Pay Estimate Created Date: September 15, 2023

Progress Estimate Number							
60	**Contract ID**	210122-C03	**Pay Period Start**	September 2, 2023	**Original Contract Amount**	$7,541,439.87	
	Prime Contractor	Radmacher Brothers Excavating Co.,Inc.	**Pay Period End**	September 15, 2023	**Net Change Order Amount**	$171,794.25	
					Current Contract Amount	$7,713,234.12	

Approval Date		By User
September 15, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	scarpm1
September 18, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsor2
September 19, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 15, 2023	May 15, 2023	May 15, 2023	99.97%

Contract Informational Dates			Milestones				
Date Description	**Original Completion Date**	**Current Completion Date**	**Date Description**	**Original Completion Date**	**Current Completion Date**	**Days Remaining on Milestone**	**Diary Charge Days**
Acceptance Date			Milestone - Calendar Time J4I3291	December 26, 2021	December 26, 2021	Milestone Complete	
Awarded Date	February 3, 2021	February 3, 2021	Milestone - Calendar Time J4I3297	August 4, 2023	August 4, 2023	Milestone Complete	
Letting Date	January 22, 2021	January 22, 2021	Milestone - Completion Date J4I3291 Open to Traffic	December 1, 2021	December 1, 2021	Milestone Complete	
Notice to Proceed Date	February 19, 2021	February 19, 2021	Milestone - Completion Date J4I3297 Open to Traffic	December 1, 2022	December 1, 2022	Milestone Complete	
Work Began Date	March 16, 2021	March 16, 2021					

Contract Total Pay For Estimate No. 60

210122-C03		This Estimate	Previous	To Date
	Total Posted Items Pay	$0.00	$7,711,063.26	$7,711,063.26
	Gross Item Adjustments	$0.00	$24,092.41	$24,092.41
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damage	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$543.51	$543.51
			$7,735,699.18	$7,735,699.18
Contract Total Payable This Estimate:		**$0.00**		

Items Paid This Estimate Period

　No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

　No Data Available

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

Totals by Job Numbers

J4I3291

	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

J4I3297

	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
Gross Item Pay	**$0.00**	**$4,364,448.46**	**$4,364,448.46**
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	$305.84	$305.84

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract

Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates

Report Generated on September 20, 2023

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210122-C03	J4I3291	0001	0010	1041000	TEMPORARY SURFACING	20.00	0.00	20.00	CUYD	20.00	$406.65	$8,133.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	$4,423.45	$4,423.45
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$56,836.55	$56,836.55
		0001	0040	2031000	CLASS A EXCAVATION	8,112.00	0.00	8,112.00	CUYD	8,112.00	$6.25	$50,700.00
		0001	0050	2035500	EMBANKMENT IN PLACE	10.00	0.00	10.00	CUYD	10.00	$35.75	$357.50
		0001	0060	2036000	COMPACTING EMBANKMENT	1,163.00	0.00	1,163.00	CUYD	1,163.00	$1.20	$1,395.60
		0001	0070	2037075	COMPACTING IN CUT	32.60	-32.60	0.00	STA	0.00	$759.80	$0.00
		0001	0080	2063000	CLASS 3 EXCAVATION	2.00	0.00	2.00	CUYD	2.00	$10.10	$20.20
		0001	0090	2142000	FURNISHING ROCK FILL	900.00	0.00	900.00	CUYD	900.00	$52.90	$47,610.00
		0001	0100	2143000	PLACING ROCK FILL	900.00	0.00	900.00	CUYD	900.00	$14.85	$13,365.00
		0001	0110	2153000	SHAPING SLOPES, CLASS III	0.60	0.00	0.60	100F	0.60	$630.00	$378.00
		0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,419.00	-133.00	3,286.00	SQYD	3,286.00	$7.60	$24,973.60
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,698.00	865.00	3,563.00	SQYD	3,563.00	$11.40	$40,618.20
		0001	0140	4010150	TYPE A2 SHOULDER	693.00	-577.90	115.10	SQYD	115.10	$39.65	$4,563.72
		0001	0150	4039905	MISC.OPTIONAL PAVEMENT 56TH STREET	2,699.00	133.00	2,832.00	SQYD	2,832.00	$48.90	$138,484.80
		0001	0160	4039905	MISC.OPTIONAL PAVEMENT SHOULDER/CROSSOVER	2,726.00	1,226.00	3,952.00	SQYD	3,952.00	$48.20	$190,486.40
		0001	0170	5041000	CONCRETE APPROACH PAVEMENT	395.00	77.40	472.40	SQYD	472.40	$118.45	$55,955.78
		0001	0180	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	$2,427.40	$2,427.40
		0001	0190	6071011A	CHAIN-LINK FENCE (48 IN.)	200.00	0.00	200.00	LF	200.00	$48.30	$9,660.00
		0001	0200	6071102	MODIFIED CONCRETE GUTTER TYPE B	428.00	0.00	428.00	LF	428.00	$30.50	$13,054.00
		0001	0210	6081010	CONCRETE CURB RAMP	26.30	2.40	28.70	SQYD	28.70	$75.00	$2,152.50
		0001	0220	6081012	TRUNCATED DOMES	48.00	0.00	48.00	SQFT	48.00	$12.65	$607.20
		0001	0230	6086004	CONCRETE SIDEWALK, 4 IN.	251.00	3.50	254.50	SQYD	254.50	$39.90	$10,154.55
		0001	0240	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	38.00	0.00	38.00	LF	38.00	$44.90	$1,706.20
		0001	0250	6091041	CONCRETE GUTTER TYPE A	37.00	0.00	37.00	LF	37.00	$39.70	$1,468.90
		0001	0260	6097000	ROCK LINING	4.00	9.00	13.00	CUYD	13.00	$110.70	$1,439.10
		0001	0270	6099903	MISC.CURB AND GUTTER TYPE CG-1	314.00	14.00	328.00	LF	328.00	$15.45	$5,067.60
		0001	0280	6113020	FURNISHING TYPE 2 ROCK BLANKET	30.00	0.00	30.00	CUYD	30.00	$69.85	$2,095.50
		0001	0290	6113040	PLACING TYPE 2 ROCK BLANKET	30.00	0.00	30.00	CUYD	30.00	$40.85	$1,225.50
		0001	0300	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	1.00	$468.90	$468.90
		0001	0310	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	$5,775.00	$28,875.00
		0001	0320	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	$1,102.50	$4,410.00
		0001	0330	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	$162,750.00	$162,750.00
		0001	0340	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	513.00	-55.00	458.00	LF	458.00	$73.65	$33,731.70
		0001	0350	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	1,267.00	0.00	1,267.00	LF	1,267.00	$67.85	$85,965.95
		0001	0360	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,587.00	-335.00	3,252.00	LF	3,252.00	$15.20	$49,430.40
		0001	0370	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	8,134.00	-1,491.00	6,643.00	LF	6,643.00	$9.45	$62,776.35
		0001	0380	6179902	MISC.CONCRETE TRAFFIC BARRIER TRANSITION	5.00	0.00	5.00	EA	5.00	$6,053.85	$30,269.25
		0001	0390	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$377,948.10	$377,948.10
		0001	0400	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-3.00	1.00	EA	1.00	$600.00	$600.00
		0001	0410	6191000	PAVEMENT EDGE TREATMENT	286.00	0.00	286.00	LF	286.00	$7.25	$2,073.50
		0001	0420	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	-3.00	45.00	LF	45.00	$23.10	$1,039.50
		0001	0430	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	$341.25	$682.50
		0001	0440	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	18.00	-3.00	15.00	EA	15.00	$173.25	$2,598.75

Missouri Department of Transportation
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210122-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	$1,145.40
		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	$922.00
		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	$3,442.75
		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	$248.10
		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	$171.90
		0001	0500	6240104A	SEPARATION GEOTEXTILE	1,074.00	0.00	1,074.00	SQYD	1,074.00	$3.70	$3,973.80
		0001	0510	6269909	MISC.OPTIONAL SHOULDER RUMBLE STRIPS	33.00	-5.00	28.00	STA	28.00	$78.75	$2,205.00
		0001	0520	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$9,030.00	$9,030.00
		0001	0530	7250318A	18 IN. PIPE GROUP B	53.00	0.00	53.00	LF	53.00	$90.70	$4,807.10
		0001	0540	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$1,445.10	$1,445.10
		0001	0550	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.50	$8,022.00	$4,011.00
		0001	0560	8061005	ROCK DITCH CHECK	264.00	-143.00	121.00	LF	121.00	$17.10	$2,069.10
		0001	0570	8061016	SEDIMENT REMOVAL	32.00	-17.00	15.00	CUYD	15.00	$8.65	$129.75
		0001	0580	8061017	TEMPORARY SEEDING	0.30	0.00	0.30	ACRE	0.30	$105.00	$31.50
		0001	0590	8061019	SILT FENCE	937.00	-516.00	421.00	LF	421.00	$3.05	$1,284.05
		0001	0600	8064138	TYPE 2D EROSION CONTROL BLANKET	555.00	1,865.00	2,420.00	SQYD	2,420.00	$2.15	$5,203.00
		0010	0610	6061060	MGS GUARDRAIL	400.00	0.00	400.00	LF	400.00	$21.00	$8,400.00
		0010	0620	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	500.00	0.00	500.00	LF	500.00	$25.20	$12,600.00
		0010	0630	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	3.00	0.00	3.00	EA	3.00	$2,713.20	$8,139.60
		0010	0640	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	$2,394.00	$4,788.00
		0010	0650	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	4.00	$540.75	$2,163.00
		0010	0660	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	$2,495.85	$2,495.85
		0020	0670	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	4.00	-4.00	0.00	EA	0.00	$665.95	$0.00
		0020	0680	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	$7,699.90	$7,699.90
		0020	0690	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	65.00	0.00	65.00	LF	65.00	$13.80	$897.00
		0020	0700	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	60.00	197.00	257.00	LF	257.00	$15.25	$3,919.25
		0020	0710	9014003	CONDUIT, 3 IN. RIGID, PUSHED	197.00	-197.00	0.00	LF	0.00	$30.75	$0.00
		0020	0720	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	268.00	0.00	268.00	LF	268.00	$57.35	$15,369.80
		0020	0730	9016110	PULL BOX, PREFORMED CLASS 1	4.00	-1.00	3.00	EA	3.00	$393.80	$1,181.40
		0020	0740	9017004	CABLE, 4 AWG 1 CONDUCTOR	140.00	0.00	140.00	LF	140.00	$2.85	$399.00
		0020	0750	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,120.00	0.00	1,120.00	LF	1,120.00	$2.05	$2,296.00
		0020	0760	9017204	WIRE, 4 AWG, BARE NEUTRAL	70.00	0.00	70.00	LF	70.00	$2.90	$203.00
		0020	0770	9017208	WIRE, 8 AWG, BARE NEUTRAL	560.00	0.00	560.00	LF	560.00	$2.00	$1,120.00
		0020	0780	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	1.00	$4,402.65	$4,402.65
		0020	0790	9019902	MISC.JUNCTION BOX, NEMA	4.00	0.00	4.00	EA	4.00	$516.60	$2,066.40
		0020	0800	9019903	MISC.CONDUIT, 1" FLEXIBLE	8.00	0.00	8.00	LF	8.00	$53.45	$427.60
		0030	0810	9029902	MISC.ADJUST PULL BOX	1.00	-1.00	0.00	EA	0.00	$3,224.55	$0.00
		0040	0820	9031010	CONCRETE FOOTINGS, EMBEDDED	1.80	0.00	1.80	CUYD	1.80	$540.75	$973.35
		0040	0830	9031210	STRUCTURAL STEEL POSTS	220.00	0.00	220.00	LB	220.00	$5.25	$1,155.00
		0040	0840	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	3.00	7.00	EA	7.00	$235.20	$1,646.40
		0040	0850	9031270A	2 IN. PSST POST - 12 GA.	208.00	-208.00	0.00	LF	0.00	$12.60	$0.00
		0040	0860	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	39.00	-39.00	0.00	LF	0.00	$19.95	$0.00
		0040	0870	9031272	2.25 IN. PSST POST - 12 GA.	112.00	0.00	112.00	LF	112.00	$12.60	$1,411.20
		0040	0880	9031280	2.5 IN. PSST POST - 12 GA.	112.00	208.00	320.00	LF	320.00	$13.65	$4,368.00

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210122-C03	J4I3291	0040	0890	9035004A	SH-FLAT SHEET	190.00	-29.00	161.00	SQFT	161.00	$21.00	$3,381.00
		0040	0900	9035069A	SHF-FLAT SHEET FLUORESCENT	13.00	0.00	13.00	SQFT	13.00	$24.15	$313.95
		0070	0910	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	6.00	0.00	6.00	SQFT	6.00	$47.30	$283.80
		0070	0920	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	$51,129.75	$51,129.75
		0070	0930	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	$53,633.70	$53,633.70
		0070	0940	5031010A	BRIDGE APPROACH SLAB (MAJOR)	243.00	0.00	243.00	SQYD	243.00	$269.20	$65,415.60
		0070	0950	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	432.00	-51.00	381.00	LF	381.00	$91.25	$34,766.25
		0070	0960	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	$420.00	$840.00
		0070	0970	7026000	PRE-BORE FOR PILING	78.00	0.00	78.00	LF	78.00	$65.10	$5,077.80
		0070	0980	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	$137.00	$1,644.00
		0070	0990	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	43.00	0.00	43.00	CUYD	43.00	$874.65	$37,609.95
		0070	1000	7034219A	TYPE D BARRIER	196.00	0.00	196.00	LF	196.00	$105.80	$20,736.80
		0070	1010	7034221	SLAB ON CONCRETE NU-GIRDER	436.00	0.00	436.00	SQYD	436.00	$371.15	$161,821.40
		0070	1020	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	412.00	0.00	412.00	LF	412.00	$272.55	$112,290.60
		0070	1030	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$2,148.50	$4,297.00
		0070	1040	7161000	PLAIN NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	$161.40	$1,936.80
		0070	1050	7201300	PIPE PILE SPACERS	12.00	0.00	12.00	EA	12.00	$891.20	$10,694.40
		0071	1060	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	6.00	0.00	6.00	SQFT	6.00	$47.30	$283.80
		0071	1070	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	$51,129.75	$51,129.75
		0071	1080	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	$53,754.45	$53,754.45
		0071	1090	5031010A	BRIDGE APPROACH SLAB (MAJOR)	280.00	0.00	280.00	SQYD	280.00	$254.25	$71,190.00
		0071	1100	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	539.00	-72.00	467.00	LF	467.00	$82.20	$38,387.40
		0071	1110	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	$420.00	$840.00
		0071	1120	7026000	PRE-BORE FOR PILING	91.00	0.00	91.00	LF	91.00	$65.10	$5,924.10
		0071	1130	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	$137.00	$1,918.00
		0071	1140	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	48.20	0.00	48.20	CUYD	48.20	$800.70	$38,593.74
		0071	1150	7034219A	TYPE D BARRIER	209.00	0.00	209.00	LF	209.00	$102.80	$21,485.20
		0071	1160	7034221	SLAB ON CONCRETE NU-GIRDER	499.00	0.00	499.00	SQYD	499.00	$348.10	$173,701.90
		0071	1170	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	481.00	0.00	481.00	LF	481.00	$274.40	$131,986.40
		0071	1180	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$2,148.50	$4,297.00
		0071	1190	7161000	PLAIN NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	14.00	$149.50	$2,093.00
		0071	1200	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	$892.00	$12,488.00
		0072	1210	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	$3,282.85	$3,282.85
		0072	1220	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	$3,865.95	$3,865.95
		0072	1230	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,362.00	0.00	3,362.00	SQFT	3,362.00	$67.50	$226,935.00
		0073	1240	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	$3,320.95	$3,320.95
		0073	1250	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	$3,910.80	$3,910.80
		0073	1260	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,401.00	0.00	3,401.00	SQFT	3,401.00	$66.80	$227,186.80
		0040	5001	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	60.00	60.00	LF	60.00	$53.55	$3,213.00
		0020	5002	9011311	LUMINAIRE, LED-A	0.00	4.00	4.00	EA	4.00	$718.46	$2,873.84
		0040	5003	9035011A	ST-STRUCTURAL	0.00	33.00	33.00	SQFT	33.00	$25.38	$837.54
		0040	5004	9035071A	STF-STRUCTURAL FLUORESCENT	0.00	20.00	20.00	SQFT	20.00	$29.49	$589.80
		0001	5005	6169901	MISC.Detour Sign	0.00	1.00	1.00	LS	1.00	$13,475.43	$13,475.43
		0001	5006	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	0.00	51.00	51.00	LF	51.00	$28.90	$1,473.90
		0001	5007	6169901	MISC.Closed Sign on Truss Install and Remove	0.00	1.00	1.00	LS	1.00	$4,908.75	$4,908.75
		0001	5008	6169901	MISC.Closed Sign on Truss Install and Remove	0.00	1.00	1.00	LS	1.00	$2,698.50	$2,698.50

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210122-C03	J4I3291	0001	5009	6169901	MISC.Furnish, Install and Remove Focus on Bridges POP Signs	0.00	1.00	1.00	LS	1.00	$2,635.50	$2,635.50
		0020	5010	9019901	MISC.Lighting Repair I-29 and 56th Street	0.00	1.00	1.00	LS	1.00	$27,860.70	$27,860.70
		0001	5011	6149902	MISC.Inlet Grate	0.00	1.00	1.00	EA	1.00	$1,920.00	$1,920.00
Project J4I3291 - Total Value Posted to Date as of Report Generated Date												**$3,366,156.94**
	J4I3297	0001	1270	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	$4,423.45	$4,423.45
		0001	1280	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$60,698.00	$60,698.00
		0001	1290	2031000	CLASS A EXCAVATION	10,782.00	-304.00	10,478.00	CUYD	10,478.00	$6.25	$65,487.50
		0001	1300	2032000	CLASS C EXCAVATION	326.00	304.00	630.00	CUYD	630.00	$20.70	$13,041.00
		0001	1310	2036000	COMPACTING EMBANKMENT	1,872.00	0.00	1,872.00	CUYD	1,872.00	$1.20	$2,246.40
		0001	1320	2037075	COMPACTING IN CUT	5.50	-5.50	0.00	STA	0.00	$759.80	$0.00
		0001	1330	2063000	CLASS 3 EXCAVATION	285.00	0.00	285.00	CUYD	285.00	$10.10	$2,878.50
		0001	1340	2153000	SHAPING SLOPES, CLASS III	0.90	-0.40	0.50	100F	0.50	$630.00	$315.00
		0001	1350	3030600	FURNISHING ROCK BASE MATERIAL	922.00	0.00	922.00	SQYD	922.00	$17.65	$16,273.30
		0001	1360	3030610A	PLACING ROCK BASE	922.00	0.00	922.00	SQYD	922.00	$4.95	$4,563.90
		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	$49,316.40
		0001	1380	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	238.00	25.20	263.20	TONS	263.20	$194.25	$51,126.60
		0001	1390	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	61.00	-61.00	0.00	TONS	0.00	$236.25	$0.00
		0001	1400	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	577.00	1.00	578.00	TONS	578.00	$157.50	$91,035.00
		0001	1410	4039905	MISC.OPTIONAL PAVEMENT I-29	2,765.00	250.10	3,015.10	SQYD	3,015.10	$62.80	$189,348.28
		0001	1420	4039905	MISC.OPTIONAL PAVEMENT ROUTE AA	3,655.00	35.50	3,690.50	SQYD	3,690.50	$48.55	$179,173.78
		0001	1430	4071005	TACK COAT	234.00	312.00	546.00	GAL	546.00	$2.65	$1,446.90
		0001	1440	5041000	CONCRETE APPROACH PAVEMENT	812.00	0.00	812.00	SQYD	812.00	$122.85	$99,754.20
		0001	1450	6071011A	CHAIN-LINK FENCE (48 IN.)	238.00	0.00	238.00	LF	238.00	$48.30	$11,495.40
		0001	1460	6071102	MODIFIED CONCRETE GUTTER TYPE B	506.00	0.00	506.00	LF	506.00	$30.35	$15,357.10
		0001	1470	6081010	CONCRETE CURB RAMP	20.00	0.00	20.00	SQYD	20.00	$75.00	$1,500.00
		0001	1480	6081012	TRUNCATED DOMES	114.00	4.00	118.00	SQFT	118.00	$12.65	$1,492.70
		0001	1490	6083008	8 IN. CONCRETE MEDIAN STRIP	80.00	0.00	80.00	SQYD	80.00	$81.60	$6,528.00
		0001	1500	6086004	CONCRETE SIDEWALK, 4 IN.	514.50	-35.30	479.20	SQYD	479.20	$39.15	$18,760.68
		0001	1510	6094010	DRAIN BASIN	2.00	0.00	2.00	EA	2.00	$7,138.20	$14,276.40
		0001	1520	6097000	ROCK LINING	3.00	0.00	3.00	CUYD	3.00	$110.70	$332.10
		0001	1530	6099903	MISC.CURB AND GUTTER TYPE CG-1	1,145.00	71.00	1,216.00	LF	1,216.00	$15.05	$18,300.80
		0001	1540	6113020	FURNISHING TYPE 2 ROCK BLANKET	45.00	0.00	45.00	CUYD	45.00	$69.85	$3,143.25
		0001	1550	6113040	PLACING TYPE 2 ROCK BLANKET	45.00	0.00	45.00	CUYD	45.00	$40.85	$1,838.25
		0001	1560	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	0.00	1.00	EA	1.00	$5,775.00	$5,775.00
		0001	1570	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	$1,102.50	$4,410.00
		0001	1580	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	$204,750.00	$204,750.00
		0001	1590	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	995.00	-23.00	972.00	LF	972.00	$74.80	$72,705.60
		0001	1600	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,559.00	-706.00	2,853.00	LF	2,853.00	$15.20	$43,365.60
		0001	1610	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	0.00	2.00	EA	2.00	$303.65	$607.30
		0001	1620	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	6,050.00	-9.00	6,041.00	LF	6,041.00	$9.45	$57,087.45
		0001	1630	6179902	MISC.CONCRETE TRAFFIC BARRIER TRANSITION	4.00	0.00	4.00	EA	4.00	$6,053.85	$24,215.40
		0001	1640	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$378,387.50	$378,387.50
		0001	1650	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-2.00	2.00	EA	2.00	$600.00	$1,200.00
		0001	1660	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	14.00	1.00	15.00	LF	15.00	$23.10	$346.50
		0001	1670	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	123.00	-37.00	86.00	LF	86.00	$24.15	$2,076.90

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Missouri Department of Transportation
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210122-C03	J4I3297	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 (UNDERPASS)	4.00	-4.00	0.00	EA	0.00	$665.95	$0.00
		0020	1970	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	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	2080	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	560.00	160.00	720.00	LF	720.00	$9.15	$6,588.00
		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
		0020	2100	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	1.00	$4,401.60	$4,401.60

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210122-C03	J4I3297	0020	2110	9019902	MISC.JUNCTION BOX, NEMA	4.00	0.00	4.00	EA	4.00	$516.60	$2,066.40
		0020	2120	9019903	MISC.1" FLEXIBLE CONDUIT	8.00	0.00	8.00	LF	8.00	$53.45	$427.60
		0040	2130	9031010	CONCRETE FOOTINGS, EMBEDDED	1.90	-0.40	1.50	CUYD	1.50	$540.75	$811.12
		0040	2140	9031210	STRUCTURAL STEEL POSTS	200.00	0.00	200.00	LB	200.00	$5.25	$1,050.00
		0040	2150	9031250A	U-CHANNEL POST, 3 LB	7.00	0.00	7.00	LF	7.00	$52.50	$367.50
		0040	2160	9031270A	2 IN. PSST POST - 12 GA.	256.00	-256.00	0.00	LF	0.00	$12.60	$0.00
		0040	2170	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	48.00	-48.00	0.00	LF	0.00	$19.95	$0.00
		0040	2180	9031280	2.5 IN. PSST POST - 12 GA.	80.00	192.00	272.00	LF	272.00	$13.65	$3,712.80
		0040	2190	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	15.00	36.00	51.00	LF	51.00	$53.55	$2,731.05
		0040	2200	9035004A	SH-FLAT SHEET	210.00	-2.00	208.00	SQFT	208.00	$21.00	$4,368.00
		0040	2210	9035069A	SHF-FLAT SHEET FLUORESCENT	3.00	0.00	3.00	SQFT	3.00	$24.15	$72.45
		0070	2220	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	6.00	0.00	6.00	SQFT	6.00	$47.30	$283.80
		0070	2230	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	$51,129.75	$51,129.75
		0070	2240	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	$100,183.20	$100,183.20
		0070	2250	5031010A	BRIDGE APPROACH SLAB (MAJOR)	310.00	0.00	310.00	SQYD	310.00	$248.05	$76,895.50
		0070	2260	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	552.00	236.00	788.00	LF	788.00	$81.35	$64,103.80
		0070	2270	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	$420.00	$840.00
		0070	2280	7026000	PRE-BORE FOR PILING	184.00	143.00	327.00	LF	327.00	$114.45	$37,425.15
		0070	2290	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	$137.00	$2,192.00
		0070	2300	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	92.70	0.00	92.70	CUYD	92.70	$697.90	$64,695.33
		0070	2310	7034219A	TYPE D BARRIER	227.00	0.00	227.00	LF	227.00	$99.35	$22,552.45
		0070	2320	7034222	SLAB ON CONCRETE BEAM	641.00	0.00	641.00	SQYD	641.00	$334.10	$214,158.10
		0070	2330	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	718.00	0.00	718.00	LF	718.00	$321.35	$230,729.30
		0070	2340	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$2,148.50	$4,297.00
		0070	2350	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	18.00	0.00	18.00	EA	18.00	$279.70	$5,034.60
		0070	2360	7201300	PIPE PILE SPACERS	16.00	0.00	16.00	EA	16.00	$891.20	$14,259.20
		0071	2370	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	6.00	0.00	6.00	SQFT	6.00	$47.30	$283.80
		0071	2380	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	$51,129.75	$51,129.75
		0071	2390	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	$69,796.65	$69,796.65
		0071	2400	5031010A	BRIDGE APPROACH SLAB (MAJOR)	310.00	0.00	310.00	SQYD	310.00	$248.05	$76,895.50
		0071	2410	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	752.00	53.00	805.00	LF	805.00	$84.95	$68,384.75
		0071	2420	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	$420.00	$840.00
		0071	2430	7026000	PRE-BORE FOR PILING	416.00	-88.00	328.00	LF	328.00	$43.05	$14,120.40
		0071	2440	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	$137.00	$2,192.00
		0071	2450	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	69.90	0.00	69.90	CUYD	69.90	$779.50	$54,487.05
		0071	2460	7034219A	TYPE D BARRIER	224.00	0.00	224.00	LF	224.00	$99.80	$22,355.20
		0071	2470	7034222	SLAB ON CONCRETE BEAM	641.00	0.00	641.00	SQYD	641.00	$330.60	$211,914.60
		0071	2480	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	718.00	0.00	718.00	LF	718.00	$321.35	$230,729.30
		0071	2490	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$2,148.50	$4,297.00
		0071	2500	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	18.00	0.00	18.00	EA	18.00	$402.75	$7,249.50
		0071	2510	7201300	PIPE PILE SPACERS	16.00	0.00	16.00	EA	16.00	$891.20	$14,259.20
		0072	2520	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	$3,630.50	$3,630.50
		0072	2530	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	$4,275.35	$4,275.35
		0072	2540	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,718.00	0.00	3,718.00	SQFT	3,718.00	$66.55	$247,432.90
		0073	2550	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	$4,247.60	$4,247.60
		0073	2560	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	$5,002.10	$5,002.10

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

Report Generated on September 20, 2023

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 J4I3297 - Total Value Posted to Date as of Report Generated Date										**$4,344,906.17**
	210122-C03 Overall - Total Value Posted to Date as of Report Generated Date											**$7,711,063.12**

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

Report Generated on September 20, 2023

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

Line Item Adjustments by Estimate

Contract ID: 210122-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	0010	TEMPORARY SURFACING	Material		14	Oct 18, 2021	SYSTEM	$6,099.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	($6,099.75)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0010 - Total							**$0.00**	
	0040	CLASS A EXCAVATION	Price FUEL		1	Apr 2, 2021	SYSTEM	$74.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	Apr 16, 2021	SYSTEM	$220.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	May 3, 2021	SYSTEM	$24.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Aug 2, 2021	SYSTEM	$192.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 15, 2021	SYSTEM	$152.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Sep 2, 2021	SYSTEM	$132.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 16, 2021	SYSTEM	$27.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Sep 30, 2021	SYSTEM	$69.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Nov 1, 2021	SYSTEM	$72.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					**$966.00**	
			Price FUEL - Total					**$966.00**	
	0040 - Total							**$966.00**	
	0050	EMBANKMENT IN PLACE	Price FUEL		20	Jan 18, 2022	SYSTEM	$1.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					**$1.75**	
			Price FUEL - Total					**$1.75**	
	0050 - Total							**$1.75**	
	0060	COMPACTING EMBANKMENT	Material		7	Jul 1, 2021	SYSTEM	$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($360.00)	
					8	Jul 16, 2021	SYSTEM	$610.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	($610.80)	
					9	Aug 2, 2021	SYSTEM	$610.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($610.80)	
					10	Aug 15, 2021	SYSTEM	$610.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 15, 2021	SYSTEM	($610.80)	
					11	Sep 2, 2021	SYSTEM	$1,041.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	($1,041.60)	
					12	Sep 16, 2021	SYSTEM	$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	($1,386.00)	

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 - Total					$0.00	
	0060 - Total							$0.00	
	0090	FURNISHING ROCK FILL	Material		8	Jul 16, 2021	SYSTEM	$7,617.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	($7,617.60)	
					9	Aug 2, 2021	SYSTEM	$7,617.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($7,617.60)	
					10	Aug 15, 2021	SYSTEM	$7,617.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 15, 2021	SYSTEM	($7,617.60)	
					11	Sep 2, 2021	SYSTEM	$7,617.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	($7,617.60)	
					12	Sep 16, 2021	SYSTEM	$7,617.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	($7,617.60)	
					13	Sep 30, 2021	SYSTEM	$47,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	($47,610.00)	
					14	Oct 18, 2021	SYSTEM	$47,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	($47,610.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	0090 - Total							$0.00	
	0120	TYPE 5 AGGREGATE FOR BASE	Material		1	Apr 2, 2021	SYSTEM	$18,685.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Apr 2, 2021	SYSTEM	($18,685.36)	
					2	Apr 16, 2021	SYSTEM	$18,685.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	($18,685.36)	
					3	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)	

Line Item Adjustments by Estimate

Contract ID: 210122-C03

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 - Total					$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 - Total					$0.00	
			Overrun - Total					$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. THICK)	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.
					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 - Total					$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 - Total					$0.00	
			Overrun - Total					$0.00	
			Price FUEL		8	Jul 16, 2021	SYSTEM	$53.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jul 16, 2021	SYSTEM	$54.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 15, 2021	SYSTEM	$100.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Sep 2, 2021	SYSTEM	$148.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 16, 2021	SYSTEM	$29.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 18, 2021	SYSTEM	$65.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 18, 2021	SYSTEM	$74.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Nov 1, 2021	SYSTEM	$47.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Nov 1, 2021	SYSTEM	$49.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					$623.89	
			Price FUEL - Total					$623.89	
	0130 - Total							**$623.89**	
	0140	TYPE A2	Other Item	FUEL	13	Oct 1,	scarpm1	$20.07	Fuel Adjustment for Type A2 Shoulder, 5.75" PCC

Line Item Adjustments by Estimate

Contract ID: 210122-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	0140	SHOULDER	Adjustment	FUEL		2021			65.0 SQYD installed between 9/16/21 – 9/30/21 = $20.07
					14	Oct 18, 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 - Total					**$42.66**	
			Other Item Adjustment - Total					**$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 - Total					**$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 - Total					**$1,346.82**	
			Other Item Adjustment - Total					**$1,346.82**	
			Overrun	Overrun	15	Nov 1, 2021	SYSTEM	($6,503.70)	
					16	Nov 16, 2021	SYSTEM	$6,503.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.90000 - 48.90000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$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 - Total					**$1,306.47**	
			Other Item Adjustment - Total					**$1,306.47**	
			Overrun	Overrun	8	Jul 16, 2021	SYSTEM	($3,576.44)	
					9	Aug 2, 2021	SYSTEM	$3,576.44	Unit price based on averaged overrun adjustments for installed quantity on all

Contract ID: 210122-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	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 - Total					**$0.00**	
			Overrun - Total					**$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 - Total					**$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 - Total					**$0.00**	
			Other Item Adjustment - Total					**$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 - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	0170 - Total							**$0.00**	
	0180	PIPE COLLAR, TYPE A	Material		11	Sep 2, 2021	SYSTEM	$2,427.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	($2,427.40)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0180 - Total							**$0.00**	
	0190	CHAIN-LINK FENCE (48 IN.)	Material		13	Sep 30, 2021	SYSTEM	$9,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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					$0.00	
			Material - Total					$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 - Total					$0.00	
	0200 - Total							$0.00	
	0210	CONCRETE CURB RAMP	Material		11	Sep 2, 2021	SYSTEM	$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	($1,170.00)	
					12	Sep 16, 2021	SYSTEM	$2,152.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	($2,152.50)	
			- Total					$0.00	
			Material - Total					$0.00	
			Other Item Adjustment	OVRN	12	Sep 16, 2021	scarpm1	($180.00)	Line item adjustment to withhold the amount over plan quantity. 2.4 SQYD at $75.00 per SQYD = ($180.00)
					13	Oct 1, 2021	scarpm1	$180.00	Line item adjustment to pay back amount over plan due to material exception being resolved and allow system to withhold the amount over plan quantity. 2.4 SQYD at $75.00 per SQYD = $180.00
			OVRN - Total					$0.00	
			Other Item Adjustment - Total					$0.00	
			Overrun	Overrun	12	Sep 16, 2021	SYSTEM	$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 28.700; Overrun Quantity Balance 2.40.
					12	Sep 16, 2021	SYSTEM	($180.00)	
					13	Sep 30, 2021	SYSTEM	($180.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 16, 2021	SYSTEM	$180.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero).

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Contract ID: 210122-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	0210	CONCRETE CURB RAMP	Overrun	**Overrun - Total**				**$0.00**	
			Overrun - Total					**$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 - Total					**$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 - Total					**$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 - Total				**$0.00**	
			Overrun - Total					**$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 - Total					**$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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Contract ID: 210122-C03

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				$0.00	
			Material - Total					$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 - Total				$0.00	
			Overrun - Total					$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 - Total					$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 - Total				$0.00	
			Overrun - Total					$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 - Total					$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)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	0350	CONCRETE TRAFFIC BARRIER, TYPE D	Material			2021			
					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 - Total					$0.00	
	0350 - Total							$0.00	
	0380	MISC. CONCRETE TRAFFIC BARRIER	Material		16	Nov 16, 2021	SYSTEM	$30,269.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	($30,269.25)	
			- Total					$0.00	
			Material - Total					$0.00	
	0380 - Total							$0.00	
	0410	PAVEMENT EDGE TREATMENT	Material		12	Sep 16, 2021	SYSTEM	$326.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	($326.25)	
					13	Sep 30, 2021	SYSTEM	$797.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	($797.50)	
					14	Oct 18, 2021	SYSTEM	$1,558.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	($1,558.75)	
			- Total					$0.00	
			Material - Total					$0.00	
	0410 - Total							$0.00	
	0420	PREF THERMO PVMT MARK, 24 IN WHIT	Material		17	Dec 2, 2021	SYSTEM	$508.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	($508.20)	
			- Total					$0.00	
			Material - Total					$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 - Total					$0.00	
	0430 - Total							$0.00	
	0490	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	17	Dec 2, 2021	SYSTEM	($2.85)	
					20	Jan 18, 2022	SYSTEM	$2.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.15000 - 0.15000, 'is applied (if non-zero).
			Overrun - Total					$0.00	
			Overrun - Total					$0.00	
	0490 - Total							$0.00	
	0540	18 IN. GROUP B FLARED END SEC	Material		10	Aug 15, 2021	SYSTEM	$1,445.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	0540	18 IN. GROUP B FLARED END SEC	Material		10	Aug 15, 2021	SYSTEM	($1,445.10)	
					11	Sep 2, 2021	SYSTEM	$1,445.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	($1,445.10)	
					12	Sep 16, 2021	SYSTEM	$1,445.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	($1,445.10)	
					13	Oct 1, 2021	SYSTEM	$1,445.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user scarpm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	($1,445.10)	
					14	Oct 18, 2021	SYSTEM	$1,445.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	($1,445.10)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0540 - Total							**$0.00**	
	0550	SEEDING - COOL SEASON GRASSES	Material		17	Dec 2, 2021	SYSTEM	$3,208.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	($3,208.80)	
					18	Dec 16, 2021	SYSTEM	$3,208.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	($3,208.80)	
					19	Jan 3, 2022	SYSTEM	$3,208.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	($3,208.80)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0550 - Total							**$0.00**	
	0560	ROCK DITCH CHECK	Material		3	May 3, 2021	SYSTEM	$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	($1,795.50)	
					4	May 17, 2021	SYSTEM	$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($1,795.50)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0560 - Total							**$0.00**	
	0580	TEMPORARY SEEDING	Material		11	Sep 2, 2021	SYSTEM	$31.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	($31.50)	
					12	Sep 16, 2021	SYSTEM	$31.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Sep 16,	SYSTEM	($31.50)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	0580	TEMPORARY SEEDING	Material			2021			
					13	Sep 30, 2021	SYSTEM	$31.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	($31.50)	
					14	Oct 18, 2021	SYSTEM	$31.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	($31.50)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0580 - Total							**$0.00**	
	0590	SILT FENCE	Material		3	May 3, 2021	SYSTEM	$960.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	($960.75)	
					4	May 17, 2021	SYSTEM	$960.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($960.75)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0590 - Total							**$0.00**	
	0600	TYPE 2D EROSION CONTROL BLANKET	Material		17	Dec 2, 2021	SYSTEM	$5,203.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	($5,203.00)	
					18	Dec 16, 2021	SYSTEM	$5,203.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	($5,203.00)	
					19	Jan 3, 2022	SYSTEM	$5,203.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	($5,203.00)	
					20	Jan 18, 2022	SYSTEM	$5,203.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	($5,203.00)	
					21	Feb 1, 2022	SYSTEM	$5,203.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Feb 1, 2022	SYSTEM	($5,203.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	OVRN	17	Dec 2, 2021	scarpm1	($4,009.75)	Line item adjustment to withhold the amount over plan quantity. 1865 SQYD at $2.15 per SQYD = ($4,009.75)
					20	Jan 18, 2022	scarpm1	$4,009.75	Line item adjustment to pay back amount over plan due to change order approved. 1865 SQYD at $2.15 per SQYD = $4,009.75
			OVRN - Total					**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
			Overrun	Overrun	17	Dec 2, 2021	SYSTEM	$4,009.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 2420.000; Overrun Quantity Balance 1865.00.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	0600	TYPE 2D EROSION CONTROL BLANKET	Overrun	Overrun	17	Dec 2, 2021	SYSTEM	($4,009.75)	
					18	Dec 16, 2021	SYSTEM	($4,009.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Dec 16, 2021	SYSTEM	$4,009.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 2420.000; Overrun Quantity Balance 1865.00.
					19	Jan 3, 2022	SYSTEM	($4,009.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Jan 3, 2022	SYSTEM	$4,009.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 2420.000; Overrun Quantity Balance 1865.00.
			Overrun - Total					$0.00	
			Overrun - Total					$0.00	
	0600 - Total							$0.00	
	0610	MGS GUARDRAIL	Construction Stockpile		8	Jul 16, 2021	SYSTEM	($3,990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Nov 16, 2021	SYSTEM	($1,330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					($5,320.00)	
			Construction Stockpile - Total					($5,320.00)	
			Construction Stockpile STMI		3	May 3, 2021	SYSTEM	$5,320.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$5,320.00	
			Construction Stockpile STMI - Total					$5,320.00	
	0610 - Total							$0.00	
	0620	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		8	Jul 16, 2021	SYSTEM	($5,782.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Sep 30, 2021	SYSTEM	($1,927.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					($7,710.00)	
			Construction Stockpile - Total					($7,710.00)	
			Construction Stockpile STMI		3	May 3, 2021	SYSTEM	$7,710.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$7,710.00	
			Construction Stockpile STMI - Total					$7,710.00	
	0620 - Total							$0.00	
	0630	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		8	Jul 16, 2021	SYSTEM	($3,520.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Sep 30, 2021	SYSTEM	($1,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					($5,280.00)	
			Construction Stockpile - Total					($5,280.00)	
			Construction Stockpile STMI		3	May 3, 2021	SYSTEM	$5,280.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$5,280.00	
			Construction Stockpile STMI - Total					$5,280.00	
	0630 - Total							$0.00	
	0640	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		16	Nov 16, 2021	SYSTEM	($3,336.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					($3,336.00)	
			Construction Stockpile - Total					($3,336.00)	
			Construction Stockpile STMI		3	May 3, 2021	SYSTEM	$3,336.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$3,336.00	
			Construction Stockpile STMI - Total					$3,336.00	
	0640 - Total							$0.00	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	0650	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		8	Jul 16, 2021	SYSTEM	($351.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Sep 30, 2021	SYSTEM	($351.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Nov 16, 2021	SYSTEM	($702.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($1,404.00)**	
			Construction Stockpile - Total					**($1,404.00)**	
			Construction Stockpile STMI		3	May 3, 2021	SYSTEM	$1,404.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$1,404.00**	
			Construction Stockpile STMI - Total					**$1,404.00**	
			0650 - Total					**$0.00**	
	0660	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		8	Jul 16, 2021	SYSTEM	($1,545.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($1,545.00)**	
			Construction Stockpile - 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 STMI - 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 - Total					**$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.

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	0690	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		14	Oct 18, 2021	SYSTEM	($897.00)	
						- Total		**$0.00**	
			Material - Total					**$0.00**	
	0690 - Total							**$0.00**	
	0700	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		11	Sep 2, 2021	SYSTEM	$3,919.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	($3,919.25)	
					12	Sep 16, 2021	SYSTEM	$3,919.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	($3,919.25)	
					13	Sep 30, 2021	SYSTEM	$3,919.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user scarpm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	($3,919.25)	
					14	Oct 18, 2021	SYSTEM	$3,919.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	($3,919.25)	
						- Total		**$0.00**	
			Material - Total					**$0.00**	
	0700 - Total							**$0.00**	
	0720	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUC.	Material		14	Oct 18, 2021	SYSTEM	$15,369.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	($15,369.80)	
						- Total		**$0.00**	
			Material - Total					**$0.00**	
	0720 - Total							**$0.00**	
	0730	PULL BOX, PREFORMED CLASS 1	Material		12	Sep 16, 2021	SYSTEM	$1,181.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	($1,181.40)	
					13	Sep 30, 2021	SYSTEM	$1,181.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user scarpm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	($1,181.40)	
					14	Oct 18, 2021	SYSTEM	$1,181.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user scarpm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	($1,181.40)	
						- Total		**$0.00**	
			Material - Total					**$0.00**	
	0730 - Total							**$0.00**	
	0740	CABLE, 4 AWG 1 CONDUCTOR	Material		14	Oct 18, 2021	SYSTEM	$399.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	($399.00)	
						- Total		**$0.00**	
			Material - Total					**$0.00**	
	0740 - Total							**$0.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	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 - Total					$0.00	
	0750 - Total							**$0.00**	
	0760	WIRE, 4 AWG, BARE NEUTRAL	Material		14	Oct 18, 2021	SYSTEM	$203.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user scarpm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	($203.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	0760 - Total							**$0.00**	
	0770	WIRE, 8 AWG, BARE NEUTRAL	Material		14	Oct 18, 2021	SYSTEM	$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user scarpm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	($1,120.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	0770 - Total							**$0.00**	
	0790	MISC. HIGHWAY LIGHTING	Material		14	Oct 18, 2021	SYSTEM	$2,066.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user scarpm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	($2,066.40)	
			- Total					$0.00	
			Material - Total					$0.00	
	0790 - Total							**$0.00**	
	0800	MISC. HIGHWAY LIGHTING	Material		14	Oct 18, 2021	SYSTEM	$427.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user scarpm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	($427.60)	
			- Total					$0.00	
			Material - Total					$0.00	
	0800 - Total							**$0.00**	
	0820	CONCRETE FOOTINGS, EMBEDDED	Material		16	Nov 16, 2021	SYSTEM	$778.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	($778.68)	
			- Total					$0.00	
			Material - Total					$0.00	
	0820 - Total							**$0.00**	
	0840	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		16	Nov 16, 2021	SYSTEM	$940.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	($940.80)	
			- Total					$0.00	
			Material - Total					$0.00	
	0840 - Total							**$0.00**	
	0940	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		8	Jul 16, 2021	SYSTEM	$65,415.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	($65,415.60)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	0940	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		9	Aug 2, 2021	SYSTEM	$65,415.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($65,415.60)	
				- Total				$0.00	
			Material - Total					$0.00	
	0940 - Total							$0.00	
	0990	CLASS B CONCRETE (SUBSTRUCTURE)	Material		4	May 17, 2021	SYSTEM	$37,609.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($37,609.95)	
					5	Jun 1, 2021	SYSTEM	$37,609.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jun 1, 2021	SYSTEM	($37,609.95)	
					6	Jun 16, 2021	SYSTEM	$37,609.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	($37,609.95)	
					7	Jul 1, 2021	SYSTEM	$37,609.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($37,609.95)	
				- Total				$0.00	
			Material - Total					$0.00	
	0990 - Total							$0.00	
	1000	TYPE D BARRIER	Material		8	Jul 16, 2021	SYSTEM	$20,736.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	($20,736.80)	
				- Total				$0.00	
			Material - Total					$0.00	
	1000 - Total							$0.00	
	1010	SLAB ON CONCRETE NU-GIRDER	Material		6	Jun 16, 2021	SYSTEM	$79,240.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	($79,240.52)	
					7	Jul 1, 2021	SYSTEM	$153,841.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($153,841.68)	
					8	Jul 16, 2021	SYSTEM	$161,821.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	($161,821.40)	
					9	Aug 2, 2021	SYSTEM	$161,821.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($161,821.40)	
					10	Aug 15, 2021	SYSTEM	$161,821.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Aug 15, 2021	SYSTEM	($161,821.40)	
					11	Sep 2,	SYSTEM	$161,821.40	This adjustment offsets the original system-generated Material Payment

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	1010	SLAB ON CONCRETE NU-GIRDER	Material			2021			Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	($161,821.40)	
					12	Sep 16, 2021	SYSTEM	$161,821.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	($161,821.40)	
					13	Sep 30, 2021	SYSTEM	$161,821.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user scarpm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	($161,821.40)	
					14	Oct 18, 2021	SYSTEM	$161,821.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	($161,821.40)	
					15	Nov 1, 2021	SYSTEM	$161,821.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 1, 2021	SYSTEM	($161,821.40)	
					16	Nov 16, 2021	SYSTEM	$161,821.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	($161,821.40)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1010 - Total							**$0.00**	
	1020	NU 35, PRESTRESSED CONC NU-GIRDER	Material		6	Jun 16, 2021	SYSTEM	$112,290.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	($112,290.60)	
					7	Jul 1, 2021	SYSTEM	$112,290.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($112,290.60)	
					8	Jul 16, 2021	SYSTEM	$112,290.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	($112,290.60)	
					9	Aug 2, 2021	SYSTEM	$112,290.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($112,290.60)	
					10	Aug 15, 2021	SYSTEM	$112,290.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Aug 15, 2021	SYSTEM	($112,290.60)	
					11	Sep 2, 2021	SYSTEM	$112,290.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	($112,290.60)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1020 - Total							**$0.00**	

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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 - Total					$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 - Total					$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 - Total					$0.00	
	1100 - Total							$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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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	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					**$0.00**	
			Material - Total					**$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 - Total					**$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 - Total					**$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 - Total					**$0.00**	
	1170 - 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 - Total					**$0.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	**1190 - Total**							**$0.00**	
	1210	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		13	Sep 30, 2021	SYSTEM	$3,282.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user scarpm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	($3,282.85)	
					14	Oct 18, 2021	SYSTEM	$3,282.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	($3,282.85)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1210 - Total							**$0.00**	
	1220	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	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.
					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 - Total					**$0.00**	
	1220 - Total							**$0.00**	
	1230	MECHANICALLY STABILIZED EARTH WALL SYS	Material		3	May 3, 2021	SYSTEM	$84,847.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	($84,847.50)	
					4	May 17, 2021	SYSTEM	$108,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($108,270.00)	
					5	Jun 1, 2021	SYSTEM	$109,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jun 1, 2021	SYSTEM	($109,485.00)	
					6	Jun 16, 2021	SYSTEM	$109,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	($109,485.00)	
					7	Jul 1, 2021	SYSTEM	$109,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($109,485.00)	
					8	Jul 16, 2021	SYSTEM	$109,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	($109,485.00)	
					9	Aug 2, 2021	SYSTEM	$109,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($109,485.00)	
					10	Aug 15, 2021	SYSTEM	$220,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 210122-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	1230	MECHANICALLY STABILIZED EARTH WALL SYS	Material		10	Aug 15, 2021	SYSTEM	($220,995.00)	
					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 - Total					**$0.00**	
	1230 - Total							**$0.00**	
	1240	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		13	Sep 30, 2021	SYSTEM	$3,320.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user scarpm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	($3,320.95)	
					14	Oct 18, 2021	SYSTEM	$3,320.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user scarpm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	($3,320.95)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1240 - Total							**$0.00**	
	1250	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	Material		13	Sep 30, 2021	SYSTEM	$3,910.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user scarpm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	($3,910.80)	
					14	Oct 18, 2021	SYSTEM	$3,910.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	($3,910.80)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1250 - Total							**$0.00**	
	1260	MECHANICALLY STABILIZED EARTH WALL SYS	Material		3	May 3, 2021	SYSTEM	$83,566.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	($83,566.80)	
					4	May 17, 2021	SYSTEM	$102,270.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($102,270.80)	
					5	Jun 1, 2021	SYSTEM	$103,473.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Jun 1, 2021	SYSTEM	($103,473.20)	
					6	Jun 16, 2021	SYSTEM	$103,473.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	($103,473.20)	
					7	Jul 1, 2021	SYSTEM	$103,473.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($103,473.20)	
					8	Jul 16, 2021	SYSTEM	$103,473.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Jul 16,	SYSTEM	($103,473.20)	

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Contract ID: 210122-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	1260	MECHANICALLY STABILIZED EARTH WALL SYS	Material			2021			
					9	Aug 2, 2021	SYSTEM	$134,201.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($134,201.20)	
					10	Aug 15, 2021	SYSTEM	$220,506.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Aug 15, 2021	SYSTEM	($220,506.80)	
					11	Sep 2, 2021	SYSTEM	$227,186.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	($227,186.80)	
			- Total					$0.00	
			Material - Total					$0.00	
		1260 - Total						$0.00	
J4I3291 - Total								$4,550.18	
J4I3297	1290	CLASS A EXCAVATION	Price FUEL		27	May 2, 2022	SYSTEM	$1,075.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	May 16, 2022	SYSTEM	$220.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Jun 30, 2022	SYSTEM	$406.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Jul 18, 2022	SYSTEM	$105.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Aug 1, 2022	SYSTEM	$95.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Aug 16, 2022	SYSTEM	$995.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Sep 1, 2022	SYSTEM	$309.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					37	Sep 30, 2022	SYSTEM	$421.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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	27	May 2, 2022	SYSTEM	($4,619.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Jun 30, 2022	SYSTEM	$4,619.83	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.58799 - 20.70000, 'is applied (if non-zero).
			Overrun - Total					$0.00	
			Overrun - Total					$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.

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3297	1310	COMPACTING EMBANKMENT	Material		31	Jun 30, 2022	SYSTEM	($544.80)	
					32	Jul 18, 2022	SYSTEM	$1,024.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Jul 18, 2022	SYSTEM	($1,024.80)	
					33	Aug 1, 2022	SYSTEM	$1,264.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Aug 1, 2022	SYSTEM	($1,264.80)	
			- Total					$0.00	
			Material - Total					$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.
					33	Aug 1, 2022	SYSTEM	($8,472.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	1350 - Total							$0.00	
	1370	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	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.
					33	Aug 1, 2022	SYSTEM	($2,622.00)	
			- Total					$0.00	
			Material - Total					$0.00	
			Overrun	Overrun	44	Jan 16, 2023	SYSTEM	($714.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					45	Feb 1, 2023	SYSTEM	$714.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.70820 - 11.40000, 'is applied (if non-zero).
			Overrun - Total					$0.00	
			Overrun - Total					$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 MIX)	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
					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 - Total					$1,646.50	
			Other Item Adjustment - Total					$1,646.50	
			Overrun	Overrun	26	Apr 18, 2022	SYSTEM	($4,895.10)	
					28	May 16, 2022	SYSTEM	$4,895.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',194.25000 - 194.25000, 'is applied (if non-zero).

Line Item Adjustments by Estimate

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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 70-22 (SP125C MIX)	Overrun	**Overrun - Total**				**$0.00**	
			Overrun - Total					**$0.00**	
	1380 - Total							**$1,646.50**	
	1400	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP2	Other Item Adjustment	ACAD	25	Apr 4, 2022	scarpm1	$941.60	AC adjustment for SP190B ILO SP250C Mix ID SP190 21-84. 186.78 tons placed between 3/16/22 - 4/1/22. $941.60
					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 - Total				**$3,293.81**	
			Other Item Adjustment - Total					**$3,293.81**	
			Overrun	Overrun	26	Apr 18, 2022	SYSTEM	($157.50)	
					28	May 16, 2022	SYSTEM	$157.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',157.50000 - 157.50000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1400 - Total							**$3,293.81**	
	1410	MISC.	Material		33	Aug 1, 2022	SYSTEM	$104,989.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coreyj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Aug 1, 2022	SYSTEM	($104,989.04)	
					34	Aug 16, 2022	SYSTEM	$104,989.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Aug 16, 2022	SYSTEM	($104,989.04)	
					35	Sep 1, 2022	SYSTEM	$104,989.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Sep 1, 2022	SYSTEM	($104,989.04)	
					36	Sep 15, 2022	SYSTEM	$104,989.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	($104,989.04)	
					39	Nov 2, 2022	SYSTEM	$58,898.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	($58,898.93)	
					40	Nov 15, 2022	SYSTEM	$60,161.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					40	Nov 15, 2022	SYSTEM	($60,161.21)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	FUEL	33	Aug 1, 2022	coreyj1	$3,398.44	Fuel Adjustment for Misc. Optional Pavement I-29 = 11in (10.5 rounded up) Concrete Pavement 1671.8 SQYD Installed Between 7/16/22 - 8/1/22 = $3,398.44
					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 - Total				**$5,303.82**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3297	1410	MISC.	**Other Item Adjustment - Total**					**$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 - Total					**$0.00**	
			Overrun - Total					**$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					**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	FUEL	44	Jan 16, 2023	scarpm1	$2,967.16	Fuel Adjustment for Misc. Optional Pavement Route AA = 8 IN Concrete Pavement 3690.5 SQYD Installed Between 1/2/23 - 1/15/23 = $2,967.16
			FUEL - Total					**$2,967.16**	
			Other Item Adjustment - Total					**$2,967.16**	
			Overrun	Overrun	44	Jan 16, 2023	SYSTEM	($1,723.53)	
					45	Feb 1, 2023	SYSTEM	$1,723.53	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.55000 - 48.55000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	1420 - Total							**$2,967.16**	
	1430	TACK COAT	Overrun	Overrun	26	Apr 18, 2022	SYSTEM	($826.80)	
					28	May 16, 2022	SYSTEM	$826.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.65000 - 2.65000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	1430 - Total							**$0.00**	
	1440	CONCRETE APPROACH PAVEMENT	Material		33	Aug 1, 2022	SYSTEM	$50,528.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coreyj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Aug 1, 2022	SYSTEM	($50,528.20)	
					34	Aug 16, 2022	SYSTEM	$50,528.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Aug 16, 2022	SYSTEM	($50,528.20)	
					35	Sep 1, 2022	SYSTEM	$50,528.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Sep 1, 2022	SYSTEM	($50,528.20)	
					36	Sep 15, 2022	SYSTEM	$50,528.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coreyj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	($50,528.20)	
					39	Nov 2, 2022	SYSTEM	$26,036.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	($26,036.83)	
					40	Nov 15, 2022	SYSTEM	$26,036.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3297	1440	CONCRETE APPROACH PAVEMENT	Material						Estimate Exception 2 on the current Payment Estimate.
					40	Nov 15, 2022	SYSTEM	($26,036.83)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1440 - Total							**$0.00**	
	1460	MODIFIED CONCRETE GUTTER TYPE B	Material		30	Jun 15, 2022	SYSTEM	$4,188.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Jun 15, 2022	SYSTEM	($4,188.30)	
					31	Jun 30, 2022	SYSTEM	$4,188.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Jun 30, 2022	SYSTEM	($4,188.30)	
					32	Jul 18, 2022	SYSTEM	$4,188.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Jul 18, 2022	SYSTEM	($4,188.30)	
					33	Aug 1, 2022	SYSTEM	$8,710.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coreyj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Aug 1, 2022	SYSTEM	($8,710.45)	
				- Total				**$0.00**	
			Material - Total					**$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 coreyj1 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 - Total					**$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 - Total					**$0.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3297	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 - Total					$0.00	
			Overrun - Total					$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 - Total					$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 - Total					$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 - Total					$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 all previous payment estimates. Price Adjustments of ',23.10000 - 23.10000, 'is applied (if non-zero).
			Overrun - Total					$0.00	
			Overrun - Total					$0.00	
	1660 - Total							$0.00	
	1710	6 IN. YELLOW HIGH BUILD WATERBORNE	Overrun	Overrun	41	Dec 2, 2022	SYSTEM	($29.25)	

Line Item Adjustments by Estimate

Contract ID: 210122-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3297	1710	PAINT	Overrun	Overrun	42	Dec 15, 2022	SYSTEM	$29.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is applied (if non-zero).
					Overrun - Total			**$0.00**	
				Overrun - Total				**$0.00**	
	1710 - Total							**$0.00**	
	1720	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	40	Nov 15, 2022	SYSTEM	($1,870.60)	
					41	Dec 2, 2022	SYSTEM	($5,640.00)	
					42	Dec 15, 2022	SYSTEM	$7,510.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.35000 - 2.35000, 'is applied (if non-zero).
					Overrun - Total			**$0.00**	
				Overrun - Total				**$0.00**	
	1720 - Total							**$0.00**	
	1740	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	50	Apr 17, 2023	SYSTEM	($48.30)	
					52	May 15, 2023	SYSTEM	$48.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.15000 - 0.15000, 'is applied (if non-zero).
					Overrun - Total			**$0.00**	
				Overrun - Total				**$0.00**	
	1740 - Total							**$0.00**	
	1750	COLDMILLING BITUMINOUS PAVEMENT FOR REM	Overrun	Overrun	26	Apr 18, 2022	SYSTEM	($3,500.20)	
					28	May 16, 2022	SYSTEM	$3,500.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.65000 - 23.65000, 'is applied (if non-zero).
					Overrun - Total			**$0.00**	
				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 offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	($15,486.60)	
					- Total			**$0.00**	
				Material - Total				**$0.00**	
	1810 - Total							**$0.00**	
	1820	MISC. MANHOLES AND DROP INLETS	Material		37	Sep 30, 2022	SYSTEM	$5,383.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coreyj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	($5,383.55)	
					- Total			**$0.00**	
				Material - Total				**$0.00**	
	1820 - Total							**$0.00**	
	1840	SEEDING - COOL SEASON GRASSES	Material		40	Nov 15, 2022	SYSTEM	$2,298.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					40	Nov 15, 2022	SYSTEM	($2,298.24)	
					- Total			**$0.00**	
				Material - Total				**$0.00**	
	1840 - Total							**$0.00**	
	1860	CURB INLET CHECK	Material		26	Apr 18, 2022	SYSTEM	$603.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Apr 18, 2022	SYSTEM	($603.75)	

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

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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					**$0.00**	
			Material - Total					**$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.
					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 - Total					**$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 - Total					**$0.00**	
			Overrun - Total					**$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

Line Item Adjustments by Estimate

Contract ID: 210122-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3297	1910	MGS GUARDRAIL	Construction Stockpile		39	Nov 2, 2022	SYSTEM	($332.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					($3,325.00)	
			Construction Stockpile - Total					($3,325.00)	
			Construction Stockpile STMI		3	May 3, 2021	SYSTEM	$3,325.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$3,325.00	
			Construction Stockpile STMI - Total					$3,325.00	
			1910 - Total					$0.00	
	1920	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		34	Aug 16, 2022	SYSTEM	($1,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					($1,760.00)	
			Construction Stockpile - Total					($1,760.00)	
			Construction Stockpile STMI		3	May 3, 2021	SYSTEM	$1,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$1,760.00	
			Construction Stockpile STMI - Total					$1,760.00	
			1920 - Total					$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 Stockpile - Total					($1,668.00)	
			Construction Stockpile STMI		3	May 3, 2021	SYSTEM	$1,668.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$1,668.00	
			Construction Stockpile STMI - 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
			Construction Stockpile		39	Nov 2, 2022	SYSTEM	($351.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					($702.00)	
			Construction Stockpile - Total					($702.00)	
			Construction Stockpile STMI		3	May 3, 2021	SYSTEM	$702.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$702.00	
			Construction Stockpile STMI - 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 - Total					$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 - Total					$0.00	
			2000 - Total					$0.00	
	2130	CONCRETE FOOTINGS, EMBEDDED	Material		47	Mar 2, 2023	SYSTEM	$811.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					47	Mar 2,	SYSTEM	($811.12)	

Line Item Adjustments by Estimate

Contract ID: 210122-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3297	2130	CONCRETE FOOTINGS, EMBEDDED	Material			2023			
			- Total					**$0.00**	
			Material - Total					**$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 - Total					**$0.00**	
	2150 - Total							**$0.00**	
	2250	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 1, 2022	SYSTEM	$76,895.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Aug 1, 2022	SYSTEM	($76,895.50)	
					34	Aug 16, 2022	SYSTEM	$76,895.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Aug 16, 2022	SYSTEM	($76,895.50)	
					35	Sep 1, 2022	SYSTEM	$76,895.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Sep 1, 2022	SYSTEM	($76,895.50)	
					36	Sep 15, 2022	SYSTEM	$76,895.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user coreyj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	($76,895.50)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	2250 - Total							**$0.00**	
	2260	GALVANIZED STRUCTURAL STEEL PILES (12 IN	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 - Total					**$0.00**	
	2260 - Total							**$0.00**	
	2280	PRE-BORE FOR PILING	Overrun	Overrun	27	May 2, 2022	SYSTEM	($16,366.35)	
					28	May 16, 2022	SYSTEM	$16,366.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',114.45000 - 114.45000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	2280 - Total							**$0.00**	
	2300	CLASS B CONCRETE (SUBSTRUCTURE)	Material		30	Jun 15, 2022	SYSTEM	$64,695.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Jun 15, 2022	SYSTEM	($64,695.33)	
					31	Jun 30, 2022	SYSTEM	$64,695.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Jun 30,	SYSTEM	($64,695.33)	

Line Item Adjustments by Estimate

Contract ID: 210122-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3297	2300	CLASS B CONCRETE (SUBSTRUCTURE)	Material			2022			
			- Total					$0.00	
			Material - Total					$0.00	
	2300 - Total							**$0.00**	
	2310	TYPE D BARRIER	Material		33	Aug 1, 2022	SYSTEM	$10,531.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user coreyj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					33	Aug 1, 2022	SYSTEM	($10,531.10)	
					34	Aug 16, 2022	SYSTEM	$10,531.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Aug 16, 2022	SYSTEM	($10,531.10)	
					35	Sep 1, 2022	SYSTEM	$10,531.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					35	Sep 1, 2022	SYSTEM	($10,531.10)	
					36	Sep 15, 2022	SYSTEM	$10,531.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user coreyj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	($10,531.10)	
			- Total					$0.00	
			Material - Total					$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)	
			Construction Stockpile - Total					($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 STMI - Total					$26,663.41	
			Material		31	Jun 30, 2022	SYSTEM	$83,859.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Jun 30, 2022	SYSTEM	($83,859.10)	
			- Total					$0.00	
			Material - Total					$0.00	
	2320 - Total							**$0.00**	
	2330	27 IN., PRESTRESSED CONC SPREAD BOX BM	Construction Stockpile		31	Jun 30, 2022	SYSTEM	($183,689.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					($183,689.78)	
			Construction Stockpile - Total					($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 STMI - Total					$183,689.78	
	2330 - Total							**$0.00**	
	2340	VERTICAL DRAIN AT END BENTS	Material		31	Jun 30, 2022	SYSTEM	$2,148.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Jun 30, 2022	SYSTEM	($2,148.50)	

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**	
				Material - Total				**$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 - Total				**$0.00**	
	2400 - Total							**$0.00**	
	2410	GALVANIZED STRUCTURAL STEEL PILES (12 IN	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.
					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 - Total				**$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 - Total				**$0.00**	
				Overrun - Total				**$0.00**	
	2410 - Total							**$0.00**	
	2440	PILE POINT REINFORCEMENT	Material		35	Sep 1, 2022	SYSTEM	$2,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Sep 1, 2022	SYSTEM	($2,192.00)	
					36	Sep 15, 2022	SYSTEM	$2,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coreyj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	($2,192.00)	
					37	Sep 30, 2022	SYSTEM	$2,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coreyj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	($2,192.00)	
				- Total				**$0.00**	
				Material - Total				**$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)	

Line Item Adjustments by Estimate

Contract ID: 210122-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3297	2450	CLASS B CONCRETE (SUBSTRUCTURE)	Material			2022			
					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 - Total					**$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 - Total					**$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 - Total					**($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 Stockpile STMI - Total					**$26,663.41**	
			Material		37	Sep 30, 2022	SYSTEM	$100,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	($100,833.00)	
					38	Oct 17, 2022	SYSTEM	$201,335.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Oct 17, 2022	SYSTEM	($201,335.40)	
					39	Nov 2, 2022	SYSTEM	$211,914.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	($211,914.60)	
				- Total				$0.00	
			Material - Total					**$0.00**	
	2470 - Total							**$0.00**	
	2480	27 IN., PRESTRESSED CONC SPREAD BOX BM	Construction Stockpile		37	Sep 30, 2022	SYSTEM	($183,689.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($183,689.78)	
			Construction Stockpile - Total					**($183,689.78)**	
			Construction Stockpile STMI		34	Aug 16, 2022	SYSTEM	$183,689.78	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$183,689.78	
			Construction Stockpile STMI - Total					**$183,689.78**	
	2480 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 210122-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3297	2520	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		39	Nov 2, 2022	SYSTEM	$3,630.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	($3,630.50)	
				- Total				$0.00	
			Material - Total					$0.00	
	2520 - Total							$0.00	
	2530	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	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.
					39	Nov 2, 2022	SYSTEM	($4,275.35)	
				- Total				$0.00	
			Material - Total					$0.00	
	2530 - Total							$0.00	
	2540	MECHANICALLY STABILIZED EARTH WALL SYS	Material		28	May 16, 2022	SYSTEM	$116,928.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	May 16, 2022	SYSTEM	($116,928.35)	
					29	Jun 2, 2022	SYSTEM	$116,928.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Jun 2, 2022	SYSTEM	($116,928.35)	
					30	Jun 15, 2022	SYSTEM	$129,705.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Jun 15, 2022	SYSTEM	($129,705.95)	
					31	Jun 30, 2022	SYSTEM	$129,705.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Jun 30, 2022	SYSTEM	($129,705.95)	
				- Total				$0.00	
			Material - Total					$0.00	
	2540 - Total							$0.00	
	2550	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 Payment Estimate Exception 9 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	($4,247.60)	
				- Total				$0.00	
			Material - Total					$0.00	
	2550 - Total							$0.00	
	2560	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	Material		39	Nov 2, 2022	SYSTEM	$5,002.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	($5,002.10)	
				- Total				$0.00	
			Material - Total					$0.00	
	2560 - Total							$0.00	
	2570	MECHANICALLY STABILIZED EARTH WALL SYS	Material		28	May 16, 2022	SYSTEM	$172,314.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	May 16, 2022	SYSTEM	($172,314.05)	
					29	Jun 2, 2022	SYSTEM	$172,314.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 210122-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3297	2570	MECHANICALLY STABILIZED EARTH WALL SYS	Material		29	Jun 2, 2022	SYSTEM	($172,314.05)	
					30	Jun 15, 2022	SYSTEM	$187,011.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Jun 15, 2022	SYSTEM	($187,011.65)	
					31	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					**$0.00**	
	2570 - Total							**$0.00**	
	5106	MISC. HIGHWAY LIGHTING	Material		49	Apr 3, 2023	SYSTEM	$5,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					49	Apr 3, 2023	SYSTEM	($5,168.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5106 - Total							**$0.00**	
J4I3297 - Total								**$19,542.23**	
Overall - Total								**$24,092.41**	

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 - Total					**$543.51**			