

Pay Estimate Created Date: August 15, 2023

Progre 58	Number	Contract ID Prime Contractor		22-C03 nacher Brothers nc.	Excavating	Pay Period Start Pay Period End	0	ist 15, Net Amo Amo Cur	jinal Contract ount Change Order ount rent Contract ount	\$7,541,439.8 \$171,794.25 \$7,713,234.1		
Approval Date										By User		
August 15, 2023	1		Ge	enerated and Ap	proved (and sh	ould be conside	red Dra	aft) at the Proje	ct Office Level by	scarpm		
August 15, 2023	;		Review	ved and Approve	ed (and should	be considered D	raft) at	the Resident I	Engineer Level by	wilso		
August 17, 2023	;			Re	viewed and Ap	proved at the Ce	entral C	Office Controlle	rs Office Level by	ramses		
Original Co	mpletion Date	Currer	nt Comp	oletion Date	Actual Co	mpletion Date		% of Curre	nt Contract Amou	Int Complete		
May 1	1	May 15,	2023	May	15, 2023							
Cont	ract Informatio	onal Dates		Milestones								
Date Description	Original Completion Date	Curre Comple Date	tion	Date	Description	Origin Comple Date	tion	Current Completion Date	Days Remain on Mileston			
Acceptance Date				Milestone - Ca J4I3291	alendar Time	Decembe 2021	r 26,	December 26 2021	i, Miles Comp			
Awarded Date	February 3, 2021	February 3 2021	,	Milestone - Ca J4I3297	alendar Time	August 4,	2023	August 4, 202	23 Miles Comp			
Letting Date	January 22, 2021	January 22 2021	2,	Milestone - Co J4I3291 Open	ompletion Date to Traffic	Decembe 2021	r 1,	December 1, 2021	Miles Comp			
Notice to Proceed Date	February 19, 2021	February 1 2021	9,	Milestone - Co J4I3297 Open	ompletion Date to Traffic	Decembe 2022	r 1,	December 1, 2022	Miles Comp			
Work Began Date	March 16, 202	1 March 16,	2021									

Contract Total Pa	y For Estimate No. 58			
		This Estimate	Previous	To Date
210122-C03				
	Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,711,063.26 \$24,092.41 \$0.00 \$0.00 \$0.00 \$543.51 \$7,735.699.18	\$7,711,063.26 \$24,092.41 \$0.00 \$0.00 \$0.00 \$543.51 \$7,735,699.18
Contract Total Pag	yable This Estimate:	\$0.00		
tems Paid This Es				
No Data Availabl	e			
Contract Adjustme	ents This Estimate			
lo Contract Adjustn	nents Exist on Contract			
ine Item Adjustme	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
Gross Item Adjustments	\$0.00	\$19,542.23	\$19,542.23
	\$0.00 \$0.00	\$19,542.23 \$4,364,448.46	\$19,542.23 \$4,364,448.46
Gross Item Adjustments Gross Item Pay	\$0.00	\$4,364,448.46	\$4,364,448.46
Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00	\$4,364,448.46 \$0.00	\$4,364,448.46 \$0.00
Gross Item Adjustments Gross Item Pay	\$0.00	\$4,364,448.46	\$4,364,448.46
Gross Item Adjustments Gross Item Pay Incentive	\$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.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210122-C03	J4I3291	0001	0010	1041000	TEMPORARY SURFACING	20.00	0.00	20.00	CUYD	20.00	\$406.65	\$8,133.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$4,423.45	\$4,423.45
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$56,836.55	\$56,836.55
		0001	0040	2031000	CLASS A EXCAVATION	8,112.00	0.00	8,112.00	CUYD	8,112.00	\$6.25	\$50,700.00
		0001	0050	2035500	EMBANKMENT IN PLACE	10.00	0.00	10.00	CUYD	10.00	\$35.75	\$357.50
		0001	0060	2036000	COMPACTING EMBANKMENT	1,163.00	0.00	1,163.00	CUYD	1,163.00	\$1.20	\$1,395.60
		0001	0070	2037075	COMPACTING IN CUT	32.60	-32.60	0.00	STA	0.00	\$759.80	\$0.00
		0001	0080	2063000	CLASS 3 EXCAVATION	2.00	0.00	2.00	CUYD	2.00	\$10.10	\$20.20
		0001	0090	2142000	FURNISHING ROCK FILL	900.00	0.00	900.00	CUYD	900.00	\$52.90	\$47,610.00
		0001	0100	2143000	PLACING ROCK FILL	900.00	0.00	900.00	CUYD	900.00	\$14.85	\$13,365.00
		0001	0110	2153000	SHAPING SLOPES, CLASS III	0.60	0.00	0.60	100F	0.60	\$630.00	\$378.00
		0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,419.00	-133.00	3,286.00	SQYD	3,286.00	\$7.60	\$24,973.60
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,698.00	865.00	3,563.00	SQYD	3,563.00	\$11.40	\$40,618.20
		0001	0140	4010150	TYPE A2 SHOULDER	693.00	-577.90	115.10	SQYD	115.10	\$39.65	\$4,563.72
		0001	0150	4039905	MISC.OPTIONAL PAVEMENT 56TH STREET	2,699.00	133.00	2,832.00	SQYD	2,832.00	\$48.90	\$138,484.80
		0001	0160	4039905	MISC.OPTIONAL PAVEMENT SHOULDER/CROSSOVER	2,726.00	1,226.00	3,952.00	SQYD	3,952.00	\$48.20	\$190,486.40
		0001	0170	5041000	CONCRETE APPROACH PAVEMENT	395.00	77.40	472.40	SQYD	472.40	\$118.45	\$55,955.78
		0001	0180	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$2,427.40	\$2,427.40
		0001	0190	6071011A	CHAIN-LINK FENCE (48 IN.)	200.00	0.00	200.00	LF	200.00	\$48.30	\$9,660.00
		0001	0200	6071102	MODIFIED CONCRETE GUTTER TYPE B	428.00	0.00	428.00	LF	428.00	\$30.50	\$13,054.00
		0001	0210	6081010	CONCRETE CURB RAMP	26.30	2.40	28.70	SQYD	28.70	\$75.00	\$2,152.50
		0001	0220	6081012	TRUNCATED DOMES	48.00	0.00	48.00	SQFT	48.00	\$12.65	\$607.20
		0001	0230	6086004	04 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 0	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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ontract ONTRACT	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	413291 - To	otal Value	Posted to D	Date 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	\$0
		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	\$16,273
		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
		0001	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	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	1.00	0.00	1.00	EA	1.00	\$5,775.00	\$5,77
		0001	1570	6162002	RETAINED 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 /	3,559.00	-706.00	2,853.00	LF	2,853.00	\$15.20	\$43,36
		0001	1610	6174000A	RETAINED TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	0.00	2.00	EA	2.00	\$303.65	\$60
						6,050.00	-9.00		LF			\$57,08
		0001 1630 6179902 MISC.CONCRETE TRAFFIC BARRIER TRANSITION		630 6179902 MISC.CONCRETE TRAFFIC BARRIER TRANSITION	4.00	0.00	6,041.00	EA	6,041.00	\$9.45	\$24,21	
						1.00	0.00	1.00	LS			\$24,2
		0001	1640	6181000							\$378,387.50	
		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. WHITE	14.00	1.00	15.00	LF	15.00	\$23.10	\$34
		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)

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Note: Posted Q	uantities				Report Generated date and can differ from the posted am	ount at the	e time the	Estimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210122-C03	J4I3297	0001	1680	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$341.25	\$682.50
		0001	1690	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	20.00	-6.00	14.00	EA	14.00	\$173.25	\$2,425.50
		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	\$2,552.40
		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	\$2,096.25
		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	\$11,425.70
		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	\$322.80
		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	\$402.45
		0001	1750	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	2,441.00	378.00	2,819.00	SQYD	2,819.00	\$23.65	\$66,669.35
		0001	1760	6269909	MISC.OPTIONAL SHOULDER RUMBLE STRIPS	31.80	-0.60	31.20	STA	31.20	\$78.75	\$2,457.00
		0001	1770	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$8,977.50	\$8,977.50
		0001	1780	7250315A	15 IN. PIPE GROUP B	194.00	0.00	194.00	LF	194.00	\$78.10	\$15,151.40
		0001	1790	7250324A	24 IN. PIPE GROUP B	37.00	0.00	37.00	LF	37.00	\$71.25	\$2,636.25
		0001	1800	7261024	24 IN. PIPE GROUP A	50.00	0.00	50.00	LF	50.00	\$85.35	\$4,267.50
		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	\$20,648.80
		0001	1820	7319902	MISC.KCMO TYPE 2 INLET 5FT X 3FT	1.00	0.00	1.00	EA	1.00	\$5,383.55	\$5,383.55
		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	\$1,503.75
		0001	1840	8051000A	SEEDING - COOL SEASON GRASSES	0.60	1.00	1.60	ACRE	1.32	\$7,182.00	\$9,480.24
		0001	1850	8061005	ROCK DITCH CHECK	206.00	-28.00	178.00	LF	178.00	\$17.95	\$3,195.10
		0001	1860	8061007A	CURB INLET CHECK	5.00	5.00	10.00	EA	10.00	\$120.75	\$1,207.50
		0001	1870	8061016	SEDIMENT REMOVAL	33.50	0.00	33.50	CUYD	15.00	\$8.65	\$129.75
		0001	1880	8061017	TEMPORARY SEEDING	0.30	0.30	0.60	ACRE	0.60	\$105.00	\$63.00
		0001	1890	8061019	SILT FENCE	794.00	-129.00	665.00	LF	665.00	\$3.55	\$2,360.75
		0001	1900	8064137	TYPE 2C EROSION CONTROL BLANKET	1,195.70	3,039.30	4,235.00	SQYD	4,235.00	\$1.90	\$8,046.50
		0010	1910	6061060	MGS GUARDRAIL	250.00	0.00	250.00	LF	250.00	\$21.00	\$5,250.00
		0010	1920	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	1.00	0.00	1.00	EA	1.00	\$2,713.20	\$2,713.20
		0010	1930	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	\$2,625.00	\$2,625.00
		0010	1940	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$540.75	\$1,081.50
		0020	1950	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	1.00	\$1,001.20	\$1,001.20
		0020	1960	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM	4.00	-4.00	0.00	EA	0.00	\$665.95	\$0.00
		0020	1970	9012230	(UNDERPASS) BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$7,699.90	\$7,699.90
		0020	1980	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	164.00	0.00	164.00	LF	164.00	\$13.80	\$2,263.20
		0020	1990	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	111.00	0.00	111.00	LF	111.00	\$15.25	\$1,692.75
		0020	2000	9014003	CONDUIT, 3 IN. RIGID, PUSHED	62.00	0.00	62.00	LF	62.00	\$30.75	\$1,906.50
		0020	2010	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	334.00	0.00	334.00	LF	334.00	\$57.35	\$19,154.90
		0020	2020	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$393.80	\$1,575.20
		0020	2030	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$2,076.90	\$2,076.90
		0020	2040	9017004	CABLE, 4 AWG 1 CONDUCTOR	220.00	0.00	220.00	LF	220.00	\$2.85	\$627.00
		0020	2050	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,200.00	0.00	1,200.00	LF	1,200.00	\$2.00	\$2,400.00
		0020	2060	9017204	WIRE, 4 AWG, BARE NEUTRAL	111.00	0.00	111.00	LF	111.00	\$2.85	\$316.35
		0020	2070	9017208	WIRE, 8 AWG, BARE NEUTRAL	601.00	0.00	601.00	LF	601.00	\$2.05	\$1,232.05
		0020	2070 9017208 WIRE, 8 AWG, BARE NEUTRAL 2080 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE		560.00	160.00	720.00	LF	720.00	\$9.15	\$6,588.00	
		0020 2090 9017404 OBE-CONDUCTIONS AND FBARE 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	\$0.00		
			1.00	0.00	1.00	EA	1.00	\$4,401.60	\$4,401.60			
		0020	2100	0010010	LIGHTING ONLY	1.00	0.00	1.00	LA	1.00	ψ - , + 01.00	φ -1 ,401.00



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

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Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)
10122-C03	J4I3297	0020	2110	9019902	MISC.JUNCTION BOX, NEMA	4.00	0.00	4.00	EA	4.00	\$516.60	\$2,066.4
		0020	2120	9019903	MISC.1" FLEXIBLE CONDUIT	8.00	0.00	8.00	LF	8.00	\$53.45	\$427.6
		0040	2130	9031010	CONCRETE FOOTINGS, EMBEDDED	1.90	-0.40	1.50	CUYD	1.50	\$540.75	\$811.1
		0040	2140	9031210	STRUCTURAL STEEL POSTS	200.00	0.00	200.00	LB	200.00	\$5.25	\$1,050.0
		0040	2150	9031250A	U-CHANNEL POST, 3 LB	7.00	0.00	7.00	LF	7.00	\$52.50	\$367.5
		0040	2160	9031270A	2 IN. PSST POST - 12 GA.	256.00	-256.00	0.00	LF	0.00	\$12.60	\$0.0
		0040	2170	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	48.00	-48.00	0.00	LF	0.00	\$19.95	\$0.0
		0040	2180	9031280	2.5 IN. PSST POST - 12 GA.	80.00	192.00	272.00	LF	272.00	\$13.65	\$3,712.8
		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.
		0040	2200	9035004A	SH-FLAT SHEET	210.00	-2.00	208.00	SQFT	208.00	\$21.00	\$4,368.
		0040	2210	9035069A	SHF-FLAT SHEET FLUORESCENT	3.00	0.00	3.00	SQFT	3.00	\$24.15	\$72.
		0070	2220	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	6.00	0.00	6.00	SQFT	6.00	\$47.30	\$283.
		0070	2230	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$51,129.75	\$51,129.
		0070	2240	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$100,183.20	\$100,183.
		0070	2250	5031010A	BRIDGE APPROACH SLAB (MAJOR)	310.00	0.00	310.00	SQYD	310.00	\$248.05	\$76,895.
		0070	2260	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	552.00	236.00	788.00	LF	788.00	\$81.35	\$64,103.
		0070	2270	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$420.00	\$840.
		0070	2280	7026000	PRE-BORE FOR PILING	184.00	143.00	327.00	LF	327.00	\$114.45	\$37,425.
		0070	2290	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$137.00	\$2,192.
		0070	2300	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	92.70	0.00	92.70	CUYD	92.70	\$697.90	\$64,695.
		0070	2310	7034219A	TYPE D BARRIER	227.00	0.00	227.00	LF	227.00	\$99.35	\$22,552
		0070	2320	7034222	SLAB ON CONCRETE BEAM	641.00	0.00	641.00	SQYD	641.00	\$334.10	\$214,158
		0070	2330	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	718.00	0.00	718.00	LF	718.00	\$321.35	\$230,729.
		0070	2340	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,148.50	\$4,297.
		0070	2350	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	18.00	0.00	18.00	EA	18.00	\$279.70	\$5,034
		0070	2360	7201300	PIPE PILE SPACERS	16.00	0.00	16.00	EA	16.00	\$891.20	\$14,259
		0071	2370	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	6.00	0.00	6.00	SQFT	6.00	\$47.30	\$283
		0071	2380	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$51,129.75	\$51,129
		0071	2390	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$69,796.65	\$69,796
		0071	2400	5031010A	BRIDGE APPROACH SLAB (MAJOR)	310.00	0.00	310.00	SQYD	310.00	\$248.05	\$76,895.
		0071	2410	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	752.00	53.00	805.00	LF	805.00	\$84.95	\$68,384
		0071	2420	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$420.00	\$840.
		0071	2430	7026000	PRE-BORE FOR PILING	416.00	-88.00	328.00	LF	328.00	\$43.05	\$14,120.
		0071	2440	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$137.00	\$2,192
		0071	2450	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	69.90	0.00	69.90	CUYD	69.90	\$779.50	\$54,487
		0071	2460	7034219A	TYPE D BARRIER	224.00	0.00	224.00	LF	224.00	\$99.80	\$22,355
		0071	2470	7034222	SLAB ON CONCRETE BEAM	641.00	0.00	641.00	SQYD	641.00	\$330.60	\$211,914
		0071	2480	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	718.00	0.00	718.00	LF	718.00	\$321.35	\$230,729
		0071	2490	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,148.50	\$4,297
		0071	2500	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	18.00	0.00	18.00	EA	18.00	\$402.75	\$7,249
		0071	2510	7201300	PIPE PILE SPACERS	16.00	0.00	16.00	EA	16.00	\$891.20	\$14,259
		0072	2520	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,630.50	\$3,630
		0072	2530	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$4,275.35	\$4,275
		0072	2540	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,718.00	0.00	3,718.00	SQFT	3,718.00	\$66.55	\$247,432
		0072	2550	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$4,247.60	\$4,247.
		2010					2.00				,=	ψ •, = τ/.

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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 J4/3297 - Total Value Posted to Date as of Report Generated Date												\$4,344,906.17
210122-C03 Ove	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



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		
			Price FUEL - 1	- Total				\$966.00			
			Price FUEL -	Total				\$966.00			
	0040 -	Total						\$966.00			
	0050	EMBANKMENT IN PLACE	Price FUEL		20	Jan 18, 2022	SYSTEM	\$1.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$1.75			
			Price FUEL -	Total				\$1.75			
	0050 -	Total		Material	Material					\$1.75	
	0060	COMPACTING EMBANKMENT	Material		7	Jul 1, 2021	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					7	Jul 1, 2021	SYSTEM	(\$360.00)			
					8	Jul 16, 2021	SYSTEM	\$610.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					8	Jul 16, 2021	SYSTEM	(\$610.80)			
					9	Aug 2, 2021	SYSTEM	\$610.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					9	Aug 2, 2021	SYSTEM	(\$610.80)			
					10	Aug 15, 2021	SYSTEM	\$610.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					10	Aug 15, 2021	SYSTEM	(\$610.80)			
					1	11	Sep 2, 2021	SYSTEM	\$1,041.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					11	Sep 2, 2021	SYSTEM	(\$1,041.60)			
			1		12	Sep 16, 2021	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					12	Sep 16,	SYSTEM	(\$1,386.00)			
						2021					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	0060	COMPACTING EMBANKMENT	Material	,	13	Sep 30, 2021	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$1,386.00)	
					14	Oct 18, 2021	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$1,386.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0060 -							\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	0120	TYPE 5 AGGREGATE FOR BASE	Material		4	May 17, 2021	SYSTEM	\$18,685.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$18,685.36)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	13	Sep 30, 2021	SYSTEM	(\$1,038.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Nov 16, 2021	SYSTEM	\$1,038.76	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.69452 - 7.60000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
			Price FUEL		1	Apr 2, 2021	SYSTEM	\$184.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Sep 30, 2021	SYSTEM	\$78.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$262.59	
			Price FUEL -	Total				\$262.59	
	0120 -	Total						\$262.59	
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		8	Jul 16, 2021	SYSTEM	\$8,333.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		THICK)			8	Jul 16, 2021	SYSTEM	(\$8,333.40)	
					9	Aug 2, 2021	SYSTEM	\$8,333.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$8,333.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	15	Nov 1, 2021	SYSTEM	(\$1,555.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Nov 16, 2021	SYSTEM	\$1,555.95	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.61157 - 11.40000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
			Price FUEL		8	Jul 16, 2021	SYSTEM	\$53.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jul 16, 2021	SYSTEM	\$54.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 15, 2021	SYSTEM	\$100.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Sep 2, 2021	SYSTEM	\$148.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 16, 2021	SYSTEM	\$29.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 18, 2021	SYSTEM	\$65.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 18, 2021	SYSTEM	\$74.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Nov 1, 2021	SYSTEM	\$47.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	15	Nov 1, 2021	SYSTEM	\$49.75 \$623.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL -					\$623.89	
	0130 -	Total						\$623.89	
	0140		Other Item	FUEL	13	Oct 1,	scarpm1	\$20.07	Fuel Adjustment for Type A2 Shoulder, 5.75" PCC
						1		+=0.07	, ,,



ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
ject	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	IVEITIGINS					
3291	0140	SHOULDER	Adjustment	FUEL		2021			65.0 SQYD installed between 9/16/21 - 9/30/21 = \$20.07					
					14	Oct 18, 2021	scarpm1	\$22.59	Fuel Adjustment for Type A2 Shoulder, 5.75" PCC 50.1 SQYD installed between 10/1/21 – 10/15/21 = \$22.59					
				FUEL - Tota	I			\$42.66						
			Other Item A	djustment - T	otal			\$42.66						
	0140 - `	Total				_		\$42.66						
	0150	MISC.	Material		11	Sep 2, 2021	SYSTEM	\$73,565.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					11	Sep 2, 2021	SYSTEM	(\$73,565.16)						
					12	Sep 16, 2021	SYSTEM	\$83,658.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					12	Sep 16, 2021	SYSTEM	(\$83,658.12)						
					13	Sep 30, 2021	SYSTEM	\$39,643.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					13	Sep 30, 2021	SYSTEM	(\$39,643.72)						
					14	Oct 18, 2021	SYSTEM	\$5,945.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					14	Oct 18, 2021	SYSTEM	(\$5,945.02)						
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
			Other Item Adjustment						FUEL	11	Sep 2, 2021	scarpm1	\$649.90	Fuel Adjustment for Misc. Optional Pavement 56th Street = 8 IN Concrete Pavement 1504.4 SQYD installed between 8/16/21-9/1/21 = \$649.90
							12	Sep 16, 2021	scarpm1	\$78.02	Fuel Adjustment for Misc. Optional Pavement 56th Street = 8 IN Concrete Pavement 206.4 SQYD installed between 9/2/21-9/15/21 = \$78.02			
					14	Oct 18, 2021	scarpm1	\$364.87	Fuel Adjustment for Misc. Optional Pavement 56th Street = 8 IN Concrete Pavement 661.0 SQYD installed between 10/1/21 – 10/15/21 = \$364.87					
					15	Nov 2, 2021	scarpm1	\$254.03	Fuel Adjustment for Misc. Optional Pavement 56th Street = 8 IN Concrete Pavement 460.2 SQYD installed between 10/16/21 – 11/1/21 = \$254.03					
				FUEL - Tota	1			\$1,346.82						
			Other Item A	djustment - T				\$1,346.82						
			Overrun	Overrun		Nov 1, 2021	SYSTEM	(\$6,503.70)						
					16	Nov 16, 2021	SYSTEM	\$6,503.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.90000 - 48.90000, 'is applied (if non-zero).					
				Overrun - T	otal			\$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					



Aug 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413291	0160	MISC.	Overrun	Overrun		2021			previous payment estimates. Price Adjustments of ',48.20000 - 48.20000, 'is applied (if non-zero).
					13	Sep 30, 2021	SYSTEM	(\$36,747.68)	
					16	Nov 16, 2021	SYSTEM	\$36,747.68	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.20000 - 48.20000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0160 -	Total						\$1,306.47	
	0170	CONCRETE APPROACH PAVEMENT	Material		8	Jul 16, 2021	SYSTEM	\$21,522.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$21,522.36)	
					12	Sep 16, 2021	SYSTEM	\$20,417.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$20,417.23)	
					13	Sep 30, 2021	SYSTEM	\$20,417.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$20,417.23)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	OVRN	12	Sep 16, 2021	scarpm1	(\$9,168.03)	Line item adjustment to withhold the amount over plan quantity. 77.4 SQYD at \$118.45 per SQYD = (\$9,168.03)
					14	Oct 18, 2021	scarpm1	\$9,168.03	Line item adjustment to pay back amount over plan due to material exception being resolved and allow system to withhold the amount over plan quantity. 77.4 SQYD at \$118.45 per SQYD = \$9,168.03
				OVRN - Tot	al			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
			Overrun	Overrun	12	Sep 16, 2021	SYSTEM	\$9,168.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 172.370; Overrun Quantity Balance 77.40.
					12	Sep 16, 2021	SYSTEM	(\$9,168.03)	
					13	Sep 30, 2021	SYSTEM	(\$9,168.03)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Sep 30, 2021	SYSTEM	\$9,168.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 172.370; Overrun Quantity Balance 77.40.
					14	Oct 18, 2021	SYSTEM	(\$9,168.03)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 16, 2021	SYSTEM	\$9,168.03	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.45000 - 118.45000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0170 -							\$0.00	
	0180	PIPE COLLAR, TYPE A	Material		11	Sep 2, 2021	SYSTEM	\$2,427.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$2,427.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0180 -	Total						\$0.00	
		CHAIN-LINK			13	Sep 30,	SYSTEM	\$9,660.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			турс	Туре	Number	Date	By		
J4I3291	0190	CHAIN-LINK FENCE (48 IN.)	Material						Estimate Exception 8 on the current Payment Estimate.
					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		1		\$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		SYSTEM SYSTEM	\$2,152.50	Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment
				- Total		2021 Sep 16,			Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment
			Material - To			2021 Sep 16,		(\$2,152.50)	Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment
			Material - To Other Item Adjustment		12	2021 Sep 16,		(\$2,152.50) \$0.00	Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment
			Other Item	tal	12	2021 Sep 16, 2021 Sep 16,	SYSTEM	(\$2,152.50) \$0.00 \$0.00	Estimate Item Adjustment (0011) dué to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			Other Item	tal	12 12 13	2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM scarpm1	(\$2,152.50) \$0.00 \$0.00 (\$180.00)	Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			Other Item Adjustment	tal OVRN	12 12 13	2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM scarpm1 scarpm1	(\$2,152.50) \$0.00 \$0.00 (\$180.00) \$180.00	Estimate Item Adjustment (0011) dué to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. Line item adjustment to withhold the amount over plan quantity. 2.4 SQYD at \$75.00 per SQYD = (\$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
			Other Item Adjustment	tal OVRN OVRN - Tota	12 12 13 al otal	2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM scarpm1	(\$2,152.50) \$0.00 \$0.00 (\$180.00) \$180.00 \$0.00	Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			Other Item Adjustment	dl OVRN OVRN - Tota djustment - T	12 12 13 al otal	2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Sep 16,	SYSTEM scarpm1 scarpm1	(\$2,152.50) \$0.00 \$0.00 (\$180.00) \$180.00 \$0.00	Estimate Item Adjustment (0011) dué to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			Other Item Adjustment	di OVRN OVRN - Tota djustment - T	12 12 13 al otal 12	2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16,	SYSTEM scarpm1 scarpm1 SYSTEM	(\$2,152.50) \$0.00 (\$180.00) \$180.00 \$0.00 \$180.00	Estimate Item Adjustment (0011) dué to user scarpm1 overridding Payment Estimate Exception 9 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	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 Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	0260	ROCK LINING	Material			2021			
					14	Oct 18, 2021	SYSTEM	\$332.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$332.10)	
				- Total		1		\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	15	Nov 1, 2021	SYSTEM	(\$996.30)	
					16	Nov 16, 2021	SYSTEM	\$996.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',110.70000 - 110.70000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0260 -	Total						\$0.00	
	0270	MISC. PAVED DRAINAGE	Material		11	Sep 2, 2021	SYSTEM	\$1,220.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$1,220.55)	
					12	Sep 16, 2021	SYSTEM	\$4,264.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$4,264.20)	
					13	Sep 30, 2021	SYSTEM	\$4,264.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$4,264.20)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	14	Oct 18, 2021	SYSTEM	(\$216.30)	
					16	Nov 16, 2021	SYSTEM	\$216.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.45000 - 15.45000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0270 -	Total						\$0.00	
	0340	CONCRETE TRAFFIC BARRIER, TYPE C	Material		16	Nov 16, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$33,731.70)	
					17	Dec 2, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$33,731.70)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0340 -	Total						\$0.00	
	0350	CONCRETE TRAFFIC BARRIER, TYPE D	Material		13	Sep 30, 2021	SYSTEM	\$9,091.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$9,091.90)	
					16	Nov 16, 2021	SYSTEM	\$22,768.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Nov 16,	SYSTEM	(\$22,768.70)	



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t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1 0	0350	CONCRETE	Material			2021			
		TRAFFIC BARRIER, TYPE D			17	Dec 2, 2021	SYSTEM	\$33,624.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$33,624.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
C	0350 -	Total						\$0.00	
(0380	MISC. CONCRETE TRAFFIC BARRIER	Material		16	Nov 16, 2021	SYSTEM	\$30,269.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$30,269.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
0	0380 -	Total						\$0.00	
(0410	PAVEMENT EDGE TREATMENT	Material		12	Sep 16, 2021	SYSTEM	\$326.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$326.25)	
					13	Sep 30, 2021	SYSTEM	\$797.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$797.50)	
					14	Oct 18, 2021	SYSTEM	\$1,558.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$1,558.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
C	0410 -	Total						\$0.00	
	0420	PREF THERMO PVMT MARK, 24 IN WHIT	Material		17	Dec 2, 2021	SYSTEM	\$508.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$508.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0420 -	Total						\$0.00	
	0430	PREF THERMO PVMT MARK, LT/RT ARROW	Material		17	Dec 2, 2021	SYSTEM	\$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$682.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0430 -	Total						\$0.00	
			Overrun	0	17	Dec 2	SYSTEM		
(0490	4 IN. YELLOW WATERBORNE PAVEMENT	Overrun	Overrun	20	Dec 2, 2021 Jan 18.	SYSTEM	(\$2.85)	Unit price based on averaged overrun adjustments for installed quantity on all
		MARKING				2022	C. OTLW		previous payment estimates. Price Adjustments of ',0.15000 - 0.15000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
_	0490 -	Total						\$0.00	
0			Material		10	Aug 15,	SYSTEM	\$1,445.10	This adjustment offsets the original system-generated Material Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
91	0540	18 IN. GROUP B FLARED END SEC	Material	Type	10	Aug 15, 2021	SYSTEM	(\$1,445.10)	
					11	Sep 2, 2021	SYSTEM	\$1,445.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$1,445.10)	
					12	Sep 16, 2021	SYSTEM	\$1,445.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$1,445.10)	
					13	Oct 1, 2021	SYSTEM	\$1,445.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user scarpm1 overridding Paymen Estimate Exception 24 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$1,445.10)	
					14	Oct 18, 2021	SYSTEM	\$1,445.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Paymen Estimate Exception 19 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$1,445.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0540 -	Total			_	_		\$0.00	
	0550	SEEDING - COOL SEASON GRASSES	Material		17	Dec 2, 2021	SYSTEM	\$3,208.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Paymer Estimate Exception 5 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$3,208.80)	
					18	Dec 16, 2021	SYSTEM	\$3,208.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$3,208.80)	
					19	Jan 3, 2022	SYSTEM	\$3,208.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$3,208.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0550 - 0560	Total ROCK DITCH CHECK	Material		3	May 3, 2021	SYSTEM	\$0.00 \$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Paymen Estimate Icuration 20 as the activated Environted Estimate
					3	May 3, 2021	SYSTEM	(\$1,795.50)	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 Item Adjustment (0002) due to user scarpm1 overridding Paymer Estimate Exception 14 on the current Payment Estimate.
					4	May 17,	SYSTEM	(\$1,795.50)	,
					-	2021			
				- Total	•	2021		\$0.00	
			Material - To		•	2021		\$0.00 \$0.00	
	0560 -	Total	Material - To		-	2021			
- 5	0560 - 0580	Total TEMPORARY SEEDING	Material - To Material		11	Sep 2, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Paymer Estimate Exception 20 on the current Payment Estimate.
- 6		TEMPORARY				Sep 2,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0014) due to user scarpm1 overridding Paymer
1		TEMPORARY			11	Sep 2, 2021 Sep 2,		\$0.00 \$0.00 \$31.50	Estimate Item Adjustment (0014) due to user scarpm1 overridding Paymen



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	0580	TEMPORARY	Material			2021			
		SEEDING			13	Sep 30, 2021	SYSTEM	\$31.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$31.50)	
					14	Oct 18, 2021	SYSTEM	\$31.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$31.50)	
				- Total		1		\$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	1			\$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 - Tota	al			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
			Overrun	Overrun	17	Dec 2, 2021	SYSTEM	\$4,009.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 2420.000; Overrun Quantity Balance 1865.00.



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10 000 FORE 20 CONTICK BUNNEY 00011 17 0002 STEEM 0400075 Aurographic Pace Adjustment from this time on all provides payment estimates in 0200076 is applied of fore-accing to 0200076 is applied to 0200076 is applied of fore-accing to 0200076 is applied of fore-accing to 0200076 is applied of fore-accing to 0200076 is applied to 0200076 is applied to 0200076 to 0200076 t	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
BLANKET BLANKET IP Def II Def II SYSTEM (64:007:0) Average Piec Adjustment from the line on all previous generate administed from zeros). 18 Def II Def II SYSTEM 64:007:3 The adjustment of the service integration generated from zeros). Normal of the service integration generated from zeros). 19 Jan 3. SYSTEM 64:007:3 The adjustment of the service integration generated from zeros). 19 Jan 3. SYSTEM 64:00.73 The adjustment of the service integration generated from the interine of the service integration generated from zeros). 19 Jan 3. SYSTEM 64:00.73 Average Piec Adjustment of the service integration generated from the interine of the service integration generated from zeros). 00000 Contraction Total SYSTEM 64:00.73 Average Piec Adjustment from the interine of the service integration generated service integrated service integration generated service integration generated	13291	0600	EROSION	Overrun	Overrun	17		SYSTEM	(\$4,009.75)	
Approprint Example for Adjustment (DD) Section 4. Ad						18		SYSTEM	(\$4,009.75)	
Provide of the construction of the constru						18		SYSTEM	\$4,009.75	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 2420.000;
Amount of the sum of part of the sum of the sum of part of the sum o						19		SYSTEM	(\$4,009.75)	
Overrun-Total Second Standard Stockpile Overrun-Total Second Stockpile Second Stockp						19		SYSTEM	\$4,009.75	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 2420.000;
Octoal Construction Soluzie Soluzie Soluzie Soluzie Soluz					Overrun - T	otal			\$0.00	
0e10 MGS GUARDRAIL Electronic Stockpile 0				Overrun - To	tal				\$0.00	
No. Specific biology Slockpile 2021 Construction Specific biology Payment Estimate Item Adjustment generated Slockpile Transaction 0 - Total (63.320.00) Payment Estimate Item Adjustment generated Slockpile Transaction 0 Construction Sockpile 3 May 3, May		0600 -	Total						\$0.00	
Picture intervention image: marked intervention imag		0610	MGS GUARDRAIL			8		SYSTEM	(\$3,990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Suckpile Stockpile - Total Construction Stockpile Stockpile - Total Stockpile - Total </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>16</td> <td></td> <td>SYSTEM</td> <td>(\$1,330.00)</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>						16		SYSTEM	(\$1,330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Orisination STMI Origination STMI Origination STMI Origination STMI Origination Stockpile Style Status Style Status Style Status Style Status Payment Estimate Item Adjustment generated Stockpile Transaction 0610 Total Construction Stockpile STMI - Total \$5,320.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0620 MGS GLARORNI, Stockpile STMI - Total Construction Stockpile Transaction \$5,320.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0620 MGS GLARORNI, STMI - Total Construction Stockpile Transaction \$5,520.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0620 MGS GLARORNI Construction Stockpile STMI - Total \$5,720.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0620 Construction Stockpile STMI - Total \$5,770.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0620 Total Total \$7,710.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0620 Total \$7,710.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0620 Total \$7,710.00 Payment Estimate Item					- Total				(\$5,320.00)	
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Image: Construction Stockpile STM - Total S5,320.00 0610 - Total Construction Stockpile STM - Total S5,320.00 0620 MGS GUARDRAIL SICONE Construction Stockpile Transaction S5,320.00 0620 MGS GUARDRAIL SICONE Schulp Image: Sicone Sep 30, SYSTEM SYSTEM (\$5,782.50) Payment Estimate Item Adjustment generated Stockpile Transaction 0620 -Total Sep 30, Stockpile SYSTEM (\$1,927.50) Payment Estimate Item Adjustment generated Stockpile Transaction 0620 -Total -Total (\$7,710.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0620 Total -Total SYSTEM \$7,710.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0620 Total -Total SYSTEM \$7,710.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0630 APP_TTANS SEC STMI Construction \$5,820.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0630 -Total 2021 \$5,820.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 -Total 10				Stockpile		3		SYSTEM	\$5,320.00	Payment Estimate Item Adjustment generated Stockpile Transaction
OS10 - Total Security Construction Aud 16, 2021 SYSTEM (S5,782.50) Payment Estimate Item Adjustment generated Stockpile Transaction 0620 BFT. POSTS, 6 FT. ST. S. August and the stockpile - Total - Total (S7,710.00) 0620 Construction Stockpile - Total (S7,710.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0520 - Total - Total (S7,710.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0520 - Total - Total SYSTEM (S7,710.00) 0520 - Total - Total SYSTEM SYSTEM 0520 - Total - Total SYSTEM (S3,520.00) 0520 - Total - Total SYSTEM (S3,520.00) 0520 - Total - Total SYSTEM (S1,780.00) 0520 - Total - Total SYSTEM (S1,780.00) 0530 APP TRANS SEC Construction Stockpile - Total SYSTEM (S1,780.00) 0 - Total - Total SySTEM (S1,280.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total SySTEM S5,280.00 Payment E					- Total				\$5,320.00	
0020 B FT. POSTS, 6 FT. S + DOST, 6 FT. B + POSTS,				Construction	n Stockpile S	TMI - Tota			\$5,320.00	
8 FT. POSTS, 6 FT. -3 IN Stockpile 4 2021 image: construction of the constructin of the construction of the construction of the cons		0620	Total						\$0.00	
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- Total \$3,336.00 Construction Stockpile STMI - Total \$3,336.00				Construction Stockpile				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				STMI	- Total				\$3,336.00	
0640 - Total \$0.00				Construction	1 Stockpile S	TMI - Tota			\$3,336.00	
		0640 -	Total						\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojeet	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	TKUTHERKS
J4I3291	0650	MGS HEIGHT AND BLOCK	Construction Stockpile		8	Jul 16, 2021	SYSTEM	(\$351.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION			13	Sep 30, 2021	SYSTEM	(\$351.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Nov 16, 2021	SYSTEM	(\$702.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,404.00)	
			Construction	Stockpile - 1	Fotal			(\$1,404.00)	
			Construction Stockpile STMI		3	May 3, 2021	SYSTEM	\$1,404.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,404.00	
			Construction	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	Total			(\$1,545.00)	
			Construction Stockpile STMI		3	May 3, 2021	SYSTEM	\$1,545.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- 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 - To	tal				\$0.00	
	0680 -	Total						\$0.00	
	0690	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		11	Sep 2, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$897.00)	
					12	Sep 16, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$897.00)	
					13	Sep 30, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user scarpm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$897.00)	
					14	Oct 18, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.



Aug 18, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks									
TOJOOL	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	(to mento									
413291	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 Material - Total																
			tal				\$0.00											
	0700 - Total	Total						\$0.00										
	0720		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.									
				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)										
						1	1	13	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 -							\$0.00										
	0740 CA	CABLE, 4 AWG 1 CONDUCTOR	Material		14	Oct 18, 2021	SYSTEM	\$399.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					14	Oct 18, 2021	SYSTEM	(\$399.00)										
			- Total					\$0.00										
			Material - To	tal				\$0.00										
	0740 -	Total						\$0.00										



t	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		·	Туре	Adjustment Type		Date	Ву		
1 (0750	CABLE, 8 AWG 1 CONDUCTOR	Material		14	Oct 18, 2021	SYSTEM	\$1,486.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user scarpm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$1,486.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
9	0750 - '	Total						\$0.00	
(0760	WIRE, 4 AWG, BARE NEUTRAL	Material		14	Oct 18, 2021	SYSTEM	\$203.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user scarpm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$203.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
9	0760 - '	Total						\$0.00	
(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	
9	0770 - '	Total						\$0.00	
	0790	- Total 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	
9	0700	Material - Total							
	0/90 -	- Total MISC. HIGHWAY LIGHTING						\$0.00	
(0800	MISC. HIGHWAY	Material		14	Oct 18, 2021	SYSTEM	\$0.00 \$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.
(MISC. HIGHWAY	Material		14 14		SYSTEM SYSTEM		Estimate Item Adjustment (0028) due to user scarpm1 overridding Payment
(MISC. HIGHWAY	Material	- Total		2021 Oct 18,		\$427.60	Estimate Item Adjustment (0028) due to user scarpm1 overridding Payment
(MISC. HIGHWAY	Material Material - To			2021 Oct 18,		\$427.60 (\$427.60)	Estimate Item Adjustment (0028) due to user scarpm1 overridding Payment
		MISC. HIGHWAY LIGHTING				2021 Oct 18,		\$427.60 (\$427.60) \$0.00	Estimate Item Adjustment (0028) due to user scarpm1 overridding Payment
(0800	MISC. HIGHWAY LIGHTING	Material - To			2021 Oct 18,		\$427.60 (\$427.60) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0028) due to user scarpm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
C	0800	MISC. HIGHWAY LIGHTING Total CONCRETE FOOTINGS,	Material - To	tal	14	2021 Oct 18, 2021 Nov 16,	SYSTEM	\$427.60 (\$427.60) \$0.00 \$0.00 \$778.68 (\$778.68)	Estimate Item Adjustment (0028) due to user scarpm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
C	0800	MISC. HIGHWAY LIGHTING Total CONCRETE FOOTINGS,	Material - To		14	2021 Oct 18, 2021 Nov 16, 2021 Nov 16,	SYSTEM	\$427.60 (\$427.60) \$0.00 \$0.00 \$778.68	Estimate Item Adjustment (0028) due to user scarpm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
(0800	MISC. HIGHWAY LIGHTING Total CONCRETE FOOTINGS,	Material - To	tal - Total	14	2021 Oct 18, 2021 Nov 16, 2021 Nov 16,	SYSTEM	\$427.60 (\$427.60) \$0.00 \$0.00 \$778.68 (\$778.68)	Estimate Item Adjustment (0028) due to user scarpm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
(0800	MISC. HIGHWAY LIGHTING Total CONCRETE FOOTINGS, EMBEDDED	Material - To Material	tal - Total	14	2021 Oct 18, 2021 Nov 16, 2021 Nov 16,	SYSTEM	\$427.60 (\$427.60) \$0.00 \$0.00 \$778.68 (\$778.68) \$0.00	Estimate Item Adjustment (0028) due to user scarpm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
(0800 0800 - 0820	MISC. HIGHWAY LIGHTING Total CONCRETE FOOTINGS, EMBEDDED Total BREAKAWAY ASSEMBLY (PERFORATED	Material - To Material	tal - Total	14	2021 Oct 18, 2021 Nov 16, 2021 Nov 16,	SYSTEM	\$427.60 (\$427.60) \$0.00 \$0.00 \$778.68 (\$778.68) \$0.00 \$0.00	Estimate Item Adjustment (0028) due to user scarpm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
(0800 - ⁻ 0820 - ⁻	MISC. HIGHWAY LIGHTING Total CONCRETE FOOTINGS, EMBEDDED Total BREAKAWAY ASSEMBLY	Material - To Material Material - To	- Total tal	14	2021 Oct 18, 2021 Nov 16, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM	\$427.60 (\$427.60) \$0.00 \$0.00 \$778.68 (\$778.68) \$0.00 \$0.00 \$940.80 (\$940.80)	Estimate Item Adjustment (0028) due to user scarpm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
(0800 - ⁻ 0820 - ⁻	MISC. HIGHWAY LIGHTING Total CONCRETE FOOTINGS, EMBEDDED Total BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Material - To Material Material - To	tal - Total	14 16 16 16	2021 Oct 18, 2021 Nov 16, 2021 Nov 16, 2021 Nov 16, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM	\$427.60 (\$427.60) \$0.00 \$0.00 \$778.68 (\$778.68) \$0.00 \$0.00 \$940.80	Estimate Item Adjustment (0028) due to user scarpm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
(0800 - ⁻ 0820 - ⁻	MISC. HIGHWAY LIGHTING Total CONCRETE FOOTINGS, EMBEDDED Total BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Material - To Material Material - To	- Total - Total	14 16 16 16	2021 Oct 18, 2021 Nov 16, 2021 Nov 16, 2021 Nov 16, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM	\$427.60 (\$427.60) \$0.00 \$0.00 \$778.68 (\$778.68) \$0.00 \$0.00 \$940.80 (\$940.80)	Estimate Item Adjustment (0028) due to user scarpm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
	0800 - ⁻ 0820 - ⁻	MISC. HIGHWAY LIGHTING Total CONCRETE FOOTINGS, EMBEDDED Total BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material - To Material Material - To Material	- Total - Total	14 16 16 16	2021 Oct 18, 2021 Nov 16, 2021 Nov 16, 2021 Nov 16, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM	\$427.60 (\$427.60) \$0.00 \$0.00 \$778.68 (\$778.68) \$0.00 \$0.00 \$940.80 (\$940.80) \$0.00	Estimate Item Adjustment (0028) due to user scarpm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
	0800 - 0800 - 0820 - 0820 - 0840	MISC. HIGHWAY LIGHTING Total CONCRETE FOOTINGS, EMBEDDED Total BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material - To Material - To Material - To Material - To	- Total - Total	14 16 16 16	2021 Oct 18, 2021 Nov 16, 2021 Nov 16, 2021 Nov 16, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM	\$427.60 (\$427.60) \$0.00 \$0.00 \$778.68 (\$778.68) \$0.00 \$0.00 \$940.80 (\$940.80) \$0.00	Estimate Item Adjustment (0028) due to user scarpm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.



NUM Num <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3291	1010	SLAB ON CONCRETE NU-	Material			2021			Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
		GIRDER			11	Sep 2, 2021	SYSTEM	(\$161,821.40)			
					12	Sep 16, 2021	SYSTEM	\$161,821.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					12	Sep 16, 2021	SYSTEM	(\$161,821.40)			
					13	Sep 30, 2021	SYSTEM	\$161,821.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user scarpm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					13	Sep 30, 2021	SYSTEM	(\$161,821.40)			
					14	Oct 18, 2021	SYSTEM	\$161,821.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					14	Oct 18, 2021	SYSTEM	(\$161,821.40)			
							15	Nov 1, 2021	SYSTEM	\$161,821.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 1, 2021	SYSTEM	(\$161,821.40)			
					16	Nov 16, 2021	SYSTEM	\$161,821.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
							16	Nov 16, 2021	SYSTEM	(\$161,821.40)	
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1010	T - 4 - 1	5, Material					\$0.00			
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	1010 -	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 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 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 Sep 2,	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	Material	- 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	\$112,290.60 (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60)	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.		
		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.		



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



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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
		Туре	Adjustment Type	Number	Date	Ву			
1130	REINFORCEMENT	Material			2021			Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
				10	Aug 15, 2021	SYSTEM	(\$1,918.00)		
			- Total	1			\$0.00		
		Material - To	tal				\$0.00		
1130	- Total						\$0.00		
1150	TYPE D BARRIER	Material		13	Sep 30, 2021	SYSTEM	\$10,074.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user scarpm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
				13	Sep 30, 2021	SYSTEM	(\$10,074.40)		
			- Total				\$0.00		
		Material - To	tal				\$0.00		
1150	- Total						\$0.00		
1160	SLAB ON CONCRETE NU- GIRDER	Material		11	Sep 2, 2021	SYSTEM	\$90,506.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
				11	Sep 2, 2021	SYSTEM	(\$90,506.00)		
				12	Sep 16, 2021	SYSTEM	\$165,347.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user scarpm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
				12	Sep 16, 2021	SYSTEM	(\$165,347.50)		
				13	Sep 30, 2021	SYSTEM	\$173,701.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
				13	Sep 30, 2021	SYSTEM	(\$173,701.90)		
				14	Oct 18, 2021	SYSTEM	\$173,701.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user scarpm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
				14	Oct 18, 2021	SYSTEM	(\$173,701.90)		
				15	Nov 1, 2021	SYSTEM	\$173,701.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
				15	Nov 1, 2021	SYSTEM	(\$173,701.90)		
					16	Nov 16, 2021	SYSTEM	\$173,701.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				16	Nov 16, 2021	SYSTEM	(\$173,701.90)		
			- Total				\$0.00		
		Material - To	tal				\$0.00		
1160	- Total						\$0.00		
1170	NU 35, PRESTRESSED CONC NU-GIRDER	Material		11	Sep 2, 2021	SYSTEM	\$131,986.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
				11	Sep 2, 2021	SYSTEM	(\$131,986.40)		
			- Total				\$0.00		
		Material - To	tal				\$0.00		
	- Total						\$0.00		
1190	PLAIN NEOPRENE BEARING PAD	Material		11	Sep 2, 2021	SYSTEM	\$2,093.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
				11	Sep 2, 2021	SYSTEM	(\$2,093.00)		
			- Total				\$0.00		
		Material - To	tal				\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4I3291	1190 -	Total						\$0.00											
	1210	CONCRETE AND MASONRY PROTECTION	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.										
		SYSTEM			13	Sep 30, 2021	SYSTEM	(\$3,282.85)											
					14	Oct 18, 2021	SYSTEM	\$3,282.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					14	Oct 18, 2021	SYSTEM	(\$3,282.85)											
				- Total			\$0.00												
			Material - Total					\$0.00											
	1210 -	Total						\$0.00											
	1220	SACRIFICIAL GRAFFITI PROTECTION	Material		13	Sep 30, 2021	SYSTEM	\$3,865.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user scarpm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
		SYSTEM				13	Sep 30, 2021	SYSTEM	(\$3,865.95)										
					14	Oct 18, 2021	SYSTEM	\$3,865.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user scarpm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					14	Oct 18, 2021	SYSTEM	(\$3,865.95)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	1220 -	Total						\$0.00											
	1230	- Total MECHANICALLY STABILIZED EARTH WALL SYS	Material		3	May 3, 2021	SYSTEM	\$84,847.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					3	May 3, 2021	SYSTEM	(\$84,847.50)											
					4	May 17, 2021	SYSTEM	\$108,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
						4	May 17, 2021	SYSTEM	(\$108,270.00)										
								5	Jun 1, 2021	SYSTEM	\$109,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					5	Jun 1, 2021	SYSTEM	(\$109,485.00)											
												6	Jun 16, 2021	SYSTEM	\$109,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					6	Jun 16, 2021	SYSTEM	(\$109,485.00)											
															7	Jul 1, 2021	SYSTEM	\$109,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$109,485.00)											
														8	Jul 16, 2021	SYSTEM	\$109,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					8	Jul 16, 2021	SYSTEM	(\$109,485.00)											
				9	Aug 2, 2021	SYSTEM	\$109,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					9	Aug 2, 2021	SYSTEM	(\$109,485.00)											
					10	Aug 15, 2021	SYSTEM	\$220,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3291	1230	MECHANICALLY STABILIZED	Material	1360	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		\$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														
		0 - Total	Material - Tot	tal				\$0.00														
	1240 -							\$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.													
		STOTEM	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		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
					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.						
													E	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					8	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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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	1260	MECHANICALLY	Material			2021			
		STABILIZED EARTH WALL SYS			9	Aug 2, 2021	SYSTEM	\$134,201.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$134,201.20)	
					10	Aug 15, 2021	SYSTEM	\$220,506.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Aug 15, 2021	SYSTEM	(\$220,506.80)	
					11	Sep 2, 2021	SYSTEM	\$227,186.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$227,186.80)	
				- Total		2021		\$0.00	
			Material - To	tal				\$0.00	
	1260 -	Total						\$0.00	
J4I3291 -	Total							\$4,550.18	
J4I3297	1290	CLASS A EXCAVATION	Price FUEL		27	May 2, 2022	SYSTEM	\$1,075.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	May 16, 2022	SYSTEM	\$220.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Jun 30, 2022	SYSTEM	\$406.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Jul 18, 2022	SYSTEM	\$105.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Aug 1, 2022	SYSTEM	\$95.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Aug 16, 2022	SYSTEM	\$995.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Sep 1, 2022	SYSTEM	\$309.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					37	Sep 30, 2022	SYSTEM	\$421.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					44	Jan 16, 2023	SYSTEM	\$705.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					45	Feb 1, 2023	SYSTEM	\$36.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$4,372.31	
			Price FUEL -	Total				\$4,372.31	
	1290 -	Total						\$4,372.31	
	1300	CLASS C EXCAVATION	Overrun	Overrun		May 2, 2022	SYSTEM	(\$4,619.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Jun 30, 2022	SYSTEM	\$4,619.83	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.58799 - 20.70000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
			Price FUEL		27	May 2, 2022	SYSTEM	\$479.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Sep 1, 2022	SYSTEM	\$54.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					39	Nov 2, 2022	SYSTEM	\$22.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$556.58	
			Price FUEL -	Total				\$556.58	
	1300 -	Total						\$556.58	
	1310	COMPACTING EMBANKMENT	Material		31	Jun 30, 2022	SYSTEM	\$544.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



	Line	Description	A	Othern	E.t.	One start	Orestad	A	Derredu
t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7	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 corey]1 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	
[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.
	1350 - Т				33	Aug 1, 2022	SYSTEM	(\$8,472.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
ľ	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, SYST 2023			\$714.20	Unit price based on averaged overrun adjustments for installed quantity on a 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,	SYSTEM	\$4,895.10	Unit price based on averaged overrun adjustments for installed quantity on al



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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	tal				\$0.00								
	1400 -	Total						\$3,293.81								
	1410		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	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								



Aug 18, 2023

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, 2023	SYSTEM	(\$179,173.78)							
				- Total		2023		\$0.00							
			Material - To					\$0.00							
			Other Item	FUEL	44	Jan 16,	scarpm1	\$2,967.16	Fuel Adjustment for Misc. Optional Pavement Route AA = 8 IN Concrete						
			Adjustment			2023	·		Pavement 3690.5 SQYD Installed Between 1/2/23 - 1/15/23 = \$2,967.16						
			Other	FUEL - Tota				\$2,967.16							
			Other Item A Overrun			lan 40	OVOTEM	\$2,967.16							
				Overrun	Verrun 44 Jan 16, 2023 SYSTEM (\$1,723.53) 45 Feb 1, SYSTEM \$1,723.53 Unit price based on averal		Unit price based on averaged overrun adjustments for installed quantity on all								
						2023			previous payment estimates. Price Adjustments of ',48.55000 - 48.55000, 'is applied (if non-zero).						
				Overrun - Total				\$0.00							
			Overrun - To				\$0.00								
								\$2,967.16							
	1430	Total TACK COAT	Overrun	Overrun	26 28	Apr 18, 2022 May 16,	SYSTEM	(\$826.80)	Unit price based on averaged overrun adjustments for installed quantity on all						
					20	2022	STOTEM	φ020.00	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 -							\$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						



Aug 18, 2023

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	
			Material - Tot	tal				\$0.00	
	1460 -	Total						\$0.00	
	1510	DRAIN BASIN	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	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	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
97	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 all previous payment estimates. Price Adjustments of ',15.05000 - 15.05000, 'is applied (if non-zero).
				Overrun - T	otal			\$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 Payment 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 Payment 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 Payment Estimate Exception 1 on the current Payment Estimate.
					27	May 2, 2022	SYSTEM	(\$4,410.00)	
					28	May 16, 2022	SYSTEM	\$4,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	May 16, 2022	SYSTEM	(\$4,410.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1570 -	Total						\$0.00	
	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 Payment 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 Payment Estimate Exception 2 on the current Payment Estimate.
					27	May 2, 2022	SYSTEM	(\$607.30)	
					28	May 16, 2022	SYSTEM	\$607.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	May 16, 2022	SYSTEM	(\$607.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1610 -	Total						\$0.00	
	1660	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun	50	Apr 17, 2023	SYSTEM	(\$23.10)	
		••••			52	May 15, 2023	SYSTEM	\$23.10	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',23.10000 - 23.10000, 'is 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)	



Aug 18, 2023

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1720 12 IN. WHITE HICH BUILD WATERSORNA Overrun PAINT SYSTEM (\$1,870.60) Overrun PAINT Overrun PAINT Overrun PAINT Overrun PAINT SYSTEM \$7,510.60 Unit price based on averaged overun adjustments of ',2,35000 - 2,3500 applied (fi non-zero). 1740 Overrun PAINT Overrun PAINT Overrun Overrun 50 Apr 17, 2022 \$YSTEM \$48.30 Unit price based on averaged overun adjustments of ',0,15000 - 0,1500 applied (fi no-zero). 1740 Overrun - Total SYSTEM \$48.30 Unit price based on averaged overun adjustments of ',0,15000 - 0,1500 applied (fi no-zero). 1740 - Total Overrun - Total \$0.00 Overrun - Total \$0.00 1740 - Total Overrun - Total \$0.00 \$0 1750 COLDMILLING BITUMINOUS PAVEMENT REM Overrun - Total \$0.00 1750 COLOMINUS PAVEMENT For Adjustments of ',2,365000 - 2,365 applied (f no-zero). \$0.00 1750 Overrun - Total \$0.00 1750 Overrun - Total \$0.00 1750
HIGH BUILD WATERBORNE PAINT Verrun - Total 2022 Verrun 41 Dec.2, 2022 SYSTEM (S5,640.00) Verrun - Total SYSTEM (S5,640.00) 1720 - Total Verrun - Total Verrun - Total S0.00 Unit price based on averaged overrun adjustments of '.2.3500 - 2.3500 applied (if non-zero). 1740 4 IN, YELLOW WATERBORNE PAINT MARKING Overrun - Total SYSTEM (S48.30) 1740 4 IN, YELLOW WATERBORNE PAVEMENT FOR REM Overrun - Total SYSTEM (S48.30) 1740 Verrun - Total SUSTEM S48.30 Unit price based on averaged overrun adjustments for installed quant previous payment estimates. Price Adjustments of '0.15000 - 0.1500 applied (if non-zero). 1740 Verrun - Total Overrun - Total SUSTEM S48.30 Verrun - Total Overrun - Total S0.00 Unit price based on averaged overrun adjustments of '0.15000 - 0.1500 applied (if non-zero). 1740 Total Overrun - Total S0.00 Unit price based on averaged overrun adjustments of '2.36000 - 2.350 applied (if non-zero). 1750 COLUMILLING PAVEMENT FOR REM Overrun - Total S0.00 Unit price based on averaged overrun adjustments of '2.36000 - 2.350 applied (if non-zero). 1760 Overrun - Total S0.00
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Overrun - Total \$0.00 1720 - Total \$0.00 1740 4 IN. YELLOW WATERBORNE MARKING Overrun 50 Apr 17, 2023 SYSTEM (\$48.30) 1740 4 IN. YELLOW WATERBORNE MARKING Overrun 50 Apr 17, 2023 SYSTEM (\$48.30) 0 Overrun - Total 52 May 15, 2023 SYSTEM \$48.30 Unit price based on averaged overrun adjustments of '.0.15000 - 0.1500 applied (if non-zero). 0 Overrun - Total 50.00 Overrun - Total \$0.00 1750 COLDMILLING BITUMINOUS PAVEMENT FOR REM Overrun - Total \$0.00 Overrun - Total \$0.00 0 Overrun - Total 26 Apr 18, 2022 SYSTEM \$3,500.20 Unit price based on averaged overrun adjustments of '.23.65000 - 23.65 0 Overrun - Total \$0.00 Overrun - Total \$0.00 0 Overrun - Total \$0.00 Overrun - Total \$0.00 1750 - Total \$0.00 \$0.00 \$15.468.60 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0003) due to user coreyif overriding Payme Estimate Item Adjustment (0003) due to user coreyif overriding Payme Estimate Item Adjustment (0003) due to u
1720 - Total Summary System Summar
1740 4 IN. YELLOW WATERBORNE PAWENT MARKING Overrun MARKING 0 50 Apr 17, 2023 SYSTEM (\$48.30) Unit price based on averaged overrun adjustments for installed quant previous payment estimates. Price Adjustments of ',0.15000 - 0.1500 applied (if non-zero). 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1740 Total 0 0 0 0 0 0 1750 COLDMILINOUS PAVEMENT FOR REM 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1750 COLDMILINOUS PAVEMENT FOR REM 0 0 0 0 0 0 1750 0 0 0 0 0 0 0 0 1750 0 0 0 0 0 0 0 0 1750 0 0 0 0 0 0 0 0 1750 0 0 0 0 0 0 0 0 1750 0 0 0 0 0 0 0 0
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MARKING MARKING 52 May 15, SYSTEM \$48.30 Unit price based on averaged overrun adjustments for installed quant previous payment estimates. Price Adjustments of ',0.15000 - 0.1500 applied (if non-zero). 0verrun - Total 0verrun - Total \$0.00 1740 - Total \$0.00 1750 COLDMILLING BITUMINOUS PAVENT FOR BITUMINOUS PAVENT PAVENT FOR REM PAVENT FOR RE
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1740 - Total Stop 1750 COLDMILLING BITUMINOUS PAVEMENT FOR REM Overrun Overrun 26 Apr 18, 2022 SYSTEM (\$3,500.20) 28 May 16, 2022 28 SYSTEM \$3,500.20 Unit price based on averaged overrun adjustments for installed quant previous payment estimates. Price Adjustments of ',23,65000 - 23,65 applied (if non-zero). Overrun - Total Overrun - Total \$0.00 1750 - Total \$0.00 1810 MISC. MANHOLES AND DROP INLETS Material 37 Sep 30, 2022 SYSTEM \$15,486.60 This adjustment (0003) due to user corey]1 overridding Pay Estimate Exception 6 on the current Payment Estimate.
1750 COLDMILLING BITUMINOUS PAVEMENT FOR REM Overrun 26 Apr 18, 2022 SYSTEM (\$3,500.20) Unit price based on averaged overrun adjustments for installed quant previous payment estimates. Price Adjustments of ',23.65000 - 23.65 applied (if non-zero). Overrun - Total Overrun - Total \$0.00 1750 - Total \$0.00 Instant MISC. MANHOLES AND DROP INLETS Material 37 Sep 30, 2022 SYSTEM \$15,486.60 This adjustment (0003) due to user corey]1 overridding Pay Estimate Exception 6 on the current Payment Estimate.
BITUMINOUS PAVEMENT FOR REM Verrun - Total 1810 MISC. MANHOLES AND DROP INLETS BITUMINOUS PAVEMENT FOR REM 28 May 16, SYSTEM 2022 28 May 16, SYSTEM 2022 28 May 16, SYSTEM 2022 28 SYSTEM 2022 28 SYSTEM 2022 SO.00 SYSTEM 2022 SO.00 SYSTEM 2022 SO.00 SYSTEM SO.00 SO.00 SYSTEM SO.00 SYSTEM SO.
REM REM 28 May 16, 2022 SYSTEM \$3,50.20 Unit price based on averaged overrun adjustments for installed quant previous payment estimates. Price Adjustments of ',23,65000 - 23,65 applied (if non-zero). Overrun - Total Overrun - Total \$0.00 1750 - Total \$0.00 1810 MISC. MANHOLES AND DROP INLETS Material ADD ROP INLETS 37 Sep 30, 2022 SYSTEM \$15,486.60 This adjustment offsets the original system-generated Material Payme Estimate Exception 6 on the current Payment Estimate.
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1750 - Total \$0.00 1810 MISC. MANHOLES AND DROP INLETS Material AND DROP 37 Sep 30, 2022 SYSTEM \$15,486.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user corey]1 overridding Pay Estimate Exception 6 on the current Payment Estimate.
1810 MISC. MANHOLES AND DROP INLETS Material 37 Sep 30, 2022 SYSTEM \$15,486.60 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0003) due to user corey/1 overridding Pay Estimate Exception 6 on the current Payment Estimate. 37 Sep 30, 2022 SYSTEM \$(\$15,486.60)
AND DROP INLETS 2022 2022 2022 Estimate Item Adjustment (0003) due to user coreyj1 overridding Pay Estimate Exception 6 on the current Payment Estimate. 37 Sep 30, 2022 (\$15,486.60)
2022
- Total \$0.00
Material - Total \$0.00
1810 - Total \$0.00
1820MISC. MANHOLES AND DROP INLETSMaterial37Sep 30, 2022SYSTEM 2022\$5,383.55This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0004) due to user coreyj1 overridding Pay Estimate Exception 7 on the current Payment Estimate.
37 Sep 30, SYSTEM (\$5,383.55) 2022
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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
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 coreyj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	(\$31.50)	
					37	Sep 30, 2022	SYSTEM	\$31.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$31.50)	
					38	Oct 17, 2022	SYSTEM	\$31.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					38	Oct 17, 2022	SYSTEM	(\$31.50)	
					39	Nov 2, 2022	SYSTEM	\$31.50	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 Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413297	1910	MGS GUARDRAIL	Construction Stockpile		39	Nov 2, 2022	SYSTEM	(\$332.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	1	1		(\$3,325.00)	
			Construction	1 Stockpile - 1	Total			(\$3,325.00)	
			Construction Stockpile		3	May 3, 2021	SYSTEM	\$3,325.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,325.00	
			Construction	∎ stockpile S1	TMI - 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			(\$1,760.00)	
			Construction	1 Stockpile - 1	Total			(\$1,760.00)	
			Construction		3	May 3,	SYSTEM	\$1,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	7-4-1	-	2021			· , · · · · · · · · · · · · · · · ·
				- Total				\$1,760.00	
	1000		Construction	n Stockpile S	rmi - Total			\$1,760.00	
	1920 -							\$0.00	
	1930	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		39	Nov 2, 2022	SYSTEM	(\$1,668.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		× ,		- Total				(\$1,668.00)	
			Construction	n Stockpile - 1	Fotal			(\$1,668.00)	
			Construction Stockpile STMI		3	May 3, 2021	SYSTEM	\$1,668.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,668.00	
			Construction	n Stockpile ST	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
					39	Nov 2, 2022	SYSTEM	(\$351.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$702.00)	
			Construction	n Stockpile - 1	Total			(\$702.00)	
			Construction Stockpile STMI	2021			SYSTEM	\$702.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$702.00	
			Construction	n Stockpile ST	TMI - Total			\$702.00	
	1940 -	Total						\$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	
	2000 -								
	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.



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7	2130	CONCRETE	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2023			
		FOOTINGS, EMBEDDED		- Total				\$0.00	
		LMDEDDED	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	
1	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 IN	JRAL	Overrun Overrun	29	Jun 2, 2022	SYSTEM	(\$2,521.85)	
					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 - Total				\$0.00	
			Overrun - To	otal				\$0.00	
	2260 - 2280	Total PRE-BORE FOR						\$0.00	
E			Overrun	Overrun	27	May 2, 2022	SYSTEM	\$0.00 (\$16,366.35)	
		PRE-BORE FOR	Overrun		28		SYSTEM		
		PRE-BORE FOR	Overrun	Overrun Overrun - T	28	2022 May 16,		(\$16,366.35)	
	2280	PRE-BORE FOR PILING	Overrun Overrun - To	Overrun - T	28	2022 May 16,		(\$16,366.35) \$16,366.35	previous payment estimates. Price Adjustments of ',114.45000 - 114.45000, 'is
		PRE-BORE FOR PILING		Overrun - T	28	2022 May 16,		(\$16,366.35) \$16,366.35 \$0.00	previous payment estimates. Price Adjustments of ',114.45000 - 114.45000, 'is
	2280	PRE-BORE FOR PILING		Overrun - T	28	2022 May 16,		(\$16,366.35) \$16,366.35 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',114.45000 - 114.45000, 'is
	2280 2280 -	PRE-BORE FOR PILING Total CLASS B CONCRETE	Overrun - To	Overrun - T	28 otal	2022 May 16, 2022 Jun 15,	SYSTEM	(\$16,366.35) \$16,366.35 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',114.45000 - 114.45000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment
	2280 2280 -	PRE-BORE FOR PILING Total CLASS B CONCRETE	Overrun - To	Overrun - T	28 otal 30	2022 May 16, 2022 Jun 15, 2022 Jun 15,	SYSTEM	(\$16,366.35) \$16,366.35 \$0.00 \$0.00 \$0.00 \$64,695.33	previous payment estimates. Price Adjustments of ',114.45000 - 114.45000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment



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 corey)1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				33	Aug 1, 2022	SYSTEM	(\$10,531.10)	
				34	Aug 16, 2022	SYSTEM	\$10,531.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payn 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 Paymen 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 Paymen 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	SLAB ON CONCRETE BEAM	Construction Stockpile		31	Jun 30, 2022	SYSTEM	(\$10,440.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
				32	Jul 18, 2022	SYSTEM	(\$14,891.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
				33	Aug 1, 2022	SYSTEM	(\$1,331.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$26,663.41)	
			Stockpile - ⁻				(\$26,663.41)	
		Construction Stockpile STMI		28	May 16, 2022	SYSTEM	\$26,663.41	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$26,663.41	
		Construction	Stockpile S	1			\$26,663.41	
		Material		31	Jun 30, 2022	SYSTEM	\$83,859.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding 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	
	- Total						\$0.00	
2330	27 IN., PRESTRESSED CONC SPREAD	Construction Stockpile		31	Jun 30, 2022	SYSTEM	(\$183,689.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
	BOX BM		- Total				(\$183,689.78)	
		Construction	Stockpile -			a) (5 =	(\$183,689.78)	
		Construction Stockpile STMI		28	May 16, 2022	SYSTEM	\$183,689.78	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$183,689.78	
		Construction	Stockpile S	TMI - Total			\$183,689.78	
	- Total						\$0.00	
2340	1	Material		31	Jun 30, 2022	SYSTEM	\$2,148.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payn Estimate Exception 5 on the current Payment Estimate.
				31	Jun 30,	SYSTEM	(\$2,148.50)	
					2022			



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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 BEITTO	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				\$0.00	
			Material - Tot	tal				\$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				\$0.00	
			Material - Tot	tal				\$0.00	
			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	
	2410 - 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	Number	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				\$0.00	
			Material - Tot	tal				\$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 - 1	Fotal			(\$26,663.41)	
			Construction Stockpile STMI		34	Aug 16, 2022	SYSTEM	\$26,663.41	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$26,663.41	
			Construction Material	Stockpile S				\$26,663.41	
					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.
						Sep 30, 2022	SYSTEM	(\$100,833.00)	
						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.
						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	tal				\$0.00	
	2470 -	Total						\$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	O	- Total				(\$183,689.78)	
			Construction	Stockpile - 1	1		0)/0777	(\$183,689.78)	
			Construction Stockpile STMI		34	Aug 16, 2022	SYSTEM	\$183,689.78	Payment Estimate Item Adjustment generated Stockpile Transaction
			O	- Total				\$183,689.78	
	0.400	T -4-1	Construction	Stockpile S	rmi - Tota			\$183,689.78	
	2480 -	Total						\$0.00	



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t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 2	2520	CONCRETE AND MASONRY PROTECTION	Material		39	Nov 2, 2022	SYSTEM	\$3,630.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		SYSTEM			39	Nov 2, 2022	SYSTEM	(\$3,630.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
2	2520 -	Total						\$0.00	
2	2530	SACRIFICIAL GRAFFITI PROTECTION	Material		39	Nov 2, 2022	SYSTEM	\$4,275.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		SYSTEM			39	Nov 2, 2022	SYSTEM	(\$4,275.35)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
2	2530 -	Total						\$0.00	
2	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 Paymer 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 Paymen 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 Paymen Estimate Exception 6 on the current Payment Estimate.
					31	Jun 30, 2022	SYSTEM	(\$129,705.95)	
				- Total				\$0.00	
		Material - Total						\$0.00	
2	2540 -	Total						\$0.00	
2	MA PROTE	CONCRETE AND MASONRY PROTECTION SYSTEM	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 Paymen Estimate Exception 9 on the current Payment Estimate.
		STOTEM			39	Nov 2, 2022	SYSTEM	(\$4,247.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
2	2550 -	Total						\$0.00	
2	2560	SACRIFICIAL GRAFFITI PROTECTION	Material		39	Nov 2, 2022	SYSTEM	\$5,002.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		SYSTEM			39	Nov 2, 2022	SYSTEM	(\$5,002.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
2	2560 -	Total						\$0.00	
2	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 Paymer 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 Paymen Estimate Exception 2 on the current Payment Estimate.



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 - Total							
	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			