\$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60)	Estimate Item Adjustment (0004) 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 (0005) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment
	_	NU 35, PRESTRESSED	Material		6 7 7 8	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60) \$112,290.60	Estimate Item Adjustment (0004) 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 (0005) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment
	_	NU 35, PRESTRESSED	Material		6 7 7 8 8	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60)	Estimate Item Adjustment (0004) 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 (0005) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
	_	NU 35, PRESTRESSED	Material		6 7 7 8 8 9	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60) \$112,290.60	Estimate Item Adjustment (0004) 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 (0005) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
	_	NU 35, PRESTRESSED	Material		6 7 7 8 8 9 9	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60 \$112,290.60	Estimate Item Adjustment (0004) 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 (0005) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 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.
	_	NU 35, PRESTRESSED	Material		6 7 7 8 8 9 9 10	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$112,290.60 (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60)	Estimate Item Adjustment (0004) 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 (0005) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 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.
	_	NU 35, PRESTRESSED	Material		6 7 7 8 8 9 9 10 10	2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 15, 2021 Aug 15, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$112,290.60 (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60)	Estimate Item Adjustment (0004) 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 (0005) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
	_	NU 35, PRESTRESSED	Material	- Total	6 7 7 8 8 9 9 10 10 10 11	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 15, 2021 Aug 15, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60)	Estimate Item Adjustment (0004) 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 (0005) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
	1020	NU 35, PRESTRESSED	Material Material - To		6 7 7 8 8 9 9 10 10 10 11	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 15, 2021 Aug 15, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$112,290.60 (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60)	Estimate Item Adjustment (0004) 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 (0005) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.

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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4I3291	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.
					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				\$0.00	
			Material - To	tal				\$0.00	
	<b>1040</b> - 1090		Motorial		12	Son 16	SYSTEM	\$0.00 \$25 505 00	This adjustment offsets the original system-generated Material Payment
	1090	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			Sep 16, 2021		\$35,595.00	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	
	4000	Total	Material - To	tal				\$0.00	
	1090 - 1100	GALVANIZED	Material		10	Aug 15,	SYSTEM	\$0.00 \$38,387.40	This adjustment offsets the original system-generated Material Payment
		STRUCTURAL STEEL PILES (12 IN			10	2021 Aug 15,	SYSTEM	(\$38,387.40)	Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - To					\$0.00	
	1100 -	Total						\$0.00	
	1130		Material		10	Aug 15,	SYSTEM	\$1,918.00	This adjustment offsets the original system-generated Material Payment
								÷.,5.0.00	,



Aug 4, 2022

t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
11	1130	REINFORCEMENT	Material			2021			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	1	1		\$0.00					
			Material - Tot	tal				\$0.00					
	1130 -	Total						\$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 - Tot	tal				\$0.00					
	1150 -	Total						\$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)					
					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	tal				\$0.00					
	1160 -	Total						\$0.00					
•	1170	NU 35, PRESTRESSED CONC NU-GIRDER	Material		11	Sep 2, 2021	SYSTEM	\$131,986.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					11	Sep 2, 2021	SYSTEM	(\$131,986.40)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
	1170 -							\$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 Estimate Exception 16 on the current Payment Estimate.				
					11	Sep 2, 2021	SYSTEM	(\$2,093.00)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4I3291	1190 -	Total						\$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.										
		STSTEM			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 - To	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											
			Material - To	tal				\$0.00											
	1220 -	Total						\$0.00											
	1230	MECHANICALLY STABILIZED EARTH WALL SYS	Material		3	May 3, 2021	SYSTEM	\$84,847.50	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	May 3, 2021	SYSTEM	(\$84,847.50)	
					4	May 17, 2021	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.										
					4	May 17, 2021	SYSTEM	(\$108,270.00)											
					5	Jun 1, 2021	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	Jun 1, 2021	SYSTEM	(\$109,485.00)											
					6	Jun 16, 2021	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.										
					6	Jun 16, 2021	SYSTEM	(\$109,485.00)											
					7	Jul 1, 2021	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.										
					7	Jul 1, 2021	SYSTEM	(\$109,485.00)											
					8	Jul 16, 2021	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.										
					8	Jul 16, 2021	SYSTEM	(\$109,485.00)											
					9	Aug 2, 2021	SYSTEM	\$109,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					9	Aug 2, 2021	SYSTEM	(\$109,485.00)											
					10	Aug 15, 2021	SYSTEM	\$220,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										



Aug 4, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4I3291	1230	MECHANICALLY STABILIZED EARTH WALL SYS	Material		10	Aug 15, 2021	SYSTEM	(\$220,995.00)	
		LAINII WALL STS			11	Sep 2, 2021	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.
					11	Sep 2, 2021	SYSTEM	(\$225,585.00)	
				- Total				\$0.00	
			Material - To	tal				\$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 Payment Estimate Item Adjustment (0037) due to user scarpm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		STOTEM			13	Sep 30, 2021	SYSTEM	(\$3,320.95)	
					14	Oct 18, 2021	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.
					14	Oct 18, 2021	SYSTEM	(\$3,320.95)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1240 -	Total						\$0.00	
	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.
		STOTEM			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)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1250 -							\$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,	SYSTEM	(\$103,473.20)	



Dreiset	Line	Deparimtion	Adjugterert	Other	Eat	Croster	Crocked	Amount	Pometre
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	1260	MECHANICALLY	Material			2021			
		STABILIZED EARTH WALL SYS			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 - To	tal				\$0.00	
	1260 -	Total						\$0.00	
J4I3291 -	Total							\$4,550.18	
J4I3297	1290	CLASS A EXCAVATION	Price FUEL		27	May 2, 2022	SYSTEM	\$1,075.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	May 16, 2022	SYSTEM	\$220.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Jun 30, 2022	SYSTEM	\$406.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Jul 18, 2022	SYSTEM	\$105.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Aug 1, 2022	SYSTEM	\$95.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,903.55	
			Price FUEL -	Total				\$1,903.55	
	1290 -	Total			_			\$1,903.55	
	1300	CLASS C EXCAVATION	Overrun	Overrun	27	May 2, 2022	SYSTEM	(\$4,619.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Jun 30, 2022	SYSTEM	\$4,619.83	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.58799 - 20.70000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
			Price FUEL		27	May 2, 2022	SYSTEM	\$479.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$479.52	
			Price FUEL -	Total				\$479.52	
	1300 -	Total						\$479.52	
	1310	COMPACTING EMBANKMENT	Material		31	Jun 30, 2022	SYSTEM	\$544.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Jun 30, 2022	SYSTEM	(\$544.80)	
					32	Jul 18, 2022	SYSTEM	\$1,024.80	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.
					32	Jul 18, 2022	SYSTEM	(\$1,024.80)	
					33	Aug 1, 2022	SYSTEM	\$1,264.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Aug 1, 2022	SYSTEM	(\$1,264.80)	Lounde Loopton Fon the outont Fayment Lounde.
				- Total				\$0.00	
			Material - To					\$0.00	



1350     FURNIENTED MATERIAL MATERIAL     Material     32     Jul 18, 202     979TEM     \$7.942.00     The adjustment offset the original system-sportated Material Payment Estimate Exception 2 on the current Payment Estimate.       1370     AGREGATE FOR Material - Total     32     Jul 18, 202     979TEM     \$6.972.00       1370     AGREGATE FOR Material - Total     33     Aug 1, 202     \$79TEM     \$6.972.00       1370     AGREGATE FOR Material - Total     33     Aug 1, 202     \$79TEM     \$6.972.00       1370     AGREGATE FOR Material - Total     33     Aug 1, 202     \$79TEM     \$6.972.00       1370     AGREGATE FOR Material - Total     33     Aug 1, 202     \$79TEM     \$6.972.00       1370     AGREGATE FOR Material - Total     33     Aug 1, 202     \$79TEM     \$2.622.00       1370     AGREGATE FOR Material - Total     33     Aug 1, 202     \$79TEM     \$2.622.00       1370     AGREGATE FOR Material - Total     33     Aug 1, 202     \$79TEM     \$2.622.00       1370     AGREGATE FOR Material - Total     50.00     Total     50.00       1380     Call Total     50.00     Total     50.00       1390     AGREGATE FOR MATURE FOR FOR FUEL - Total     50.60     Act AD - 50.92       1380     Call Total     50.60	t L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
ROCK BASE INVERSE INVE	7 1	310 -	Total						\$0.00		
Image: second	1	350	ROCK BASE	Material		32		SYSTEM	\$7,942.50	Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment	
Image: bit with the subsect of the subsect						32	DateFyS0.00Jul 18, 2022SYSTEM\$7,942.50This adjustment offsets the original system-gene Estimate Item Adjustment (0003) due to user so Estimate Exception 2 on the current Payment Er Site 2002Jul 18, 2022SYSTEM\$8,472.00This adjustment offsets the original system-gene Estimate Exception 2 on the current Payment Er Site 2002Jul 18, 2022SYSTEM\$8,472.00This adjustment offsets the original system-gene Estimate Exception 2 on the current Payment Er Site 2000Aug 1, 2022SYSTEM\$(\$8,472.00)Total set 2000Aug 1, 2022SYSTEM\$(\$2,622.00)This adjustment offsets the original system-gene Estimate Exception 3 on the current Payment Er Site 2000Aug 1, 2022SYSTEM\$(\$2,622.00)This adjustment (0003) due to user co Estimate Exception 3 on the current Payment Er Site 2000Aug 1, 2022SYSTEM\$(\$2,622.00)This adjustment for SP125C Mix ID SP125 Par Site 2000Aug 1, 2022SYSTEM\$139.66Reference Item Price Adjustment Index Adjustment Site 2000Aug 1, 2022Searpm1\$139.66Cadjustment for SP125C Mix ID SP125 Par Site 2000Apr 18, 2022Searpm1\$1,090.72Stat 2000Apr 18, 2022SySTEM\$4,895.10Origonare estimates. Price Adjustments Parice Adjustment for SP125C Mix ID SP125 Par Site 2000Apr 18, 2022SySTEM\$4,895.10Unit price based on averaged overrun adjustmen previous payment estimates. Price Adjustments Parice Adjustment for SP190B ILO SP250C Mix ID Site 30.00Apr				
1300         - Total         Social         Social           1350 - Total         - Total         50.00         50.00           1370         ACCREGATE FOR THESS         - Total         32         Aug 1, 2022         SYSTEM         52.02         50.00           1370         ACCREGATE FOR THESS         - Total         32         Aug 1, 2022         SYSTEM         52.02         50.00           - Total         - Total         - Total         50.00         - Total         50.00           - Total         - Total         - Total         50.00         - Total         50.00           - Total         - Total         - Total         50.00         - Total         50.00           - Total         - Total         - Total         50.00         - Total         50.00           - Total         - Total         - Total         50.00         - Total         50.00           - Total         - Total         - Total         50.00         - Total         - Coc         - Coc         - Coc         -						33		SYSTEM	\$8,472.00	Estimate Item Adjustment (0006) due to user coreyj1 overridding Payment	
Identification         Viscon         Viscon <t< td=""><td></td><td></td><td></td><td></td><td></td><td>33</td><td></td><td>SYSTEM</td><td>(\$8,472.00)</td><td></td></t<>						33		SYSTEM	(\$8,472.00)		
1320         TOTAL         40.00           1370         ACRESSTFOR BASE FOR BASE FOR BAS					- Total				\$0.00		
1370     AGGEDATE FOR BASE (6 N, THOR)     Material     33     Aug 1, 2022     SYSTEM     52.622.00     The adjustment of 0001 site or every 10 very roots of physical Estimate Exception 3 on the current Payment Estimate.       1370     AGGEDATE FOR BASE (6 N, THOR)     Material - Total     50.00       1380     -Total     59.57EM     (52.622.00)       Material - Total       State - Total       Material - Total       M				Material - To	tal				\$0.00		
AGGRECATE FOR BASE (0, N) THICK         Account of the second of the	1	350 -	Total						\$0.00		
133       Aug 1, SYSTEM       (\$2,622.00)         -Total       333       Aug 1, SYSTEM       \$0.00         -Total       30221       \$9.00       \$0.00         -Total       32221       \$139.60       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         -Total       -Total       \$139.60       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         -Total       -Total       \$139.60       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         1380       ASPHALTIC CONCRETE       Other Item Adjustment To Tabl       \$159.50       Ac adjustment for SP12SC Mix ID SP125 21-37.09.49 lons placed between 916/22 - 41/122.         1380       Apr 18, arapmi       \$10.80.72       Acra 4/124       \$3.00.72         26       Apr 18, arapmi       \$10.80.72       Acra 4/124       \$3.00.72         00errun       Other Item Adjustment - Total       \$1.646.50       \$1.00.72       \$1.00.72         00errun - Total       0       247       Apr 18, SYSTEM       \$4.805.10       \$1.00.72         00errun - Total       0       25       Apr 18, SYSTEM       \$4.805.10       \$1.00.72         00errun - Total       0       26       Apr 18, SYSTEM       \$4.805.10       \$1.00.72         1300 - Total<	1	370	AGGREGATE FOR	Material		33		SYSTEM	\$2,622.00	Estimate Item Adjustment (0003) due to user coreyj1 overridding Payment	
Material - Total         Material - Total         SYSTEM         \$1.00.00         Reference Item Price Adjustment Index Adjustment Type applied in FUEL           70-22         Price FUEL         3.3         Aug.1         SYSTEM         \$1.39.66           1380         ASPHALTO Total         5139.66         Price Adjustment for SP125C Mix ID SP125 21-37. 90.49 tons placed between 37.52 (SP125C Mix ID SP125 21-37. 90.49 tons placed between 47.72 41.797.2           1380         ASPHALTO FOR THE MATTURE PG TO-22 (SP125C Mix ID SP125 C1-37. 163.71 tons placed between 47.72 41.797.2         SSS5.78           1380         ASPHALTO FOR THE MATTURE PG TO-22 (SP125C Mix ID SP125 21-37. 163.71 tons placed between 47.772 41.797.2         SSS5.78           1400         Other Item Adjustment Total         26         Apr.18, SP1EM         SVSTEM         S4.895.10           1400         Overrun Total         28         Apr.18, SP1EM         SVSTEM         S4.895.10         previous payment estimates. Price Adjustments of :184.25000 - 194			THICK)			33		SYSTEM	(\$2,622.00)		
Price FUEL         33         Aug.1.         SYSTEM         \$139.66         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           1380 - Total           1380 - Total           1380 - Total           ASPHAUTIC CONCRETE Adjustment         Colspan="4">ACAD         25         Apr 4, 2022         scarpm1         \$555.78         AC adjustment for SP12SC Mix ID SP12S 21-37. 98.49 tons placed between 3/6/822 - 4/1722. S55.78           ASPHAUTIC CONCRETE CONCRETE Other Item Adjustment Total         Scarpm1         \$109.072         AC adjustment for SP12SC Mix ID SP12S 21-37. 183.71 tons placed between 3/6/822 - 4/1722. S57.88           Other Item Adjustment Total         S16.466.50           Other Item Adjustment Total         S16.466.50           Overrun - Total         S16.466.50           Overrun - Total         S16.466.50           Overrun - Total         S16.466.50           Overrun - Total         S1.466.50           Overrun - Total         S1.466.50           Overrun - Total         S1.466.50           Overrun - Total         S1.466.50           S1.466.50 <th colspa<="" td=""><td></td><td></td><td></td><td></td><td>- Total</td><td>1</td><td></td><td></td><td>\$0.00</td><td></td></th>	<td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td>1</td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total	1			\$0.00	
Image: State in the second state in the se				Material - To	tal				\$0.00		
Price FUELE_Total         Stand         Stand           1370 - Total         5139.66           1380         ACPHALTE OVERTHE NUMPEEE N				Price FUEL		33		SYSTEM	\$139.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
1370 - Total     Stage       1380     ASPHALTIC MIXTURE PO MIXTURE PO MIXT					- Total				\$139.66	Estimate Etem Adjustment (0006) dué to user corey)1 overridding Payment Estimate         2.000	
1380         ASPHALTE OVERUE FG Algustment         Other item Algustment         ACA Agustment         25         Apr 4, 2022         scarpmi         \$555.78         AC adjustment for SP12SC Mix ID SP12S 21-37. 99.49 tons placed between S1692.2 4/122. 8565.78           70-22 (SP125C MIXD         ACAD - Total         5         scarpmi         \$1080.72         AC adjustment for SP12SC Mix ID SP12S 21-37. 163.71 tons placed between S1686.50           Other item Adjustment - Total         5         \$1,646.50         5         ACAD - Total         51,646.50           Overrun         Overrun - Total         26         Apr 18, 2022,         SYSTEM         \$4,895.10         Unit price based on averaged overrun adjustments for installed quantity on al prepload (finan-zero).           Overrun - Total         5         5         Apr 18, 2022,         SYSTEM         \$4,895.10         Unit price based on averaged overrun adjustments for installed quantity on al prepload (finan-zero).           Overrun - Total         5         5         Apr 4, 2022,         SYSTEM         \$4,895.10         Unit price based on averaged overrun adjustments of .184.25000.184.00           1400         ASPMALTC CONCREFF         Other item         ACAD         25         Apr 4, 2022,         scarpmi         \$941.60         AC adjustment for SP190B ILO SP250C Mix ID SP190 21-84. 186.78 tons placed between 31622 - 41122. Se31.361         ACAD - Total         \$3,2352.				Price FUEL -	Total				\$139.66		
CONCRETE 70-22 (SP12S) MIX         Adjustment MIXTURE PS 70-22 (SP12S) MIX         Adjustment ACAD - Total         2022         Sample sample         \$1,090,72         24/122. 42/1522. 51,090,72           0ther item Adjustment - Total         ACAD - Total         \$1,090,72         AC adjustment for SP12SC Mix ID SP12S 21-37. 163.71 tons placed between 42/022           0ther item Adjustment - Total         SYSTEM         \$1,048.50         \$1,048.50           0ther item Adjustment - Total         SYSTEM         \$4,895.10         Unit price based on averaged overnun adjustments for installed quantity on al previous payment estimates. Price Adjustments of :194.20000 - 194.2000. applied (from-zero).           1400         ASPHALTC ASPHALTC MIXTURE PS 70-22 (SP2 (SP2         Other item Adjustment ACAD - Total         Sample Sam	1	370 -	Total						\$139.66		
MIX)         AC 10         Apr 18, 202         scarpm1         \$1,090,72         AC adjustment for SP1252 Mix ID SP125 21-37. 163,71 tons placed between 47222-41522.         S1,080,72           AC AD - Total         31,646.50         S1,646.50         S1,646.50         S1,646.50           Overrun         Overrun - Total         26         Apr 18, 2022         SYSTEM         (\$4,895.10)         Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',194.25000, - 194.25000, applied (ft non-zero).           1380 - Total         Overrun - Total         51,646.50         Apr 18, 2022         SYSTEM         \$4,895.10         Unit price based on averaged overrun adjustments of ',194.25000, - 194.25000, applied (ft non-zero).           1380 - Total         Overrun - Total         50.00         Apr 18, 2022         scarpm1         \$941.60         AC adjustment for SP100B ILO SP250C Mix ID SP190 21-84. 186.78 tons placed between 3/16/22 - 4/1/22. S941.60         AC adjustment for SP100B ILO SP250C Mix ID SP190 21-84. 391.22 tons placed between 4/222 - 4/15/22. S2.352.21           AC AD - Total         Scarpm1         \$2,352.21         AC adjustment for SP190B ILO SP250C Mix ID SP190 21-84. 391.22 tons placed between 4/222 - 4/15/22. S2.352.21         Scarpm1         \$2,352.21           Other Item Adjustment - Total         S3,233.81         Starpm1         \$1,645.50         Starpm1           Overrun - Total	1	380	CONCRETE MIXTURE PG		ACAD	25		scarpm1	\$555.78	3/16/22 - 4/1/22.	
Other Item Adjustment - Total         S1,646.50           Overrun         Overrun         26         Apr 18, SYSTEM         (S4,895.10)           Overrun         Overrun         28         May 16, SVSTEM         S4,895.10)         previous payment estimates. Price Adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',194.25000, - 194.2500, - 1						26		scarpm1	\$1,090.72		
Overrun         Overrun         26         Apr 18, 2022         SYSTEM         (\$4,895.10)           28         May 16, SYSTEM         \$4,895.10         Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',194.25000 - 194.25000, applied (ff non-zero).           Overrun - Total         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           1400         ASPHALTIC OVERTION TOTAL         \$0.00         \$222         \$222         \$222         \$222         \$222         \$20.00           1400         ASPHALTIC OVERTION TOTAL         \$0.00         \$222         \$222         \$222         \$222         \$222         \$222         \$20.00           1400         ASPHALTIC OVERTION         AFL         \$2         Apr 4, 2022         \$222         \$222         \$241.60         \$252.00         \$241.80         \$252.21         \$2.352.21 <td< td=""><td></td><td></td><td></td><td></td><td>ACAD - Tot</td><td>al</td><td></td><td></td><td>\$1,646.50</td><td></td></td<>					ACAD - Tot	al			\$1,646.50		
$ \begin{vmatrix} y & y & y \\ y & y & y \\ y & y & y \\ y & y &$				Other Item A	.djustment - T	otal			\$1,646.50		
Image: bit with the second s				Overrun	Overrun	26		SYSTEM	(\$4,895.10)		
Overrun - Total         \$0.00           1380 - Total         \$1,646.50           1400         ASPHALTIC CONCRETE 70-22 (SP2         Other Item Adjustment         ACAD         25         Apr 4, 2022         scarpm1         \$941.60         AC adjustment for SP190B ILO SP250C Mix ID SP190 21-84. 186.78 tons placed between 3/16/22 - 4/1/22. S941.60           1400         ASPHALTIC CONCRETE 70-22 (SP2         Other Item Adjustment         ACAD         25         Apr 4, 2022         scarpm1         \$2,352.21         AC adjustment for SP190B ILO SP250C Mix ID SP190 21-84. 391.22 tons placed between 4/2/22 - 4/15/22. S235.21         Scarpm1         \$2,352.21           ACAD - Total         ACAD - Total         \$3,293.81         (\$157.50)         Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustment of ',157.50000, '						28		SYSTEM	\$4,895.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',194.25000 - 194.25000, 'is applied (if non-zero).	
\$1,846.50         1400       ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP2       Other Item Adjustment       ACAD       25       Apr 4, 202       scarpm1       \$941.60       AC adjustment for SP190B ILO SP250C Mix ID SP190 21-84. 186.78 tons placed between 3/16/22 - 4/1/22. \$941.60         1400       ACAD - Total       26       Apr 18, 2022       scarpm1       \$\$2,352.21       AC adjustment for SP190B ILO SP250C Mix ID SP190 21-84. 391.22 tons placed between 4/2/22 - 4/15/22. \$2,352.21         Other Item Adjustment - Total       53,293.81       53,293.81         Overrun       Overrun       26       Apr 18, 2022       SYSTEM       (\$157.50)         Overrun       Overrun       26       Apr 18, 2022       SYSTEM       \$167.50       Unit price based on averaged overrun adjustments of ',157.50000 - 157.50000, applied (if non-zero).         Overrun - Total       Voerrun - Total       \$3,293.81       \$100.00       \$100.00         1400 - Total       Starpet term Adjustment of ',157.50000 - 157.50000, applied (if non-zero).       \$100.00       \$100.00         1410       MISC.       Material       33       Aug 1, 2022       SYSTEM       \$104,989.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.					Overrun - T	otal			\$0.00		
1400       ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP2       Other Item Adjustment       ACAD       25       Apr 4, 2022       scarpm1       \$941.60       AC adjustment for SP190B ILO SP250C Mix ID SP190 21-84. 186.78 tons placed between 3/16/22 - 4/1/22. \$941.60         ACAD - Total       26       Apr 18, 2022       scarpm1       \$941.60       AC adjustment for SP190B ILO SP250C Mix ID SP190 21-84. 391.22 tons placed between 4/2/22 - 4/15/22. \$2,352.21         ACAD - Total       53.293.81       ACAD - Total       53.293.81         Other Item Adjustment - Total       53.293.81       SYSTEM       \$157.50         Overrun       Overrun       26       Apr 18, 2022       SYSTEM       \$157.50         Overrun - Total       28       May 16, 2022       SYSTEM       \$157.50       Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',157.50000 - 157.50000, ' applied (if non-zero).         Overrun - Total       50.00       SYSTEM       \$0.00         1400 - Total       33       Aug 1, 2022       SYSTEM       \$104.989.04       This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.				Overrun - To	tal				\$0.00		
CONCRETE MIXTURE PG 70-22 (SP2       Adjustment       Adjustment       2022       a       a       a       gade between 3/16/22 - 4/1/22. \$941.60         A       Apr 18, 2022       scarpm1       \$2,352.21       AC adjustment for SP190B ILO SP250C Mix ID SP190 21-84. 391.22 tons placed between 4/2/22 - 4/15/22. \$2,352.21         A       ACAD - Tota       S12,352.21       AC adjustment for SP190B ILO SP250C Mix ID SP190 21-84. 391.22 tons placed between 4/2/22 - 4/15/22. \$2,352.21         Other Item Adjustment - Total       ACAD - Total       S13,293.81         Overrun       Overrun       26       Apr 18, 2022       SYSTEM       \$(\$157.50)         Overrun - Total       Overrun - Total       26       Apr 18, 2022       SYSTEM       \$\$157.50       Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',157.50000 - 157.50000, a applied (if non-zero).         Overrun - Total       Verrun - Total       \$0.00       \$\$0.00         1400 - Total       33       Aug 1, 2022       SYSTEM       \$\$104,989.04       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coreyi1 overridding Payment Estimate Item Adjustment (0007) due to user coreyi1 overridding Payment	1	380 -	Total						\$1,646.50		
AC adjustment for SP190B ILO SP250C Mix ID SP190 21-84. 391.22 tons placed between 4/2/22 - 4/15/22. \$2,352.21         AC AD - Total         Other Item Adjustment - Total         Overrun       26       Apr 18, 2022       SYSTEM       \$3,293.81         Overrun       Overrun       26       Apr 18, 2022       SYSTEM       \$3,293.81         Overrun       Overrun       26       Apr 18, 2022       SYSTEM       \$\$157.50         Overrun - Total       28       May 16, 2022       SYSTEM       \$\$157.50       Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',157.50000 - 157.50000, applied (if non-zero).         Overrun - Total       50.00       \$\$3,293.81         1410       MISC.       Material       33       Aug 1, 2022       SYSTEM       \$\$104,989.04       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0007) due to user coreyj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1	400	CONCRETE MIXTURE PG		ACAD	25		scarpm1	\$941.60	placed between 3/16/22 - 4/1/22.	
Other Item Adjustment - Total       \$3,293.81         Overrun       Overrun       26       Apr 18, 2022       SYSTEM       \$(\$157.50)         28       May 16, 2022       SYSTEM       \$157.50       Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',157.50000 - 157.50000, applied (if non-zero).         Overrun - Total       SVSTEM       \$0.00         Overrun - Total         \$3,293.81         1410       MISC.       Material       33       Aug 1, 2022       SYSTEM       \$104,989.04       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coreyj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			70-22 (SP2			26		scarpm1	\$2,352.21	<ul> <li>10)</li> <li>10)</li> <li>10) Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',194.25000 - 194.25000 applied (if non-zero).</li> <li>00</li> <li>00</li> <li>50</li> <li>60 AC adjustment for SP190B ILO SP250C Mix ID SP190 21-84. 186.78 tons placed between 3/16/22 - 4/1/22. \$941.60</li> <li>21 AC adjustment for SP190B ILO SP250C Mix ID SP190 21-84. 391.22 tons placed between 4/2/22 -4/15/22. \$2,352.21</li> </ul>	
Overrun       Overrun       26       Apr 18, 2022       SYSTEM       (\$157.50)         28       May 16, 2022       SYSTEM       \$157.50       Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',157.50000 - 157.50000, applied (if non-zero).         Overrun - Total       SVSTEM       \$0.00         1410       MISC.       Material       33       Aug 1, 2022       SYSTEM       \$104,989.04         1410       MISC.       Material       33       Aug 1, 2022       SYSTEM       \$104,989.04       This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.					ACAD - Tot	al			\$3,293.81		
1410     MISC.     Material     33     Aug 1, 2022     SYSTEM     \$104,989.04     This adjustment offsets the original system-generated Material Payment Estimate				Other Item A	djustment - T	otal			\$3,293.81		
Image: Constraint of the second se				Overrun	Overrun	26		SYSTEM	(\$157.50)		
Iddo - Total     \$0.00       1410 - Total     \$3,293.81       1410 MISC.     Material       33     Aug 1, 2022       \$SVSTEM     \$104,989.04       Estimate Item Adjustment (0007) due to user coreyj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						28		SYSTEM	\$157.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',157.50000 - 157.50000, 'is applied (if non-zero).	
1400 - Total       \$3,293.81         1410       MISC.       Material       33       Aug 1, 2022       SYSTEM       \$104,989.04       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user corey]1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					Overrun - T	otal			\$0.00		
1410       MISC.       Material       33       Aug 1, 2022       SYSTEM       \$104,989.04       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coreyj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				Overrun - To	tal				\$0.00		
2022 Estimate Item Adjustment (0007) due to user coreyj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1	400 -	Total						\$3,293.81		
	1	410	MISC.	Material		33		SYSTEM	\$104,989.04	Estimate Item Adjustment (0007) due to user coreyj1 overridding Payment	
						33	Aug 1,	SYSTEM	(\$104,989.04)		



Aug 4, 2022

ct I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
97 1	1410	MISC.	Material			2022					
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
			Other Item Adjustment	FUEL	33	Aug 1, 2022	coreyj1	\$3,398.44	Fuel Adjustment for Misc. Optional Pavement I-29 = 11in (10.5 rounded up) Concrete Pavement 1671.8 SQYD Installed Between 7/16/22 - 8/1/22 = \$3,398.44		
				FUEL - Tota	al			\$3,398.44	Image: Second		
			Other Item A	djustment - T	otal			\$3,398.44			
	1410 - '	Total						\$3,398.44			
1	1430	TACK COAT	Overrun	Overrun		Apr 18, 2022	SYSTEM	(\$826.80)			
					28	May 16, 2022	SYSTEM	\$826.80	previous payment estimates. Price Adjustments of ',2.65000 - 2.65000, 'is		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	1430 -	Total						\$0.00			
1	1440	CONCRETE APPROACH PAVEMENT	Material		33	Aug 1, 2022	SYSTEM	\$50,528.20	Estimate Item Adjustment (0008) due to user coreyj1 overridding Payment		
					33	Aug 1, 2022	SYSTEM	(\$50,528.20)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
	1440 - `							\$0.00			
1	1460	MODIFIED CONCRETE GUTTER TYPE B	Material		30	Jun 15, 2022	SYSTEM	\$4,188.30	Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment		
					30	Jun 15, 2022	SYSTEM	(\$4,188.30)			
					31	Jun 30, 2022	SYSTEM	\$4,188.30	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment		
					31	Jun 30, 2022	SYSTEM	(\$4,188.30)			
					32	Jul 18, 2022	SYSTEM	\$4,188.30	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment		
					32	Jul 18, 2022	SYSTEM	(\$4,188.30)			
					33	Aug 1, 2022	SYSTEM	\$8,710.45	Estimate Item Adjustment (0009) due to user coreyj1 overridding Payment		
					33	Aug 1, 2022	SYSTEM	(\$8,710.45)			
				- Total				\$0.00			
			Material - Tot					\$0.00			
	1460 - 1						0.10	\$0.00			
1	1510	DRAIN BASIN	Material		33	Aug 1, 2022	SYSTEM	\$3,569.10	Estimate Item Adjustment (0010) due to user coreyj1 overridding Payment		
					33	Aug 1, 2022	SYSTEM	(\$3,569.10)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
1	1510 -	Total						\$0.00			
1	1570	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		25	Apr 4, 2022	SYSTEM	\$4,410.00	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.		
					25	Apr 4, 2022	SYSTEM	(\$4,410.00)			
						2022					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3297	1570	TEMPORARY LONG-TERM	Material			2022			Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		RUMBLE STRIPS			26	Apr 18, 2022	SYSTEM	(\$4,410.00)	
					27	May 2, 2022	SYSTEM	\$4,410.00	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.
					27	May 2, 2022	SYSTEM	(\$4,410.00)	
					28	May 16, 2022	SYSTEM	\$4,410.00	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.
					28	May 16, 2022	SYSTEM	(\$4,410.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1570 -	Total						\$0.00	
	1610	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	Material		27	May 2, 2022	SYSTEM	\$607.30	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.
					27	May 2, 2022	SYSTEM	(\$607.30)	
					28	May 16, 2022	SYSTEM	\$607.30	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.
					28	May 16, 2022	SYSTEM	(\$607.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1610 -	Total						\$0.00	
	1750	COLDMILLING BITUMINOUS PAVEMENT FOR	Overrun	Overrun	26	Apr 18, 2022	SYSTEM	(\$3,500.20)	
		PAVEMENT FOR REM			28	May 16, 2022	SYSTEM	\$3,500.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.65000 - 23.65000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1750 -	Total						\$0.00	
	1860	CURB INLET CHECK	Material		26	Apr 18, 2022	SYSTEM	\$603.75	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.
					26	Apr 18, 2022	SYSTEM	(\$603.75)	
					27	May 2, 2022	SYSTEM	\$603.75	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.
					27	May 2, 2022	SYSTEM	(\$603.75)	
					28	May 16, 2022	SYSTEM	\$603.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	May 16, 2022	SYSTEM	(\$603.75)	
					29	Jun 2, 2022	SYSTEM	\$603.75	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.
					29	Jun 2, 2022	SYSTEM	(\$603.75)	
					30	Jun 15, 2022	SYSTEM	\$603.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Jun 15, 2022	SYSTEM	(\$603.75)	
					31	Jun 30, 2022	SYSTEM	\$603.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
			туре	Туре	Number	Date	Dy			
413297	1860	CURB INLET CHECK	Material		21	lun 20	SYSTEM	(\$600.75)	Estimate Exception 8 on the current Payment Estimate.	
					31	Jun 30, 2022	STSTEIN	(\$603.75)		
				- Total				\$0.00		
	1860 -	Total	Material - To	tal				\$0.00 \$0.00		
			Material		26	Amr 10	OVOTEM		This adjustment offsets the avising system concreted Material Desmant	
	1890	SILT FENCE	Material		26	Apr 18, 2022	SYSTEM	\$951.40	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.	
					26	Apr 18, 2022	SYSTEM	(\$951.40)		
					27	May 2, 2022	SYSTEM	\$951.40	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.	
					27	May 2, 2022	SYSTEM	(\$951.40)		
					28	May 16,	SYSTEM	\$951.40	This adjustment offsets the original system-generated Material Payment	
						2022		(****	Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					28	May 16, 2022	SYSTEM	(\$951.40)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	1890 -		O a matrix ati a m		0	May 0	OVOTEM	\$0.00	Descent Estimate litera Adiustrant segurated Otasimila Terraretian	
	1910	MGS GUARDRAIL	Construction Stockpile STMI	- Total	3	May 3, 2021	SYSTEM	\$3,325.00 \$3,325.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction		TMI - Tota			\$3,325.00		
	1910 -	Total			Stockpile STMI - Total					
	1920	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		3	May 3, 2021	SYSTEM	\$1,760.00		
		(LXT CORD)	51101	- Total				\$1,760.00		
			Construction	Stockpile S	TMI - Tota	I		\$1,760.00		
	1920 -							\$1,760.00		
	1930	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)			3	May 3, 2021	SYSTEM	\$1,668.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total	TMI - Tota			\$1,668.00 \$1,668.00		
	1930 -	Total	Jonstruction	-stockpile S	- Tota			\$1,668.00		
	1940	MGS HEIGHT AND	Construction		3	May 3, 2021	SYSTEM	\$702.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		TRANSITION	STOCKPILE	- Total				\$702.00		
			Construction		TMI - Tota			\$702.00		
	1940 -	Total						\$702.00		
	2250	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 1, 2022	SYSTEM	\$76,895.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					33	Aug 1, 2022	SYSTEM	(\$76,895.50)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	2250 -	Total						\$0.00		
	2260	GALVANIZED STRUCTURAL STEEL PILES (12	Overrun	Overrun	29	Jun 2, 2022	SYSTEM	(\$2,521.85)		
		STEEL PILES (12 IN			30	Jun 15, 2022	SYSTEM	(\$16,676.75)		
					31	Jun 30, 2022	SYSTEM	\$19,198.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',81.35000 - 81.35000, 'is applied (if non-zero).	



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
297	2260	GALVANIZED STRUCTURAL	Overrun	Overrun - T	otal			\$0.00				
		STEEL PILES (12 IN	Overrun - To	tal				\$0.00				
	2260 -	Total						\$0.00				
	2280	PRE-BORE FOR PILING	Overrun	Overrun	2022     2022       28     May 16, 2022       SYSTEM     \$16,366.35       Unit price based on average previous payment estimates							
					28		SYSTEM	\$16,366.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',114.45000 - 114.45000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - To	tal				\$0.00				
	2280 -	Total						\$0.00				
	2300	CLASS B CONCRETE (SUBSTRUCTURE)	Material		30	Jun 15, 2022	SYSTEM	\$64,695.33	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.			
					30	Jun 15, 2022	SYSTEM	(\$64,695.33)				
					31	Jun 30, 2022	SYSTEM	\$64,695.33	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.			
					31	Jun 30, 2022	SYSTEM	(\$64,695.33)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	2300 -	Total						\$0.00				
	2310	TYPE D BARRIER	Material		33	Aug 1, 2022	SYSTEM	\$10,531.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user coreyj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					33	Aug 1, 2022	SYSTEM	(\$10,531.10)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
ł	2310 -		0 1 1		0.4	1 00	OVOTEN	\$0.00				
	2320	SLAB ON CONCRETE BEAM	Construction Stockpile		31	Jun 30, 2022	SYSTEM	(\$10,440.74)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					32	Jul 18, 2022	SYSTEM	(\$14,891.58)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					33	Aug 1, 2022	SYSTEM	(\$1,331.09)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$26,663.41)				
			Construction	i Stockpile - 1				(\$26,663.41)				
			Construction Stockpile STMI		28	May 16, 2022	SYSTEM	\$26,663.41	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$26,663.41				
			Construction Material	Stockpile S	TMI - Total 31	Jun 30, 2022	SYSTEM	\$26,663.41 \$83,859.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment			
					31	Jun 30, 2022	SYSTEM	(\$83,859.10)	Estimate Exception 4 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	2320 -	Total						\$0.00				
	2330	27 IN., PRESTRESSED CONC SPREAD	Construction Stockpile		31	Jun 30, 2022	SYSTEM	(\$183,689.78)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		BOX BM		- Total				(\$183,689.78)				
			Construction	Stockpile - 1	1			(\$183,689.78)				
			Construction Stockpile STMI		28	May 16, 2022	SYSTEM	\$183,689.78	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$183,689.78				



Aug 4, 2022

ATEND BENT         Image: Market in the Adjustment (0011) due to user scarping over in Edimants Exception 5 on the current Payment Edimants (0012) due to user scarping over in Edimants Exception 5 on the current Payment Edimants (0012) due to user scarping over in Edimants (0012) due to user scarping over i Edimants (0012) due		Remarks	Amount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line	Project
280         VENTOAL DRAW, AT END BENTS         Metrici         21         Jun 20, 2022         SYSTEM         52,145.50         This adjustment offset an expand system-generated Mater Estimate Exception 5 on the current Payment Estimate.           240         -Total         -Total         00000         0000         0000         0000         0000         0000         0000         00000         00000         00000         00000         00000         00000         00000         00000         00000         00000         00000         00000         00000         00000         00000			\$183,689.78			TMI - Total	n Stockpile S	Construction	PRESTRESSED CONC SPREAD	2330	J4I3297
AT END BENTS         At END BENTS<			\$0.00						- Total	2330 -	
Image: Control Image: Contro	om1 overridding Payment	This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0011) due to user scarpm1 overriddir Estimate Exception 5 on the current Payment Estimate.	\$2,148.50	SYSTEM		31		Material		2340	
Internal - Total         Solution         Solution           2540 - Total         50.00         The adjustment offeets the original system-generated Materi Estimate Enception 4.00           2540         NECCHANCOLL STABILIZED EARTH WALL SYS         Marrial 2022         SYSTEM         \$116.928.33         The adjustment offeets the original system-generated Materi Estimate Enception 4 on the current Payment Estimate.           26         Jun 2.         SYSTEM         \$116.928.35         The adjustment offeets the original system-generated Materi Estimate Enception 1 on the current Payment Estimate.           20         Jun 2.         SYSTEM         \$116.928.35         The adjustment offeets the original system-generated Materi Estimate Enception 3 on the current Payment Estimate.           20         Jun 2.         SYSTEM         \$122.058.05         The adjustment offeets the original system-generated Materi Estimate Enception 3 on the current Payment Estimate.           2022         Jun 15.         SYSTEM         \$122.058.05         Estimate Enception 3 on the current Payment Estimate.           2023         Jun 20.         SYSTEM         \$129.050.55         Estimate Enception 2 on the current Payment Estimate.           2000         Jun 20.         SYSTEM         \$129.050.55         The adjustment offeets the original system-generated Materi Estimate Enception 2 on the current Payment Estimate.           2001         Jun 20.         SYSTEM			(\$2,148.50)	SYSTEM		31					
2400 - Total         U         50.00           2540         MECHANICALLY STABILIZED         Matrial STABILIZED         Matrial STABILIZED         Matrial Barrial Emina Eminal Emin			\$0.00				- Total				
2540         MECHANCALLY STABILIZED EARTH WALL SYS         Material Image: Stabilized Stabi			\$0.00				tal	Material - To			
Stall LEED         Stall LEED         Adjustment (003) due to user scapm1 overni Estimate           28         May 16,         SYSTEM         (8116.928.35)            29         Jun 2,         SYSTEM         (8116.928.35)             29         Jun 2,         SYSTEM         (8116.928.35)              2022         SYSTEM         (8116.928.35)         This adjustment offsets the original system-generated Materization and the current Payment Estimate.   <			\$0.00						Total	2340 -	
210         10         202         5         101         2022         101         2022         101         2022         101         2022         5         101         2022         101         2022         101         2022         101         2022         101 </td <td>om1 overridding Payment</td> <th>This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0013) due to user scarpm1 overriddin Estimate Exception 4 on the current Payment Estimate.</th> <td>\$116,928.35</td> <td>SYSTEM</td> <td></td> <td>28</td> <td></td> <td>Material</td> <td>STABILIZED</td> <td>2540</td> <td></td>	om1 overridding Payment	This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0013) due to user scarpm1 overriddin Estimate Exception 4 on the current Payment Estimate.	\$116,928.35	SYSTEM		28		Material	STABILIZED	2540	
			(\$116,928.35)	SYSTEM		28					
2500         Total         2002         0         0         0           30         Juri 15, 2002         SYSTEM         \$129,705.95         Estimate liem Adjustment (0004) due to user scarpm1 overti- Estimate liem Adjustment (0004) due to user scarpm1 overti- Estimate Exception 3 on the current Payment Estimate.           30         Juri 15, 2002         SYSTEM         \$129,705.95         This adjustment offsets the original system-generated Materi Estimate Exception 3 on the current Payment Estimate.           31         Juri 30, 2002         SYSTEM         \$129,705.95         This adjustment offsets the original system-generated Materi Estimate Exception 6 on the current Payment Estimate.           31         Juri 30, 2002         SYSTEM         \$129,705.95         This adjustment (0101/) due to user scarpm1 overti Estimate Exception 6 on the current Payment Estimate.           31         Juri 30, 2002         SYSTEM         \$129,705.95         This adjustment offsets the original system-generated Materi Estimate Exception 6 on the current Payment Estimate.           2500         Total         Total         \$0.00         This adjustment offsets the original system-generated Materi Estimate Exception 10 on the current Payment Estimate.           280         May 16, 2022         SYSTEM         \$172,314.05         This adjustment (064) due to user scarpm1 overti Estimate Exception 2 on the current Payment Estimate.           29         Juri 2, 2022         SYSTEM	om1 overridding Payment	This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0003) due to user scarpm1 overriddir Estimate Exception 1 on the current Payment Estimate.	\$116,928.35	SYSTEM		29					
2500 - Total         2002         2002         SYSTEM         (\$129,705.95)         1           2570         Material - Total         30         Jun 15, 2022         SYSTEM         (\$129,705.95)         1         30.01         30.02         30.02         1         1         30.02         1         1         20.02         1			(\$116,928.35)	SYSTEM		29					
2570         MECHANICALLY EARTH WALL SYS         Material - Total         2022         SYSTEM         \$129,705.95         This adjustment (05ts) the original system-generated Material Estimate Exception 6 on the current Payment Estimate.           2570         Material - Total         50.00         5557EM         \$172,314.05         This adjustment (05ts) the original system-generated Material STABILIZED           2570         MECHANICALLY EARTH WALL SYS         Material - Total         50.00         5557EM         \$172,314.05         This adjustment offsets the original system-generated Material Estimate Exception 10 on the current Payment Estimate.           2570         MECHANICALLY EARTH WALL SYS         Material - Total         50.00         5557EM         \$172,314.05         This adjustment offsets the original system-generated Materia Estimate Exception 10 on the current Payment Estimate.           2630         Material - Total         50.00         5557EM         \$172,314.05         This adjustment (004) due to user scappm1 overin Estimate.           263         Jun 2, 2022         SYSTEM         \$172,314.05         This adjustment (004) due to user scappm1 overin Estimate.           29         Jun 2, 2022         SYSTEM         \$172,314.05         This adjustment offsets the original system-generated Materie Estimate Exception 2 on the current Payment Estimate.           30         Jun 26, 2022         SYSTEM         \$187,011.65         This adjust	om1 overridding Payment	This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0004) due to user scarpm1 overriddir Estimate Exception 3 on the current Payment Estimate.	\$129,705.95	SYSTEM		30					
Visite         Since         Estimate Item Adjustment (0012) due to user scarpm1 overril Estimate Exception 6 on the current Payment Estimate.           0         - Total         - Total         50.00           - Total         - S0.00         - S0.00           Material - Total         - S0.00           2570         MECHANICALLY STABILIZED EARTH WALL SYS         Material         28         May 16, 2022         SYSTEM         \$172,314.05         This adjustment offsets the original system-generated Materi Estimate Exception 10 on the current Payment Estimate.           2570         MECHANICALLY STABILIZED EARTH WALL SYS         Material         28         May 16, 2022         SYSTEM         \$172,314.05         This adjustment offsets the original system-generated Materi Estimate Exception 10 on the current Payment Estimate.           29         Jun 2, 2022         SYSTEM         \$172,314.05         This adjustment offsets the original system-generated Materi Estimate Exception 2 on the current Payment Estimate.           29         Jun 15, 2022         SYSTEM         \$187,011.65         This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0005) due to user scarpm1 overri Estimate Item Adjustment (0005) due to user scarpm1 ov			(\$129,705.95)	SYSTEM		30					
Cotal         Superior         Statute           0         -Total         50.00           Adstrial - Total         50.00           2540 - Total         50.00           2570         MECHANICALLY STABILIZED EARTH WALL SYS         Material           28         May 16, 2022         SYSTEM         \$172,314.05         This adjustment offsets the original system-generated Materi Estimate tem Adjustment (0014) due to user scarpm 1 overri Estimate Exception 10 on the current Payment Estimate.           28         May 16, 2022         SYSTEM         \$172,314.05         This adjustment offsets the original system-generated Materi Estimate Exception 10 on the current Payment Estimate.           29         Jun 2, 2022         SYSTEM         \$172,314.05         This adjustment offsets the original system-generated Materi Estimate Exception 2 on the current Payment Estimate.           29         Jun 2, 2022         SYSTEM         \$187,011.65         This adjustment offsets the original system-generated Materi Estimate Exception 2 on the current Payment Estimate.           30         Jun 15, 2022         SYSTEM         \$187,011.65         This adjustment offsets the original system-generated Materi Estimate Exception 4 on the current Payment Estimate.           31         Jun 30, 2022         SYSTEM         \$187,011.65         This adjustment offsets the original system-generated Materi Estimate Exception 7 on the current Payment Estimate.	om1 overridding Payment	This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0012) due to user scarpm1 overriddir Estimate Exception 6 on the current Payment Estimate.	\$129,705.95	SYSTEM		31					
Solution 10 colspan="4">Solution 10			(\$129,705.95)	SYSTEM		31					
Solution         Stabilized in Adjustment Offsets the original system-generated Material STABILIZED EARTH WALL SYS         Arrow STABILIZED EARTH WALL SYS       Material       28       May 16, SYSTEM       \$172,314.05       This adjustment offsets the original system-generated Materi Estimate Exception 10 on the current Payment Estimate.         28       May 16, SYSTEM       \$172,314.05       This adjustment offsets the original system-generated Materi Estimate Exception 10 on the current Payment Estimate.         29       Jun 2, SYSTEM       \$172,314.05       This adjustment offsets the original system-generated Materi Estimate Exception 2 on the current Payment Estimate.         29       Jun 2, SYSTEM       \$172,314.05       This adjustment offsets the original system-generated Materi Estimate Exception 2 on the current Payment Estimate.         29       Jun 2, SYSTEM       \$187,011.65       This adjustment offsets the original system-generated Materi Estimate Exception 4 on the current Payment Estimate.         30       Jun 15, SYSTEM       \$187,011.65       This adjustment offsets the original system-generated Materi Estimate Exception 4 on the current Payment Estimate.         31       Jun 30, SYSTEM       \$187,011.65       This adjustment (0013) due to user scarpm1 overri Estimate.         2570 - Total       1001       1001       1001         2570 - Total       2570 - Total <t< td=""><td></td><th></th><td>\$0.00</td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td></td></t<>			\$0.00				- Total				
2570       MECHANICALLY STABILIZED EARTH WALL SYS       Material       28       May 16, 2022       SYSTEM       \$172,314.05       This adjustment offsets the original system-generated Materi Estimate Exception 10 on the current Payment Estimate.         28       May 16, 2022       SYSTEM       \$172,314.05       This adjustment offsets the original system-generated Materi Estimate Exception 10 on the current Payment Estimate.         28       May 16, 2022       SYSTEM       \$172,314.05       This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0004) due to user scarpm 1 overri Estimate Item Adjustment (0004) due to user scarpm 1 overri Estimate Item Adjustment (0004) due to user scarpm 1 overri Estimate Item Adjustment (0005) due to user scarpm 1 overri Estimate Item Adjustment (0005) due to user scarpm 1 overri Estimate Item Adjustment (0005) due to user scarpm 1 overri Estimate Item Adjustment (0005) due to user scarpm 1 overri Estimate Item Adjustment (0005) due to user scarpm 1 overri Estimate Exception 2 on the current Payment Estimate.         30       Jun 15, 2022       SYSTEM       \$187,011.65       This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0013) due to user scarpm 1 overri Estimate Exception 4 on the current Payment Estimate.         31       Jun 30, 2022       SYSTEM       \$187,011.65       This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0013) due to user scarpm 1 overri Estimate Item Adjustment (0013) due to user scarpm 1 overri Estimate Item Adjustment (0013) due to user scarpm 1 overri Estimate Item Adjustment (0013) due to user scarpm 1 overri Est			\$0.00				tal	Material - To			
STABILIZED       2022       2022       SYSTEM       Estimate tem Adjustment (0014) due to user scarpm1 overri Estimate Exception 10 on the current Payment Estimate.         28       May 16,       SYSTEM       (\$172,314.05)         29       Jun 2,       SYSTEM       \$172,314.05)         29       Jun 2,       SYSTEM       \$172,314.05)         2022       SYSTEM       \$172,314.05)       This adjustment offsets the original system-generated Materi         29       Jun 2,       SYSTEM       \$172,314.05)       This adjustment (0004) due to user scarpm1 overri         2022       SYSTEM       \$172,314.05)       This adjustment offsets the original system-generated Materi         2021       SYSTEM       \$187,011.65       This adjustment (0005) due to user scarpm1 overri         30       Jun 15,       SYSTEM       \$187,011.65)       This adjustment (0005) due to user scarpm1 overri         30       Jun 30,       SYSTEM       \$187,011.65)       Stimate Item Adjustment (0013) due to user scarpm1 overri         31       Jun 30,       SYSTEM       \$187,011.65)       Stimate Item Adjustment (0013) due to user scarpm1 overri         2022       SYSTEM       \$187,011.65)       Stimate Item Adjustment (0013) due to user scarpm1 overri         31       Jun 30,       SYSTEM       \$187,011.65)			\$0.00		_			_	Total	2540 -	
Image: Second	om1 overridding Payment	This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0014) due to user scarpm1 overriddir Estimate Exception 10 on the current Payment Estimate.	\$172,314.05	SYSTEM		28		Material	STABILIZED	2570	
Image: State of the state			(\$172,314.05)	SYSTEM		28					
Image: State of the state	om1 overridding Payment	This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0004) due to user scarpm1 overriddin Estimate Exception 2 on the current Payment Estimate.	\$172,314.05	SYSTEM		29					
2022       2022       Estimate Item Adjustment (0005) due to user scarpm1 overril Estimate.         30       Jun 15, SYSTEM       (\$187,011.65)         31       Jun 30, 2022       SYSTEM       \$187,011.65         31       Jun 30, 2022       SYSTEM       \$187,011.65         31       Jun 30, 2022       SYSTEM       \$187,011.65         Image: Total       Image: Total       \$0.00         2570 - Total       \$0.00			(\$172,314.05)	SYSTEM		29					
2022       2022       2022       This adjustment offsets the original system-generated Materi         31       Jun 30, 2022       SYSTEM       \$187,011.65       This adjustment (0013) due to user scarpm1 overri Estimate Item Adjustment (0013) due to user scarpm1 overri Estimate Exception 7 on the current Payment Estimate.         1       Jun 30, 2022       SYSTEM       \$187,011.65         1       Jun 30, 2022       SYSTEM       \$10.00         1       Jun 30, 2022       SYSTEM       \$0.00	om1 overridding Payment	This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0005) due to user scarpm1 overriddir Estimate Exception 4 on the current Payment Estimate.	\$187,011.65	SYSTEM		30					
2022         2022         Estimate Item Adjustment (0013) due to user scarpm1 overri           31         Jun 30, 2022         \$\$187,011.65\$           - Total           \$\$0.00           Material - Total           \$\$0.00           \$\$0.00           \$\$0.00			(\$187,011.65)	SYSTEM		30					
2022     \$0.00       - Total     \$0.00       Material - Total     \$0.00       2570 - Total     \$0.00	om1 overridding Payment	This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0013) due to user scarpm1 overriddir Estimate Exception 7 on the current Payment Estimate.	\$187,011.65	SYSTEM		31					
Material - Total         \$0.00           2570 - Total         \$0.00			(\$187,011.65)	SYSTEM		31					
2570 - Total \$0.00			\$0.00				- Total				
			\$0.00				tal	Material - To			
J4I3297 - Total \$18,316.48			\$0.00						- Total	2570 -	
			\$18,316.48							- Total	J4I3297 -
Overall - Total \$22,866.66			\$22,866.66							Total	Overall -