

Progre 39	Number	Contract ID Prime Contractor		22-C03 nacher Brothers E nc.	xcavating	Start		ber 16, 2022 ember 1, ?	Amount Net Cha Amount	nge Order	\$162	41,439.87 2,808.68 04,248.55				
Approval Date											Ву	/ User				
November 2, 202	22			Generated and	Generated and Approved (and should be considered Draft) at the Project Office Level by							scarpm1				
November 2, 202					viewed and Approved (and should be considered Draft) at the Resident Engineer Level by							karlic1				
November 3, 202	22				Reviewed and	Approv	ved at the Centra	al Office Cont	rollers C	Office Level by		ramses1				
Original Completion Date Current Co				pletion Date	Actual C	omplet	ion Date	% of Current Contract Amount				Int Complete				
May 1	May 15, 2023 May 1							92.74%								
Con	tract Informatio	nal Dates					Mile	stones								
Date Description	Original Completion Date	Curre Comple Date	tion	Date Description		Original Completion Date		Curre Comple Date	tion	Days Remainin on Milestone		Diary Charge Days				
Acceptance Date				Milestone - Calendar Time J4I3291		December 26, 2021		December 2021	26,	Milesto Comple						
Awarded Date	February 3, 202	Pebruary 3	, 2021	Milestone - Ca	lendar Time	ndar Time August 4, 20		August 4, 2023		2	74					
J		21 January 22 2021	• • •	J4I3297 Milestone - Completion Date					December 1, Mile							
		February 1	9,		en to Traffic		Open to Traffic		1 Open to Traffic		2021	2021		Complet		
Proceed Date	2021	2021		Milestone - Co J4I3297 Open			December 1, 2022	December 2022	·1,		28					
Work Began Date	5															

Contract Total Pa	ay For Estimate No. 39			
		This Estimate	Previous	To Date
210122-C03				
	Total Posted Items Pay	\$345,550.82	\$6,799,678.13	\$7,145,228.95
	Gross Item Adjustments	(\$3,660.39)	\$16,372.89	\$12,712.50
	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
	-	-	\$6,816,093.13	\$7,157,983.56
Contract Total Pa	ayable This Estimate:	\$341,890.43		

Contract Total Payable This Estimate: \$34 Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3297	1280	2022010	REMOVAL OF IMPROVEMENTS	LS	\$60,698.000	0.2	\$12,139.60
	1300	2032000	CLASS C EXCAVATION	CUYD	\$20.700	25	\$517.50
	1310	2036000	COMPACTING EMBANKMENT	CUYD	\$1.200	254	\$304.80
	1330	2063000	CLASS 3 EXCAVATION	CUYD	\$10.100	6.1	\$61.61
	1350	3030600	FURNISHING ROCK BASE MATERIAL	SQYD	\$17.650	42	\$741.30
	1360	3030610A	PLACING ROCK BASE	SQYD	\$4.950	42	\$207.90
	1410	4039905	MISC.OPTIONAL PAVEMENT I-29	SQYD	\$62.800	1,323.2	\$83,096.96
	1440	5041000	CONCRETE APPROACH PAVEMENT	SQYD	\$122.850	400.7	\$49,226.00
	1460	6071102	MODIFIED CONCRETE GUTTER TYPE B	LF	\$30.350	62	\$1,881.70
	1510	6094010	DRAIN BASIN	EA	\$7,138.200	1	\$7,138.20
	1580	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$204,750.000	0.2	\$40,950.00
	1620	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$9.450	1,186	\$11,207.70
	1770	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$8,977.500	0.2	\$1,795.50
	1850	8061005	ROCK DITCH CHECK	LF	\$17.950	4	\$71.80
	1910	6061060	MGS GUARDRAIL	LF	\$21.000	25	\$525.00
	1930	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	EA	\$2,625.000	1	\$2,625.00



Pro	gress Estima Numb 39	Prime	ract ID e ractor	210122-C03 Radmacher Brothers Excavating Co.,Inc.	Pay Period Start Pay Period I		ber 16, 2022 ember 1, N 2 A	Driginal Contract Amount Net Change Order Amount Current Contract Ar	\$7,541,439.87 \$162,808.68 nount\$7,704,248.55
Project Number	Line Number	Item Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3297			(REGUL	AR/NO CURB)					
	1940	6061074	MGS HE	EIGHT AND BLOCK TRANSITION		EA	\$540.750) 1	\$540.75
	1980	9013002	CONDU	IT, 2 IN. RIGID, IN TRENCH		LF	\$13.800	102	\$1,407.60
	2000	9014003	CONDUIT, 3 IN. RIGID, PUSHED			LF	\$30.750	62	\$1,906.50
	2400	5031010A	BRIDGE	BRIDGE APPROACH SLAB (MAJOR)		SQYD	\$248.050	310	\$76,895.50
	2460	7034219A	TYPE D	BARRIER		LF	\$99.800) 224	\$22,355.20
	2470	7034222	SLAB O	N CONCRETE BEAM		SQYD	\$330.600	32	\$10,579.20
	2520	7110300	CONCR	ETE AND MASONRY PROTECTION S	SYSTEM	LS	\$3,630.500) 1	\$3,630.50
	2530	7110400	SACRIF	ICIAL GRAFFITI PROTECTION SYST	EM	LS	\$4,275.350) 1	\$4,275.35
	2550	7110300	CONCR	ETE AND MASONRY PROTECTION	SYSTEM	LS	\$4,247.600) 1	\$4,247.60
	2560	7110400	SACRIF	ICIAL GRAFFITI PROTECTION SYST	EM	LS	\$5,002.100) 1	\$5,002.10
	2570	7201000	MECHA	NICALLY STABILIZED EARTH WALL	SYSTEMS	SQFT	\$76.550	29	\$2,219.95
Project J4I3	297 - Total								\$345,550.82
Overall - To	tal								\$345,550.82

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3297	1300	CLASS C EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	25	\$0.89	\$22.20
	1410	MISC.	Material			-937.881	\$62.80	(\$58,898.93)
	1410	MISC.	Material		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.	937.881	\$62.80	\$58,898.93
	1440	CONCRETE APPROACH PAVEMENT	Material			-211.94	\$122.85	(\$26,036.83)
	1440	CONCRETE APPROACH PAVEMENT	Material		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.	211.94	\$122.85	\$26,036.83
	1880	TEMPORARY SEEDING	Material			-0.3	\$105.00	(\$31.50)
	1880	TEMPORARY SEEDING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	0.3	\$105.00	\$31.50
	1900	TYPE 2C EROSION CONTROL BLANKET	Material			-313	\$1.90	(\$594.70)
	1900	TYPE 2C EROSION CONTROL BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	313	\$1.90	\$594.70
	1910	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$332.50)
	1930	MGS BRIDGE APPROACH	Construction		Payment Estimate Item Adjustment generated			(\$1,668.00)

	Progr 3	ess Estimate Number 9	Contract ID Prime Contractor	210122-C03 Radmacher Co.,Inc.	Brothers Exc	Pay Period Start October 16, 2022 avating Pay Period End November 1, 2022	Net Change Amount	Order	\$7,541,439.87 \$162,808.68 t \$7,704,248.55
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
413297			TION SECTION LAR/NO CURB)	Stockpile		Stockpile Transaction			
	1940	MGS HEIGH	HT AND BLOCK TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$351.00
	1980	CONDUIT,	, 2 IN. RIGID, IN TRENCH	Material			-102	\$13.80	(\$1,407.60
	1980	CONDUIT	, 2 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		\$13.80	\$1,407.60
:	2000	CONDL	JIT, 3 IN. RIGID, PUSHED	Material			-62	\$30.75	(\$1,906.50
	2000	CONDL	JIT, 3 IN. RIGID, PUSHED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		\$30.75	\$1,906.50
	2400	BRIDGE AP	PROACH SLAB (MAJOR)	Material			-310	\$248.05	(\$76,895.50
	2400	BRIDGE AP	PROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 2 or the current Payment Estimate.		\$248.05	\$76,895.50
	2460	TY	PE D BARRIER	Material			-224	\$99.80	(\$22,355.20
	2460	ΤΥ	PE D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 6 or the current Payment Estimate.		\$99.80	\$22,355.20
	2470	SLAB ON CO	NCRETE BEAM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,331.09
	2470	SLAB ON CO	NCRETE BEAM	Material			-641	\$330.60	(\$211,914.6
	2470	SLAB ON CO	NCRETE BEAM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 7 or the current Payment Estimate		\$330.60	\$211,914.60
	2520		AND MASONRY CTION SYSTEM	Material			-1	\$3,630.50	(\$3,630.50
	2520		AND MASONRY CTION SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 8 or the current Payment Estimate		\$3,630.50	\$3,630.50
	2530		CIAL GRAFFITI	Material			-1	\$4,275.35	(\$4,275.3
	2530		CIAL GRAFFITI CTION SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		\$4,275.35	\$4,275.35
	2550		AND MASONRY CTION SYSTEM	Material			-1	\$4,247.60	(\$4,247.60
	2550 CONCRETE AND MASON PROTECTION SYST			Material		This adjustment offsets the original system- generated Material Payment Estimate Item		\$4,247.60	\$4,247.60



	Progro 39	ess Estimate Number 9	Contract ID Prime Contractor	210122-C03 Radmacher Co.,Inc.	Brothers Exca	avating	Pay Period Start Pay Period I	October 16, 2 End ^{November 1,} 2022	Amount Net Change Amount	Order	\$7,541,439.87 \$162,808.68 t \$7,704,248.55
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type		Comme	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3297							g Payment Est	due to user scarp imate Exception 9 nt Payment Estima	on		
	2560		CIAL GRAFFITI CTION SYSTEM	Material					-1	\$5,002.10	(\$5,002.10
	2560		CIAL GRAFFITI CTION SYSTEM	Material		generat Adju	ed Material Pa stment (0018) ng Payment E	s the original syste ayment Estimate I due to user scarp stimate Exception nt Payment Estimate	tem pm1 i 11	\$5,002.10	\$5,002.10
Total											(\$3,660.39



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	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

291	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
3297	This Estimate	Previous	To Date
3297 Posted Item Pay	This Estimate \$345,550.82	Previous \$3,434,441.50	To Date \$3,779,992.32
Posted Item Pay	\$345,550.82	\$3,434,441.50	\$3,779,992.32
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$345,550.82 (\$3,660.39) \$341,890.43	\$3,434,441.50 \$11,822.71 \$3,446,264.21	\$3,779,992.32 \$8,162.32 \$3,788,154.64
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$345,550.82 (\$3,660.39) \$341,890.43 \$0.00	\$3,434,441.50 \$11,822.71 \$3,446,264.21 \$0.00	\$3,779,992.32 \$8,162.32 \$3,788,154.64 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$345,550.82 (\$3,660.39) \$341,890.43 \$0.00 \$0.00	\$3,434,441.50 \$11,822.71 \$3,446,264.21 \$0.00 \$0.00	\$3,779,992.32 \$8,162.32 \$3,788,154.64 \$0.00 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$345,550.82 (\$3,660.39) \$341,890.43 \$0.00	\$3,434,441.50 \$11,822.71 \$3,446,264.21 \$0.00	\$3,779,992.32 \$8,162.32 \$3,788,154.64 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies	Explanation	Entered	Status
Exceptions / Discrepencies	Explanauon	By	Status
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	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3297, Item 5031010A, Project Item Line Number 2400, Material Set 5031010A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3297, Item 5031010A, Project Item Line Number 2400, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3297, Item 5031010A, Project Item Line Number 2400, Material Set 5031010A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	scarpm1	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	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3297, Item 7034219A, Project Item Line Number 2460, 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	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3297, Item 7034222, Project Item Line Number 2470, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3297, Item 7110300, Project Item Line Number 2520, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3297, Item 7110300, Project Item Line Number 2550, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3297, Item 7110400, Project Item Line Number 2530, Material Set 7110400, Material 1059PCSGPS - Sacrificial Graffiti Protection System, Acceptance Action Generic 1059PCSGPS is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3297, Item 7110400, Project Item Line Number 2560, Material Set 7110400, Material 1059PCSGPS - Sacrificial Graffiti Protection System, Acceptance Action Generic 1059PCSGPS is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3297, Item 8061017, Project Item Line Number 1880, Material Set 806101796, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3297, Item 8064137, Project Item Line Number 1900, Material Set 8064137, Material 0806EKBL - Erosion Control Blanket, Acceptance Action Generic 0806EKBL is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3297, Item 9013002, Project Item Line Number 1980, Material Set 901300296, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3297, Item 9014003, Project Item Line Number 2000, Material Set 901400396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Item Overrun: Contract 210122-C03, Contract Project J4I3297, Project Item Line Number 2410, Contract Line Item Number 2410, Item 7021212, Minor Item.	No Remark was entered by Engineer	scarpm1	Acknowledged



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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities	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
			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)

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Contract m.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 POSTEL To Date (See report 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	\$248.7
		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	\$171.9
		0001	0500	6240104A	SEPARATION GEOTEXTILE	1,074.00	0.00	1,074.00	SQYD	1,074.00	\$3.70	\$3,973.8
		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	\$4,011.0
		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	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.
			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	\$4,368.0



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 POSTED To Date (See report 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	\$283.8
		0070	0920	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$51,129.75	\$51,129.7
		0070	0930	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$53,633.70	\$53,633.7
		0070	0940	5031010A	BRIDGE APPROACH SLAB (MAJOR)	243.00	0.00	243.00	SQYD	243.00	\$269.20	\$65,415.6
		0070	0950	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	432.00	-51.00	381.00	LF	381.00	\$91.25	\$34,766.2
		0070	0960	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$420.00	\$840.0
		0070	0970	7026000	PRE-BORE FOR PILING	78.00	0.00	78.00	LF	78.00	\$65.10	\$5,077.8
		0070	0980	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	\$137.00	\$1,644.0
		0070	0990	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	43.00	0.00	43.00	CUYD	43.00	\$874.65	\$37,609.9
		0070	1000	7034219A	TYPE D BARRIER	196.00	0.00	196.00	LF	196.00	\$105.80	\$20,736.8
		0070	1010	7034221	SLAB ON CONCRETE NU-GIRDER	436.00	0.00	436.00	SQYD	436.00	\$371.15	\$161,821.4
		0070	1020	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	412.00	0.00	412.00	LF	412.00	\$272.55	\$112,290.6
		0070	1030	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,148.50	\$4,297.0
		0070	1040	7161000	PLAIN NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$161.40	\$1,936.8
		0070	1050	7201300	PIPE PILE SPACERS	12.00	0.00	12.00	EA	12.00	\$891.20	\$10,694.4
		0071	1060	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	6.00	0.00	6.00	SQFT	6.00	\$47.30	\$283.8
		0071	1070	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$51,129.75	\$51,129.7
		0071	1080	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$53,754.45	\$53,754.4
		0071	1090	5031010A	BRIDGE APPROACH SLAB (MAJOR)	280.00	0.00	280.00	SQYD	280.00	\$254.25	\$71,190.0
		0071	1100	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	539.00	-72.00	467.00	LF	467.00	\$82.20	\$38,387.4
		0071	1110	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$420.00	\$840.0
		0071	1120	7026000	PRE-BORE FOR PILING	91.00	0.00	91.00	LF	91.00	\$65.10	\$5,924.1
		0071	1130	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$137.00	\$1,918.0
		0071	1140	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	48.20	0.00	48.20	CUYD	48.20	\$800.70	\$38,593.7
		0071	1150	7034219A	TYPE D BARRIER	209.00	0.00	209.00	LF	209.00	\$102.80	\$21,485.2
		0071	1160	7034221	SLAB ON CONCRETE NU-GIRDER	499.00	0.00	499.00	SQYD	499.00	\$348.10	\$173,701.9
		0071	1170	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	481.00	0.00	481.00	LF	481.00	\$274.40	\$131,986.4
		0071	1180	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,148.50	\$4,297.0
		0071	1190	7161000	PLAIN NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	14.00	\$149.50	\$2,093.0
		0071	1200	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	\$892.00	\$12,488.0
		0072	1210	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,282.85	\$3,282.8
		0072	1220	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,865.95	\$3,865.9
		0072	1230	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,362.00	0.00	3,362.00	SQFT	3,362.00	\$67.50	\$226,935.0
		0073	1240	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,320.95	\$3,320.9
		0073	1250	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,910.80	\$3,910.8
		0073	1260	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,401.00	0.00	3,401.00	SQFT	3,401.00	\$66.80	\$227,186.8
		0040	5001	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	60.00	60.00	LF	60.00	\$53.55	\$3,213.0
		0020	5002	9011311	LUMINAIRE, LED-A	0.00	4.00	4.00	EA	4.00	\$718.46	\$2,873.8
		0040	5003	9035011A	ST-STRUCTURAL	0.00	33.00	33.00	SQFT	33.00	\$25.38	\$837.5
		0040	5004	9035071A	STF-STRUCTURAL FLUORESCENT	0.00	20.00	20.00	SQFT	20.00	\$29.49	\$589.8
		0001	5005	6169901	MISC.Detour Sign	0.00	1.00	1.00	LS	1.00	\$13,475.43	\$13,475.4
		0001	5006	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	0.00	51.00	51.00	LF	51.00	\$28.90	\$1,473.9
		0001	5007	6169901	MISC.Closed Sign on Truss Install and Remove	0.00	1.00	1.00	LS	1.00	\$4,908.75	\$4,908.7
		0001	5008	6169901	MISC.Closed Sign on Truss Install and Remove	0.00	1.00	1.00	LS	1.00	\$2,698.50	\$2,698.5



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

Contract CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
122-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	\$2,635.5
		0020	5010	9019901	MISC.Lighting Repair I-29 and 56th Street	0.00	1.00	1.00	LS	1.00	\$27,860.70	\$27,860.7
		0001	5011	6149902	MISC.Inlet Grate	0.00	1.00	1.00	EA	1.00	\$1,920.00	\$1,920.0
	Project J	413291 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$3,365,236.5
	J4I3297	0001	1270	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$4,423.45	\$0.0
		0001	1280	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.85	\$60,698.00	\$51,593.3
		0001	1290	2031000	CLASS A EXCAVATION	10,782.00	-360.00	10,422.00	CUYD	7,707.00	\$6.25	\$48,168.7
		0001	1300	2032000	CLASS C EXCAVATION	326.00	360.00	686.00	CUYD	630.00	\$20.70	\$13,041.0
		0001	1310	2036000	COMPACTING EMBANKMENT	1,872.00	0.00	1,872.00	CUYD	1,808.00	\$1.20	\$2,169.6
		0001	1320	2037075	COMPACTING IN CUT	5.50	0.00	5.50	STA	0.00	\$759.80	\$0.0
		0001	1330	2063000	CLASS 3 EXCAVATION	285.00	0.00	285.00	CUYD	285.00	\$10.10	\$2,878.5
		0001	1340	2153000	SHAPING SLOPES, CLASS III	0.90	0.00	0.90	100F	0.50	\$630.00	\$315.0
		0001	1350	3030600	FURNISHING ROCK BASE MATERIAL	922.00	0.00	922.00	SQYD	922.00	\$17.65	\$16,273.3
		0001	1360	3030610A	PLACING ROCK BASE	922.00	0.00	922.00	SQYD	922.00	\$4.95	\$4,563.9
		0001	1370	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,035.00	230.00	4,265.00	SQYD	230.00	\$11.40	\$2,622.0
		0001	1380	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	238.00	25.20	263.20	TONS	263.20	\$194.25	\$51,126.6
		0001	1390	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	61.00	-61.00	0.00	TONS	0.00	\$236.25	\$0.0
		0001	1400	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	577.00	1.00	578.00	TONS	578.00	\$157.50	\$91,035.0
		0001	1410	4039905	MISC.OPTIONAL PAVEMENT I-29	2,765.00	230.00	2,995.00	SQYD	2,995.00	\$62.80	\$188,086.0
		0001	1420	4039905	MISC.OPTIONAL PAVEMENT ROUTE AA	3,655.00	0.00	3,655.00	SQYD	0.00	\$48.55	\$0.0
		0001	1430	4071005	TACK COAT	234.00	312.00	546.00	GAL	546.00	\$2.65	\$1,446.9
		0001	1440	5041000	CONCRETE APPROACH PAVEMENT	812.00	0.00	812.00	SQYD	812.00	\$122.85	\$99,754.2
		0001	1450	6071011A	CHAIN-LINK FENCE (48 IN.)	238.00	0.00	238.00	LF	0.00	\$48.30	\$0.0
		0001	1460	6071102	MODIFIED CONCRETE GUTTER TYPE B	506.00	0.00	506.00	LF	506.00	\$30.35	\$15,357.1
		0001	1470	6081010	CONCRETE CURB RAMP	20.00	0.00	20.00	SQYD	0.00	\$75.00	\$0.0
		0001	1480	6081012	TRUNCATED DOMES	114.00	0.00	114.00	SQFT	0.00	\$12.65	\$0.0
		0001	1490	6083008	8 IN. CONCRETE MEDIAN STRIP	80.00	0.00	80.00	SQYD	0.00	\$81.60	\$0.0
		0001	1500	6086004	CONCRETE SIDEWALK, 4 IN.	514.50	0.00	514.50	SQYD	0.00	\$39.15	\$0.0
			1510	6094010	DRAIN BASIN	2.00	0.00	2.00			\$7,138.20	
		0001	1520	6097000	ROCK LINING	3.00	0.00		EA	0.00	\$110.70	\$14,276.4
		0001						3.00	LF	0.00		\$0.0
		0001	1530	6099903	MISC.CURB AND GUTTER TYPE CG-1	1,145.00	0.00	1,145.00			\$15.05	\$0.0
		0001	1540	6113020	FURNISHING TYPE 2 ROCK BLANKET	45.00	0.00	45.00	CUYD	37.00	\$69.85	\$2,584.4
		0001	1550 1560	6113040 6161099	PLACING TYPE 2 ROCK BLANKET CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	45.00	0.00	45.00	CUYD	37.00	\$40.85 \$5,775.00	\$1,511.4
		0001	1570	6162002	RETAINED TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,102.50	\$4,410.0
		0001	1580	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95		\$194,512.
			1590	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	995.00	0.00	995.00	LS	0.00	\$74.80	\$134,312.0
		0001	1600	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	3,559.00	0.00	3,559.00	LF	2,853.00	\$15.20	\$43,365.6
		0001	1000	0173000D	RETAINED	3,559.00	0.00	3,559.00	LF	2,855.00	\$15.20	\$43,303.t
		0001	1610	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	0.00	2.00	EA	2.00	\$303.65	\$607.3
		0001	1620	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	6,050.00	0.00	6,050.00	LF	5,365.00	\$9.45	\$50,699.2
		0001	1630	6179902	MISC.CONCRETE TRAFFIC BARRIER TRANSITION	4.00	0.00	4.00	EA	0.00	\$6,053.85	\$0.0
		0001	1640	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$378,387.50	\$378,387.5
		0001	1650	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.0
		0001	1660	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	14.00	0.00	14.00	LF	0.00	\$23.10	\$0.0
		0001	1670	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	123.00	0.00	123.00	LF	0.00	\$24.15	\$0.0



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 POSTEL To Date (See report generated date)
0122-C03	J4I3297	0001	1680	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$341.25	\$0.0
		0001	1690	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	20.00	0.00	20.00	EA	0.00	\$173.25	\$0.0
		0001	1700	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,862.00	0.00	14,862.00	LF	0.00	\$0.20	\$0.0
		0001	1710	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,329.00	0.00	7,329.00	LF	0.00	\$0.25	\$0.
		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.
		0001	1730	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,161.00	0.00	2,161.00	LF	0.00	\$0.15	\$0.
		0001	1740	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,361.00	0.00	2,361.00	LF	0.00	\$0.15	\$0.
		0001	1750	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	2,441.00	378.00	2,819.00	SQYD	2,819.00	\$23.65	\$66,669.
		0001	1760	6269909	MISC.OPTIONAL SHOULDER RUMBLE STRIPS	31.80	0.00	31.80	STA	0.00	\$78.75	\$0.
		0001	1770	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.80	\$8,977.50	\$7,182.
		0001	1780	7250315A	15 IN. PIPE GROUP B	194.00	0.00	194.00	LF	194.00	\$78.10	\$15,151.
		0001	1790	7250324A	24 IN. PIPE GROUP B	37.00	0.00	37.00	LF	37.00	\$71.25	\$2,636.
		0001	1800	7261024	24 IN. PIPE GROUP A	50.00	0.00	50.00	LF	50.00	\$85.35	\$4,267.
		0001	1810	7319902	MISC.KCMO TYPE 1 INLET 5 FT X 3 FT	4.00	0.00	4.00	EA	4.00	\$5,162.20	\$20,648.
		0001	1820	7319902	MISC.KCMO TYPE 2 INLET 5FT X 3FT	1.00	0.00	1.00	EA	1.00	\$5,383.55	\$5,383.
		0001	1830	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,503.75	\$0.
		0001	1840	8051000A	SEEDING - COOL SEASON GRASSES	0.60	0.00	0.60	ACRE	0.00	\$7,182.00	\$0.
		0001	1850	8061005	ROCK DITCH CHECK	206.00	0.00	206.00	LF	157.00	\$17.95	\$2,818
		0001	1860	8061007A	CURB INLET CHECK	5.00	0.00	5.00	EA	5.00	\$120.75	\$603.
		0001	1870	8061016	SEDIMENT REMOVAL	33.50	0.00	33.50	CUYD	0.00	\$8.65	\$0.
		0001	1880	8061017	TEMPORARY SEEDING	0.30	0.00	0.30	ACRE	0.30	\$105.00	\$31.
		0001	1890	8061019	SILT FENCE	794.00	0.00	794.00	LF	665.00	\$3.55	\$2,360.
		0001	1900	8064137	TYPE 2C EROSION CONTROL BLANKET	1,195.70	0.00	1,195.70	SQYD	313.00	\$1.90	\$594.
		0010	1910	6061060	MGS GUARDRAIL	250.00	0.00	250.00	LF	250.00	\$21.00	\$5,250.
		0010	1920	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	1.00	0.00	1.00	EA	1.00	\$2,713.20	\$2,713.
		0010	1930	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	\$2,625.00	\$2,625.
		0010	1940	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$540.75	\$1,081.
		0020	1950	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	0.00	\$1,001.20	\$0.
		0020	1960	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM	4.00	-4.00	0.00	EA	0.00	\$665.95	\$0.
		0020	1970	9012230	(UNDERPASS) BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$7,699.90	\$0.
		0020	1980	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	164.00	0.00	164.00	LF	102.00	\$13.80	\$1,407.
		0020	1990	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	111.00	0.00	111.00	LF	0.00	\$15.25	\$0.
		0020	2000	9014003	CONDUIT, 3 IN. RIGID, PUSHED	62.00	0.00	62.00	LF	62.00	\$30.75	\$1,906
		0020	2010	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	334.00	0.00	334.00	LF	0.00	\$57.35	\$0
		0020	2020	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	0.00	\$393.80	\$0
		0020	2030	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$2,076.90	\$0
		0020	2040	9017004	CABLE, 4 AWG 1 CONDUCTOR	220.00	0.00	220.00	LF	0.00	\$2.85	\$0
		0020	2050	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,200.00	0.00	1,200.00	LF	0.00	\$2.00	\$0
			2060	9017204	WIRE, 4 AWG, BARE NEUTRAL	111.00	0.00	111.00	LF	0.00	\$2.85	\$0.
		0020	2000	9017204	WIRE, 8 AWG, BARE NEUTRAL	601.00	0.00	601.00	LF	0.00	\$2.05	\$0
		0020	2070	9017208	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	560.00	0.00	560.00	LF	0.00	\$2.05	\$0.
		0020			NEUTRAL, 6 AWG							
		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.
		0020	2100	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$4,401.60	\$0.



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

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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	\$0.0
		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	6.00	\$47.30	\$283.
		0071	2380	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$51,129.75	\$51,129
		0071	2390	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$69,796.65	\$69,796.
		0071	2400	5031010A	BRIDGE APPROACH SLAB (MAJOR)	310.00	0.00	310.00	SQYD	310.00	\$248.05	\$76,895.
		0071	2410	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	752.00	0.00	752.00	LF	805.00	\$84.95	\$68,384.
		0071	2420	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$420.00	\$840.
		0071	2430	7026000	PRE-BORE FOR PILING	416.00	0.00	416.00	LF	328.00	\$43.05	\$14,120.
		0071	2440	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$137.00	\$2,192.
		0071	2450	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	69.90	0.00	69.90	CUYD	69.90	\$779.50	\$54,487.
		0071	2460	7034219A	TYPE D BARRIER	224.00	0.00	224.00	LF	224.00	\$99.80	\$22,355
		0071	2470	7034222	SLAB ON CONCRETE BEAM	641.00	0.00	641.00	SQYD	641.00	\$330.60	\$211,914
		0071	2480	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	718.00	0.00	718.00	LF	718.00	\$321.35	\$230,729.
		0071	2490	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,148.50	\$4,297
		0071	2500	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	18.00	0.00	18.00	EA	18.00	\$402.75	\$7,249
		0071	2510	7201300	PIPE PILE SPACERS	16.00	0.00	16.00	EA	16.00	\$891.20	\$14,259
		0072	2520	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,630.50	\$3,630
		0072	2530	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$4,275.35	\$4,275
		0072	2540	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,718.00	0.00	3,718.00	SQFT	3,718.00	\$66.55	\$247,432
		0073	2550	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$4,247.60	\$4,247.
			2560	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,002.10	\$5,002.

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

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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	4,350.00	\$76.55	\$332,992.50
		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							\$3,779,992.29
210122-C03 Ove	rall - Tota	I Value Pos	sted to Da	ate as of Rep	port Generated Date							\$7,145,228.84



Project: J4I3297

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.

DWR DWR Date Approval Line Number Description Quantity Units Posted Location From Offset/ Station/ Distance Log Mile To Station/ Log Mile Offset/ Distance Comments Item Code 2022010 REMOVAL OF IMPROVEMENTS 1280 10/24/22 10/27/22 957+30 0.20 LS Removal of Improvements I-29, Route AA Phase 1, and Storm Sewer Items. Stations: 946+00 to 957+30 946+00 1300 2032000 CLASS C EXCAVATION 4/29/22 10/24/22 25.00 CUYD Class C Wall A8884 Phase 1. Stations: 950+00 to 950+00 953+65 2036000 COMPACTING EMBANKMENT 254.00 CUYD Compacting Embankment, Phase 3, I-29 NB. Stations 946+00 to 957+30 1310 10/24/22 10/27/22 946+00 957+30 1330 2063000 CLASS 3 EXCAVATION 10/24/22 10/27/22 6.10 CUYD Class 3 Excavation, Drain Basin, I-29 NB. Station 951+73.54 951+73.54 1350 3030600 FURNISHING ROCK BASE MATERIAL 10/24/22 10/27/22 42.00 SQYD Rock Base I-29. Stations: 950+00 to 951+90.82 950+00 951+90.82 1360 3030610A PLACING ROCK BASE 10/24/22 10/27/22 42.00 SQYD Rock Base I-29. Stations: 950+00 to 951+90.82 950+00 951+90.82 1,323.20 SQYD Optional Pavement, I-29 NB. Lanes 2 + 3 (10/25/22). Lane 1 & ISS and Lane 4 & OSS (10/27/22). Stations 950+00 to 951+67.3 1410 4039905 MISC 10/27/22 11/1/22 951+67.3 950+00 1440 5041000 CONCRETE APPROACH PAVEMENT 10/25/22 10/29/22 400.70 SQYD Concrete Approach Slab for West Side of Bridge A8785 in Lane 1 and Inside Shoulder. Station: 951+50 to 951+67 951+50 951+67 6071102 MODIFIED CONCRETE GUTTER TYPE B LF Modified Gutter, on Top of MSE Walls A8883 & A8884. Stations 234+67 to 237+70 237+70 1460 10/27/22 11/1/22 62.00 234+67 6094010 DRAIN BASIN 1.00 EA Drain Basin, I-29 NB, Outside Shoulder. Station: 951+73.54 951+73.54 1510 10/24/22 10/27/22 1580 6169901 MISC 10/24/22 10/27/22 0.20 LS Third Partial Payment for Temporary Traffic Control. Stations: 946+00 to 957+30. 946+00 957+30 LF Temporary traffic barrier left / inside for I-29 northbound 93 pieces for 1186 feet between Station 945+00 to 959+00 6175010A RELOCATING TEMPORARY TRAFFIC BARRIER 11/1/22 11/2/22 1,186.00 959+00 1620 945+00 1770 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKI 10/24/22 10/27/22 0.20 LS I-29 & Route AA Surveying. Stations: 946+00 to 957+30 946+00 957+30 1850 8061005 ROCK DITCH CHECK 10/25/22 10/29/22 4.00 LF Rock Ditch Check. Route AA & I-29. Stations: 950+00 to 954+00 950+00 954+00 1910 6061060 MGS GUARDRAIL 10/28/22 11/2/22 25.00 LF Guardrail, I-29 NB Outside. Stations: 952+93.47 to 953+80.97 952+93.47 953+80.97 EA Guardrail, I-29 NB Outside. Stations: 952+93.47 to 953+80.97 6061069 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) 10/28/22 11/2/22 1.00 1930 952+93.47 953+80.97 EA Guardrail, I-29 NB Outside. Stations: 952+93.47 to 953+80.97 1940 6061074 MGS HEIGHT AND BLOCK TRANSITION 10/28/22 11/2/22 1.00 952+93.47 953+80.97 10/26/22 11/1/22 234+63 35' RT 1980 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH 102.00 LF Conduit Run 3. Stations: 233+89, 29' RT to 234+63, 35' 233+89 29' R1 9014003 CONDUIT, 3 IN. RIGID, PUSHED 234+65 26' Lt 2000 11/1/22 11/2/22 62.00 LF Conduit Run #8 Under Route AA. Stations: 234+63, 35' Rt to 234+65, 26' Lt 234+63 35' Rt 2400 5031010A BRIDGE APPROACH SLAB (MAJOR ROAD) 10/17/22 10/20/22 310.00 SQYD East and West Bridge Approach Slabs for Bridge A8785. Stations: 951+67.30 to 952+05.33 and 953+04.00 to 951+67.30 953+41 46 Type D Barrier Bridge A8785. North Side = 104' (10/27/22) South Side = 120' (10/31/22) Stations: 952+01 to 953+23 953+41.46 2460 7034219A TYPE D BARRIER 10/31/22 11/1/22 224.00 LF 952+01 953+23 7034222 SLAB ON CONCRETE BEAM 10/28/22 11/2/22 2470 32.00 SQYD Bridge A8785. 5% Payment for Curing, Sealing, and Stripping of Forms. Stations: 952+20 to 952+20 952+20 953+11 2520 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM 10/28/22 11/2/22 1.00 LS Concrete and Masonry Protection for MSE A8883. Stations: 234+67 to 237+70 234+67 237+70 2530 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM 10/28/22 11/2/22 1.00 LS Graffiti Protection for MSE Wall A8883. Stations: 934+67 934+67 237+70 to 237+70 2550 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM 10/28/22 11/2/22 1.00 LS Concrete and Masonry Protection for MSE Wall A8884. Stations: 234+67 to 237+70 234+67 237+70 2560 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM 10/28/22 11/2/22 1.00 LS Graffiti Protection for MSE Wall A8884. Stations: 934+67 to 237+70 934+67 237+70 7201000 MECHANICALLY STABILIZED EARTH WALL SYS 29.00 SQFT MSE Wall Coping A8884 at Bent 2, Bridge A8785. Station: 953+00 2570 10/24/22 10/27/22 953+00

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		
		otal	Price FUI		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		
	0070		Price FUEL -	Total				\$1.75		
	0050 -				-		OVOTEN	\$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)		
			11	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)		
			1	12	Sep 16, 2021	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					12	Sep 16, 2021	SYSTEM	(\$1,386.00)		
						2021				



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
					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
									13	Sep 30, 2021	SYSTEM
					13	Sep 30, 2021	SYSTEM	(\$47,610.00)			
					14	Oct 18, 2021	SYSTEM	\$47,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					14	Oct 18, 2021	SYSTEM	(\$47,610.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0090 -	Total						\$0.00			
	0120	TYPE 5 AGGREGATE FOR BASE	Material		1	Apr 2, 2021	SYSTEM	\$18,685.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					1	Apr 2, 2021	SYSTEM	(\$18,685.36)			
		2021 Estimate Item	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					2	Apr 16, 2021	SYSTEM	(\$18,685.36)			
				3	3	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)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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	tal				\$0.00	
			Price FUEL		1	Apr 2, 2021	SYSTEM	\$184.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Sep 30, 2021	SYSTEM	\$78.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$262.59	
			Price FUEL -	Total				\$262.59	
	0120 -	Total						\$262.59	
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		8	Jul 16, 2021	SYSTEM	\$8,333.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		THICK)			8	Jul 16, 2021	SYSTEM	(\$8,333.40)	
					9	Aug 2, 2021	SYSTEM	\$8,333.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$8,333.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	15	Nov 1, 2021	SYSTEM	(\$1,555.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Nov 16, 2021	SYSTEM	\$1,555.95	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.61157 - 11.40000, 'is applied (if non-zero).
				Overrun - 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
				Total	15	Nov 1, 2021	SYSTEM	\$49.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL -	- Total				\$623.89	
	0130 -	Total	Frice FUEL -	Total				\$623.89	
			Other Itom	EUE!	13	Oct 1	scorpm1	\$623.89	Fuel Adjuctment for Tupe A2 Shoulder 5.75" DCC
	0140	ITPE AZ	Other Item	FUEL	10	Oct 1,	scarpm1	\$20.07	Fuel Adjustment for Type A2 Shoulder, 5.75" PCC



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	0140	SHOULDER	Adjustment	FUEL		2021			65.0 SQYD installed between 9/16/21 – 9/30/21 = \$20.07
					14	Oct 18,	scarpm1	\$22.59	Fuel Adjustment for Type A2 Shoulder, 5.75" PCC
				FUEL - Tota	1	2021		\$42.66	50.1 SQYD installed between 10/1/21 – 10/15/21 = \$22.59
			Other Item A	djustment - T				\$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
					12	Sep 16, 2021	SYSTEM	(\$83,658.12)	Estimate Exception 3 on the current Payment Estimate.
					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	l djustment - T	otal			\$1,346.82	
			Overrun	Overrun	15	Nov 1, 2021	SYSTEM	(\$6,503.70)	
					16	Nov 16, 2021	SYSTEM	\$6,503.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.90000 - 48.90000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0150 -							\$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	I			\$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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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13291	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				\$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)	
					12 13		SYSTEM SYSTEM	(\$9,168.03) (\$9,168.03)	
						2021 Sep 30,		· · · · · ·	Overrun Quantity Balance 77.40. Averaged Price Adjustment from this item on all previous payment estimates
					13	2021 Sep 30, 2021 Sep 30,	SYSTEM	(\$9,168.03)	Overrun Quantity Balance 77.40. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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;
					13 13 14 16	2021 Sep 30, 2021 Sep 30, 2021 Oct 18,	SYSTEM SYSTEM	(\$9,168.03) \$9,168.03 (\$9,168.03) \$9,168.03	Overrun Quantity Balance 77.40. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment form this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all
				Overrun - T	13 13 14 16	2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM	(\$9,168.03) \$9,168.03 (\$9,168.03) \$9,168.03 \$9,168.03	Overrun Quantity Balance 77.40. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.45000 - 118.45000, 'is
			Overrun - Ta		13 13 14 16	2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM	(\$9,168.03) \$9,168.03 (\$9,168.03) \$9,168.03 \$9,168.03 \$0.00 \$0.00	Overrun Quantity Balance 77.40. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.45000 - 118.45000, 'is
	0170 -				13 13 14 16 otal	2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,168.03) \$9,168.03 (\$9,168.03) \$9,168.03 \$9,168.03 \$0,00 \$0,00 \$0,00	Overrun Quantity Balance 77.40. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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).
	0170 - 0180	Total PIPE COLLAR, TYPE A	Overrun - To Material		13 13 14 16	2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM	(\$9,168.03) \$9,168.03 (\$9,168.03) \$9,168.03 \$9,168.03 \$0.00 \$0.00	Overrun Quantity Balance 77.40. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.45000 - 118.45000, 'is
		PIPE COLLAR,		tal	13 13 14 16 otal	2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Nov 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,168.03) \$9,168.03 (\$9,168.03) \$9,168.03 \$9,168.03 \$0,00 \$0,00 \$0,00	Overrun Quantity Balance 77.40. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment
		PIPE COLLAR,	Material	tal - Total	13 13 14 16 otal	2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Nov 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,168.03) \$9,168.03 (\$9,168.03) \$9,168.03 \$9,168.03 \$0.00 \$0.00 \$0.00 \$2,427.40	Overrun Quantity Balance 77.40. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment
	0180	PIPE COLLAR, TYPE A		tal - Total	13 13 14 16 otal	2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Nov 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,168.03) \$9,168.03 (\$9,168.03) \$9,168.03 \$9,168.03 \$0.00 \$0.00 \$2,427.40 (\$2,427.40) \$0.00 \$0.00	Overrun Quantity Balance 77.40. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment
		PIPE COLLAR, TYPE A	Material Material - To	tal - Total	13 13 14 16 otal	2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Nov 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,168.03) \$9,168.03 (\$9,168.03) \$9,168.03 \$9,168.03 \$0.00 \$0.00 \$2,427.40 (\$2,427.40) \$0.00	Overrun Quantity Balance 77.40. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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				\$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				\$0.00	
				djustment - T				\$0.00	
			Other Item Ad 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, 2021	SYSTEM	(\$180.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 16, 2021	SYSTEM	\$180.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero).



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413291	0210	CONCRETE CURB	Overrun	Overrun - T	otal			\$0.00	
		RAMP	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	0 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				



		Dec. 1.4	A	0.1	F (0	0	A	
	ne	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
05		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				\$0.00	
			Material - Tot	tal				\$0.00	
05	i40 - 1	Total						\$0.00	
05	50	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.
		GRAGSES			17	Dec 2, 2021	SYSTEM	(\$3,208.80)	
						18	Dec 16, 2021	SYSTEM	\$3,208.80
					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	
	50 - 1 60	Total ROCK DITCH CHECK	Material		3	May 3, 2021	SYSTEM	\$0.00 \$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment
0560									Estimate Exception 20 on the current Payment Estimate.
						3	May 3,	SYSTEM	(\$1,795.50)
					4	May 3, 2021 May 17, 2021	SYSTEM	(\$1,795.50) \$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.
						2021 May 17,	SYSTEM	,	
				- Total	4	2021 May 17, 2021 May 17,	SYSTEM	\$1,795.50	Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment
			Material - Tot		4	2021 May 17, 2021 May 17,	SYSTEM	\$1,795.50	Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment
05	i60 - T	Total	Material - Tol		4	2021 May 17, 2021 May 17,	SYSTEM	\$1,795.50 (\$1,795.50) \$0.00	Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment
05		Total TEMPORARY SEEDING	Material - Tot Material		4	2021 May 17, 2021 May 17,	SYSTEM	\$1,795.50 (\$1,795.50) \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		TEMPORARY			4	2021 May 17, 2021 May 17, 2021 Sep 2,	SYSTEM SYSTEM	\$1,795.50 (\$1,795.50) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		TEMPORARY			4	2021 May 17, 2021 May 17, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM	\$1,795.50 (\$1,795.50) \$0.00 \$0.00 \$31.50	Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.



Nov 4, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
			Туре	Adjustment Type	Number	Date	Ву								
J4I3291	0580	TEMPORARY SEEDING	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)							
	0590 -			- Total				\$0.00							
			Material - Tot	otal				\$0.00							
		Total						\$0.00							
	0600	- Total TYPE 2D EROSION CONTROL BLANKET	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.						
												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	Est. Number	Created Date	Created By	Amount	Remarks
1413291	0600	TYPE 2D	Overrun	Type Overrun	17	Dec 2,	SYSTEM	(\$4,009.75)	
		EROSION CONTROL BLANKET			18	2021 Dec 16,	SYSTEM	(\$4,009.75)	Averaged Price Adjustment from this item on all previous payment estimates
						2021			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	n Stockpile - T	Total			(\$5,320.00)	
			Construction Stockpile STMI		3	May 3, 2021	SYSTEM	\$5,320.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,320.00	
	0010	-	Construction	n Stockpile S ⁻	TMI - Tota			\$5,320.00	
	0610 - T							\$0.00	
	0620	MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile		8	Jul 16, 2021	SYSTEM	(\$5,782.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 3 IN			13	Sep 30, 2021	SYSTEM	(\$1,927.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,710.00)	
			Construction	n Stockpile - 1	Total			(\$7,710.00)	
			Construction Stockpile STMI		3	May 3, 2021	SYSTEM	\$7,710.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,710.00	
			Constructior	n Stockpile S	TMI - Tota			\$7,710.00	
	0620 -		0 1 "		0		0)(0777)	\$0.00	
	0630	MGS BRIDGE APP. TRANS SEC (EXT CURB)			8	Jul 16, 2021	SYSTEM	,	
				Total	13	Sep 30, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total 1 Stockpile - 1	Total			(\$5,280.00) (\$5,280.00)	
			Construction Construction Stockpile	- Stockpile - 1	3	May 3, 2021	SYSTEM	(\$5,280.00) \$5,280.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,280.00	
			Construction	1 Stockpile S	TMI - Tota			\$5,280.00	
	0 <u>630</u> -	- Total						\$0.00	
	0640	MGS VERTICAL CONCRETE	Construction Stockpile		16	Nov 16, 2021	SYSTEM	(\$3,336.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BARRIER TRANSITION		- Total				(\$3,336.00)	
			Construction	n Stockpile - ⊺	Total			(\$3,336.00)	
			Construction Stockpile STMI		3	May 3, 2021	SYSTEM	\$3,336.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIMI	- Total				\$3,336.00	
			Construction	n Stockpile S	TMI - Tota			\$3,336.00	
	0640 -	- Total						\$0.00	



roject	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
			Туре	Туре															
13291	0650	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		8	Jul 16, 2021	SYSTEM	(\$351.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					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 -	Total			(\$1,404.00)											
			Construction Stockpile STMI		3	May 3, 2021	SYSTEM	\$1,404.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			OTIM	- Total				\$1,404.00											
			Construction	Stockpile S	TMI - Total			\$1,404.00											
	0650 -	Total						\$0.00											
	0660	TYPE A CRASHWORTHY	Construction Stockpile		8	Jul 16, 2021	SYSTEM	(\$1,545.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		END TERMINAL (MASH)		- Total				(\$1,545.00)											
			Construction	Stockpile - ⁻	Total			(\$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	Stockpile S	TMI - Total			\$1,545.00											
	0660 - Tot	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					\$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)											
												1	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)											
				1	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.										



Nov 4, 2022

roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
13291	0690	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		14	Oct 18, 2021	SYSTEM	(\$897.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0690 -	Total						\$0.00	
	0700	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		11	Sep 2, 2021	SYSTEM	\$3,919.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding 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	
	0700 -	Material - Tota					\$0.00		
	0720	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUC.	Material		14	Oct 18, 2021	SYSTEM	\$15,369.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$15,369.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0720 -							\$0.00	
	0730	PULL BOX, PREFORMED CLASS 1	Material		12	Sep 16, 2021	SYSTEM	\$1,181.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$1,181.40)	
					13	Sep 30, 2021	SYSTEM	\$1,181.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user scarpm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$1,181.40)	
					14	Oct 18, 2021	SYSTEM	\$1,181.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user scarpm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$1,181.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0730 -	Total						\$0.00	
	0740	CABLE, 4 AWG 1 CONDUCTOR	Material		14	Oct 18, 2021	SYSTEM	\$399.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$399.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0740 -	Total						\$0.00	



t					_				
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1 (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	
9	0750 - "	Total						\$0.00	
C	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	
9	0760 - '	Total						\$0.00	
C	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 Paymer Estimate Exception 30 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$1,120.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
9	0770 - "	Total						\$0.00	
C	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 Paymer Estimate Exception 31 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$2,066.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
9	0790 - '	Total						\$0.00	
0									
	0800	MISC. HIGHWAY LIGHTING	Material		14	Oct 18, 2021	SYSTEM	\$427.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user scarpm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
	0800		Material		14 14		SYSTEM SYSTEM	\$427.60 (\$427.60)	Estimate Item Adjustment (0028) due to user scarpm1 overridding Paymer
	0800		Material	- Total		2021 Oct 18,			Estimate Item Adjustment (0028) due to user scarpm1 overridding Paymer
	0800		Material Material - To			2021 Oct 18,		(\$427.60)	Estimate Item Adjustment (0028) due to user scarpm1 overridding Paymer
	0800 - *	LIGHTING				2021 Oct 18,		(\$427.60) \$0.00	Estimate Item Adjustment (0028) due to user scarpm1 overridding Paymer
C		LIGHTING	Material - To			2021 Oct 18, 2021		(\$427.60) \$0.00 \$0.00	Estimate Item Adjustment (0028) due to user scarpm1 overridding Paymer Estimate Exception 32 on the current Payment Estimate.
C	0800	LIGHTING Total CONCRETE FOOTINGS,	Material - To	al	14	2021 Oct 18, 2021 Nov 16,	SYSTEM	(\$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.
C	0800	LIGHTING Total CONCRETE FOOTINGS,	Material - To Material	al - Total	14	2021 Oct 18, 2021 Nov 16, 2021 Nov 16,	SYSTEM	(\$427.60) \$0.00 \$0.00 \$778.68	Estimate Item Adjustment (0028) due to user scarpm1 overridding Paymer Estimate Exception 32 on the current Payment Estimate.
C	0800	LIGHTING Total CONCRETE FOOTINGS,	Material - To	al - Total	14	2021 Oct 18, 2021 Nov 16, 2021 Nov 16,	SYSTEM	(\$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.
C	0800	LIGHTING Total CONCRETE FOOTINGS, EMBEDDED	Material - To Material	al - Total	14	2021 Oct 18, 2021 Nov 16, 2021 Nov 16,	SYSTEM	(\$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 - ⁻ 0820	Total CONCRETE FOOTINGS, EMBEDDED Total BREAKAWAY ASSEMBLY (PERFORATED	Material - To Material	al - Total	14	2021 Oct 18, 2021 Nov 16, 2021 Nov 16,	SYSTEM	(\$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	Total CONCRETE FOOTINGS, EMBEDDED Total BREAKAWAY ASSEMBLY	Material - Tor Material Material - Tor	- Total tal	14	2021 Oct 18, 2021 Nov 16, 2021 Nov 16, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM	(\$427.60) \$0.00 \$0.00 \$778.68 (\$778.68) \$0.00 \$0.00 \$940.80 (\$940.80)	Estimate Item Adjustment (0028) due to user scarpm1 overridding Paymer Estimate Exception 32 on the current Payment Estimate.
(0800 - 1 0820	Total CONCRETE FOOTINGS, EMBEDDED Total BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Material - To Material Material - To Material	- Total	14 16 16 16	2021 Oct 18, 2021 Nov 16, 2021 Nov 16, 2021 Nov 16, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM	(\$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 - 1 0820	Total CONCRETE FOOTINGS, EMBEDDED Total BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Material - Tor Material Material - Tor	- Total	14 16 16 16	2021 Oct 18, 2021 Nov 16, 2021 Nov 16, 2021 Nov 16, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM	(\$427.60) \$0.00 \$0.00 \$778.68 (\$778.68) \$0.00 \$0.00 \$940.80 (\$940.80)	Estimate Item Adjustment (0028) due to user scarpm1 overridding Paymer Estimate Exception 32 on the current Payment Estimate.
	0800 - 1 0820	Total CONCRETE FOOTINGS, EMBEDDED Total BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material - To Material Material - To Material	- Total	14 16 16 16	2021 Oct 18, 2021 Nov 16, 2021 Nov 16, 2021 Nov 16, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM	(\$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 - ` 0820 - 0820 - ` 0840	Total CONCRETE FOOTINGS, EMBEDDED Total BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material - To Material - To Material - To Material - To	- Total	14 16 16 16	2021 Oct 18, 2021 Nov 16, 2021 Nov 16, 2021 Nov 16, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM	(\$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 Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3291	0940	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		9	Aug 2, 2021	SYSTEM	\$65,415.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
		(9	Aug 2, 2021	SYSTEM	(\$65,415.60)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0940 -	Total						\$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)										
						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	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 - To	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										
			Material - To	tal				\$0.00										
	1000 -							\$0.00										
	1010	SLAB ON CONCRETE NU- GIRDER	Material		6	Jun 16, 2021	SYSTEM	\$79,240.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
												6			Jun 16, 2021	SYSTEM	(\$79,240.52)	
							7	Jul 1, 2021	SYSTEM	\$153,841.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
				-	7	Jul 1, 2021	SYSTEM	(\$153,841.68)										
												8	Jul 16, 2021	SYSTEM	\$161,821.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
													8	Jul 16, 2021	SYSTEM	(\$161,821.40)		
													9	Aug 2, 2021	SYSTEM	\$161,821.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					9	Aug 2, 2021	SYSTEM	(\$161,821.40)										
					10	Aug 15, 2021	SYSTEM	\$161,821.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					10	Aug 15, 2021	SYSTEM	(\$161,821.40)										
					11	Sep 2,	SYSTEM	\$161,821.40	This adjustment offsets the original system-generated Material Payment									



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
291	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																										
	1020	NU 35, PRESTRESSED CONC NU-GIRDER	Material		6	Jun 16, 2021	SYSTEM	\$112,290.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																									
							6	Jun 16, 2021	SYSTEM	(\$112,290.60)																								
					7	Jul 1, 2021	SYSTEM	\$112,290.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																									
									7	Jul 1, 2021	SYSTEM	(\$112,290.60)																						
					8	Jul 16, 2021	SYSTEM	\$112,290.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																									
																																		Esumale Exception 9 on the current Payment Esumale.
					8	Jul 16, 2021	SYSTEM	(\$112,290.60)	Estimate Exception 9 on the current Payment Estimate.																									
					8 9		SYSTEM SYSTEM	(\$112,290.60) \$112,290.60	This adjustment offsets the original system-generated Material Payment																									
						2021 Aug 2,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment																									
					9	2021 Aug 2, 2021 Aug 2,	SYSTEM	\$112,290.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																									
					9 9	2021 Aug 2, 2021 Aug 2, 2021 Aug 15,	SYSTEM SYSTEM	\$112,290.60 (\$112,290.60)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																									
					9 9 10	2021 Aug 2, 2021 Aug 2, 2021 Aug 15, 2021 Aug 15,	SYSTEM SYSTEM SYSTEM	\$112,290.60 (\$112,290.60) \$112,290.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																									
					9 9 10 10	2021 Aug 2, 2021 Aug 2, 2021 Aug 15, 2021 Aug 15, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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.																									
				- Total	9 9 10 10 11	2021 Aug 2, 2021 Aug 2, 2021 Aug 15, 2021 Aug 15, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60) \$112,290.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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.																									
			Material - To		9 9 10 10 11	2021 Aug 2, 2021 Aug 2, 2021 Aug 15, 2021 Aug 15, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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.																									



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	1040	PLAIN NEOPRENE BEARING PAD	Material	Туре	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
					5	Jun 1,	SYSTEM	(\$1,936.80)	Estimate Exception 7 on the current Payment Estimate.
					6	2021 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)	Estimate Exception to on the current Fayment Estimate.
					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	
	1040 - 1090	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Sep 16, 2021	SYSTEM	\$0.00 \$35,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$35,595.00)	
					13	Sep 30, 2021	SYSTEM	\$71,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$71,190.00)	
					14	Oct 18, 2021	SYSTEM	\$71,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$71,190.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1090 -				10			\$0.00	
	1100	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		10	Aug 15, 2021	SYSTEM	\$38,387.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Aug 15, 2021	SYSTEM	(\$38,387.40)	
				- Total				\$0.00	
	4400	Total	Material - To	tal				\$0.00	
	1100 -		Motorial		10	Aug 15	OVOTEMA	\$0.00	This adjustment offsets the original system converted Material Desmont
	1130	PILE POINT	Material		10	Aug 15,	SYSTEM	\$1,918.00	This adjustment offsets the original system-generated Material Payment



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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.
					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 - Total					\$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					\$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.



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Project	Line	Description	Adjustment	Other Adjustment	Est.	Created	Created	Amount	Remarks
			Туре	Type	Number	Date	Ву		
J4I3291	1230	MECHANICALLY STABILIZED	Material		10	Aug 15, 2021	SYSTEM	(\$220,995.00)	
		EARTH WALL SYS			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 -	1230 - Total						\$0.00	
	1240	CONCRETE AND MASONRY PROTECTION	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.
		SYSTEM			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 - To	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.
					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 - Total					\$0.00	
		- Total						\$0.00	
	1260	MECHANICALLY STABILIZED EARTH WALL SYS	Material		3	May 3, 2021	SYSTEM	\$83,566.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$83,566.80)	
					4	May 17, 2021	SYSTEM	\$102,270.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$102,270.80)	
					5	Jun 1, 2021	SYSTEM	\$103,473.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Jun 1, 2021	SYSTEM	(\$103,473.20)	
					6	Jun 16, 2021	SYSTEM	\$103,473.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$103,473.20)	
					7	Jul 1, 2021	SYSTEM	\$103,473.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7 7		SYSTEM	\$103,473.20 (\$103,473.20)	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment
						2021 Jul 1,			Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 - Total					\$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
					34	Aug 16, 2022	SYSTEM	\$995.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Sep 1, 2022	SYSTEM	\$309.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					37	Sep 30, 2022	SYSTEM	\$421.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$3,629.68	
			Price FUEL -	Total				\$3,629.68	
	1290 -	Total						\$3,629.68	
	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 - Total				\$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
					35	Sep 1, 2022	SYSTEM	\$54.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					39	Nov 2, 2022	SYSTEM	\$22.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$556.58	
			Price FUEL -	Total				\$556.58	
	1300 -	Total						\$556.58	
	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



1370 EXAMPACTING EVENANMENT MU Market Link Image: Control of the current Payment Estimate. 1370 EVENANMENT MU 1449 VITEM (11.024.00) 1380 For any payment pa	t Lir	ne Desc	ription	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
130 1.40 m, host 975 EM (11.03.40) 32 1.40 m, host 975 EM (11.03.40) 33 Aug.1 975 EM (11.03.40) 33 Aug.1 975 EM (11.03.40) 34 Aug.1 975 EM (11.03.40) Total Material Total 10000	7 13			Material						Estimate Exception 1 on the current Payment Estimate.
Image: Provide and the standard of the		EMBA	ANKMENT			32		SYSTEM	(\$1,024.80)	
Image: state in the image: state imag						33		SYSTEM	\$1,264.80	Estimate Item Adjustment (0005) due to user coreyj1 overridding Payment
State - Total Material - Total 9.00 1350 - Total PERNESING MATERIAL MATE						33		SYSTEM	(\$1,264.80)	
1310 United and the second seco					- Total				\$0.00	
150 PLRNINENKO MATERIAL				Material - Tot	al				\$0.00	
ROCK BASE MATERIAL ADDED Product Base Material Scape of 2 on the current Payment Estimate Payment Estimate Base and	13								\$0.00	
Image: space	13	RC	OCK BASE	Material		32		SYSTEM	\$7,942.50	Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment
Image: Note of the second constraint of the sec						32		SYSTEM	(\$7,942.50)	
Image: Control in the image: Control in th						33		SYSTEM	\$8,472.00	Estimate Item Adjustment (0006) due to user coreyj1 overridding Payment
Image: market is a standard in the standard in the image: market in the image: market is a standa						33		SYSTEM	(\$8,472.00)	
1320 - Total 50.00 1370 AGGREGATE FOR BASE (4 Pk) Material - Total SVSTEM \$2.622.00 This indicatement offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 1370 AGGREGATE FOR BASE (4 Pk) Material - Total SVSTEM (\$2.622.00) - Total - Total Material - Total Price FUEL - Total Price FUEL - Total Price FUEL - Total Price FUEL - Total ASPHALTIC CONCRETE CON									\$0.00	
1370 AGGREGASE FOR BACRECASE FOR THICK) Material 33 Aug 1, 2022 SYSTEM \$2,622.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment (2003) due to user corey/1 overriding Payment Estimate Exception 3 on the current Payment (2003) due to user corey/1 overriding Payment Estimate Exception 3 on the current Payment (2003) due to user corey/1 overriding Payment Estimate Exception 3 on the current Payment (2003) due to user corey/1 overriding Payment Estimate Exception 3 on the current Payment (2003) due to user corey/1 overriding Payment Estimate Exception 3 on the current Payment (2003) due to user corey/1 overriding Payment Estimate Exception 3 on the current Payment (2003) due to user corey/1 overriding Payment Estimate Exception 3 on the current Payment (2003) due to user corey/1 overriding Payment Estimate Exception 3 on the current Payment (2003) due to user corey/1 overriding Payment Estimate Exception 3 on the current Payment (2003) due to user corey/1 overriding Payment Estimate Exception 3 on the current Payment (2003) due to user corey/1 overriding Payment Estimate Exception 3 on the current Payment (2003) due to user corey/1 overriding Payment Estimate Exception 3 on the current Payment (2003) due to user corey/1 overriding Payment (2004) 1380 April L - Total 5139.66 1380 ASPHALTIC OVerrun - Total April A, 2022 scarpm1 \$1,090.72 Ac adjustment for SP125C Mix ID SP125 21-37. 163.71 tons placed between 4/272 4/1/22. 1400 Overrun - Total 51,646.50 Overrun - Total 51,646.50 0 Overrun - Total 51,646.50 1400 April				Material - Tot	al					
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Price FUEL 33 Aug 1, 2022 SYSTEM \$139.66 Reference Item Price Adjustment Index Adjustment Type applied is FUEL -Total -Total -Total 5139.66 1 1380 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C Mix ID SP125 C1-37. 99.49 tons placed between 3/16/22 - 4/1/22. S555.78 AC adjustment for SP125C Mix ID SP125 21-37. 19.49 tons placed between 3/16/22 - 4/1/22. S555.78 1380 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C Mix ID SP125 C1-37. 163.71 tons placed between 3/16/22 - 4/16/22. S555.78 AC adjustment for SP125C Mix ID SP125 21-37. 163.71 tons placed between 4/222 - 4/16/22. S555.78 0ther Item Adjustment - Total 51.646.50 1000.72 AC adjustment for SP125C Mix ID SP125 21-37. 163.71 tons placed between 4/222 - 4/16/22. S55.78 0ther Item Adjustment - Total 51.646.50 1000.72 AC adjustment for SP125C Mix ID SP125 21-37. 163.71 tons placed between 4/222 - 4/16/22. S55.78 1380 - Total 0 Overrun 28 Apr 18, 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										
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1380 ASPHALTIC CONCRETE MIXTURE P0 70-22 (SP12SC) MIX Other Item Adjustment ACAD 25 Apr 4, 2022 scarpm1 \$555.78 AC adjustment for SP125C Mix ID SP125 21-37. 193.49 tons placed between 3/16/22 - 4/1722. ACAD - Total 26 Apr 18, 2022 scarpm1 \$10.090.72 AC adjustment for SP125C Mix ID SP125 21-37. 163.71 tons placed between 4/2/22 - 4/15/22. ACAD - Total 51.646.50 Starpm1 \$1.090.72 AC adjustment for SP125C Mix ID SP125 21-37. 163.71 tons placed between 4/2/22 - 4/15/22. Other Item Adjustment - Total 51.646.50 Starpm1 \$1.090.72 Overrun - Total 26 Apr 18, 2022 SYSTEM (\$4.895.10) Overrun - Total 26 Apr 18, 2022 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). Overrun - Total 51.646.50 51.646.50 1400 ASPHALTIC CONCRETE MIXTURE P0 70-22 (SP2 Other Item Adjustment ACAD - Total 52.392.21 AC adjustment for SP190B ILO SP250C Mix ID SP190 21-84. 391.22 tons placed between 4/2/22 - 4/15/22. S941.60 AC adjustment for SP190B ILO SP250C Mix ID SP190 21-84. 391.22 tons placed betwe	12	70 Total		Price FUEL -	Total					
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ACAD - Total \$1,646.50 Other item Adjustment - Total SYSTEM \$(\$4,895.10) Outring previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',194.25000 - 194.25000, 'is applied (if non-zero). Overrun - Total 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). Overrun - Total Solon Solon Overrun - Total \$1,646.50 Solon Overrun - Total Solon Solon Overrun - Total Solon Solon I 400 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP2 Other Item Adjustment ACAD 25 Apr 18, 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 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 Sagabast Sagabast Sagabast Other Item Adjustment - Total Sagabast Sagabast Other Item Adjustment - Total Sagabast Sagabast Other Item Adjustment - Tot			2 (SP125C			26		scarpm1	\$1,090.72	AC adjustment for SP125C Mix ID SP125 21-37. 163.71 tons placed between 4/2/22 -4/15/22.
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Overrun Overrun 26 Apr 18, 2022 SYSTEM (\$4,895.10) 28 May 16, 2022 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). Overrun - Total SYSTEM \$4,895.10 Unit price based on averaged overrun adjustments of ',194.25000 - 194.25000, 'is applied (if non-zero). Overrun - Total Overrun - Total Source \$0.00 Overrun - Total Stick and the result of the				Other Item A						
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1380 - Total \$1,646.50 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 \$3,293.81 Other Item Adjustment - Total 53,293.81 Overrun Overrun 26 Apr 18, Apr 18, 2022 SYSTEM (\$157.50)					Overrun - T	otal	1		\$0.00	
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CONCRETE MIXTURE PG 70-22 (SP2 Adjustment 2022 a placed between 3/16/22 - 4/1/22. \$941.60 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 Overrun Qoverrun Overrun 26 Apr 18, SYSTEM \$3,293.81	13	80 - Total							\$1,646.50	
26 Apr 18, 202 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 ACAD - Total Other Item Adjustment - Total Overrun SYSTEM Overrun	14	CC	ONCRETE		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, SYSTEM (\$157.50)		7	0-22 (SP2			26		scarpm1	\$2,352.21	placed between 4/2/22 -4/15/22.
Overrun Overrun 26 Apr 18, SYSTEM (\$157.50)					ACAD - Tota	al			\$3,293.81	
				Other Item A	djustment - T	otal			\$3,293.81	
				Overrun	Overrun	26	Apr 18, 2022	SYSTEM	(\$157.50)	



Nov 4, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4I3297	1400	ASPHALTIC CONCRETE MIXTURE PG	Overrun	Overrun	28	May 16, 2022	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).
		70-22 (SP2		Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	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 coreyj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Aug 1, 2022	SYSTEM	(\$104,989.04)	
					34	Aug 16, 2022	SYSTEM	\$104,989.04	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.
					34	Aug 16, 2022	SYSTEM	(\$104,989.04)	
					35	Sep 1, 2022	SYSTEM	\$104,989.04	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.
					35	Sep 1, 2022	SYSTEM	(\$104,989.04)	
					36	Sep 15, 2022	SYSTEM	\$104,989.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	(\$104,989.04)	
					39	Nov 2, 2022	SYSTEM	\$58,898.93	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.
					39	Nov 2, 2022	SYSTEM	(\$58,898.93)	
				- Total				\$0.00	
			Material - Total				\$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 - Total		\$3,398.44			
			Other Item A	djustment - T	otal			\$3,398.44	
	1410 -	Total						\$3,398.44	
	1430	TACK COAT	Overrun	Overrun	26	Apr 18, 2022	SYSTEM	(\$826.80)	
					28 May 16, SY 2022			\$826.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.65000 - 2.65000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1430 -	Total						\$0.00	
	1440	CONCRETE APPROACH PAVEMENT	Material		33	Aug 1, 2022	SYSTEM	\$50,528.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coreyj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Aug 1, 2022	SYSTEM	(\$50,528.20)	
				3	34	Aug 16, 2022	SYSTEM	\$50,528.20	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.
					34	Aug 16, 2022	SYSTEM	(\$50,528.20)	
					35	Sep 1, 2022	SYSTEM	\$50,528.20	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.
					35	Sep 1, 2022	SYSTEM	(\$50,528.20)	
					36	Sep 15, 2022	SYSTEM	\$50,528.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coreyj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Nov 4, 2022

oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
3297	1440	CONCRETE APPROACH PAVEMENT	Material		36	Sep 15, 2022	SYSTEM	(\$50,528.20)	
		TAVENENT			39	Nov 2, 2022	SYSTEM	\$26,036.83	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.
					39	Nov 2, 2022	SYSTEM	(\$26,036.83)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1440 -	- Total						\$0.00	
	1460	MODIFIED CONCRETE GUTTER TYPE B	Material		30	Jun 15, 2022	SYSTEM	\$4,188.30	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.
					30	Jun 15, 2022	SYSTEM	(\$4,188.30)	
					31	Jun 30, 2022	SYSTEM	\$4,188.30	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.
					31	Jun 30, 2022	SYSTEM	(\$4,188.30)	
					32	Jul 18, 2022	SYSTEM	\$4,188.30	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.
					32	Jul 18, 2022	SYSTEM	(\$4,188.30)	
					33	Aug 1, 2022	SYSTEM	\$8,710.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coreyj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Aug 1, 2022	SYSTEM	(\$8,710.45)	
				- Total				\$0.00	
			Made de la Tra					AAAAAAAAAAAAA	
			Material - To	tal				\$0.00	
	1460 -	otal	Material - To	tal				\$0.00 \$0.00	
	1460 - 1510		Material - To		33	Aug 1, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user coreyj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					33 33		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0010) due to user coreyj1 overridding Payment
						2022 Aug 1,		\$0.00 \$3,569.10	Estimate Item Adjustment (0010) due to user coreyj1 overridding Payment
					33	2022 Aug 1, 2022 Aug 16,	SYSTEM	\$0.00 \$3,569.10 (\$3,569.10)	Estimate Item Adjustment (0010) due to user coreyj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment
					33 34	2022 Aug 1, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM	\$0.00 \$3,569.10 (\$3,569.10) \$7,138.20	Estimate Item Adjustment (0010) due to user coreyj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment
					33 34 34	2022 Aug 1, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$3,569.10 (\$3,569.10) \$7,138.20 (\$7,138.20)	Estimate Item Adjustment (0010) due to user coreyj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment
I					33 34 34 35	2022 Aug 1, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,569.10 (\$3,569.10) \$7,138.20 (\$7,138.20) \$7,138.20	Estimate Item Adjustment (0010) due to user coreyj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment
					33 34 34 35 35	2022 Aug 1, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 1, 2022 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,569.10 (\$3,569.10) \$7,138.20 (\$7,138.20) \$7,138.20 (\$7,138.20) (\$7,138.20)	Estimate Item Adjustment (0010) due to user coreyj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
					33 34 34 35 35 36	2022 Aug 1, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 15, 2022 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,569.10 (\$3,569.10) \$7,138.20 (\$7,138.20) \$7,138.20 (\$7,138.20) \$7,138.20	Estimate Item Adjustment (0010) due to user coreyj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
					33 34 34 35 35 36 36	2022 Aug 1, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 15, 2022 Sep 15, 2022 Sep 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,569.10 (\$3,569.10) \$7,138.20 (\$7,138.20) \$7,138.20 (\$7,138.20) \$7,138.20 (\$7,138.20)	Estimate Item Adjustment (0010) due to user coreyj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total	33 34 34 35 35 36 36 37	2022 Aug 1, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,569.10 (\$3,569.10) \$7,138.20 (\$7,138.20) \$7,138.20 (\$7,138.20) \$7,138.20 (\$7,138.20) \$7,138.20	Estimate Item Adjustment (0010) due to user coreyj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total	33 34 34 35 35 36 36 37	2022 Aug 1, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,569.10 (\$3,569.10) \$7,138.20 (\$7,138.20) \$7,138.20 (\$7,138.20) \$7,138.20 (\$7,138.20) \$7,138.20 (\$7,138.20) \$7,138.20	Estimate Item Adjustment (0010) due to user coreyj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		DRAIN BASIN	Material	- Total	33 34 34 35 35 36 36 37	2022 Aug 1, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,569.10 (\$3,569.10) \$7,138.20 (\$7,138.20) \$7,138.20 (\$7,138.20) \$7,138.20 (\$7,138.20) \$7,138.20 (\$7,138.20) \$7,138.20	Estimate Item Adjustment (0010) due to user coreyj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	1510	DRAIN BASIN	Material	- Total	33 34 34 35 35 36 36 37	2022 Aug 1, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,569.10 (\$3,569.10) \$7,138.20 (\$7,138.20) \$7,138.20 (\$7,138.20) \$7,138.20 (\$7,138.20) \$7,138.20 (\$7,138.20) \$7,138.20 (\$7,138.20) \$7,138.20 (\$7,138.20) \$7,138.20	Estimate Item Adjustment (0010) due to user coreyj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Virtual Type Adjustment Type Adjustment Type Number Type Bit Bit Bit 17 1570 TEMPORARY RUMBLE STRIPS NUMBLE STRIPS Material April 202 0 0 0 202 202 202 202 0 0 0 0 203 203 202 202 200 0 0 0 204 202 202 202 202 202 10 0 0 205 202 20		1.1	Decent if	Aslingt	01	F ·	0	0	A	Dar
LOUGTERM RUNALE STREE Part II RUNALE STREE Part II	ect	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
RUMBLE STRIPS 4 A 5 <	97	1570		Material			2022			
						26		SYSTEM	\$4,410.00	Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment
Image: space in the s						26		SYSTEM	(\$4,410.00)	
						27		SYSTEM	\$4,410.00	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment
Image: bit is adjuit from (005) due to user as again 1 overriding Payment Estimate. Estimate Est						27		SYSTEM	(\$4,410.00)	
Image: state						28		SYSTEM	\$4,410.00	Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment
Material - Total 9000 1010 Material - Total 90000 1010 Marka filter HEIGHT BARKIER HEIGHT TRANSITION PARKIER HEIGHT TRANSIT TRANSIT TRANSITION PARKIER HEIGHT TRANSITION PARKIER HEIGHT TR						28		SYSTEM	(\$4,410.00)	
1570 - Total 1000 1570 - Total TEMP. TRAFIC Material ReliGHT 1580 BARRINE RELIGHT Material ReliGHT Nav 2, SYSTEM \$607.30 27 May 2, SYSTEM \$607.30 This adjustment offsets the original system-generated Material Payment Estimate. 28 May 16, SYSTEM \$607.30 This adjustment (D005) due to use surgent Payment Estimate. 28 May 16, SYSTEM \$607.30 This adjustment offsets the original system-generated Material Payment Estimate. 28 May 16, SYSTEM \$607.30 This adjustment offsets the original system-generated Material Payment Estimate. 1750 - Total - Total \$95TEM \$607.30 1750 - Total Overrun \$24 Apr 16, SYSTEM \$500.00 1750 - Total Overrun \$2 Apr 18, SYSTEM \$55.00.20 Direit price based on averaged overrun adjustments for installed quantity on all price payment estimate. Price Adjustments of :23.6000 - 23.8000 - 3					- Total				\$0.00	
100 TEMP TRAFT Material A 2022 SYSTEM \$607.30 This adjustment offsets the original system-generated Material Payment Estimate Escaption 2 on the current Payment Estimate 1700 TAMESTION May 2, 2000 SYSTEM \$607.30 This adjustment offsets the original system-generated Material Payment Estimate 1710 May 2, 2000 SYSTEM \$607.30 This adjustment offsets the original system-generated Material Payment Estimate 1720 CoLDMILLING BITUMINOUS Overrun 100 1000000000000000000000000000000000000				Material - To	tal				\$0.00	
BARRER HEIGHT TRANSITION Particle Height TRANSITION Particle Height Particle Height P		1570 -	Total						\$0.00	
Image: state in the state in thestate in the state in the state in the state in the s		1610	BARRIER HEIGHT	Material		27		SYSTEM	\$607.30	Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment
Image: Constraint of the constraint of theconstraint of theces the constraint of the constraint o						27		SYSTEM	(\$607.30)	
Image: Control in the						28		SYSTEM	\$607.30	Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment
Material - Total S0.00 1510 - Total Overrun 0 6 Apr 18, 2022 SVSTEM (\$5,500.20) 1750 COLDMILLING PAVEMENT FOR REM Overrun 28 Apr 18, 2022 SVSTEM \$3,500.20 Untraine adjustments of installed quantity on all previous payment estimates. Price Adjustments of :23,65000 - 23,65000, is applied (if non-zero). 0 Overrun - Total Overrun - Total 50,000 Untraine testimates. Price Adjustments of :23,65000 - 23,65000, is applied (if non-zero). 1750 - Total Overrun - Total 50,000 Untraine testimates. Price Adjustments of :23,65000 - 23,65000, is applied (if non-zero). 1810 MISC. MANHOLES AND DROP INTERED TO TOTAL 37 Sep 30, SVSTEM \$15,486.600 This adjustment offsets the original system-generated Material Payment Estimate. 1810 MAterial - Total 37 Sep 30, SVSTEM \$15,486.600 This adjustment offsets the original system-generated Material Payment. 1810 Material - Total 50,000 This adjustment offsets the original system-generated Material Payment. 1820 Material - Total 50,000 Strip Sep 30, SVSTEM \$5,383.50 This adjustment offsets the original system-generated Material Payment						28		SYSTEM	(\$607.30)	
1610 - Total Service 50.00 1750 COLDMILING BITUMINOUS PAVEMENT FOR REM Overrun 28 Apr 18, 2022 SYSTEM (\$3,500.20) 0 0 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 (f non-zero). 0 Overrun - Total 50.00 0 Overrun - Total 50.00 1750 Total Sep 30, 2022 SYSTEM \$15,486.60 1810 MiSC. MANHOLES NULETS Material 37 Sep 30, 2022 SYSTEM \$15,486.60 1810 Total Total 37 Sep 30, 2022 SYSTEM \$15,486.60 1810 Total Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 1820 Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 1820 Total Sep 30, 2022 SYSTEM \$5,383.55 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment					- Total				\$0.00	
1750 COLDMILLING BITUMINOUS REM Overrun REM Overrun 28 Apr 18, 2022 SYSTEM (\$3,500.20) 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 - Total Sep 30, Overrun - Total Sep 30, Overrun - Total				Material - To	tal				\$0.00	
$ \begin{array}{c c c c } & \begin{tabular}{ c c } & 2& 2& 2& & & & & & & & & & & & & & &$		1610 -	Total						\$0.00	
REM 28 May 16, 202 SYSTEM \$3,500.20 Unit price based on averaged overnun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23,65000 - 23,65000 ' is applied (if non-zero). 1750 - Total Overrun - Total \$0.00 1750 - Total Socon \$0.00 1810 MISC. MANHOLES AND DROP INLETS Material 37 Sep 30, 2022 SYSTEM \$15,486.60 1810 - Total Total 37 Sep 30, 2022 SYSTEM \$15,486.60 1810 - Total Total 37 Sep 30, 2022 SYSTEM \$15,486.60 1810 - Total Total 37 Sep 30, 2022 SYSTEM \$15,486.60 1810 - Total Total 37 Sep 30, 2022 SYSTEM \$15,486.60 1810 - Total 37 Sep 30, 2022 SYSTEM \$15,486.60 1810 - Total 37 Sep 30, 2022 SYSTEM \$15,486.60 1810 - Total 37 Sep 30, 2022 SYSTEM \$5,383.55 1810 - Total 37 Sep 30, 2022 SYSTEM \$5,383.55 1820 - Total 37 Sep 30, 2022 SYSTEM \$5,383.55 1820 - Total - Total 50.00 1820 - Total - Total SO.00		1750	BITUMINOUS	Overrun	Overrun	26		SYSTEM	(\$3,500.20)	
Initial Overrun - Total \$0.00 1750 - Total \$0.00 1810 MISC. MANHOLES AND DROP INLEETS Material AND DROP INLEETS Material AND DROP INLEETS Material AND DROP INLEETS Material AND DROP INLEETS Material AND DROP INLEETS Material AND DROP INLEETS Sep 30, 2022 SYSTEM \$15,486.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 0 on the current Payment Estimate. 1810 INECTS - Total \$0.00 \$15,486.60 SYSTEM \$15,486.60 1810 - Total - Total \$0.00 \$15,486.60 \$15,486.60 1810 - Total \$2022 \$SYSTEM \$15,486.60 \$15,486.60 1810 - Total \$0.00 \$15,486.60 \$15,486.60 \$15,486.60 1810 - Total \$0.00 \$15,486.60 \$15,486.60 \$15,486.60 1820 MISC. MANHOLES INLET Material - Total \$2022 \$SYSTEM \$5,383.55 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 1820 - Total - Total \$0.00						28		SYSTEM	\$3,500.20	
1750 - Total \$0.00 1810 MSC. MANHOLES AND DROP INLETS Material ADD DROP INLETS 37 Sep 30, 2022 SYSTEM \$15,486.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 1810 MISC. MANHOLES INLETS Material - Total Sep 30, 2022 SYSTEM \$(\$15,486.60) 1810 Material - Total Sep 30, 2022 SYSTEM \$(\$15,486.60) 1820 Material - Total Sep 30, 2022 SYSTEM \$(\$5,383.55) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 1820 Material - Total Sep 30, 2022 SYSTEM \$(\$5,383.55) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 1820 CuIRE INLET Sep 30, 2022 SYSTEM \$603.75 This adjustment offsets the original system-generated Material Payment Estimate					Overrun - T	otal			\$0.00	
1810 MSC. MANHOLES AND DROP INLETS Material AND DROP INLETS 37 Sep 30, 2022 SYSTEM \$15,486.60 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0003) due to user coreyi1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 1810 - Total 50.00 1810 MSC. MANHOLES Material - Total \$0.00 1810 Material - Total \$0.00 1820 MSC. MANHOLES AND DROP INLETS Material - Total \$0.00 1820 MSC. MANHOLES AND DROP INLETS Material - Total \$0.00 1820 MSC. MANHOLES AND DROP INLETS Material - Total \$0.00 1820 - Total \$0.00 System status 1820 AND DROP INLETS \$0.00 \$0.00 1820 - Total \$0.00 1820 - Total \$0.00 \$0.00 1820 - Total \$0.00 </td <td></td> <td></td> <td></td> <td>Overrun - To</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Overrun - To	tal				\$0.00	
AND DROP INLETS AND DROP INLETS AND DROP INLETS And Price 2022 Container Estimate Item Adjustment (0003) due to user corey)1 overridding Payment Estimate. 37 Sep 30, 2022 SYSTEM (\$15,486.60) Image: Container Sep 30, 2022 SYSTEM (\$15,486.60) Istor Total 1810 - Total 1810 - Total 1820 MISC. MANHOLES AND DROP INLETS Material - Total Sep 30, 2022 SYSTEM \$5,383.55 This adjustment offsets the original system-generated Material Payment Estimate. 1820 MISC. MANHOLES AND DROP INLETS Material - Totai Sep 30, 2022 SYSTEM \$5,383.55 This adjustment offsets the original system-generated Material Payment Estimate. 1820 Totai Totai Sep 30, 2022 SYSTEM \$5,383.55 This adjustment offsets the original system-generated Material Payment Estimate. 1820 Totai Totai Sep 30, 2022 SYSTEM \$6,03.05 This adjustment offsets the original system-generated Material Payment Estimate. 1820 Cures Internet Material - Totai Sep 30, 2022 SYSTEM \$60.00 1820 Cures Internet 1820 Cures Internet 1820 Cures		1750 -	Total						\$0.00	
$ \begin{vmatrix} 2022 \\ 2022 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$		1810	AND DROP	Material		37		SYSTEM	\$15,486.60	Estimate Item Adjustment (0003) due to user coreyj1 overridding Payment
Material - Total \$0.00 1810 - Total \$0.00 1820 MISC: MANHOLES AND DROP INLETS Material Partial - Total 37 Sep 30, 2022 SYSTEM \$5,383.55 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0004) due to user coreyj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. - Total - Total \$9,00 \$YSTEM \$\$0.00 Material - Total - Total \$\$0.00 \$\$0.00 1820 - Total - Total \$\$0.00 \$\$0.00 1820 - Total 26 Apr 18, 2022 SYSTEM \$\$603.75 1860 CURB INLET CHECK Material 26 Apr 18, 2022 SYSTEM \$\$603.75 26 Apr 18, 2022 SYSTEM \$\$603.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.						37		SYSTEM	(\$15,486.60)	
1810 - Total \$0.00 1820 MISC. MANHOLES AND DROP INLETS Material AND DROP INLETS Material AND DROP INLETS 37 Sep 30, 2022 SYSTEM \$5,383.55 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user corey]1 overridding Payment Estimate Exception 7 on the current Payment Estimate. - Total - Total - Total \$9.00 - Total (\$5,783.55 - Total - SYSTEM - S0.00 - Total - Solono - Superistive Total - Solono										
1820 MISC. MANHOLES AND DROP INLETS Material AND DROP INLETS Material AND DROP INLETS 37 Sep 30, 2022 SYSTEM \$\$5,383.55 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 1820 - Total - Total \$\$5,383.55 \$\$0.00 1820 - Total \$\$0.00 1820 - Total \$\$0.00 1820 - Total \$\$\$0.00 1820 - Total \$\$\$0.00 1820 - Total \$\$\$\$0.00 1860 \$				Material - To	tal					
AND DROP INLETS AND DROP INLETS AND DROP INLETS And beam of the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate 37 Sep 30, 2022 SYSTEM (\$5,383.55) - Total - Total - Total - Total - Total - Soloo	- 5									
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $		1820	AND DROP	Material		37		SYSTEM	\$5,383.55	Estimate Item Adjustment (0004) due to user coreyj1 overridding Payment
Image: I						37		SYSTEM	(\$5,383.55)	
1820 - Total \$0.00 1860 CURB INLET CHECK Material A 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)					- Total				\$0.00	
1860 CURB INLET CHECK Material 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) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.				Material - To	tal				\$0.00	
CHECK 2022 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)		1820 -	Total						\$0.00	
2022		1860		Material		26		SYSTEM	\$603.75	Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment
27 May 2, SYSTEM \$603.75 This adjustment offsets the original system-generated Material Payment						26		SYSTEM	(\$603.75)	
						27	May 2,	SYSTEM	\$603.75	This adjustment offsets the original system-generated Material Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
297	1860	CURB INLET CHECK	Material			2022			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 Estimate Exception 8 on the current Payment Estimate.				
					31	Jun 30, 2022	SYSTEM	(\$603.75)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1860 - `							\$0.00					
	1880	TEMPORARY SEEDING	Material		34	Aug 16, 2022	SYSTEM	\$31.50	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.				
									34	Aug 16, 2022	SYSTEM	(\$31.50)	
					35	Sep 1, 2022	SYSTEM	\$31.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
				35	Sep 1, 2022	SYSTEM	(\$31.50)						
					36	Sep 15, 2022	SYSTEM	\$31.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coreyj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					36	Sep 15, 2022	SYSTEM	(\$31.50)					
					37	Sep 30, 2022	SYSTEM	\$31.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					37	Sep 30, 2022	SYSTEM	(\$31.50)					
					38	Oct 17, 2022	SYSTEM	\$31.50	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.				
				38	Oct 17, 2022	SYSTEM	(\$31.50)						
				:					:	39	Nov 2, 2022	SYSTEM	\$31.50
					39	Nov 2, 2022	SYSTEM	(\$31.50)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1880 -							\$0.00					
	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)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
413297	1890	SILT FENCE	Material		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, 2022	SYSTEM	\$951.40	This adjustment offsets the original system-generated Material Payment 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 - To	tal				\$0.00										
	1890 -	Total						\$0.00										
	1900	TYPE 2C EROSION CONTROL BLANKET	Material		34	Aug 16, 2022	SYSTEM	\$594.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
		DEANNET			34	Aug 16, 2022	SYSTEM	(\$594.70)										
					35	Sep 1, 2022	SYSTEM	\$594.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					35	Sep 1, 2022	SYSTEM	(\$594.70)										
					36	Sep 15, 2022	SYSTEM	\$594.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coreyj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					36	Sep 15, 2022	SYSTEM	(\$594.70)										
											37	Sep 30, 2022	SYSTEM	\$594.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coreyj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
																		37
							38	Oct 17, 2022	SYSTEM	\$594.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
							38	Oct 17, 2022	SYSTEM	(\$594.70)								
					39	Nov 2, 2022	SYSTEM	\$594.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					39	Nov 2, 2022	SYSTEM	(\$594.70)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1900 -	Total						\$0.00										
	1910	MGS GUARDRAIL	Construction Stockpile		34	Aug 16, 2022	SYSTEM	(\$2,992.50)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					39	Nov 2, 2022	SYSTEM	(\$332.50)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$3,325.00)										
			Construction	Stockpile - 1	Total			(\$3,325.00)										
			Construction Stockpile		3	May 3, 2021	SYSTEM	\$3,325.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMI	- Total				\$3,325.00										
			Construction	Stockpile S	TMI - Tota			\$3,325.00										
	1910 -	Total						\$0.00										
	1910 - 1	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		34	Aug 16, 2022	SYSTEM	(\$1,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		, /		- Total				(\$1,760.00)										
				l Stockpile - ⊺		March	OVOTEN	(\$1,760.00)	Designed Estimate lies Adjustment and the Adjustment of the Adjust									
			Construction Stockpile		3	May 3, 2021	SYSTEM	\$1,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction									



	ine.	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
13297 19	920	MGS BRIDGE APP. TRANS SEC	STMI	- Total				\$1,760.00								
		(EXT CURB)	Construction	Stockpile S	TMI - Total			\$1,760.00								
19	920 -	Total						\$0.00								
19	930	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		39	Nov 2, 2022	SYSTEM	(\$1,668.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$1,668.00)								
			Construction	Stockpile - 1	Total	_		(\$1,668.00)								
			Construction Stockpile STMI		3	May 3, 2021	SYSTEM	\$1,668.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$1,668.00								
			Construction	i Stockpile S	TMI - Total			\$1,668.00								
	930 -		-					\$0.00								
19	940		Construction Stockpile		34	Aug 16, 2022	SYSTEM	(\$351.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		BLOCK TRANSITION			39	Nov 2, 2022	SYSTEM	(\$351.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
			Construction	- Total	Totol			(\$702.00)								
				Construction	Stockpile - 1		Maria	OVOTEN	(\$702.00)	Designent Estimate Here Adjustment recented Ot 11 T						
			Construction Stockpile STMI		3	May 3, 2021	SYSTEM	\$702.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$702.00								
			Construction	I Stockpile S	TMI - Total			\$702.00								
	940 -							\$0.00								
19	980	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		39	Nov 2, 2022	SYSTEM	\$1,407.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					39	Nov 2, 2022	SYSTEM	(\$1,407.60)								
				- Total				\$0.00								
			Material - Tot	tal				\$0.00								
19	980 -	Total						\$0.00								
20	000	CONDUIT, 3 IN. RIGID, PUSHED	Material		39	Nov 2, 2022	SYSTEM	\$1,906.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					39	Nov 2, 2022	SYSTEM	(\$1,906.50)								
				- Total				\$0.00								
			Material - Tot	tal				\$0.00								
20	000 -	Total						\$0.00								
22	250	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 corey/1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
												33	Aug 1, 2022	SYSTEM	(\$76,895.50)	
					34	Aug 16, 2022	SYSTEM	\$76,895.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
												34	Aug 16, 2022 (\$76,895.50)			
												35	Sep 1, 2022	SYSTEM	\$76,895.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Sep 1, 2022	SYSTEM	(\$76,895.50)								
					36	Sep 15, 2022	SYSTEM	\$76,895.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user coreyj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
										(**** *** ***						
					36	Sep 15, 2022	SYSTEM	(\$76,895.50)								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13297	2250	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material - To	tal				\$0.00	
	2250 -	Total						\$0.00	
	2260	GALVANIZED STRUCTURAL	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).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	2260 -	Total						\$0.00	
	2280	PRE-BORE FOR PILING	Overrun	Overrun	27	May 2, 2022	SYSTEM	(\$16,366.35)	
					28	May 16, 2022	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 -						OVOTEN	\$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)	
					34	Aug 16, 2022	SYSTEM	\$10,531.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Aug 16, 2022	SYSTEM	(\$10,531.10)	
					35	Sep 1, 2022	SYSTEM	\$10,531.10	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.
					35	Sep 1, 2022	SYSTEM	(\$10,531.10)	
				36	36	Sep 15, 2022	SYSTEM	\$10,531.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user coreyj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	(\$10,531.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2310 -	Total						\$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,	SYSTEM	(\$1,331.09)	Payment Estimate Item Adjustment generated Stockpile Transaction



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	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
			Туре	Adjustment Type	Number	Date	Ву						
13297	2320	SLAB ON	Construction			2022							
		CONCRETE BEAM	Stockpile	- Total				(\$26,663.41)					
			Construction	Stockpile -	Total			(\$26,663.41)					
			Construction Stockpile		28	May 16, 2022	SYSTEM	\$26,663.41	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$26,663.41					
			Construction	Stockpile S	TMI - Total			\$26,663.41					
			Material		31	Jun 30, 2022	SYSTEM	\$83,859.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
				31 Jun 30, SYSTE 2022		SYSTEM	(\$83,859.10)						
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
	2320 -	27 IN., PRESTRESSED CONC SPREAD						\$0.00					
2	2330	PRESTRESSED	Construction Stockpile		31	Jun 30, 2022	SYSTEM	(\$183,689.78)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total	2022			(\$183,689.78)					
		BOX BM	Construction	Stockpile - ⁻	Total			(\$183,689.78)					
			Construction Stockpile		28	May 16, 2022	SYSTEM	\$183,689.78	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$183,689.78					
			Construction	Stockpile S	TMI - Total			\$183,689.78					
	2330 -	Total						\$0.00					
:	2340	VERTICAL DRAIN AT END BENTS	Material		31	Jun 30, 2022	SYSTEM	\$2,148.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
		AT END DENTS			31	Jun 30, 2022	SYSTEM	(\$2,148.50)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
. . .	2340 -	Total						\$0.00					
2	2400	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		39	Nov 2, 2022	SYSTEM	\$76,895.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					39	Nov 2, 2022	SYSTEM	(\$76,895.50)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
	2400 -	Total						\$0.00					
1	2410	GALVANIZED STRUCTURAL STEEL PILES (12	Material		35	Sep 1, 2022	SYSTEM	\$60,569.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
		IN						35	Sep 1, 2022	SYSTEM	(\$60,569.35)		
													36
					36	Sep 15, 2022	SYSTEM	(\$68,384.75)					
					37	Sep 30, 2022	SYSTEM	\$68,384.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coreyj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					37	Sep 30, 2022	SYSTEM	(\$68,384.75)					
				2022									
				- Total				\$0.00					
			Material - Tot					\$0.00 \$0.00					
			Material - Tot Overrun		36	Sep 15, 2022	SYSTEM						



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	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
97	2410	GALVANIZED STRUCTURAL STEEL PILES (12	Overrun - To	tal				(\$4,502.35)	
	2410 -	IN						(\$4.500.05)	
- 6		PILE POINT	Material		25	Con 1	SYSTEM	(\$4,502.35)	This adjustment effects the avisingl system generated Material Deument
	2440	REINFORCEMENT	Material		35	Sep 1, 2022		\$2,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.
					35	Sep 1, 2022	SYSTEM	(\$2,192.00)	
					36	Sep 15, 2022	SYSTEM	\$2,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coreyj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	(\$2,192.00)	
					37	Sep 30, 2022	SYSTEM	\$2,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coreyj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$2,192.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2440 -	Total						\$0.00	
	2450	CLASS B CONCRETE (SUBSTRUCTURE)	Material		36	Sep 15, 2022	SYSTEM	\$54,487.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coreyj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	(\$54,487.05)	
					37	Sep 30, 2022	SYSTEM	\$54,487.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coreyj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$54,487.05)	
					38	Oct 17, 2022	SYSTEM	\$54,487.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					38	Oct 17, 2022	SYSTEM	(\$54,487.05)	
				- Total				\$0.00	
			Material - To	aterial - Total					
	2450 -							\$0.00	
		Total						\$0.00 \$0.00	
	2460	Total TYPE D BARRIER	Material		39	Nov 2, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payme Estimate Exception 6 on the current Payment Estimate.
	2460		Material		39 39		SYSTEM	\$0.00	Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment
	2460		Material	- Total		2022 Nov 2,		\$0.00 \$22,355.20	Estimate Item Adjustment (0012) due to user scarpm1 overridding Payme
		TYPE D BARRIER	Material Material - To	- Total		2022 Nov 2,		\$0.00 \$22,355.20 (\$22,355.20)	Estimate Item Adjustment (0012) due to user scarpm1 overridding Payme
	2460 2460 -	TYPE D BARRIER		- Total		2022 Nov 2, 2022		\$0.00 \$22,355.20 (\$22,355.20) \$0.00	Estimate Item Adjustment (0012) due to user scarpm1 overridding Payme
		TYPE D BARRIER	Material - To Construction	- Total		2022 Nov 2,		\$0.00 \$22,355.20 (\$22,355.20) \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user scarpm1 overridding Payme
	2460 -	TYPE D BARRIER	Material - To Construction	- Total	39	2022 Nov 2, 2022 Sep 30,	SYSTEM	\$0.00 \$22,355.20 (\$22,355.20) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0012) dué to user scarpm1 overridding Payme Estimate Exception 6 on the current Payment Estimate.
	2460 -	TYPE D BARRIER	Material - To Construction	- Total	39 37	2022 Nov 2, 2022 Sep 30, 2022 Oct 17,	SYSTEM	\$0.00 \$22,355.20 (\$22,355.20) \$0.00 \$0.00 (\$12,686.96)	Estimate Item Adjustment (0012) dué to user scarpm1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.
	2460 -	TYPE D BARRIER	Material - To Construction	- Total	39 37 38	2022 Nov 2, 2022 Sep 30, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$22,355.20 (\$22,355.20) \$0.00 \$0.00 (\$12,686.96) (\$12,645.36)	Estimate Item Adjustment (0012) due to user scarpm1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.
	2460 -	TYPE D BARRIER	Material - To Construction Stockpile	- Total tal	39 37 38 39	2022 Nov 2, 2022 Sep 30, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$22,355.20 (\$22,355.20) \$0.00 \$0.00 (\$12,686.96) (\$12,645.36) (\$12,645.36) (\$1,331.09)	Estimate Item Adjustment (0012) due to user scarpm1 overridding Payme Estimate Exception 6 on the current Payment Estimate.
	2460 -	TYPE D BARRIER	Material - To Construction Stockpile	- Total tal	39 37 38 39	2022 Nov 2, 2022 Sep 30, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$22,355.20 (\$22,355.20) \$0.00 \$0.00 (\$12,686.96) (\$12,645.36) (\$12,645.36) (\$1,331.09) (\$26,663.41)	Estimate Item Adjustment (0012) due to user scarpm1 overridding Payme Estimate Exception 6 on the current Payment Estimate.
	2460 -	TYPE D BARRIER	Material - To Construction Stockpile	- Total tal	39 37 38 39 Total	2022 Nov 2, 2022 Sep 30, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$22,355.20 (\$22,355.20) \$0.00 \$0.00 (\$12,686.96) (\$12,645.36) (\$12,645.36) (\$12,645.36) (\$12,645.34) (\$26,663.41)	Estimate Item Adjustment (0012) dué to user scarpm1 overridding Payme Estimate Exception 6 on the current Payment Estimate.
	2460 -	TYPE D BARRIER	Material - Tor Construction Stockpile Construction Stockpile STMI	- Total tal - Total I Stockpile - ¹	39 37 38 39 Fotal 34	2022 Nov 2, 2022 Sep 30, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$22,355.20 (\$22,355.20) \$0.00 \$0.00 (\$12,686.96) (\$12,645.36) (\$12,645.36) (\$12,645.36) (\$1,331.09) (\$26,663.41) \$26,663.41	Estimate Item Adjustment (0012) dué to user scarpm1 overridding Payme Estimate Exception 6 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3297	2470	SLAB ON	Material						Estimate Exception 5 on the current Payment Estimate.
		CONCRETE BEAM			37	Sep 30, 2022	SYSTEM	(\$100,833.00)	
					38	Oct 17, 2022	SYSTEM	\$201,335.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Oct 17, 2022	SYSTEM	(\$201,335.40)	
					39	Nov 2, 2022	SYSTEM	\$211,914.60	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.
					39	Nov 2, 2022	SYSTEM	(\$211,914.60)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
	0.470		Waterial - TO	.ai					
	2470 -							\$0.00	
	2480	27 IN., PRESTRESSED CONC SPREAD	Construction Stockpile		37	Sep 30, 2022	SYSTEM	(\$183,689.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BOX BM		- Total				(\$183,689.78)	
			Construction	Stockpile - 1	Total			(\$183,689.78)	
			Construction Stockpile		34	Aug 16, 2022	SYSTEM	\$183,689.78	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$183,689.78	
			Construction	Stocknile S	TMI - Total			\$183,689.78	
	2480 -	Total							
								\$0.00	
	2520	CONCRETE AND MASONRY PROTECTION	Material		39	Nov 2, 2022	SYSTEM	\$3,630.50	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.
					39	Nov 2, 2022	SYSTEM	(\$3,630.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2520 -	Total						\$0.00	
	2530	SACRIFICIAL GRAFFITI PROTECTION	Material		39	Nov 2, 2022	SYSTEM	\$4,275.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		SYSTEM			39	Nov 2, 2022	SYSTEM	(\$4,275.35)	Estimate Exception to on the current rayment Estimate.
				- Total		2022		\$0.00	
			Material - Tot					\$0.00	
	2530 -	Total						\$0.00	
	2530 -	MECHANICALLY STABILIZED EARTH WALL SYS	Material		28	May 16, 2022	SYSTEM	\$0.00 \$116,928.35	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.
					28	May 16, 2022	SYSTEM	(\$116,928.35)	
					29	Jun 2, 2022	SYSTEM	\$116,928.35	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.
				29	Jun 2, 2022	SYSTEM	(\$116,928.35)		
					30	Jun 15, 2022	SYSTEM	\$129,705.95	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.
					30	Jun 15, 2022	SYSTEM	(\$129,705.95)	
					31	Jun 30, 2022	SYSTEM	\$129,705.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Jun 30, 2022	SYSTEM	(\$129,705.95)	
				- Total				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3297	2540	MECHANICALLY STABILIZED EARTH WALL SYS	Material - Tot	tal				\$0.00	
	2540 -	Total						\$0.00	
	2550	CONCRETE AND MASONRY PROTECTION	Material		39	Nov 2, 2022	SYSTEM	\$4,247.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		SYSTEM			39	Nov 2, 2022	SYSTEM	(\$4,247.60)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2550 -	Total						\$0.00	
	2560	SACRIFICIAL GRAFFITI PROTECTION	Material		39	Nov 2, 2022	SYSTEM	\$5,002.10	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.
		SYSTEM			39	Nov 2, 2022	SYSTEM	(\$5,002.10)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2560 -	Total						\$0.00	
	2570	MECHANICALLY STABILIZED EARTH WALL SYS	Material		28	May 16, 2022	SYSTEM	\$172,314.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	May 16, 2022	SYSTEM	(\$172,314.05)	
					29	Jun 2, 2022	SYSTEM	\$172,314.05	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.
					29	Jun 2, 2022	SYSTEM	(\$172,314.05)	
					30	Jun 15, 2022	SYSTEM	\$187,011.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Jun 15, 2022	SYSTEM	(\$187,011.65)	
				31	31	Jun 30, 2022	SYSTEM	\$187,011.65	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.
					31	Jun 30, 2022	SYSTEM	(\$187,011.65)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2570 -	Total						\$0.00	
J4I3297 -	Total							\$8,162.32	
Overall -	Total							\$12,712.50	