

Pay Estimate Created Date: June 30, 2023

Progress Estimate Number 55		Contract ID Prime Contractor	210122-C03 Radmacher Brothe Co.,Inc.	rs Excavating	Start Pay Period	2023 Am June 30, Ne 2023 Am Cu	ginal Contract Jount t Change Order Jount rrent Contract Jount	\$7,541,439.87 \$171,794.25 \$7,713,234.12
Approval Date								By User
une 30, 2023			Generated and A	pproved (and sho	ould be considered	Draft) at the Pro	ect Office Level by	scarpm
lune 30, 2023		R	eviewed and Appro	ved (and should b	e considered Draft) at the Resident	Engineer Level by	wilsor2
uly 5, 2023			F	Reviewed and App	proved at the Centr	al Office Control	ers Office Level by	ramses1
Original Co	npletion Date	Current	Completion Date	Actual Co	mpletion Date	% of Curr	ent Contract Amou	nt Complete
May 1	5, 2023	Ma	y 15, 2023	May	15, 2023		99.97%	
Cont	ract Informatio	nal Dates			Mi	lestones		
Date Description	Original Completion Date	Current Completio Date		e Description	Original Completion Date	Current Completic Date		
Acceptance Date			Milestone - 0 J4I3291	Calendar Time	December 20 2021	5, December 2 2021	26, Milest Comp	
Awarded Date	February 3, 2021	February 3, 2021	Milestone - 0 J4I3297	Calendar Time	August 4, 20	23 August 4, 20	023 Milest Comp	
Letting Date	January 22, 2021	January 22, 2021	Milestone - 0 J4I3291 Ope	Completion Date en to Traffic	December 1, 2021	December 1 2021	, Milest Comp	
Notice to Proceed Date	February 19, 2021	February 19, 2021	Milestone - 0 J4I3297 Ope	Completion Date en to Traffic	December 1, 2022	December 1 2022	, Milest Comp	
Work Began Date	March 16, 202	1 March 16, 20	21					

Contract Total Pay For Estimate No. 55										
		This Estimate	Previous	To Date						
210122-C03										
	Total Posted Items Pay	\$0.00	\$7,711,063.26	\$7,711,063.26						
	Gross Item Adjustments	\$0.00	\$24,092.41	\$24,092.41						
	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	\$543.51	\$543.51						
	-		\$7,735,699.18	\$7,735,699.18						
Contract Total Pa	ayable This Estimate:	\$0.00								
<mark>Items Paid This E</mark> s	stimate Period									
No Data Availab	le									
Contract Adjustme	ents This Estimate									
No Contract Adjust	ments Exist on Contract									
<u>_ine Item Adjustm</u>	ents This Estimate									

No Data Available



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

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

Totals by Job Numbers

291	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$3,366,157.03	\$3,366,157.03
Gross Item Adjustments	\$0.00	\$4,550.18	\$4,550.18
Gross Item Pay	\$0.00	\$3,370,707.21	\$3,370,707.21
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	\$237.67	\$237.67
297	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$4,344,906.23	\$4,344,906.23
	\$0.00	\$19.542.23	\$19.542.23
Gross Item Adjustments	ψ0.00		
Gross Item Adjustments Gross Item Pay	\$0.00	\$4,364,448.46	\$4,364,448.46
Gross Item Pay	\$0.00	\$4,364,448.46	\$4,364,448.46
Gross Item Pay	\$0.00 \$0.00	\$4,364,448.46 \$0.00	\$4,364,448.46 \$0.00
Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00	\$4,364,448.46 \$0.00 \$0.00	\$4,364,448.46 \$0.00 \$0.00
Gross Item Pay	\$0.00 \$0.00	\$4,364,448.46 \$0.00	\$4,364,448.46 \$0.00



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



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.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210122-C03	J4I3291	0001	0010	1041000	TEMPORARY SURFACING	20.00	0.00	20.00	CUYD	20.00	\$406.65	\$8,133.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$4,423.45	\$4,423.45
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$56,836.55	\$56,836.55
		0001	0040	2031000	CLASS A EXCAVATION	8,112.00	0.00	8,112.00	CUYD	8,112.00	\$6.25	\$50,700.00
		0001	0050	2035500	EMBANKMENT IN PLACE	10.00	0.00	10.00	CUYD	10.00	\$35.75	\$357.50
		0001	0060	2036000	COMPACTING EMBANKMENT	1,163.00	0.00	1,163.00	CUYD	1,163.00	\$1.20	\$1,395.60
		0001	0070	2037075	COMPACTING IN CUT	32.60	-32.60	0.00	STA	0.00	\$759.80	\$0.00
		0001	0080	2063000	CLASS 3 EXCAVATION	2.00	0.00	2.00	CUYD	2.00	\$10.10	\$20.20
		0001	0090	2142000	FURNISHING ROCK FILL	900.00	0.00	900.00	CUYD	900.00	\$52.90	\$47,610.00
		0001	0100	2143000	PLACING ROCK FILL	900.00	0.00	900.00	CUYD	900.00	\$14.85	\$13,365.00
		0001	0110	2153000	SHAPING SLOPES, CLASS III	0.60	0.00	0.60	100F	0.60	\$630.00	\$378.00
		0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,419.00	-133.00	3,286.00	SQYD	3,286.00	\$7.60	\$24,973.60
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,698.00	865.00	3,563.00	SQYD	3,563.00	\$11.40	\$40,618.20
		0001	0140	4010150	TYPE A2 SHOULDER	693.00	-577.90	115.10	SQYD	115.10	\$39.65	\$4,563.72
		0001	0150	4039905	MISC.OPTIONAL PAVEMENT 56TH STREET	2,699.00	133.00	2,832.00	SQYD	2,832.00	\$48.90	\$138,484.80
		0001	0160	4039905	MISC.OPTIONAL PAVEMENT SHOULDER/CROSSOVER	2,726.00	1,226.00	3,952.00	SQYD	3,952.00	\$48.20	\$190,486.40
		0001	0170	5041000	CONCRETE APPROACH PAVEMENT	395.00	77.40	472.40	SQYD	472.40	\$118.45	\$55,955.78
		0001	0180	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$2,427.40	\$2,427.40
		0001	0190	6071011A	CHAIN-LINK FENCE (48 IN.)	200.00	0.00	200.00	LF	200.00	\$48.30	\$9,660.00
		0001	0200	6071102	MODIFIED CONCRETE GUTTER TYPE B	428.00	0.00	428.00	LF	428.00	\$30.50	\$13,054.00
		0001	0210	6081010	CONCRETE CURB RAMP	26.30	2.40	28.70	SQYD	28.70	\$75.00	\$2,152.50
		0001	0220	6081012	TRUNCATED DOMES	48.00	0.00	48.00	SQFT	48.00	\$12.65	\$607.20
		0001	0230	6086004	CONCRETE SIDEWALK, 4 IN.	251.00	3.50	254.50	SQYD	254.50	\$39.90	\$10,154.55
		0001	0240	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	38.00	0.00	38.00	LF	38.00	\$44.90	\$1,706.20
		0001	0250	6091041	CONCRETE GUTTER TYPE A	37.00	0.00	37.00	LF	37.00	\$39.70	\$1,468.90
		0001	0260	6097000	ROCK LINING	4.00	9.00	13.00	CUYD	13.00	\$110.70	\$1,439.10
		0001	0270	6099903	MISC.CURB AND GUTTER TYPE CG-1	314.00	14.00	328.00	LF	328.00	\$15.45	\$5,067.60
		0001	0280	6113020	FURNISHING TYPE 2 ROCK BLANKET	30.00	0.00	30.00	CUYD	30.00	\$69.85	\$2,095.50
		0001	0290	6113040	PLACING TYPE 2 ROCK BLANKET	30.00	0.00	30.00	CUYD	30.00	\$40.85	\$1,225.50
		0001	0300	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	1.00	\$468.90	\$468.90
		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.	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 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 POSTEI 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	\$248.1
		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	1.00	\$9,030.00	\$9,030.
		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.
		0010	0660	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$2,495.85	\$2,495.
		0020	0670	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	4.00	-4.00	0.00	EA	0.00	\$665.95	\$0.
		0020	0680	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$7,699.90	\$7,699
		0020	0690	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	65.00	0.00	65.00	LF	65.00	\$13.80	\$897
		0020	0700	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	60.00	197.00	257.00	LF	257.00	\$15.25	\$3,919
		0020	0710	9014003	CONDUIT, 3 IN. RIGID, PUSHED	197.00	-197.00	0.00	LF	0.00	\$30.75	\$0.
		0020	0720	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	268.00	0.00	268.00	LF	268.00	\$57.35	\$15,369.
		0020	0730	9016110	PULL BOX, PREFORMED CLASS 1	4.00	-1.00	3.00	EA	3.00	\$393.80	\$1,181
		0020	0740	9017004	CABLE, 4 AWG 1 CONDUCTOR	140.00	0.00	140.00	LF	140.00	\$2.85	\$399.
		0020	0750	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,120.00	0.00	1,120.00	LF	1,120.00	\$2.05	\$2,296.
		0020	0760	9017204	WIRE, 4 AWG, BARE NEUTRAL	70.00	0.00	70.00	LF	70.00	\$2.90	\$203.
		0020	0770	9017208	WIRE, 8 AWG, BARE NEUTRAL	560.00	0.00	560.00	LF	560.00	\$2.00	\$1,120.
		0020	0780	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	1.00	\$4,402.65	\$4,402
		0020	0790	9019902	MISC.JUNCTION BOX, NEMA	4.00	0.00	4.00	EA	4.00	\$516.60	\$2,066.
		0020	0800	9019903	MISC.CONDUIT, 1" FLEXIBLE	8.00	0.00	8.00	LF	8.00	\$53.45	\$427.
		0030	0810	9029902	MISC.ADJUST PULL BOX	1.00	-1.00	0.00	EA	0.00	\$3,224.55	\$0
		0040	0820	9031010	CONCRETE FOOTINGS, EMBEDDED	1.80	0.00	1.80	CUYD	1.80	\$540.75	\$973.
		0040	0830	9031210	STRUCTURAL STEEL POSTS	220.00	0.00	220.00	LB	220.00	\$5.25	\$1,155.
		0040	0840	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	3.00	7.00	EA	7.00	\$235.20	\$1,646.
		0040	0850	9031270A	2 IN. PSST POST - 12 GA.	208.00	-208.00	0.00	LF	0.00	\$12.60	\$0.
		0040	0860	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	39.00	-39.00	0.00	LF	0.00	\$19.95	\$0.
		0040	0870	9031272	2.25 IN. PSST POST - 12 GA.	112.00	0.00	112.00	LF	112.00	\$12.60	\$1,411.
		0040	0880	9031280	2.5 IN. PSST POST - 12 GA.	112.00	208.00	320.00	LF	320.00	\$13.65	\$4,368.



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10122-C03	J4I3291	0040	0890	9035004A	SH-FLAT SHEET	190.00	-29.00	161.00	SQFT	161.00	\$21.00	\$3,381.0
		0040	0900	9035069A	SHF-FLAT SHEET FLUORESCENT	13.00	0.00	13.00	SQFT	13.00	\$24.15	\$313.9
		0070	0910	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	6.00	0.00	6.00	SQFT	6.00	\$47.30	\$283.
		0070	0920	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$51,129.75	\$51,129.
		0070	0930	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$53,633.70	\$53,633.
		0070	0940	5031010A	BRIDGE APPROACH SLAB (MAJOR)	243.00	0.00	243.00	SQYD	243.00	\$269.20	\$65,415.
		0070	0950	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	432.00	-51.00	381.00	LF	381.00	\$91.25	\$34,766.
		0070	0960	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$420.00	\$840
		0070	0970	7026000	PRE-BORE FOR PILING	78.00	0.00	78.00	LF	78.00	\$65.10	\$5,077
		0070	0980	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	\$137.00	\$1,644
		0070	0990	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	43.00	0.00	43.00	CUYD	43.00	\$874.65	\$37,609
		0070	1000	7034219A	TYPE D BARRIER	196.00	0.00	196.00	LF	196.00	\$105.80	\$20,736
		0070	1010	7034221	SLAB ON CONCRETE NU-GIRDER	436.00	0.00	436.00	SQYD	436.00	\$371.15	\$161,821
		0070	1020	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	412.00	0.00	412.00	LF	412.00	\$272.55	\$112,290
		0070	1030	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,148.50	\$4,297
		0070	1040	7161000	PLAIN NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$161.40	\$1,936
		0070	1050	7201300	PIPE PILE SPACERS	12.00	0.00	12.00	EA	12.00	\$891.20	\$10,694
		0071	1060	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	6.00	0.00	6.00	SQFT	6.00	\$47.30	\$283
		0071	1070	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$51,129.75	\$51,129
		0071	1080	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$53,754.45	\$53,754
		0071	1090	5031010A	BRIDGE APPROACH SLAB (MAJOR)	280.00	0.00	280.00	SQYD	280.00	\$254.25	\$71,190
		0071	1100	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	539.00	-72.00	467.00	LF	467.00	\$82.20	\$38,387
		0071	1110	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$420.00	\$840
		0071	1120	7026000	PRE-BORE FOR PILING	91.00	0.00	91.00	LF	91.00	\$65.10	\$5,924
		0071	1130	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$137.00	\$1,918
		0071	1140	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	48.20	0.00	48.20	CUYD	48.20	\$800.70	\$38,593
		0071	1150	7034219A	TYPE D BARRIER	209.00	0.00	209.00	LF	209.00	\$102.80	\$21,485
		0071	1160	7034221	SLAB ON CONCRETE NU-GIRDER	499.00	0.00	499.00	SQYD	499.00	\$348.10	\$173,701
		0071	1170	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	481.00	0.00	481.00	LF	481.00	\$274.40	\$131,986
		0071	1180	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,148.50	\$4,297
		0071	1190	7161000	PLAIN NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	14.00	\$149.50	\$2,093
		0071	1200	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	\$892.00	\$12,488
		0072	1210	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,282.85	\$3,282
		0072	1220	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,865.95	\$3,865
		0072	1230	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,362.00	0.00	3,362.00	SQFT	3,362.00	\$67.50	\$226,935
		0073	1240	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,320.95	\$3,320
		0073	1250	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,910.80	\$3,91
		0073	1260	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,401.00	0.00	3,401.00	SQFT	3,401.00	\$66.80	\$227,18
		0040	5001	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	60.00	60.00	LF	60.00	\$53.55	\$3,21
		0020	5002	9011311	LUMINAIRE, LED-A	0.00	4.00	4.00	EA	4.00	\$718.46	\$2,87
		0040	5003	9035011A	ST-STRUCTURAL	0.00	33.00	33.00	SQFT	33.00	\$25.38	\$83
		0040	5004	9035071A	STF-STRUCTURAL FLUORESCENT	0.00	20.00	20.00	SQFT	20.00	\$29.49	\$589
		0001	5005	6169901	MISC.Detour Sign	0.00	1.00	1.00	LS	1.00	\$13,475.43	\$13,47
		0001	5006	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	0.00	51.00	51.00	LF	51.00	\$28.90	\$1,473
		0001	5007	6169901	MISC.Closed Sign on Truss Install and Remove	0.00	1.00	1.00	LS	1.00	\$4,908.75	\$4,908
		0001	5008	6169901	MISC.Closed Sign on Truss Install and Remove	0.00	1.00	1.00	LS	1.00	\$2,698.50	\$2,698



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

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Contract CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
22-C03	J4I3291	0001	5009	6169901	MISC.Furnish, Install and Remove Focus on Bridges POP Signs	0.00	1.00	1.00	LS	1.00	\$2,635.50	\$2,635.
		0020	5010	9019901	MISC.Lighting Repair I-29 and 56th Street	0.00	1.00	1.00	LS	1.00	\$27,860.70	\$27,860.
		0001	5011	6149902	MISC.Inlet Grate	0.00	1.00	1.00	EA	1.00	\$1,920.00	\$1,920.
	Project J	413291 - To	otal Value	Posted to D	ate as of Report Generated Date							\$3,366,156.
	J4I3297	0001	1270	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$4,423.45	\$4,423
		0001	1280	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$60,698.00	\$60,698
		0001	1290	2031000	CLASS A EXCAVATION	10,782.00	-304.00	10,478.00	CUYD	10,478.00	\$6.25	\$65,487
		0001	1300	2032000	CLASS C EXCAVATION	326.00	304.00	630.00	CUYD	630.00	\$20.70	\$13,041
		0001	1310	2036000	COMPACTING EMBANKMENT	1,872.00	0.00	1,872.00	CUYD	1,872.00	\$1.20	\$2,246
		0001	1320	2037075	COMPACTING IN CUT	5.50	-5.50	0.00	STA	0.00	\$759.80	\$(
		0001	1330	2063000	CLASS 3 EXCAVATION	285.00	0.00	285.00	CUYD	285.00	\$10.10	\$2,878
		0001	1340	2153000	SHAPING SLOPES, CLASS III	0.90	-0.40	0.50	100F	0.50	\$630.00	\$31
		0001	1350	3030600	FURNISHING ROCK BASE MATERIAL	922.00	0.00	922.00	SQYD	922.00	\$17.65	\$16,27
		0001	1360	3030610A	PLACING ROCK BASE	922.00	0.00	922.00	SQYD	922.00	\$4.95	\$4,56
		0001	1370	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,035.00	291.00	4,326.00	SQYD	4,326.00	\$11.40	\$49,31
		0001	1380	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	238.00	25.20	263.20	TONS	263.20	\$194.25	\$51,12
		0001	1390	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	61.00	-61.00	0.00	TONS	0.00	\$236.25	\$
		0001	1400	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	577.00	1.00	578.00	TONS	578.00	\$157.50	\$91,03
		0001	1410	4039905	MISC.OPTIONAL PAVEMENT I-29	2,765.00	250.10	3,015.10	SQYD	3,015.10	\$62.80	\$189,34
		0001	1420	4039905	MISC.OPTIONAL PAVEMENT ROUTE AA	3,655.00	35.50	3,690.50	SQYD	3,690.50	\$48.55	\$179,17
		0001	1430	4071005	TACK COAT	234.00	312.00	546.00	GAL	546.00	\$2.65	\$1,44
		0001	1440	5041000	CONCRETE APPROACH PAVEMENT	812.00	0.00	812.00	SQYD	812.00	\$122.85	\$99,75
		0001	1450	6071011A	CHAIN-LINK FENCE (48 IN.)	238.00	0.00	238.00	LF	238.00	\$48.30	\$11,49
		0001	1460	6071102	MODIFIED CONCRETE GUTTER TYPE B	506.00	0.00	506.00	LF	506.00	\$30.35	\$15,35
		0001	1470	6081010	CONCRETE CURB RAMP	20.00	0.00	20.00	SQYD	20.00	\$75.00	\$1,50
		0001	1480	6081012	TRUNCATED DOMES	114.00	4.00	118.00	SQFT	118.00	\$12.65	\$1,49
			1490	6083008	8 IN. CONCRETE MEDIAN STRIP	80.00	0.00	80.00	SQYD	80.00	\$81.60	\$6,52
		0001	1500	6086004	CONCRETE SIDEWALK, 4 IN.	514.50	-35.30	479.20	SQYD	479.20	\$39.15	\$18,76
		0001										
		0001	1510	6094010	DRAIN BASIN	2.00	0.00	2.00	EA	2.00	\$7,138.20	\$14,27
		0001	1520	6097000	ROCK LINING	3.00	0.00	3.00	CUYD	3.00	\$110.70	\$33
		0001	1530	6099903	MISC.CURB AND GUTTER TYPE CG-1	1,145.00	71.00	1,216.00	LF	1,216.00	\$15.05	\$18,30
		0001	1540	6113020	FURNISHING TYPE 2 ROCK BLANKET	45.00	0.00	45.00	CUYD	45.00	\$69.85	\$3,14
		0001	1550	6113040	PLACING TYPE 2 ROCK BLANKET	45.00	0.00	45.00	CUYD	45.00	\$40.85	\$1,83
		0001	1560	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	0.00	1.00	EA	1.00	\$5,775.00	\$5,77
		0001	1570	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,102.50	\$4,41
		0001	1580	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$204,750.00	\$204,75
		0001	1590	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	995.00	-23.00	972.00	LF	972.00	\$74.80	\$72,70
		0001	1600	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,559.00	-706.00	2,853.00	LF	2,853.00	\$15.20	\$43,36
		0001	1610	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	0.00	2.00	EA	2.00	\$303.65	\$60
		0001	1620	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	6,050.00	-9.00	6,041.00	LF	6,041.00	\$9.45	\$57,08
		0001	1630	6179902	MISC.CONCRETE TRAFFIC BARRIER TRANSITION	4.00	0.00	4.00	EA	4.00	\$6,053.85	\$24,21
		0001	1640	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$378,387.50	\$378,38
		0001	1650	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-2.00	2.00	EA	2.00	\$600.00	\$1,20
		0001	1660	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	14.00	1.00	15.00	LF	15.00	\$23.10	\$34
		0001	1000	3200010	WHITE	14.00		15.00			φ20.10	
		0001	1670	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	123.00	-37.00	86.00	LF	86.00	\$24.15	\$2,07



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

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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)
0122-C03	J4I3297	0001	1680	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$341.25	\$682.5
		0001	1690	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	20.00	-6.00	14.00	EA	14.00	\$173.25	\$2,425.5
		0001	1700	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,862.00	-2,100.00	12,762.00	LF	12,762.00	\$0.20	\$2,552.4
		0001	1710	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,329.00	1,056.00	8,385.00	LF	8,385.00	\$0.25	\$2,096.
		0001	1720	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,174.00	3,688.00	4,862.00	LF	4,862.00	\$2.35	\$11,425.
		0001	1730	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,161.00	-9.00	2,152.00	LF	2,152.00	\$0.15	\$322.
		0001	1740	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,361.00	322.00	2,683.00	LF	2,683.00	\$0.15	\$402
		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	-0.60	31.20	STA	31.20	\$78.75	\$2,457
		0001	1770	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$8,977.50	\$8,977
		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	1.00	\$1,503.75	\$1,503
		0001	1840	8051000A	SEEDING - COOL SEASON GRASSES	0.60	1.00	1.60	ACRE	1.32	\$7,182.00	\$9,480
		0001	1850	8061005	ROCK DITCH CHECK	206.00	-28.00	178.00	LF	178.00	\$17.95	\$3,195
		0001	1860	8061007A	CURB INLET CHECK	5.00	5.00	10.00	EA	10.00	\$120.75	\$1,207
		0001	1870	8061016	SEDIMENT REMOVAL	33.50	0.00	33.50	CUYD	15.00	\$8.65	\$129
		0001	1880	8061017	TEMPORARY SEEDING	0.30	0.30	0.60	ACRE	0.60	\$105.00	\$63
		0001	1890	8061019	SILT FENCE	794.00	-129.00	665.00	LF	665.00	\$3.55	\$2,360
		0001	1900	8064137	TYPE 2C EROSION CONTROL BLANKET	1,195.70	3,039.30	4,235.00	SQYD	4,235.00	\$1.90	\$8,046
		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	1.00	\$1,001.20	\$1,001
		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	1.00	\$7,699.90	\$7,699
		0020	1980	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	164.00	0.00	164.00	LF	164.00	\$13.80	\$2,263
		0020	1990	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	111.00	0.00	111.00	LF	111.00	\$15.25	\$1,692
		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	334.00	\$57.35	\$19,154
		0020	2020	9016110	PULL BOX. PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$393.80	\$1,575
		0020	2030	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$2,076.90	\$2,076
		0020	2040	9017004	CABLE, 4 AWG 1 CONDUCTOR	220.00	0.00	220.00	LF	220.00	\$2.85	\$627
			2050	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,200.00	0.00	1,200.00	LF	1,200.00	\$2.00	\$2,400
		0020				111.00	0.00	111.00	LF	111.00	\$2.85	\$316
		0020 2060 9017204 WIRE, 4 AWG, BARE NEUTRAL		WIRE, 8 AWG, BARE NEUTRAL	601.00	0.00	601.00	LF	601.00	\$2.05	\$1,232	
		0020	2080	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	560.00	160.00	720.00	LF	720.00	\$9.15	\$6,588
					NEUTRAL, 6 AWG							
		0020	2090	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	-1.00	0.00	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	1.00	\$4,401.60	\$4,401



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 Qu	uantities	and Valu	ies are l	based on F	Report Generated date and can differ from the posted a	mount at the	time the	Estimate wa	as Gene	rated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210122-C03	J4I3297	0020	2110	9019902	MISC.JUNCTION BOX, NEMA	4.00	0.00	4.00	EA	4.00	\$516.60	\$2,066.40
		0020	2120	9019903	MISC.1" FLEXIBLE CONDUIT	8.00	0.00	8.00	LF	8.00	\$53.45	\$427.60
		0040	2130	9031010	CONCRETE FOOTINGS, EMBEDDED	1.90	-0.40	1.50	CUYD	1.50	\$540.75	\$811.12
		0040	2140	9031210	STRUCTURAL STEEL POSTS	200.00	0.00	200.00	LB	200.00	\$5.25	\$1,050.00
		0040	2150	9031250A	U-CHANNEL POST, 3 LB	7.00	0.00	7.00	LF	7.00	\$52.50	\$367.50
		0040	2160	9031270A	2 IN. PSST POST - 12 GA.	256.00	-256.00	0.00	LF	0.00	\$12.60	\$0.00
		0040	2170	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	48.00	-48.00	0.00	LF	0.00	\$19.95	\$0.00
		0040	2180	9031280	2.5 IN. PSST POST - 12 GA.	80.00	192.00	272.00	LF	272.00	\$13.65	\$3,712.80
		0040	2190	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	15.00	36.00	51.00	LF	51.00	\$53.55	\$2,731.05
		0040	2200	9035004A	SH-FLAT SHEET	210.00	-2.00	208.00	SQFT	208.00	\$21.00	\$4,368.00
		0040	2210	9035069A	SHF-FLAT SHEET FLUORESCENT	3.00	0.00	3.00	SQFT	3.00	\$24.15	\$72.45
		0070	2220	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	6.00	0.00	6.00	SQFT	6.00	\$47.30	\$283.80
		0070	2230	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$51,129.75	\$51,129.75
		0070	2240	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$100,183.20	\$100,183.20
		0070	2250	5031010A	BRIDGE APPROACH SLAB (MAJOR)	310.00	0.00	310.00	SQYD	310.00	\$248.05	\$76,895.50
		0070	2260	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	552.00	236.00	788.00	LF	788.00	\$81.35	\$64,103.80
		0070	2270	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$420.00	\$840.00
		0070	2280	7026000	PRE-BORE FOR PILING	184.00	143.00	327.00	LF	327.00	\$114.45	\$37,425.15
		0070	2290	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$137.00	\$2,192.00
		0070	2300	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	92.70	0.00	92.70	CUYD	92.70	\$697.90	\$64,695.33
		0070	2310	7034219A	TYPE D BARRIER	227.00	0.00	227.00	LF	227.00	\$99.35	\$22,552.45
		0070	2320	7034222	SLAB ON CONCRETE BEAM	641.00	0.00	641.00	SQYD	641.00	\$334.10	\$214,158.10
		0070	2330	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	718.00	0.00	718.00	LF	718.00	\$321.35	\$230,729.30
		0070	2340	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,148.50	\$4,297.00
		0070	2350	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	18.00	0.00	18.00	EA	18.00	\$279.70	\$5,034.60
		0070	2360	7201300	PIPE PILE SPACERS	16.00	0.00	16.00	EA	16.00	\$891.20	\$14,259.20
		0071	2370	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	6.00	0.00	6.00	SQFT	6.00	\$47.30	\$283.80
		0071	2380	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$51,129.75	\$51,129.75
		0071	2390	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$69,796.65	\$69,796.65
		0071	2400	5031010A	BRIDGE APPROACH SLAB (MAJOR)	310.00	0.00	310.00	SQYD	310.00	\$248.05	\$76,895.50
		0071	2410	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	752.00	53.00	805.00	LF	805.00	\$84.95	\$68,384.75
		0071	2420	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$420.00	\$840.00
		0071	2430	7026000	PRE-BORE FOR PILING	416.00	-88.00	328.00	LF	328.00	\$43.05	\$14,120.40
		0071	2440	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$137.00	\$2,192.00
		0071	2450	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	69.90	0.00	69.90	CUYD	69.90	\$779.50	\$54,487.05
		0071	2460	7034219A	TYPE D BARRIER	224.00	0.00	224.00	LF	224.00	\$99.80	\$22,355.20
		0071	2470	7034222	SLAB ON CONCRETE BEAM	641.00	0.00	641.00	SQYD	641.00	\$330.60	\$211,914.60
		0071	2480	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	718.00	0.00	718.00	LF	718.00	\$321.35	\$230,729.30
		0071	2490	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,148.50	\$4,297.00
		0071	2500	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	18.00	0.00	18.00	EA	18.00	\$402.75	\$7,249.50
		0071	2510	7201300	PIPE PILE SPACERS	16.00	0.00	16.00	EA	16.00	\$891.20	\$14,259.20
		0072	2520	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,630.50	\$3,630.50
	0072 2530 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		1.00	0.00	1.00	LS	1.00	\$4,275.35	\$4,275.35			
	0072 2540 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS		3,718.00	0.00	3,718.00	SQFT	3,718.00	\$66.55	\$247,432.90			
		0073	2550	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$4,247.60	\$4,247.60

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210122-C03	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	4.00	4.00	EA	4.00	\$235.20	\$940.80
		0020	5102	9011311	LUMINAIRE, LED-A	0.00	4.00	4.00	EA	4.00	\$718.46	\$2,873.84
		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
		0071	5105	7039901	MISC.ADDITIONAL STEEL FOR BR. A8785	0.00	1.00	1.00	LS	1.00	\$424.14	\$424.14
		0020	5106	9019901	MISC.LIGHITNG CONTROLLER	0.00	1.00	1.00	LS	1.00	\$5,168.00	\$5,168.00
	Project J	J4I3297 - To	otal Value	Posted to I	Date as of Report Generated Date							\$4,344,906.17
210122-C03 Overall - Total Value Posted to Date as of Report Generated Date												\$7,711,063.12



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

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



Jul 6, 2023

Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Туре	Туре					
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	al				\$0.00	
	0010 -	Total						\$0.00	
	0040	CLASS A EXCAVATION	Price FUEL		1	Apr 2, 2021	SYSTEM	\$74.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	Apr 16, 2021	SYSTEM	\$220.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	May 3, 2021	SYSTEM	\$24.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Aug 2, 2021	SYSTEM	\$192.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 15, 2021	SYSTEM	\$152.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Sep 2, 2021	SYSTEM	\$132.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 16, 2021	SYSTEM	\$27.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Sep 30, 2021	SYSTEM	\$69.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Nov 1, 2021	SYSTEM	\$72.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$966.00	
			Price FUEL -	L - Total				\$966.00	
	0040 -	Total						\$966.00	
	0050	EMBANKMENT IN PLACE	Price FUEL		20	Jan 18, 2022	SYSTEM	\$1.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1.75	
			Price FUEL -	Total				\$1.75	
	0050 -	Total						\$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	Sep 2, 2021	SYSTEM	\$1,041.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$1,041.60)	
					12	Sep 16, 2021	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 16,	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	
	0000	T -4-1	Material - To	tal				\$0.00	
	0060 -							\$0.00	
	0090	FURNISHING ROCK FILL	Material		8	Jul 16, 2021	SYSTEM	\$7,617.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$7,617.60)	
					9	Aug 2, 2021	SYSTEM	\$7,617.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$7,617.60)	
					10	Aug 15, 2021	SYSTEM	\$7,617.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 15, 2021	SYSTEM	(\$7,617.60)	
					11	Sep 2, 2021	SYSTEM	\$7,617.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$7,617.60)	
					12	Sep 16, 2021	SYSTEM	\$7,617.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$7,617.60)	
					13	Sep 30, 2021	SYSTEM	\$47,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$47,610.00)	
					14	Oct 18, 2021	SYSTEM	\$47,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$47,610.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0090 -							\$0.00	
	0120	TYPE 5 AGGREGATE FOR BASE	Material		1	Apr 2, 2021	SYSTEM	\$18,685.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Apr 2, 2021	SYSTEM	(\$18,685.36)	
					2	Apr 16, 2021	SYSTEM	\$18,685.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$18,685.36)	
					3	May 3, 2021	SYSTEM	\$18,685.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$18,685.36)	



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Project	Line	Description	Adjustment Type	Other Adjustment 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	1		\$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.
		TĤICK)			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
					15	Nov 1, 2021	SYSTEM	\$49.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$623.89	
			Price FUEL -	Total				\$623.89	
	0130 -		2 11	_	10			\$623.89	
	0140	TYPE A2	Other Item	FUEL	13	Oct 1,	scarpm1	\$20.07	Fuel Adjustment for Type A2 Shoulder, 5.75" PCC



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	0140	SHOULDER	Adjustment	Type FUEL		2021			65.0 SQYD installed between 9/16/21 – 9/30/21 = \$20.07
J41J231	0140	SHOULDER	Aujustitient	TOLL	14	Oct 18,	scarpm1	\$22.59	Fuel Adjustment for Type A2 Shoulder, 5.75" PCC
					14	2021	oodipiiri	ΨΖΖ.00	50.1 SQYD installed between $10/1/21 - 10/15/21 = 22.59
				FUEL - Tota	I			\$42.66	
			Other Item A	djustment - T	otal			\$42.66	
	0140 -							\$42.66	
	0150	MISC.	Material		11	Sep 2, 2021	SYSTEM	\$73,565.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$73,565.16)	
					12	Sep 16, 2021	SYSTEM	\$83,658.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$83,658.12)	
					13	Sep 30, 2021	SYSTEM	\$39,643.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$39,643.72)	
					14	Oct 18, 2021	SYSTEM	\$5,945.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$5,945.02)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	FUEL	11	Sep 2, 2021	scarpm1	\$649.90	Fuel Adjustment for Misc. Optional Pavement 56th Street = 8 IN Concrete Pavement 1504.4 SQYD installed between 8/16/21-9/1/21 = \$649.90
					12	Sep 16, 2021	scarpm1	\$78.02	Fuel Adjustment for Misc. Optional Pavement 56th Street = 8 IN Concrete Pavement 206.4 SQYD installed between 9/2/21-9/15/21 = \$78.02
					14	Oct 18, 2021	scarpm1	\$364.87	Fuel Adjustment for Misc. Optional Pavement 56th Street = 8 IN Concrete Pavement 661.0 SQYD installed between 10/1/21 – 10/15/21 = \$364.87
					15	Nov 2, 2021	scarpm1	\$254.03	Fuel Adjustment for Misc. Optional Pavement 56th Street = 8 IN Concrete Pavement 460.2 SQYD installed between 10/16/21 – 11/1/21 = \$254.03
				FUEL - Tota	1			\$1,346.82	
			Other Item A	djustment - T	otal			\$1,346.82	
			Overrun	Overrun		Nov 1, 2021	SYSTEM	(\$6,503.70)	
					16	Nov 16, 2021	SYSTEM	\$6,503.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.90000 - 48.90000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0150 -	Total						\$1,346.82	
	0160	MISC.	Other Item Adjustment	FUEL	1	Apr 2, 2021	scarpm1	\$737.58	Fuel Adjustment for Misc. Optional Pavement Shoulder / Crossover = 8 IN Concrete Pavement 2458.6 SQYD installed between 3/16/21 – 4/1/21 = \$737.58
					8	Jul 16, 2021	scarpm1	\$280.70	Fuel Adjustment for Misc. Optional Pavement Shoulder / Crossover = 8 IN Concrete Pavement 731.0 SQYD installed between 7/1/21-7/15/21 = \$280.70
					13	Oct 1, 2021	scarpm1	\$288.19	Fuel Adjustment for Misc. Optional Pavement Shoulder / Crossover = 8 IN Concrete Pavement 762.4 SQYD installed between 9/16/21 – 9/30/21 = \$288.19
				FUEL - Tota	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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ect Lin	e Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
JU LI	Description	Туре	Adjustment Type		Date	By	Anoulit	I/GIIIdIV2
91 016	60 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	
016	60 - Total						\$1,306.47	
017	70 CONCRETE APPROACH PAVEMENT	Material		8	Jul 16, 2021	SYSTEM	\$21,522.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				8	Jul 16, 2021	SYSTEM	(\$21,522.36)	
				12	Sep 16, 2021	SYSTEM	\$20,417.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				12	Sep 16, 2021	SYSTEM	(\$20,417.23)	
				13	Sep 30, 2021	SYSTEM	\$20,417.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				13	Sep 30, 2021	SYSTEM	(\$20,417.23)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
		Other Item Adjustment	OVRN	12	Sep 16, 2021	scarpm1	(\$9,168.03)	Line item adjustment to withhold the amount over plan quantity. 77.4 SQYD at \$118.45 per SQYD = (\$9,168.03)
				14	Oct 18, 2021	scarpm1	\$9,168.03	Line item adjustment to pay back amount over plan due to material exception being resolved and allow system to withhold the amount over plan quantity. 77.4 SQYD at \$118.45 per SQYD = \$9,168.03
			OVRN - Tot	al			\$0.00	
		Other Item A	.djustment - T	otal			\$0.00	
		Overrun	Overrun	12	Sep 16, 2021	SYSTEM	\$9,168.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 172.370; Overrun Quantity Balance 77.40.
				12	Sep 16, 2021	SYSTEM	(\$9,168.03)	
				13	Sep 30, 2021	SYSTEM	(\$9,168.03)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Sep 30, 2021	SYSTEM	\$9,168.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 172.370; Overrun Quantity Balance 77.40.
				14	Oct 18, 2021	SYSTEM	(\$9,168.03)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				16	Nov 16, 2021	SYSTEM	\$9,168.03	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.45000 - 118.45000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - To	tal				\$0.00	
							\$0.00	
017	70 - Total							
017 018		Material		11	Sep 2, 2021	SYSTEM	\$2,427.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	30 PIPE COLLAR,	Material		11 11		SYSTEM SYSTEM	(\$2,427.40)	Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment
	30 PIPE COLLAR,		- Total		2021 Sep 2,		(\$2,427.40) \$0.00	Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment
018	30 PIPE COLLAR, TYPE A	Material Material - To			2021 Sep 2,		(\$2,427.40) \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment
018	30 PIPE COLLAR, TYPE A 30 - Total	Material - To			2021 Sep 2,		(\$2,427.40) \$0.00	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 - Tot	al			\$0.00	
			Other Item A	OVRN - I otal her Item Adjustment - Total					
			Other item A						
			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		SYSTEM	\$180.00	Estimate Item Adjustment (0010) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 28.700;
						2021 Sep 16,			Estimate Item Adjustment (0010) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 28.700;



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	0210	CONCRETE CURB RAMP	Overrun	Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$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	tal				\$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	Est. Number	Created Date	Created By	Amount	Remarks
				Туре	Number		Бу		
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				\$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 (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	
	0350 -	Total						\$0.00	
(0380	MISC. CONCRETE TRAFFIC BARRIER	Material		16	Nov 16, 2021	SYSTEM	\$30,269.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$30,269.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0380 - `	Total						\$0.00	
	0410	PAVEMENT EDGE TREATMENT	Material		12	Sep 16, 2021	SYSTEM	\$326.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$326.25)	
					13	Sep 30, 2021	SYSTEM	\$797.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$797.50)	
					14	Oct 18, 2021	SYSTEM	\$1,558.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$1,558.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0410 - `	Total						\$0.00	
(0420	PREF THERMO PVMT MARK, 24 IN WHIT	Material		17	Dec 2, 2021	SYSTEM	\$508.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Dec 2, 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	
			Overrup	0.00	17	Dec 2	SVETEM		
	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
		MARKING				2022	STOTEM	ψ2.00	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	
(0540	18 IN. GROUP B FLARED END SEC	Material		10	Aug 15, 2021	SYSTEM	\$1,445.10	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.



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Open Part Part Part Part Part Part Part Part	ot	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Function Side Function Side Image and another strength and another strengthy another strenghy and another strengthy another strength another		LINE	Description		Adjustment				Amount	INGILIDINS
Image: set in the second sec)1 (0540		Material		10		SYSTEM	(\$1,445.10)	
						11		SYSTEM	\$1,445.10	Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment
Image: stand in the s						11		SYSTEM	(\$1,445.10)	
$ \begin{array}{ c c c c c c } \hline First edipatries of a first bia original system-generated Material Payment Set in a constraint of sets the original system-generated Material Payment Set in a constraint of sets the original system-generated Material Payment Set in a constraint of sets the original system-generated Material Payment Set in a constraint of sets the original system-generated Material Payment Set in a constraint of sets the original system-generated Material Payment Set in a constraint of sets the original system-generated Material Payment Set in a constraint of sets the original system-generated Material Payment Set in a constraint of sets the original system-generated Material Payment Set in a constraint of sets the original system-generated Material Payment Set in a constraint of sets the original system-generated Material Payment Set in a set in $						12		SYSTEM	\$1,445.10	Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment
Image: stand in the s						12		SYSTEM	(\$1,445.10)	
Image: state in the state in thestate in the state in the state in the state in the st						13		SYSTEM	\$1,445.10	Estimate Item Adjustment (0022) due to user scarpm1 overridding Payment
Image: Problem in the						13		SYSTEM	(\$1,445.10)	
Image: Control Control Solution 0560 - Total SEEDING, Control 53.00.0 Estimate item Angliament (0003) due to user scapper) eventable Material Payment. 0550 SEEDING, Control 2021 SYSTEM S3.20.8.0 Tabinate item Angliament (0003) due to user scapper) eventable Material Payment. 0550 SEEDING, Control 2021 SYSTEM S3.20.8.0 Tabinate item Angliament (0003) due to user scapper) eventable Material Payment. 0560 SEEDING, Control 2021 SYSTEM S3.20.8.0 This adjustment offsets the original system-generated Material Payment. 18 Dec 16, SYSTEM S3.20.8.0 This adjustment offsets the original system-generated Material Payment. 18 Dec 16, SYSTEM S3.20.8.0 This adjustment offsets the original system-generated Material Payment. 18 Dec 16, SYSTEM S3.20.8.0 This adjustment offsets the original system-generated Material Payment. 19 Jaan 3, SYSTEM S3.20.8.0 This adjustment offsets the original system-generated Material Payment. 19 Jaan 3, SYSTEM S1.705.50 This adjustment offsets the original system-generated Material Payment. <td></td> <td></td> <td></td> <td></td> <td></td> <td>14</td> <td></td> <td>SYSTEM</td> <td>\$1,445.10</td> <td>Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment</td>						14		SYSTEM	\$1,445.10	Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment
Instrument of the industrie method of the industri method of the industrie method of the industrie meth						14		SYSTEM	(\$1,445.10)	
Obde - Total SetEDING - CODL GRASSES Material Payment Estimate EASON GRASSES Material Payment Estimate Earon					- Total				\$0.00	
0550 SEEDING - COOL SCRAGES Material SCRAGES Material Fit 17 Dec 2, 2021 SYSTEM \$3,208.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 17 Dec 16, 2021 SYSTEM \$3,208.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 18 Dec 16, 2021 SYSTEM \$3,208.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scapm 1 overridding Payment Estimate Item Adjustment (0003) due to user scapm 1 overridding Payment Estimate Item Adjustment (0003) due to user scapm 1 overridding Payment Estimate Item Adjustment (0003) due to user scapm 1 overridding Payment Estimate Item Adjustment (0003) due to user scapm 1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 0560 Total • • \$0,000 0560 ROCK DITCH \$10 \$2021 \$YSTEM \$1,795.50 This adjustment (0016) due to user scapm 1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 0560 ROCK DITCH 1 \$40 \$1,795.50 This adjustment (0016) due to user scapm 1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 0560 - Total 1 \$8,921.1 \$1,795.50 This adjustment (0016) due to user scapm 1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				Material - To	tal				\$0.00	
SEASON GRASSES SEASON GRASSES Image: search		0540 -	Total						\$0.00	
Image: constraint of the	(0550	SEASON	Material		17		SYSTEM	\$3,208.80	Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment
6 2021 2022 2024 2022 2024 2022 2024 2022 2024 2022 2024 2022 2024 2022 2024 2022 2024 20						17		SYSTEM	(\$3,208.80)	
Appendix in the set of the set o						18		SYSTEM	\$3,208.80	Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment
Appendix and the set of the set						18		SYSTEM	(\$3,208.80)	
Image: Control in the						19		SYSTEM	\$3,208.80	Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment
Material - Total \$0.00 0560 - Total \$0.00 0580 READ TEMPORARY Material - Total \$0.00 0580 READ TEMPORARY Material - Total \$0.00 0580 READ TEMPORARY Material - Total \$0.00 10 \$0.21 \$YSTEM \$0.00 0580 READ Temporary \$1 \$20.21 \$YSTEM \$0.00 11 \$20.21 \$YSTEM \$0.00 \$0.00 \$0.00 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>19</td> <td></td> <td>SYSTEM</td> <td>(\$3,208.80)</td> <td></td>						19		SYSTEM	(\$3,208.80)	
0550 - Total \$0.00 0560 ROCK DITCH CHECK Material A May 3, 2021 SYSTEM \$1,795.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Item Adjustment (00102) due to user scarpm1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Item Adjustment (0017) due					- Total				\$0.00	
0560 ROCK DITCH CHECK Material 3 May 3, 2021 SYSTEM \$1,795.50 This adjustment offsets the original system-generated Material Payment Estimate texception 20 on the current Payment Estimate. 3 May 3, 2021 SYSTEM \$1,795.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 4 May 17, 2021 SYSTEM \$1,795.50 This adjustment offsets the original system-generated Material Payment Estimate texception 14 on the current Payment Estimate. 6 - Total \$1,795.50 This adjustment offsets the original system-generated Material Payment Estimate texception 14 on the current Payment Estimate. 0580 - Total \$0.00 \$0.00 \$0.00 0580 TEMPORARY SEEDING Material \$1 \$ep 2, 2021 \$YSTEM \$31.50 Estimate texception 20 on the current Payment Estimate. 0580 TEMPORARY SEEDING Material \$1 \$ep 2, 2021 \$YSTEM \$31.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 0580 TEMPORARY SEEDING Material \$ep 2, 2021 \$YSTEM \$31.50 This adjustm				Material - To	tal					
0560 - Total 11 Sep 2, 2021 SYSTEM SYSTEM Status 0560 - Total 11 Sep 2, 2021 SYSTEM Status Status 0580 TEMPORARY SEEDING Material 11 Sep 2, 2021 SYSTEM Status 12 Sep 16, SYSTEM Status Status Status Status Status Status Status 12 Sep 16, SYSTEM Status			ROCK DITCH	Material		3		SYSTEM		
0560 - Total 11 Sep 2, 2021 SYSTEM \$1,795.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 0560 - Total - Total \$0.00 0560 - Total \$0.00 0580 TEMPORARY SEEDING Material 11 Sep 2, 2021 SYSTEM \$31.50 11 Sep 2, 2021 SYSTEM \$31.50 This adjustment offsets the original system-generated Material Payment Estimate. 12 Sep 16, 2021 SYSTEM \$31.50 This adjustment offsets the original system-generated Material Payment Estimate.						3	May 3,	SYSTEM	(\$1,795.50)	Estimate Exception 20 on the current Payment Estimate.
0580 TEMPORARY SEEDING Material 11 Sep 2, 2021 SYSTEM \$31.50 This adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 0580 TEMPORARY SEEDING Material 11 Sep 2, 2021 SYSTEM \$31.50 12 Sep 16, 2021 SYSTEM \$31.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.							2021		,	This adjustment offsets the original system-generated Material Payment
OS60 - Total Summary Second							2021			Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment
OS60 - Total S0.00 0560 - Total \$0.00 0580 - Total \$11 Sep 2, 2021 \$YSTEM \$2021 \$0.00 11 \$Sep 2, 2021 \$2021 \$YSTEM \$11 \$Sep 2, 2021 \$12 \$Sep 16, 2021 \$2021 \$YSTEM \$31.50 This adjustment offsets the original system-generated Material Payment Estimate. 12 \$Sep 16, 2021 \$YSTEM \$31.50 This adjustment offsets the original system-generated Material Payment Estimate.						4		SYSTEM		
0560 - Total \$0.00 0580 TEMPORARY SEEDING Material 11 Sep 2, 2021 SYSTEM \$31.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 11 Sep 2, 2021 SYSTEM \$(\$31.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 12 Sep 16, 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 19 on the current Payment Estimate.										
0580 TEMPORARY SEEDING Material 11 Sep 2, 2021 SYSTEM \$\$31.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 11 Sep 2, 2021 SYSTEM \$\$31.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 12 Sep 16, 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 19 on the current Payment Estimate.		0560	Total	Material - To						
11 Sep 2, 2021 SYSTEM (\$31.50) 12 Sep 16, 2021 SYSTEM \$31.50 12 Sep 16, 2021 SYSTEM \$31.50			TEMPORARY	Material		11		SYSTEM		Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment
2021 Estimate Item Adjustment (0017) due to user scarpm1 overridding Paymen Estimate Exception 19 on the current Payment Estimate.						11		SYSTEM	(\$31.50)	
12 Sep 16, SYSTEM (\$31.50)						12		SYSTEM	\$31.50	Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment
						12	Sep 16,	SYSTEM	(\$31.50)	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J4I3291	0580	TEMPORARY SEEDING	Material		10	2021	OVOTEM	¢04.50	This advantage of the statistical statement of Material Descent
					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 - To	tal				\$0.00	
	0580 -	Total						\$0.00	
	0590	SILT FENCE	Material		3	May 3, 2021	SYSTEM	\$960.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$960.75)	
					4	May 17, 2021	SYSTEM	\$960.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$960.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0590 -	Total						\$0.00	
	0600	TYPE 2D EROSION CONTROL	Material		17	Dec 2, 2021	SYSTEM	\$5,203.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		BLANKET			17	Dec 2, 2021	SYSTEM	(\$5,203.00)	
					18	Dec 16, 2021	SYSTEM	\$5,203.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$5,203.00)	
					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 - To	-				\$0.00	
			Other Item Adjustment	OVRN		Dec 2, 2021	scarpm1	(\$4,009.75)	Line item adjustment to withhold the amount over plan quantity. 1865 SQYD at \$2.15 per SQYD = (\$4,009.75)
					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 - Tot	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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413291	0600	TYPE 2D EROSION	Overrun	Overrun	17	Dec 2, 2021	SYSTEM	(\$4,009.75)	
		CONTROL BLANKET			18	Dec 16, 2021	SYSTEM	(\$4,009.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Dec 16, 2021	SYSTEM	\$4,009.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 2420.000; Overrun Quantity Balance 1865.00.
					19	Jan 3, 2022	SYSTEM	(\$4,009.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Jan 3, 2022	SYSTEM	\$4,009.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 2420.000; Overrun Quantity Balance 1865.00.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0600 -	Total						\$0.00	
	0610	MGS GUARDRAIL	Construction Stockpile		8	Jul 16, 2021	SYSTEM	(\$3,990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Nov 16, 2021	SYSTEM	(\$1,330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,320.00)	
			Construction	n Stockpile - ⁻	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	
			Construction	1 Stockpile S	TMI - Tota			\$5,320.00	
	0610 -	Total						\$0.00	
	0620	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		8	Jul 16, 2021	SYSTEM	(\$5,782.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				T	13	Sep 30, 2021	SYSTEM	(\$1,927.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ormatinuation	- Total	F - 4 - 1			(\$7,710.00)	
			Construction	n Stockpile - ⁻	3	May 2	SYSTEM	(\$7,710.00) \$7,710.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	- Total	5	May 3, 2021	STOTEM	\$7,710.00	
			Construction	n Stockpile S	TMI - Tota			\$7,710.00	
	0620 -	Total						\$0.00	
	0630	MGS BRIDGE APP. TRANS SEC			8	Jul 16, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		(EXT CURB)			13	Sep 30, 2021	SYSTEM	(\$1,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,280.00)	
			Construction	1 Stockpile - ⁻	Total			(\$5,280.00)	
			Construction Stockpile STMI		3	May 3, 2021	SYSTEM	\$5,280.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51101	- Total				\$5,280.00	
			Construction	n Stockpile S	TMI - Tota			\$5,280.00	
	0630 -	Total						\$0.00	
	0640	MGS VERTICAL CONCRETE BARRIER	Construction Stockpile		16	Nov 16, 2021	SYSTEM	(\$3,336.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION		- Total				(\$3,336.00)	
				1 Stockpile - ⁻				(\$3,336.00)	
			Construction Stockpile STMI	T. ()	3	May 3, 2021	SYSTEM	\$3,336.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$3,336.00	
	0.000	T-4-1	Construction	n Stockpile S	rmi - Tota			\$3,336.00	
	0640 -	Total						\$0.00	



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojeet	LINC	Description	Туре	Adjustment Type		Date	By	Amount	- Kundika
J4I3291	0650	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		8	Jul 16, 2021	SYSTEM	(\$351.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION			13	Sep 30, 2021	SYSTEM	(\$351.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Nov 16, 2021	SYSTEM	(\$702.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,404.00)	
			Construction	Stockpile - 1	Fotal			(\$1,404.00)	
			Construction Stockpile STMI		3	May 3, 2021	SYSTEM	\$1,404.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			5111	- Total				\$1,404.00	
			Construction	Stockpile S	TMI - Total			\$1,404.00	
	0650 -	Total						\$0.00	
	0660	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		8	Jul 16, 2021	SYSTEM	(\$1,545.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$1,545.00)	
			Construction	Stockpile - 1	Fotal			(\$1,545.00)	
			Construction Stockpile		3	May 3, 2021	SYSTEM	\$1,545.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,545.00	
			Construction	Stockpile S	TMI - Total			\$1,545.00	
	0660 -	Total						\$0.00	
	0680	BASE MOUNTED CONTROL STATION	Material		11	Sep 2, 2021	SYSTEM	\$1,924.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$1,924.98)	
					12	Sep 16, 2021	SYSTEM	\$5,774.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$5,774.92)	
					13	Sep 30, 2021	SYSTEM	\$5,774.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user scarpm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$5,774.92)	
					14	Oct 18, 2021	SYSTEM	\$5,774.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$5,774.92)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0680 -	Total						\$0.00	
	0690	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		11	Sep 2, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$897.00)	· · · · · · · · · · · · · · · · · · ·
					12	Sep 16, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$897.00)	
					13	Sep 30, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user scarpm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$897.00)	
					14	Oct 18, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks									
FTOJECT	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Nethidi Ka									
J4I3291	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 -	Total						\$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				1		1	13	13	13	13	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										



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ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
91	0750	CABLE, 8 AWG 1 CONDUCTOR	Material	Туре	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
					14	Oct 18, 2021	SYSTEM	(\$1,486.25)	Estimate Exception 28 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - To					\$0.00	
	0750 -	Total						\$0.00	
	0760	WIRE, 4 AWG, BARE NEUTRAL	Material		14	Oct 18, 2021	SYSTEM	\$203.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user scarpm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$203.00)	Estimate Exception 25 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0760 -	Total						\$0.00	
	0770	WIRE, 8 AWG, BARE NEUTRAL	Material		14	Oct 18, 2021	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user scarpm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$1,120.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0770 -	Total						\$0.00	
	0790	MISC. HIGHWAY LIGHTING	Material		14	Oct 18, 2021	SYSTEM	\$2,066.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user scarpm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$2,066.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0790 -	Total						\$0.00	
	0800	MISC. HIGHWAY LIGHTING	Material		14	Oct 18, 2021	SYSTEM	\$427.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user scarpm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Oct 18,	SYSTEM	(\$427.60)	
						2021		(· /	
				- Total				\$0.00	
			Material - To					, ,	
	0800 - 0820	CONCRETE			16	2021 Nov 16,	SYSTEM	\$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment
					16	2021 Nov 16, 2021 Nov 16,	SYSTEM	\$0.00 \$0.00 \$0.00	
		CONCRETE FOOTINGS,				2021 Nov 16, 2021		\$0.00 \$0.00 \$0.00 \$778.68	Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment
		CONCRETE FOOTINGS,		tal - Total		2021 Nov 16, 2021 Nov 16,		\$0.00 \$0.00 \$778.68 (\$778.68)	Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment
		CONCRETE FOOTINGS, EMBEDDED	Material	tal - Total		2021 Nov 16, 2021 Nov 16,		\$0.00 \$0.00 \$778.68 (\$778.68) \$0.00	Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment
	0820	CONCRETE FOOTINGS, EMBEDDED Total BREAKAWAY ASSEMBLY (PERFORATED	Material	tal - Total		2021 Nov 16, 2021 Nov 16,		\$0.00 \$0.00 \$778.68 (\$778.68) \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	0820 -	CONCRETE FOOTINGS, EMBEDDED Total BREAKAWAY ASSEMBLY	Material Material - To	- Total tal	16	2021 Nov 16, 2021 Nov 16, 2021 Nov 16,	SYSTEM	\$0.00 \$0.00 \$778.68 (\$778.68) \$0.00 \$0.00 \$940.80 (\$940.80)	Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	0820 -	CONCRETE FOOTINGS, EMBEDDED Total BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Material Material - To Material	- Total - Total	16	2021 Nov 16, 2021 Nov 16, 2021 Nov 16, 2021 Nov 16,	SYSTEM	\$0.00 \$0.00 \$778.68 (\$778.68) \$0.00 \$0.00 \$940.80 (\$940.80) \$0.00	Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	0820 - 0820 - 0840	CONCRETE FOOTINGS, EMBEDDED Total BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material Material - To	- Total - Total	16	2021 Nov 16, 2021 Nov 16, 2021 Nov 16, 2021 Nov 16,	SYSTEM	\$0.00 \$0.00 \$778.68 (\$778.68) \$0.00 \$0.00 \$940.80 (\$940.80) \$0.00	Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	0820 -	CONCRETE FOOTINGS, EMBEDDED Total BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material Material - To Material	- Total - Total	16	2021 Nov 16, 2021 Nov 16, 2021 Nov 16, 2021 Nov 16,	SYSTEM	\$0.00 \$0.00 \$778.68 (\$778.68) \$0.00 \$0.00 \$940.80 (\$940.80) \$0.00	Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	0820 - 0820 - 0840	CONCRETE FOOTINGS, EMBEDDED Total BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material Material - To Material	- Total - Total	16	2021 Nov 16, 2021 Nov 16, 2021 Nov 16, 2021 Nov 16,	SYSTEM	\$0.00 \$0.00 \$778.68 (\$778.68) \$0.00 \$0.00 \$940.80 (\$940.80) \$0.00	Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



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ALM N	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
Image: state in the set of the s	J4I3291	0940	APPROACH SLAB	Material		9		SYSTEM	\$65,415.60	Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment				
Image: constraint of the						9		SYSTEM	(\$65,415.60)					
Odd Total Unitarial Unitariant Unitariant <thunitariant< th=""> <thunitariant< th=""> <thunitaria< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></thunitaria<></thunitariant<></thunitariant<>					- Total				\$0.00					
999 COASE 9 (SUBSTRUCTURE SUBSTRUCTURE SUBSTRUCTURE Figure 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1				Material - Tot	tal				\$0.00					
CONCRETE (BUSTRUCTURE) Earling barn Algoment (S00) as bus der argument Estimate Estimate Barn Algoment (S00) as bus der argument Estimate Estimate Sterophin 2 in the outrin Physical Estimate Estimate Sterophin 2 in the outrin Physical Estimate Estimate Sterophin 2 in the outrin Physical Estimate Estimate Sterophin 4 in the outrin Physical Estimate Estimate Sterophin 4 in the outrin Physical Estimate E		0940 -	Total						\$0.00					
		0990	CONCRETE	Material		4		SYSTEM	\$37,609.95	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment				
Image: control in the						4		SYSTEM	(\$37,609.95)					
Image: series of the						5		SYSTEM	\$37,609.95	Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment				
Image: state in the s						5		SYSTEM	(\$37,609.95)					
Image: state in the state istate istate is the state in the state is the state in thes						6		SYSTEM	\$37,609.95	Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment				
$ \left \begin{array}{ c c c } & \hline \\ \\ & \hline \\ & \hline \\ & \hline \\ \\ \\ & \hline \\ \\ \\ \\$						6		SYSTEM	(\$37,609.95)					
Image: series of the serie						7		SYSTEM	\$37,609.95	Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment				
Image: Note of the image: No						7		SYSTEM	(\$37,609.95)					
OBSD-Total SLOB 1000 TYPE D BARRIER Material 8 Juli 6, 2021 SYSTEM \$20,736.80 Ethnale time Adjustment offsets the original system-generated Material Payment Estimate. 1000 - Total 8 Juli 6, 2021 SYSTEM \$20,736.80 Ethnale time Adjustment offsets the original system-generated Material Payment Estimate. 1000 - Total 50.00 - Total 50.00 1000 - Total 50.00 - Total 50.00 1000 - Total 50.00 - Total 50.00 1000 - Total 50.00 - Total 50.00 1000 - Total 50.00 - Total 50.00 1000 - Total 50.00 - State - State 1000 - Total 6 Jun 16, 2021 SYSTEM 579.240.52 This adjustment offsets the original system-generated Material Payment Estimate 1010 CONCRETE NU- GIRDER 6 Jun 16, 2021 SYSTEM \$153.841.88 This adjustment offsets the original system-generated Material Payment Estimate 10 Jul 1, 2021 SYSTEM \$151.841 This adjustme					- Total	1	1		\$0.00					
1000 TYPE D BARRIER Material 8 Jul 6, Z021 SYSTEM S20,736.80 This adjustment (0014) due to user scarpn1 overridding Payment Estimate. 000 -Total 0 Jul 16, Z021 SYSTEM (S20,736.80) This adjustment (0014) due to user scarpn1 overridding Payment Estimate. 1000 - Total 1000 - Total 1000 - Total 1010 SLAB ON GIRDER Material SYSTEM SYSTEM SY9.240.52 This adjustment offsets the original system-generated Material Payment Estimate. 1010 SLAB ON GIRDER Material G Jun 16, Z021 SYSTEM SY9.240.52 This adjustment offsets the original system-generated Material Payment Estimate. 1010 SLAB ON GIRDER Material G Jun 16, Z021 SYSTEM SY9.240.52 This adjustment offsets the original system-generated Material Payment Estimate. 1010 Jul 1, Z021 SYSTEM SYSTEM SY9.240.52 This adjustment offsets the original system-generated Material Payment Estimate. 10 Jul 1, Z021 SYSTEM SYSTEM S163.841.68 This adjustment offsets the original system				Material - Tot	tal				\$0.00					
$ \left \begin{array}{ c c c } \hline \\ \hline $		0990 -	Total						\$0.00					
Image: Normal interval in		1000	TYPE D BARRIER	Material		8		SYSTEM	\$20,736.80	Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment				
Image: Instruct Instruct Stando Instruct Stando Instruct Stando Instruct 1010 -Total Stando Instruct St						8		SYSTEM	(\$20,736.80)					
1000 - Total 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 Stimate. 6 Jun 16, 2021 SYSTEM \$79,240,52 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 7 Jul 1, 2021 SYSTEM \$153,841.68 This adjustment (0004) due to user visior2 overridding Payment Estimate Item Adjustment (0004) due to user visior2 overridding Payment Estimate Exception 8 on the current Payment Estimate. 7 Jul 16, 2021 SYSTEM \$161,821.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 8 Jul 16, 2021 SYSTEM \$161,821.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM \$161,821.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM \$161,821.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Pay					- Total				\$0.00					
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Image: Problem in the image:							2021		(\$79,240.52)					
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11 Sep 2, SYSTEM \$161,821.40 This adjustment offsets the original system-generated Material Payment					10		SYSTEM	(\$161,821.40)						
						11	Sep 2,	SYSTEM	\$161,821.40	This adjustment offsets the original system-generated Material Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	1010	SLAB ON CONCRETE NU-	Material			2021			Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		GIRDER			11	Sep 2, 2021	SYSTEM	(\$161,821.40)	
					12	Sep 16, 2021	SYSTEM	\$161,821.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$161,821.40)	
					13	Sep 30, 2021	SYSTEM	\$161,821.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user scarpm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$161,821.40)	
					14	Oct 18, 2021	SYSTEM	\$161,821.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$161,821.40)	
					15	Nov 1, 2021	SYSTEM	\$161,821.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 1, 2021	SYSTEM	(\$161,821.40)	
					16	Nov 16, 2021	SYSTEM	\$161,821.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$161,821.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Material - Tot						
	1010 -	Total		Material					\$0.00
	1010 - 1020	NU 35, PRESTRESSED CONC NU-GIRDER	Material		6	Jun 16, 2021	SYSTEM	\$0.00 \$112,290.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		NU 35, PRESTRESSED	Material		6		SYSTEM SYSTEM		Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment
		NU 35, PRESTRESSED	Material			2021 Jun 16,		\$112,290.60	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment
		NU 35, PRESTRESSED	Material		6	2021 Jun 16, 2021 Jul 1,	SYSTEM	\$112,290.60 (\$112,290.60)	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		NU 35, PRESTRESSED	Material		6 7	2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM	\$112,290.60 (\$112,290.60) \$112,290.60	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		NU 35, PRESTRESSED	Material		6 7 7	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	\$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60)	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment
		NU 35, PRESTRESSED	Material		6 7 7 8	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60) \$112,290.60	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment
		NU 35, PRESTRESSED	Material		6 7 7 8 8	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60)	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
		NU 35, PRESTRESSED	Material		6 7 7 8 8 9	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60) \$112,290.60	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
		NU 35, PRESTRESSED	Material		6 7 7 8 8 9 9	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$112,290.60 (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60)	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		NU 35, PRESTRESSED	Material		6 7 7 8 8 9 9 10	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$112,290.60 (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60)	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		NU 35, PRESTRESSED	Material		6 7 7 8 8 9 9 10 10	2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 15, 2021 Aug 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$112,290.60 (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60)	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
		NU 35, PRESTRESSED		- Total	6 7 7 8 8 9 9 10 10 10 11	2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 15, 2021 Aug 15, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	<pre>\$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60)</pre>	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
		NU 35, PRESTRESSED	Material Material - To		6 7 7 8 8 9 9 10 10 10 11	2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 15, 2021 Aug 15, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	<pre>\$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60 (\$112,290.60) \$112,290.60</pre>	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4I3291	1040	PLAIN NEOPRENE BEARING PAD	Material		5	Jun 1, 2021	SYSTEM	\$1,936.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jun 1, 2021	SYSTEM	(\$1,936.80)	
					6	Jun 16, 2021	SYSTEM	\$1,936.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$1,936.80)	
					7	Jul 1, 2021	SYSTEM	\$1,936.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$1,936.80)	
					8	Jul 16, 2021	SYSTEM	\$1,936.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$1,936.80)	
					9	Aug 2, 2021	SYSTEM	\$1,936.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$1,936.80)	
					10	Aug 15, 2021	SYSTEM	\$1,936.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Aug 15, 2021	SYSTEM	(\$1,936.80)	
					11	Sep 2, 2021	SYSTEM	\$1,936.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$1,936.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1040 - 1090	Total	Material		12	Sep 16,	SYSTEM	\$0.00 \$35,595.00	This adjustment effects the original system generated Material Payment
	1090	APPROACH SLAB (MAJOR ROAD)	Material			2021			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	
	1000	Total	Material - To	tal				\$0.00	
	1090 -	Total GALVANIZED	Material		10	Aug 15	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment
	1100	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material			Aug 15, 2021	SYSTEM	\$38,387.40	Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Aug 15, 2021	STOLEM	(\$38,387.40)	
				- Total				\$0.00	
	1400	Total	Material - To	tal				\$0.00	
	1100 -		Material		10	Aug 45	OVOTEN	\$0.00	This adjustment effects the original system are set of Material Day
	1130	PILE POINT	Material		10	Aug 15,	SYSTEM	\$1,918.00	This adjustment offsets the original system-generated Material Payment



Jul 6, 2023

ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
91	1130	REINFORCEMENT	Material	Туре		2021			Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment
					10	Aug 15, 2021	SYSTEM	(\$1,918.00)	Estimate Exception 4 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tot					\$0.00	
ł	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	al				\$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	
ſ	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	al				\$0.00	
r.	1170 - 1190	Total PLAIN NEOPRENE BEARING PAD	Material		11	Sep 2, 2021	SYSTEM	\$0.00 \$2,093.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment
					11	Sep 2, 2021	SYSTEM	(\$2,093.00)	Estimate Exception 16 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tot					\$0.00	
			- I OI						



Jul 6, 2023

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.																		
		STSTEIM			13	Sep 30, 2021	SYSTEM	(\$3,282.85)																			
					14	Oct 18, 2021	SYSTEM	\$3,282.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					14	Oct 18, 2021	SYSTEM	(\$3,282.85)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	1210 -	Total						\$0.00																			
	1220	SACRIFICIAL GRAFFITI PROTECTION	Material		13	Sep 30, 2021	SYSTEM	\$3,865.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user scarpm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
		SYSTEM			13	Sep 30, 2021	SYSTEM	(\$3,865.95)																			
					14	Oct 18, 2021	SYSTEM	\$3,865.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user scarpm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					14	Oct 18, 2021	SYSTEM	(\$3,865.95)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	1220 -	Total						\$0.00																			
	1230	MECHANICALLY STABILIZED EARTH WALL SYS	Material		3	May 3, 2021	SYSTEM	\$84,847.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
																							3	May 3, 2021	SYSTEM	(\$84,847.50)	
					4	May 17, 2021	SYSTEM	\$108,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					4	May 17, 2021	SYSTEM	(\$108,270.00)																			
					5	Jun 1, 2021	SYSTEM	\$109,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					5	Jun 1, 2021	SYSTEM	(\$109,485.00)																			
					6	Jun 16, 2021	SYSTEM	\$109,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					6	Jun 16, 2021	SYSTEM	(\$109,485.00)																			
									7	Jul 1, 2021	SYSTEM	\$109,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					7	Jul 1, 2021	SYSTEM	(\$109,485.00)																			
			8	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 Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
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 - Tot	tal				\$0.00													
	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 - Tot	al				\$0.00													
	1240 -	Total						\$0.00													
	1250	SACRIFICIAL GRAFFITI PROTECTION	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.												
		SYSTEM			13	Sep 30, 2021	SYSTEM	(\$3,910.80)													
						14	Oct 18, 2021	SYSTEM	\$3,910.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					14	Oct 18, 2021	SYSTEM	(\$3,910.80)													
				- Total				\$0.00													
			Material - Tot	tal				\$0.00													
	1250 -							\$0.00													
	1260	MECHANICALLY STABILIZED EARTH WALL SYS	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material		3	May 3, 2021	SYSTEM	\$83,566.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$83,566.80)													
					4	May 17, 2021	SYSTEM	\$102,270.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					4	May 17, 2021	SYSTEM	(\$102,270.80)													
					5	Jun 1, 2021	SYSTEM	\$103,473.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					5	Jun 1, 2021	SYSTEM	(\$103,473.20)													
																	6	Jun 16, 2021	SYSTEM	\$103,473.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
												6	Jun 16, 2021	SYSTEM	(\$103,473.20)						
				7	Jul 1, 2021	SYSTEM	\$103,473.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					7	Jul 1, 2021	SYSTEM	(\$103,473.20)													
					8	Jul 16, 2021	SYSTEM	\$103,473.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					8	Jul 16,	SYSTEM	(\$103,473.20)													



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Image: biology in the second secon										
Image: Status Status <ths< td=""><td>Project</td><td>Line</td><td>Description</td><td></td><td></td><td></td><td>Created Date</td><td>Created By</td><td>Amount</td><td>Remarks</td></ths<>	Project	Line	Description				Created Date	Created By	Amount	Remarks
Act N Act N Set N Act N <th< td=""><td>J4I3291</td><td>1260</td><td></td><td>Material</td><td></td><td></td><td>2021</td><td></td><td></td><td></td></th<>	J4I3291	1260		Material			2021			
						9		SYSTEM	\$134,201.20	Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment
100 Log 1, Sort 2, So						9		SYSTEM	(\$134,201.20)	
1 2021 0 10 2021 0 10 2021 0 10 2021 0 10 2021 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td>Aug 15,</td><td>SYSTEM</td><td>\$220,506.80</td><td>Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment</td></td<>						10	Aug 15,	SYSTEM	\$220,506.80	Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment
Image: Provide the image of the i						10		SYSTEM	(\$220,506.80)	
Image: Note of the state of the st						11		SYSTEM	\$227,186.80	Estimate Item Adjustment (0025) due to user scarpm1 overridding Payment
Internal - Total State - S						11		SYSTEM	(\$227,186.80)	
1280 - Total 44.00 140221 - Total 54.550.18 141227 1 all CLASS A Price FUEL 2022 SYSTEM \$1.075.81 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 28 May 16, SYSTEM \$202.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 28 May 16, SYSTEM \$406.72 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 31 Jun 0, SYSTEM \$105.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 32 Jul 18, SYSTEM \$105.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 33 Jun 18, SYSTEM \$105.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 34 Jun 18, SYSTEM \$306.70 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 35 Sep 1, SYSTEM \$306.70 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 36 Sep 1, SYSTEM \$306.70 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 37 Sep 2, SYSTEM \$305.70 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 38 CLASS C Orerun Total <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td>1</td><td></td><td>\$0.00</td><td></td></t<>					- Total		1		\$0.00	
JAI3231 - Total 44,550.18 JAI3287 1280 CLASS A EXCAVATION Pice FUEL Amage 2 2 SYSTEM \$1,075.81 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 2 313287 1280 EXCAVATION Pice FUEL Amage 2 2 SYSTEM \$20.30 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 2 31 Jun 30, 2022 SYSTEM \$406.72 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 2 32 Jul 16, 2022 SYSTEM \$506.60 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 2022 33 Aug 16, 2022 SYSTEM \$509.60 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 2022 44 Jan 18, 2022 SYSTEM \$509.70 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 2022 44 Jan 18, 2022 SYSTEM \$509.70 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 2022 44 Jan 20, 2022 SYSTEM \$537.27 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 2022 1300 CLASS C Reference tem Price Adjustment Index Adjustment Typ				Material - Tot	tal				\$0.00	
J41327 1200 CLASS ALSO PRIOR FUEL 27 May 2. SYSTEM \$1.075.81 Reference item Price Adjustment Index Adjustment Type applied is FUEL 28 May 16. SYSTEM \$220.30 Reference item Price Adjustment Index Adjustment Type applied is FUEL 20 Jul 30. SYSTEM \$106.60 Reference item Price Adjustment Index Adjustment Type applied is FUEL 20 Jul 30. SYSTEM \$106.60 Reference item Price Adjustment Index Adjustment Type applied is FUEL 20 Jul 30. SYSTEM \$106.60 Reference item Price Adjustment Index Adjustment Type applied is FUEL 20 Jul 30. SYSTEM \$306.40 Reference item Price Adjustment Index Adjustment Type applied is FUEL 20 Jul 30. SYSTEM \$309.75 Reference item Price Adjustment Index Adjustment Type applied is FUEL 21 Jul 30. SYSTEM \$309.75 Reference item Price Adjustment Index Adjustment Type applied is FUEL 21 Jul 30. SYSTEM \$309.75 Reference item Price Adjustment Index Adjustment Type applied is FUEL 21 Jul 30.5 SYSTEM \$309.75 Reference item Price Adjustment Index Adjustment Type applied is FUEL 21 Jul 30.5 SYSTEM \$308.72 Reference item Price Adjustment Type applied is FUEL 1300 CLASS		1260 -	Total						\$0.00	
Image: Signal problem EXCAVATION Image: Signal problem Image: Sig	J4I3291	Total							\$4,550.18	
1300 Vorta 2022 Vorta Reference Item Price Adjustment Index Adjustment Type applied is FUEL 31 Jur.30 SYSTEM S408.72 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 32 Jul IB, SYSTEM S905.08 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 33 Aug 1, SYSTEM S905.08 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 34 Aug 1, SYSTEM S905.08 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 35 S92.1 SYSTEM S905.08 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 36 Vorta SYSTEM S905.09 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 37 Sep 30, SYSTEM SYSTEM S421.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 3002 - Total - Total SYSTEM SYSTEM S426.19 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 3100 CLASS C Overrun Overrun SYSTEM S437.23 Reference Item Price Adjustment Index Adjustment Type applied is FUEL S4372.33 <td< td=""><td>J4I3297</td><td>1290</td><td></td><td>Price FUEL</td><td></td><td>27</td><td></td><td>SYSTEM</td><td>\$1,075.81</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></td<>	J4I3297	1290		Price FUEL		27		SYSTEM	\$1,075.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1000 CLASS C CLASS C CLASS C 1100 COMPACTING Version 2022 Version Sector						28			\$220.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
 							2022			
Image: Section 1 2022 Image: Section 2 Secti						32		SYSTEM	\$105.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1290 - Total 2022 5 56.9 1, 2022 5VSTEM \$509,75 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 37 Sep 30, 2022 5VSTEM \$421.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 44 Jan 16, 2023 5VSTEM \$421.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2023 - Total - Total \$4,372.31 Price FUEL - Total 54,372.31 1300 CLASS EXCAVATION Overrun 27 May 2, 2022 SVSTEM \$4,619.83) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 310 1300 CLASS EXCAVATION Overrun 27 May 2, 2022 SVSTEM \$4,619.83) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 310 0 Overrun - Total 27 May 2, 2022 SVSTEM \$4,619.83) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 30 0 Overrun - Total 27 May 2, 2022 SVSTEM \$4,619.83) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 30 0 Overrun - Total 27 May 2, 2022 SVSTEM \$4,619.83) Reference Item Price Adjustme						33		SYSTEM	\$95.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
 International state in the stat						34		SYSTEM	\$995.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1300 CLASS C Verrun - Total 0<						35		SYSTEM	\$309.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1300 COMPACTING Material 31 Jun 30, SYSTEM \$24.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1300 - Total - Total \$45,872.31 1300 CLASS C Overrun 202.2 SYSTEM \$4,619.83 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1300 CLASS C Overrun 202.2 SYSTEM \$4,619.83 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1300 CLASS C Overrun - Total 202.2 SYSTEM \$4,619.83 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',21,58799 - 20,70000, 'ni applied (if non-zero). Overrun - Total 7 May 2, SYSTEM \$4,619.83 Unit price based on averaged overrun adjustments of ',21,58799 - 20,70000, 'ni applied (if non-zero). Overrun - Total 7 May 2, SYSTEM \$4,619.83 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1300 Overrun - Total 50.00 50.00 50.00 50.00 1310 COMPACTING Material 31 Jun 30, SYSTEM \$479.52 Reference Item Price Adjustment Index Adjustment Type applied is FUEL <						37		SYSTEM	\$421.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Constraint of the second se						44		SYSTEM	\$705.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Price FUEL - Total \$4,372.31 1290 - Total \$4,372.31 1300 CLASS C EXCAVATION Overrun Overrun 27 May 2, 2022 SYSTEM \$(\$4,619.83) Reference Item Price Adjustment Index Adjustment Type applied is FUEL opervious payment estimates. Price Adjustments for installed quantity on previous payment estimates. Price Adjustments of ',21.58799 - 20.7000, 'tr applied (if non-zero). Overrun - Total Overrun - Total \$0.00 Overrun - Total \$1 May 2, 2022 SYSTEM \$4,619.83) Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',21.58799 - 20.7000, 'tr applied (if non-zero). Overrun - Total Overrun - Total \$0.00 Price FUEL 27 May 2, 2022 SYSTEM \$479.52 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 SYSTEM \$479.52 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 SYSTEM \$479.52 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 SYSTEM \$54.86 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 SYSTEM \$556.58 Price FUEL - Total 5565.68 Image: System-generated Material Payment \$544.80 This adjustment offsets the original system						45		SYSTEM	\$36.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
S4,372.31 1300 CLASS C EXCAVATION Overrun EXCAVATION Overrun Previous 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 previous payment estimates. Price Adjustments of ',21.58799 - 20.70000, 'ts apprentise (if non-zero). Overrun - Total Overrun - Total SYSTEM \$4,619.83 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',21.58799 - 20.70000, 'ts apprentise (if non-zero). Overrun - Total Overrun - Total SYSTEM \$4,619.83 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',21.58799 - 20.70000, 'ts apprentise (if non-zero). Overrun - Total SYSTEM \$4,619.83 Unit price based on averaged overrun adjustment Sol (if the second previous payment estimates. Price Adjustment Type applied is FUEL 2022 SYSTEM \$479.52 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 39 Nov 2, 2022 SYSTEM \$22.20 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1300 - Total - Total S556.58					- Total				\$4,372.31	
1300 CLASS C EXCAVATION Overrun 27 May 2, 2022 SYSTEM (\$4,619.83) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 2022 31 Jun 30, 2022 SYSTEM \$4,619.83) Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of '.21.58799 - 20.70000, 'is applied (if non-zero). Overrun - Total Overrun - Total \$9.000 Overrun - Total \$10 2022 SYSTEM \$479.52 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 7 May 2, 2022 SYSTEM \$479.52 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 9 Nov 2, 2022 SYSTEM \$479.52 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 1300 - Total 2022 SYSTEM \$54.66 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 1310 COMPACTING Material 31 Jun 30, SYSTEM \$54.80 This adjustment offsets the original system-generated Material Payment				Price FUEL -	Total					
EXCAVATION 2022 2022 1 1 2022 1 1 1 1 2022 1 <td></td> <td>1290 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$4,372.31</td> <td></td>		1290 -	Total						\$4,372.31	
Image: Comparison of the comparison		1300		Overrun	Overrun	27		SYSTEM	(\$4,619.83)	
\$0.00 Overrun - Total 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 - Total - Total \$556.58 Price FUEL - Total \$556.58 1310 COMPACTING Material 31 Jun 30, SYSTEM \$544.80 This adjustment offsets the original system-generated Material Payment						31		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).
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 - Total \$556.58 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1310 COMPACTING Material 31 Jun 30, SYSTEM \$544.80 This adjustment offsets the original system-generated Material Payment					Overrun - Te	otal			\$0.00	
1300 - Total 2022 2022 \$YSTEM \$\$54.86 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1310 COMPACTING Material 31 Jun 30, \$YSTEM \$\$54.86 This adjustment Index Adjustment Type applied is FUEL				Overrun - To	tal				\$0.00	
Image: state of the state o				Price FUEL		27		SYSTEM	\$479.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Non-Total COMPACTING Material 31 Jun 30, SYSTEM \$554.80 This adjustment offsets the original system-generated Material Payment						35		SYSTEM	\$54.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total \$556.58 1300 - Total \$556.58 1310 COMPACTING Material 31 Jun 30, SYSTEM \$544.80 This adjustment offsets the original system-generated Material Payment						39		SYSTEM	\$22.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1310 Total 1310 COMPACTING Material 31 Jun 30, SYSTEM \$544.80 This adjustment offsets the original system-generated Material Payment									\$556.58	
1310 COMPACTING Material 31 Jun 30, SYSTEM \$544.80 This adjustment offsets the original system-generated Material Payment				Price FUEL -	Total					
EMBANKMENT 2022 Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Estimate Exception 1 on the current Payment Estimate.		1310	COMPACTING EMBANKMENT	Material		31	Jun 30, 2022	SYSTEM	\$544.80	Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3297	1310	COMPACTING EMBANKMENT	Material		31	Jun 30, 2022	SYSTEM	(\$544.80)	
					32	Jul 18, 2022	SYSTEM	\$1,024.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Jul 18, 2022	SYSTEM	(\$1,024.80)	
					33	Aug 1, 2022	SYSTEM	\$1,264.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Aug 1, 2022	SYSTEM	(\$1,264.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1310 -	Total						\$0.00	
1	1350	FURNISHING ROCK BASE MATERIAL	Material		32	Jul 18, 2022	SYSTEM	\$7,942.50	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.
					32	Jul 18, 2022	SYSTEM	(\$7,942.50)	
					33	Aug 1, 2022	SYSTEM	\$8,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coreyj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Aug 1, 2022	SYSTEM	(\$8,472.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1350 -	Total						\$0.00	
	1370	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		33	Aug 1, 2022	SYSTEM	\$2,622.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		THICK)			33	Aug 1, 2022	SYSTEM	(\$2,622.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	44	Jan 16, 2023	SYSTEM	(\$714.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					45	Feb 1, 2023	SYSTEM	\$714.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.70820 - 11.40000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
			Price FUEL		33	Aug 1, 2022	SYSTEM	\$139.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					44	Jan 16, 2023	SYSTEM	\$1,262.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,402.05	
			Price FUEL -	Total				\$1,402.05	
	1370 -	Total						\$1,402.05	
	1380	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	Other Item Adjustment	ACAD	25	Apr 4, 2022	scarpm1	\$555.78	AC adjustment for SP125C Mix ID SP125 21-37. 99.49 tons placed between 3/16/22 - 4/1/22. \$555.78
		70-22 (SP125C MIX)			26	Apr 18, 2022	scarpm1	\$1,090.72	AC adjustment for SP125C Mix ID SP125 21-37. 163.71 tons placed between 4/2/22 -4/15/22. \$1,090.72
				ACAD - Tot	al			\$1,646.50	
			Other Item A	djustment - 1	「otal			\$1,646.50	
			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).



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4I3297	1380	ASPHALTIC CONCRETE MIXTURE PG	Overrun	Overrun - T	otal			\$0.00											
		70-22 (SP125C MIX)	Overrun - To	tal				\$0.00											
	1380 -	Total						\$1,646.50											
	1400	ASPHALTIC CONCRETE MIXTURE PG	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										
		70-22 (SP2			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										
				ACAD - Tota	al			\$3,293.81											
			Other Item A	djustment - T	otal			\$3,293.81											
			Overrun	Overrun		Apr 18, 2022	SYSTEM	(\$157.50)											
					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).										
				Overrun - T	otal			\$0.00											
			Overrun - To					\$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)											
														40	40	Nov 15, 2022	SYSTEM	\$60,161.21	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.
					40	Nov 15, 2022	SYSTEM	(\$60,161.21)											
				- Total				\$0.00											
			Material - Tot					\$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										
					43	Jan 3, 2023	coreyj1	\$1,905.38	Fuel Adjustment for Misc. Optional Pavement I-29 = 11in (10.5 rounded up) Concrete Pavement 1323.20 SQYD Installed Between 10/16/22 - 11/1/22 = \$1,864.52										
									Fuel Adjustment for Misc. Optional Pavement I-29 = 11in (10.5 rounded up) Concrete Pavement 20.10 SQYD Installed Between 11/2/22 - 11/15/22 = \$40.86										
									Total = \$1,905.38										
				FUEL - Tota	I			\$5,303.82											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3297	1410	MISC.	Other Item A	djustment - T	otal			\$5,303.82	
			Overrun	Overrun	40	Nov 15, 2022	SYSTEM	(\$1,262.28)	
					42	Dec 15, 2022	SYSTEM	\$1,262.28	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',62.80000 - 62.80000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1410 -	Total						\$5,303.82	
	1420	MISC.	Material		44	Jan 16, 2023	SYSTEM	\$179,173.78	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.
					44 Jan 16, SYSTEM 2023		(\$179,173.78)		
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	FUEL	44	Jan 16, 2023	scarpm1	\$2,967.16	Fuel Adjustment for Misc. Optional Pavement Route AA = 8 IN Concrete Pavement 3690.5 SQYD Installed Between 1/2/23 - 1/15/23 = \$2,967.16
			Other Item A		FUEL - Total				
					otal			\$2,967.16	
			Overrun	Overrun	44	Jan 16, 2023	SYSTEM	(\$1,723.53)	
					45	Feb 1, 2023	SYSTEM	\$1,723.53	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.55000 - 48.55000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
			Overrun - To					\$0.00	
	1420 -	Total						\$2,967.16	
	1430	Total TACK COAT	Overrun	Overrun	26	Apr 18, 2022	SYSTEM	(\$826.80)	
					28	May 16, 2022	SYSTEM	\$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)	
					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.
					36	Sep 15, 2022	SYSTEM	(\$50,528.20)	
					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)	
					40	Nov 15, 2022	SYSTEM	\$26,036.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
J4I3297	1440	CONCRETE	Material	Туре					Estimate Exception 2 on the current Payment Estimate.										
J4IJ297	1440	APPROACH	Material		40	Nov 15,	SYSTEM	(\$26,036.83)	Estimate Exception 2 on the current Payment Estimate.										
				- Total		2022		\$0.00											
			Material - Tot					\$0.00											
	1440 -	Total						\$0.00											
	1460	MODIFIED	Material		30	Jun 15,	SYSTEM		This adjustment offsets the ariginal system generated Material Dovment										
	1400	CONCRETE GUTTER TYPE B	Material		30	2022	STSTEM	\$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											
		- Total	Material - Tot	- Total				\$0.00											
	1460 -							\$0.00											
	1510	DRAIN BASIN	BASIN Material	Material		33	Aug 1, 2022	SYSTEM	\$3,569.10	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	Aug 1, 2022	SYSTEM	(\$3,569.10)	
										34	Aug 16, 2022	SYSTEM	\$7,138.20	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.					
					34	Aug 16, 2022	SYSTEM	(\$7,138.20)											
					35	Sep 1, 2022	SYSTEM	\$7,138.20	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.										
					35	Sep 1, 2022	SYSTEM	(\$7,138.20)											
					36	Sep 15, 2022	SYSTEM	\$7,138.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user corey]1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					36	Sep 15, 2022	SYSTEM	(\$7,138.20)											
			37				:	3	37	37	Sep 30, 2022	SYSTEM	\$7,138.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
				37	Sep 30, 2022	SYSTEM	(\$7,138.20)												
				- Total				\$0.00											
			Material - Tot	tal				\$0.00											
	1510 -	Total						\$0.00											
	1530	MISC. PAVED DRAINAGE	Material		44	Jan 16, 2023	SYSTEM	\$18,300.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					44	Jan 16, 2023	SYSTEM	(\$18,300.80)											
				- Total				\$0.00											
			Material - Tot	al				\$0.00											



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t	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	LING	Beconplion	Туре	Adjustment Type		Date	Ву	Amount	
7	1530	MISC. PAVED DRAINAGE	Overrun	Overrun	44	Jan 16, 2023	SYSTEM	(\$1,068.55)	
					45	Feb 1, 2023	SYSTEM	\$1,068.55	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',15.05000 - 15.05000, ' applied (if non-zero).
				Overrun - T	otal	1		\$0.00	
			Overrun - To	tal				\$0.00	
	1530 -	Total						\$0.00	
	1570	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		25	Apr 4, 2022	SYSTEM	\$4,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					25	Apr 4, 2022	SYSTEM	(\$4,410.00)	
					26	Apr 18, 2022	SYSTEM	\$4,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					26	Apr 18, 2022	SYSTEM	(\$4,410.00)	
					27	May 2, 2022	SYSTEM	\$4,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					27	May 2, 2022	SYSTEM	(\$4,410.00)	
					28	May 16, 2022	SYSTEM	\$4,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					28	May 16, 2022	SYSTEM	(\$4,410.00)	
				- Total				\$0.00	
	1570 - T		Material - Total					\$0.00	
		Total						\$0.00	
	1590	CONCRETE TRAFFIC BARRIER, TYPE C	Material		40	Nov 15, 2022	SYSTEM	\$72,705.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payme Estimate Exception 3 on the current Payment Estimate.
					40	Nov 15, 2022	SYSTEM	(\$72,705.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1590 -	Total						\$0.00	
	1610	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	Material		27	May 2, 2022	SYSTEM	\$607.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payme Estimate Exception 2 on the current Payment Estimate.
					27	May 2, 2022	SYSTEM	(\$607.30)	
					28	May 16, 2022	SYSTEM	\$607.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payme Estimate Exception 2 on the current Payment Estimate.
					28	May 16, 2022	SYSTEM	(\$607.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1610 -							\$0.00	
	1660	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun	50 52	Apr 17, 2023	SYSTEM	(\$23.10)	Unit price based on overlaged overrup adjustments for installed eventity of
						May 15, 2023	STOLEM		Unit price based on averaged overrun adjustments for installed quantity o previous payment estimates. Price Adjustments of ',23.10000 - 23.10000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1660 -	Total						\$0.00	
	1710	6 IN. YELLOW HIGH BUILD WATERBORNE	Overrun	Overrun	41	Dec 2, 2022	SYSTEM	(\$29.25)	



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3297	1710	PAINT	Overrun	Overrun	42	Dec 15, 2022	SYSTEM	\$29.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To					\$0.00	
- 1	1710 -	Total						\$0.00	
- 1	1720	12 IN. WHITE	Overrun	Overrun	40	Nov 15,	SYSTEM	(\$1,870.60)	
		HIGH BUILD WATERBORNE PAINT	oronan	o ronan	41	2022 Dec 2,	SYSTEM	(\$5,640.00)	
					42	2022 Dec 15,	SYSTEM	\$7,510.60	Unit price based on averaged overrun adjustments for installed quantity on all
				Overrun - T	otal	2022		\$0.00	previous payment estimates. Price Adjustments of ',2.35000 - 2.35000, 'is applied (if non-zero).
			Overrun - To					\$0.00	
	1720 -	Total	overrun - re					\$0.00	
	1740	4 IN. YELLOW WATERBORNE	Overrun	Overrun	50	Apr 17, 2023	SYSTEM	(\$48.30)	
		PAVEMENT MARKING			52	May 15, 2023	SYSTEM	\$48.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.15000 - 0.15000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	1740 -	Total						\$0.00	
	1750	COLDMILLING BITUMINOUS PAVEMENT FOR	Overrun	Overrun	26	Apr 18, 2022	SYSTEM	(\$3,500.20)	
		REM			28	May 16, 2022	SYSTEM	\$3,500.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.65000 - 23.65000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	1750 -	Total						\$0.00	
	1810	MISC. MANHOLES AND DROP INLETS	Material		37	Sep 30, 2022	SYSTEM	\$15,486.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$15,486.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1810 -	Total						\$0.00	
	1820	MISC. MANHOLES AND DROP INLETS	Material		37	Sep 30, 2022	SYSTEM	\$5,383.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coreyj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$5,383.55)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1820 -	Total						\$0.00	
	1840	SEEDING - COOL SEASON GRASSES	Material		40	Nov 15, 2022	SYSTEM	\$2,298.24	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.
					40	Nov 15, 2022	SYSTEM	(\$2,298.24)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1840 -	Total						\$0.00	
	1860	CURB INLET CHECK	Material		26	Apr 18, 2022	SYSTEM	\$603.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Apr 18,	SYSTEM	(\$603.75)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3297	1860	CURB INLET CHECK	Material		27	May 2, 2022	SYSTEM	\$603.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	May 2, 2022	SYSTEM	(\$603.75)	
					28	May 16, 2022	SYSTEM	\$603.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	May 16, 2022	SYSTEM	(\$603.75)	
					29	Jun 2, 2022	SYSTEM	\$603.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Jun 2, 2022	SYSTEM	(\$603.75)	
					30	Jun 15, 2022	SYSTEM	\$603.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Jun 15, 2022	SYSTEM	(\$603.75)	
					31	Jun 30, 2022	SYSTEM	\$603.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Jun 30, 2022	SYSTEM	(\$603.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1860 -	Total						\$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 corey/1 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	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.
					39	Nov 2, 2022	SYSTEM	(\$31.50)	
					40	Nov 15, 2022	SYSTEM	\$31.50	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.
					40	Nov 15, 2022	SYSTEM	(\$31.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1880 -	Total						\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4I3297	1890	SILT FENCE	Material		26	Apr 18, 2022	SYSTEM	\$951.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Apr 18, 2022	SYSTEM	(\$951.40)	
					27	May 2, 2022	SYSTEM	\$951.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	May 2, 2022	SYSTEM	(\$951.40)	
					28	May 16, 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	1	1		\$0.00	
			Material - Tot	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.
		DLAINRE I			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	Sep 30, 2022	SYSTEM	(\$594.70)	
					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)	
					40	Nov 15, 2022	SYSTEM	\$1,396.50	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.
					40	Nov 15, 2022	SYSTEM	(\$1,396.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	49	Apr 3, 2023	SYSTEM	(\$834.67)	
					52	May 15, 2023	SYSTEM	\$834.67	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.90000 - 1.90000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - 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



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fioject	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	Reindiks
J4I3297	1910	MGS GUARDRAIL	Construction Stockpile		39	Nov 2, 2022	SYSTEM	(\$332.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,325.00)	
			Construction	Stockpile - 1	「otal			(\$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	「MI - Total			\$3,325.00	
- 1	1910 -	Total						\$0.00	
	1920	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		34	Aug 16, 2022	SYSTEM	(\$1,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(EXT CURB)		- Total				(\$1,760.00)	
			Construction	Stockpile - 1	「otal			(\$1,760.00)	
			Construction Stockpile		3	May 3, 2021	SYSTEM	\$1,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,760.00	
			Construction	Stockpile S	ſMI - Total			\$1,760.00	
	1920 -	Total						\$0.00	
	1930	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		39	Nov 2, 2022	SYSTEM	(\$1,668.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)		- Total				(\$1,668.00)	
			Construction	Stockpile - 1	「otal			(\$1,668.00)	
			Construction Stockpile STMI		3	May 3, 2021	SYSTEM	\$1,668.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVI	- Total				\$1,668.00	
			Construction	Stockpile S	TMI - Total			\$1,668.00	
	1930 -	Total						\$0.00	
	1940	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		34	Aug 16, 2022	SYSTEM	(\$351.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		INANOIHION			39	Nov 2, 2022	SYSTEM	(\$351.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$702.00)	
			Construction	Stockpile - 1	「otal			(\$702.00)	
			Construction Stockpile STMI		3	May 3, 2021	SYSTEM	\$702.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$702.00	
			Construction	Stockpile S	MI - Total			\$702.00	
	1940 -							\$0.00	
	1980	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 - To	tal				\$0.00	
	1980 -	Total						\$0.00	
	2000	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 - To	tal				\$0.00	
	2000 -	Total						\$0.00	
	2130	CONCRETE FOOTINGS, EMBEDDED	Material		47	Mar 2, 2023	SYSTEM	\$811.12	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.
					47	Mar 2,	SYSTEM	(\$811.12)	. ,



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
297	2130	CONCRETE	Material			2023			
		FOOTINGS, EMBEDDED		- Total				\$0.00	
			Material - To	tal				\$0.00	
	2130 -	Total						\$0.00	
	2150	U-CHANNEL POST, 3 LB	Material		47	Mar 2, 2023	SYSTEM	\$367.50	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.
					47	Mar 2, 2023	SYSTEM	(\$367.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2150 -	Total						\$0.00	
	2250	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 1, 2022	SYSTEM	\$76,895.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Aug 1, 2022	SYSTEM	(\$76,895.50)	
					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	SYSTEM	(\$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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2250 -	Total						\$0.00	
	2260	GALVANIZED STRUCTURAL STEEL PILES (12	Overrun	Overrun	29	Jun 2, 2022	SYSTEM	(\$2,521.85)	
		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)	
					04	Jun 30,	SYSTEM	\$64,695.33	This adjustment offsets the original system-generated Material Payment
					31	2022	STOTEM	φ04,000.00	Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2300	CLASS B	Material			2022			
	CONCRETE (SUBSTRUCTURE)		- Total				\$0.00	
		Material - To	tal				\$0.00	
2300	- Total						\$0.00	
2310	TYPE D BARRIER	Material		33	Aug 1, 2022	SYSTEM	\$10,531.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user coreyj1 overridding Payme 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 Paym 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 Paym Estimate Exception 7 on the current Payment Estimate.
				35	Sep 1, 2022	SYSTEM	(\$10,531.10)	
				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 Payme 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		Construction Stockpile		31	Jun 30, 2022	SYSTEM	(\$10,440.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
				32	Jul 18, 2022	SYSTEM	(\$14,891.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
			*	33	Aug 1, 2022	SYSTEM	(\$1,331.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction	- Total	Totol			(\$26,663.41)	
			Stockpile - `		May: 40	OVOTEN	(\$26,663.41)	Devenuest Estimate liver Adjustment and and the day's Trans.
		Construction Stockpile STMI	- Total	28	May 16, 2022	SYSTEM	\$26,663.41 \$26,663.41	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction		TMI - Tota			\$26,663.41 \$26,663.41	
		Material	-otockpile S	31	Jun 30, 2022	SYSTEM	\$26,663.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Paym Estimate Exception 4 on the current Payment Estimate.
				31	Jun 30, 2022	SYSTEM	(\$83,859.10)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
2320	- Total						\$0.00	
2330	27 IN., PRESTRESSED	Construction Stockpile		31	Jun 30, 2022	SYSTEM	(\$183,689.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
	CONC SPREAD BOX BM		- Total				(\$183,689.78)	
		Construction	Stockpile -	Total			(\$183,689.78)	
		Construction		28	May 16,	SYSTEM	\$183,689.78	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction Stockpile		20	2022			
		Construction	- Total	20	2022		\$183,689.78	
		Construction Stockpile					\$183,689.78 \$183,689.78	
2330	- Total	Construction Stockpile STMI						
2330 2340	- Total VERTICAL DRAIN AT END BENTS	Construction Stockpile STMI				SYSTEM	\$183,689.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Paym Estimate Exception 5 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	2340	VERTICAL DRAIN AT END BENTS	Material	- Total				\$0.00	
		AT END DENTO	Material - Tot	tal				\$0.00	
	2340 -	Total						\$0.00	
	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	1			\$0.00	
			Material - Tot	al				\$0.00	
	2400 -	Total						\$0.00	
	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	Sep 15, 2022	SYSTEM	\$68,384.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					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)	
				- Total	1			\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun O	Overrun Overrun		36	Sep 15, 2022	SYSTEM	(\$4,502.35)
					40	Nov 15, 2022	SYSTEM	\$4,502.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',84.95000 - 84.95000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	2410 -	Total						\$0.00	
	2440	PILE POINT REINFORCEMENT	Material		35	Sep 1, 2022	SYSTEM	\$2,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment 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 - Tot	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,	SYSTEM	(\$54,487.05)	



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
,			Туре	Adjustment Type		Date	Ву			
J4I3297	2450	CLASS B CONCRETE	Material			2022				
		(SUBSTRUCTURE)			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 Payment Estimate Exception 1 on the current Payment Estimate.	
					38	Oct 17, 2022	SYSTEM	(\$54,487.05)		
				- Total	1	,		\$0.00		
			Material - Tot	al				\$0.00		
	2450 -	Total						\$0.00		
	2460	TYPE D BARRIER	Material		39	Nov 2, 2022	SYSTEM	\$22,355.20	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.	
					39	Nov 2, 2022	SYSTEM	(\$22,355.20)		
					40	Nov 15, 2022	SYSTEM	\$22,355.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					40	Nov 15, 2022	SYSTEM	(\$22,355.20)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	2460 -	Total						\$0.00		
	2470	SLAB ON CONCRETE BEAM	Construction Stockpile		37	Sep 30, 2022	SYSTEM	(\$12,686.96)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					38	Oct 17, 2022	SYSTEM	(\$12,645.36)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					39	Nov 2, 2022	SYSTEM	(\$1,331.09)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				(\$26,663.41)	
			Construction Stockpile - T Construction Stockpile STMI					(\$26,663.41)		
				34	Aug 16, 2022	SYSTEM	\$26,663.41	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$26,663.41		
			Construction	Stockpile S			OVOTEN	\$26,663.41		
			Material		37	Sep 30, 2022	SYSTEM	\$100,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					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	al				\$0.00		
	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	1			(\$183,689.78)		
			Construction Stockpile STMI		34	Aug 16, 2022	SYSTEM	\$183,689.78	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$183,689.78		
			Construction	Stockpile S	TMI - Total			\$183,689.78		
	2480 -	Total						\$0.00		



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ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
97	2520	CONCRETE AND MASONRY	Material	Туре	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 Paymer	
		PROTECTION SYSTEM			39	Nov 2,	SYSTEM	(\$3,630.50)	Estimate Exception 8 on the current Payment Estimate.	
				- Total		2022		\$0.00		
			Material - To					\$0.00		
	2520 -	Total	indicital - 10					\$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 Paymer Estimate Exception 10 on the current Payment Estimate.	
		SYSTEM			39	Nov 2, 2022	SYSTEM	(\$4,275.35)	Esumate Exception to on the current Payment Esumate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2530 -	Total						\$0.00		
	2540	MECHANICALLY STABILIZED EARTH WALL SYS	Material		28	May 16, 2022	SYSTEM	\$116,928.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payme 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 Payme 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 Payme 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 Payme Estimate Exception 6 on the current Payment Estimate.	
					31	Jun 30, 2022	SYSTEM	(\$129,705.95)		
				- Total				\$0.00		
			Material - To	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 Payme Estimate Exception 9 on the current Payment Estimate.	
		SYSTEM			39	Nov 2, 2022	SYSTEM	(\$4,247.60)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2550 -		N		00	Nu C	0.407777	\$0.00	This all also as a float the second sec	
	2560	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	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.	
		GIGIEM			39	Nov 2, 2022	SYSTEM	(\$5,002.10)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2560 -							\$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 Payme 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 Payme Estimate Exception 2 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	2570	MECHANICALLY STABILIZED	Material		29	Jun 2, 2022	SYSTEM	(\$172,314.05)	
		EARTH WALL SYS			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	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 - To	tal				\$0.00	
	2570 -	Total						\$0.00	
	5106	MISC. HIGHWAY LIGHTING	Material		49	Apr 3, 2023	SYSTEM	\$5,168.00	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.
					49	Apr 3, 2023	SYSTEM	(\$5,168.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5106 -	Total						\$0.00	
J4I3297	- Total							\$19,542.23	
Overall -	Total							\$24,092.41	

Contract Adjustments for Contract - 210122-C03



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
21	J4I3291	Other Contract Adjustment	OTHR	\$18.66	44.31000000	Feb 1, 2022	scarpm1	Material Takeover: This contract adjustment is being made for material takeover for signs that was purchased from Mar- Jim. Sign number 17 NW Waukomis Drive Station 951+90.52 (I-29 SB) and 953+13.85 (I-29 NB) were eliminated and already fabricated. Please see Estimate 0021 attachment for invoice. MoDOT has possession of the signs. Signs = \$42.11
	J4I3297	Other Contract Adjustment	OTHR	\$23.45	55.69000000	Feb 1, 2022	scarpm1	Material Takeover: This contract adjustment is being made for material takeover for signs that was purchased from Mar- Jim. Sign number 17 NW Waukomis Drive Station 951+90.52 (I-29 SB) and 953+13.85 (I-29 NB) were eliminated and already fabricated. Please see Estimate 0021 attachment for invoice. MoDOT has possession of the signs. Signs = \$42.11
21 - Total					\$42.11			
47	J4I3291	Other Contract Adjustment	OTHR	\$219.01	43.68000000	Mar 2, 2023	scarpm1	Material Takeover: This contract adjustment is being made for material takeover for signs that was purchased from Mar- Jim. Two W12-2a Low Clearance (Overhead) signs Route AA / I-29 Station 952+34.87 and 953+01.66, and two W12-2 Low Clearance signs Route AA Station 230+22 and 244+29 were revised to match field measurements. The signs were already fabricated. Please see Estimate 0047 attachment for invoice. MoDOT has possession of the signs. Signs = \$501.40
	J4I3297	Other Contract Adjustment	OTHR	\$282.39	56.32000000	Mar 2, 2023	scarpm1	Material Takeover: This contract adjustment is being made for material takeover for signs that was purchased from Mar- Jim. Two W12-2a Low Clearance (Overhead) signs Route AA / I-29 Station 952+34.87 and 953+01.66, and two W12-2 Low Clearance signs Route AA Station 230+22 and 244+29 were revised to match field measurements. The signs were already fabricated. Please see Estimate 0047 attachment for invoice. MoDOT has possession of the signs. Signs = \$501.40
47 - Total					\$501.40			
Overall -	Overall - Total				\$543.51			