

Pay Estimate Created Date: November 15, 2023

Progres	ss Estimate Number	Contract ID Prime Contractor	21012 Radm Co.,In	acher Brothers E	Excavating	Pay Period Start Pay Period End	2023	nber 2, nber 15,	Amou Net Ch Amou	nange Order nt nt Contract	\$17 ⁻	41,439.87 1,794.25 13,234.12	
Approval Date											B	y User	
November 15, 2023			Generated and Approved (and should be considered Draft) at the Project Office Level by so										
November 17, Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by 2023									wilsor2				
November 17, 2023 Reviewed and Approved at the Central Office Controllers Office Level by										ramses1			
Original Co	mpletion Date	Curre	nt Comp	oletion Date	Actual C	ompletion D	ate	% of 0	Current	Contract Amou	Int Com	plete	
May 1	5, 2023		May 15,	2023	Ma	y 15, 2023				99.97%			
Cont	ract Informat	onal Dates					Miles	tones					
Date Description	Original Completio Date	n Comple Dat	etion	Date	Description	Cor	riginal npletion Date	Curr Comp Da	letion	Days Remain on Mileston		Diary Charge Days	
Acceptance Date				Milestone - Ca J4I3291	alendar Time	Decer 2021	mber 26,	December 26, 2021		Miles Comp			
Awarded Date	February 3, 2021	February 2021	3,	Milestone - Ca J4I3297	alendar Time	Augus	st 4, 2023	August	4, 2023	Miles Comp			
Letting Date	January 22, 2021	January 2 2021	22,	Milestone - Co J4I3291 Open		e Decer 2021	mber 1,	Decemb 2021	er 1,	Miles Comp			
Notice to Proceed Date	February 19, 2021	February 2021	19,	Milestone - Co J4I3297 Open		e Decer 2022	mber 1,	Decemb 2022	er 1,	Miles Comp			
Work Began Date	March 16, 20	21 March 16	, 2021										

Contract Total P	ay For Estimate No. 64			
		This Estimate	Previous	To Date
210122-C03				
	Total Posted Items Pay	\$0.00	\$7,711,063.26	\$7,711,063.26
	Gross Item Adjustments	\$0.00	\$24,092.41	\$24,092.41
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$543.51	\$543.51
			\$7,735,699.18	\$7,735,699.18
Contract Total P	ayable This Estimate:	\$0.00		
<u>Items Paid This E</u>	stimate Period			
No Data Availal	ble			
Contract Adjustm	ents This Estimate			
No Contract Adjus	tments Exist on Contract			
Line Item Adjustr	nents This Estimate			

No Data Available



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

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

Totals by Job Numbers

	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
	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
	\$0.00	\$0.00	\$0.00
Disincentive			
Disincentive Liquidated Damages	\$0.00	\$0.00	\$0.00



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



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

Note: Posted Q	uantities				Report Generated date and can differ from the posted am	ount at the	e time the l	Estimate wa	is Gener	rated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210122-C03	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			3.50	254.50	SQYD	254.50	\$39.90	\$10,154.55
		0001	0240	6091011			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	4.00 314.00 30.00	9.00	13.00	CUYD	13.00	\$110.70	\$1,439.10
		0001	0270	6099903	MISC.CURB AND GUTTER TYPE CG-1				LF	328.00	\$15.45	\$5,067.60
		0001	0280	6113020	FURNISHING TYPE 2 ROCK BLANKET				CUYD	30.00	\$69.85	\$2,095.50
		0001	0290	6113040	PLACING TYPE 2 ROCK BLANKET	30.00	0.00	30.00	CUYD	30.00	\$40.85	\$1,225.50
		0001	0300	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	1.00	\$468.90	\$468.90
		0001	0310	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	\$5,775.00	\$28,875.00
		0001	0320	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,102.50	\$4,410.00
		0001	0330	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$162,750.00	\$162,750.00
		0001	0340	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	513.00	-55.00	458.00	LF	458.00	\$73.65	\$33,731.70
		0001	0350	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	1,267.00	0.00	1,267.00	LF	1,267.00	\$67.85	\$85,965.95
		0001	0360	6173600D	RETAINED	3,587.00	-335.00	3,252.00	LF	3,252.00	\$15.20	\$49,430.40
		0001	0370	6175010A			-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
		0001	0400	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-3.00	1.00	EA	1.00	\$600.00	\$600.00
		0001	0410	6191000	PAVEMENT EDGE TREATMENT	286.00	0.00	286.00	LF	286.00	\$7.25	\$2,073.50
		0001	0420	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	-3.00	45.00	LF	45.00	\$23.10	\$1,039.50
		0001	0430	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$341.25	\$682.50
		0001	0440	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	18.00	-3.00	15.00	EA	15.00	\$173.25	\$2,598.75



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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See report generated date)
0122-C03	J4I3291	0001	0450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,859.00	-1,132.00	5,727.00	LF	5,727.00	\$0.20	\$1,145.4
		0001	0460	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,556.00	-868.00	3,688.00	LF	3,688.00	\$0.25	\$922.0
		0001	0470	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,389.00	76.00	1,465.00	LF	1,465.00	\$2.35	\$3,442.7
		0001	0480	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,462.00	192.00	1,654.00	LF	1,654.00	\$0.15	\$248.1
		0001	0490	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	898.00	248.00	1,146.00	LF	1,146.00	\$0.15	\$171.9
		0001	0500	6240104A	SEPARATION GEOTEXTILE	1,074.00	0.00	1,074.00	SQYD	1,074.00	\$3.70	\$3,973.8
		0001	0510	6269909	MISC.OPTIONAL SHOULDER RUMBLE STRIPS	33.00	-5.00	28.00	STA	28.00	\$78.75	\$2,205.
		0001	0520	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$9,030.00	\$9,030.
		0001	0530	7250318A	18 IN. PIPE GROUP B	53.00	0.00	53.00	LF	53.00	\$90.70	\$4,807.
		0001	0540	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,445.10	\$1,445.
		0001	0550	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.50	\$8,022.00	\$4,011.0
		0001	0560	8061005	ROCK DITCH CHECK	264.00	-143.00	121.00	LF	121.00	\$17.10	\$2,069.
		0001	0570	8061016	SEDIMENT REMOVAL	32.00	-17.00	15.00	CUYD	15.00	\$8.65	\$129.
		0001	0580	8061017	TEMPORARY SEEDING	0.30	0.00	0.30	ACRE	0.30	\$105.00	\$31.
		0001	0590	8061019	SILT FENCE	937.00	-516.00	421.00	LF	421.00	\$3.05	\$1,284.
		0001	0600	8064138	TYPE 2D EROSION CONTROL BLANKET	555.00	1,865.00	2,420.00	SQYD	2,420.00	\$2.15	\$5,203.
		0010	0610	6061060	MGS GUARDRAIL	400.00	0.00	400.00	LF	400.00	\$21.00	\$8,400.
		0010	0620	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	500.00	0.00	500.00	LF	500.00	\$25.20	\$12,600.
		0010	0630	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	3.00	0.00	3.00	EA	3.00	\$2,713.20	\$8,139
		0010	0640	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	\$2,394.00	\$4,788.
		0010	0650	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	4.00	\$540.75	\$2,163.
		0010	0660	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$2,495.85	\$2,495.
		0020	0670	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	4.00	-4.00	0.00	EA	0.00	\$665.95	\$0.
		0020	0680	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$7,699.90	\$7,699
		0020	0690	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	65.00	0.00	65.00	LF	65.00	\$13.80	\$897
		0020	0700	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	60.00	197.00	257.00	LF	257.00	\$15.25	\$3,919
		0020	0710	9014003	CONDUIT, 3 IN. RIGID, PUSHED	197.00	-197.00	0.00	LF	0.00	\$30.75	\$0.
		0020	0720	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	268.00	0.00	268.00	LF	268.00	\$57.35	\$15,369.
		0020	0730	9016110	PULL BOX, PREFORMED CLASS 1	4.00	-1.00	3.00	EA	3.00	\$393.80	\$1,181
		0020	0740	9017004	CABLE, 4 AWG 1 CONDUCTOR	140.00	0.00	140.00	LF	140.00	\$2.85	\$399.
		0020	0750	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,120.00	0.00	1,120.00	LF	1,120.00	\$2.05	\$2,296.
		0020	0760	9017204	WIRE, 4 AWG, BARE NEUTRAL	70.00	0.00	70.00	LF	70.00	\$2.90	\$203.
		0020	0770	9017208	WIRE, 8 AWG, BARE NEUTRAL	560.00	0.00	560.00	LF	560.00	\$2.00	\$1,120.
		0020	0780	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	1.00	\$4,402.65	\$4,402
		0020	0790	9019902	MISC.JUNCTION BOX, NEMA	4.00	0.00	4.00	EA	4.00	\$516.60	\$2,066.
		0020	0800	9019903	MISC.CONDUIT, 1" FLEXIBLE	8.00	0.00	8.00	LF	8.00	\$53.45	\$427.
		0030	0810	9029902	MISC.ADJUST PULL BOX	1.00	-1.00	0.00	EA	0.00	\$3,224.55	\$0
		0040	0820	9031010	CONCRETE FOOTINGS, EMBEDDED	1.80	0.00	1.80	CUYD	1.80	\$540.75	\$973.
		0040	0830	9031210	STRUCTURAL STEEL POSTS	220.00	0.00	220.00	LB	220.00	\$5.25	\$1,155.
		0040	0840	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	3.00	7.00	EA	7.00	\$235.20	\$1,646.
		0040	0850	9031270A	2 IN. PSST POST - 12 GA.	208.00	-208.00	0.00	LF	0.00	\$12.60	\$0.
		0040	0860	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	39.00	-39.00	0.00	LF	0.00	\$19.95	\$0.
		0040	0870	9031272	2.25 IN. PSST POST - 12 GA.	112.00	0.00	112.00	LF	112.00	\$12.60	\$1,411.
		0040	0880	9031280	2.5 IN. PSST POST - 12 GA.	112.00	208.00	320.00	LF	320.00	\$13.65	\$4,368.



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

Contract n.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)
0122-C03	J4I3291	0040	0890	9035004A	SH-FLAT SHEET	190.00	-29.00	161.00	SQFT	161.00	\$21.00	\$3,381.0
		0040	0900	9035069A	SHF-FLAT SHEET FLUORESCENT	13.00	0.00	13.00	SQFT	13.00	\$24.15	\$313.9
		0070	0910	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	6.00	0.00	6.00	SQFT	6.00	\$47.30	\$283.8
		0070	0920	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$51,129.75	\$51,129.7
		0070	0930	2160500	 BRIDGE APPROACH SLAB (MAJOR) GALVANIZED STRUCTURAL STEEL PILES (12 IN) 	1.00	0.00	1.00	LS	1.00	\$53,633.70	\$53,633.
		0070	0940	5031010A	BRIDGE APPROACH SLAB (MAJOR)	243.00	0.00	243.00	SQYD	243.00	\$269.20	\$65,415.0
		0070	0950	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	432.00	-51.00	381.00	LF	381.00	\$91.25	\$34,766.2
		0070	0960	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$420.00	\$840.0
		0070	0970	7026000	PRE-BORE FOR PILING	78.00	0.00	78.00	LF	78.00	\$65.10	\$5,077.8
		0070	0980	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	\$137.00	\$1,644.
		0070	0990	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	43.00	0.00	43.00	CUYD	43.00	\$874.65	\$37,609.9
		0070	1000	7034219A	TYPE D BARRIER	196.00	0.00	196.00	LF	196.00	\$105.80	\$20,736.8
		0070	1010	7034221	SLAB ON CONCRETE NU-GIRDER	436.00	0.00	436.00	SQYD	436.00	\$371.15	\$161,821.4
		0070	1020	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	412.00	0.00	412.00	LF	412.00	\$272.55	\$112,290.6
		0070	1030	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,148.50	\$4,297.0
		0070	1040	7161000	PLAIN NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$161.40	\$1,936.8
		0070	1050	7201300	PIPE PILE SPACERS	12.00	0.00	12.00	EA	12.00	\$891.20	\$10,694.4
		0071	1060	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	6.00	0.00	6.00	SQFT	6.00	\$47.30	\$283.8
		0071	1 1070 206550 1 1080 216050 1 1090 503101		TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$51,129.75	\$51,129.
		0071	1070 2065500 1080 2160500 1090 5031010A		REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$53,754.45	\$53,754.
		0071	1090	5031010A	BRIDGE APPROACH SLAB (MAJOR)	280.00	0.00	280.00	SQYD	280.00	\$254.25	\$71,190.0
		0071	1100	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	539.00	-72.00	467.00	LF	467.00	\$82.20	\$38,387.4
		0071	1110	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$420.00	\$840.0
		0071	1120	7026000	PRE-BORE FOR PILING	91.00	0.00	91.00	LF	91.00	\$65.10	\$5,924.
			071 1110 7025002 071 1120 7026000 071 1130 7027000			14.00	0.00	14.00	EA	14.00		\$1,918.0
					48.20	0.00	48.20	CUYD	48.20	\$800.70	\$38,593.7	
		0071	1150	7034219A	TYPE D BARRIER	209.00	0.00	209.00	LF	209.00	\$102.80	\$21,485.2
		0071	1160	7034221	SLAB ON CONCRETE NU-GIRDER	499.00	0.00	499.00	SQYD	499.00	\$348.10	\$173,701
		0071	1170	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	481.00	0.00	481.00	LF	481.00	\$274.40	\$131,986.4
		0071	1180	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,148.50	\$4,297.0
		0071	1190	7161000	PLAIN NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	14.00	\$149.50	\$2,093.0
		0071	1200	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	\$892.00	\$12,488.0
		0072	1210	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,282.85	\$3,282.8
		0072	1220	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,865.95	\$3,865.9
		0072	1230	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,362.00	0.00	3,362.00	SQFT	3,362.00	\$67.50	\$226,935.0
		0073	1240	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,320.95	\$3,320.
		0073	1250	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,910.80	\$3,910.8
		0073	1260	7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,401.00	0.00	3,401.00	SQFT	3,401.00	\$66.80	\$227,186.8
		0040	5001	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	60.00	60.00	LF	60.00	\$53.55	\$3,213.0
		0020	5002	9011311	LUMINAIRE, LED-A	0.00	4.00	4.00	EA	4.00	\$718.46	\$2,873.8
		0040	5003	9035011A	ST-STRUCTURAL	0.00	33.00	33.00	SQFT	33.00	\$25.38	\$837.5
		0040	5004	9035071A	STF-STRUCTURAL FLUORESCENT	0.00	20.00	20.00	SQFT	20.00	\$29.49	\$589.8
		0001	5005	6169901	MISC.Detour Sign	0.00	1.00	1.00	LS	1.00	\$13,475.43	\$13,475.4
		0001	5006	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	0.00	51.00	51.00	LF	51.00	\$28.90	\$1,473.9
		0001	5007	6169901	MISC.Closed Sign on Truss Install and Remove	0.00	1.00	1.00	LS	1.00	\$4,908.75	\$4,908.7
		0001	5008	6169901	MISC.Closed Sign on Truss Install and Remove	0.00	1.00	1.00	LS	1.00	\$2,698.50	\$2,698.5



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

ed date and can differ from the posted amount at the time the Estimate was Generated. N

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
122-C03	J4I3291	0001	5009	6169901	MISC.Furnish, Install and Remove Focus on Bridges POP Signs	0.00	1.00	1.00	LS	1.00	\$2,635.50	\$2,635.
		0020	5010	9019901	MISC.Lighting Repair I-29 and 56th Street	0.00	1.00	1.00	LS	1.00	\$27,860.70	\$27,860
		0001	5011	6149902	MISC.Inlet Grate	0.00	1.00	1.00	EA	1.00	\$1,920.00	\$1,920
	Project .	413291 - To	otal Value	Posted to D	ate as of Report Generated Date							\$3,366,156
	J4I3297	0001	1270	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$4,423.45	\$4,423
		0001	1280	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$60,698.00	\$60,698
		0001	1290	2031000	CLASS A EXCAVATION	10,782.00	-304.00	10,478.00	CUYD	10,478.00	\$6.25	\$65,48
		0001	1300	2032000	CLASS C EXCAVATION	326.00	304.00	630.00	CUYD	630.00	\$20.70	\$13,04
		0001	1310	2036000	COMPACTING EMBANKMENT	1,872.00	0.00	1,872.00	CUYD	1,872.00	\$1.20	\$2,24
		0001	1320	2037075	COMPACTING IN CUT	5.50	-5.50	0.00	STA	0.00	\$759.80	\$
		0001	1330	2063000	CLASS 3 EXCAVATION	285.00	0.00	285.00	CUYD	285.00	\$10.10	\$2,87
		0001	1340	2153000	SHAPING SLOPES, CLASS III	0.90	-0.40	0.50	100F	0.50	\$630.00	\$31
		0001	1350	3030600	FURNISHING ROCK BASE MATERIAL	922.00	0.00	922.00	SQYD	922.00	\$17.65	\$16,27
		0001	1360	3030610A	PLACING ROCK BASE	922.00	0.00	922.00	SQYD	922.00	\$4.95	\$4,56
		0001	1370	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,035.00	291.00	4,326.00	SQYD	4,326.00	\$11.40	\$49,31
		0001	1380	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	238.00	25.20	263.20	TONS	263.20	\$194.25	\$51,12
		0001	1390	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	61.00	-61.00	0.00	TONS	0.00	\$236.25	\$
		0001	1400	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	577.00	1.00	578.00	TONS	578.00	\$157.50	\$91,03
		0001	1410	4039905	MISC.OPTIONAL PAVEMENT I-29	2,765.00	250.10	3,015.10	SQYD	3,015.10	\$62.80	\$189,34
		0001	1420	4039905	MISC.OPTIONAL PAVEMENT ROUTE AA	3,655.00	35.50	3,690.50	SQYD	3,690.50	\$48.55	\$179,17
		0001	1430	4071005	TACK COAT	234.00	312.00	546.00	GAL	546.00	\$2.65	\$1,44
		0001	1440	5041000	CONCRETE APPROACH PAVEMENT	812.00	0.00	812.00	SQYD	812.00	\$122.85	\$99,75
		0001	1450	6071011A	CHAIN-LINK FENCE (48 IN.)	238.00	0.00	238.00	LF	238.00	\$48.30	\$11,49
		0001	1460	6071102	MODIFIED CONCRETE GUTTER TYPE B	506.00	0.00	506.00	LF	506.00	\$30.35	\$15,35
		0001	1470	6081010	CONCRETE CURB RAMP	20.00	0.00	20.00	SQYD	20.00	\$75.00	\$1,50
		0001	1480	6081012	TRUNCATED DOMES	114.00	4.00	118.00	SQFT	118.00	\$12.65	\$1,49
			1490	6083008	8 IN. CONCRETE MEDIAN STRIP	80.00	0.00	80.00	SQYD	80.00	\$81.60	\$6,52
		0001		6086004								
		0001	1500		CONCRETE SIDEWALK, 4 IN.	514.50	-35.30	479.20	SQYD	479.20	\$39.15	\$18,76
		0001	1510	6094010	DRAIN BASIN	2.00	0.00	2.00	EA	2.00	\$7,138.20	\$14,27
		0001	1520	6097000	ROCK LINING	3.00	0.00	3.00	CUYD	3.00	\$110.70	\$33
		0001	1530	6099903	MISC.CURB AND GUTTER TYPE CG-1	1,145.00	71.00	1,216.00	LF	1,216.00	\$15.05	\$18,30
		0001	1540	6113020	FURNISHING TYPE 2 ROCK BLANKET	45.00	0.00	45.00	CUYD	45.00	\$69.85	\$3,14
		0001	1550	6113040	PLACING TYPE 2 ROCK BLANKET	45.00	0.00	45.00	CUYD	45.00	\$40.85	\$1,83
		0001	1560	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	0.00	1.00	EA	1.00	\$5,775.00	\$5,77
		0001	1570	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,102.50	\$4,4
		0001	1580	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$204,750.00	\$204,75
		0001	1590	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	995.00	-23.00	972.00	LF	972.00	\$74.80	\$72,70
		0001	1600	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,559.00	-706.00	2,853.00	LF	2,853.00	\$15.20	\$43,36
		0001	1610	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	0.00	2.00	EA	2.00	\$303.65	\$60
		0001	1620	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	6,050.00	-9.00	6,041.00	LF	6,041.00	\$9.45	\$57,08
		0001	1630	6179902	MISC.CONCRETE TRAFFIC BARRIER TRANSITION	4.00	0.00	4.00	EA	4.00	\$6,053.85	\$24,2
		0001	1640	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$378,387.50	\$378,3
		0001	1650	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-2.00	2.00	EA	2.00	\$600.00	\$1,20
		0001	1660	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	14.00	1.00	15.00	LF	15.00	\$23.10	\$34
		0001			WHITE	14.00				15.00	φ20.10	
		0001	1670	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	123.00	-37.00	86.00	LF	86.00	\$24.15	\$2,0



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

Note: Posted Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted am	ount at the	e time the l	Estimate wa	s Gener	rated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210122-C03	J4I3297	0001	1680	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	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		001 1860 806	8061007A	CURB INLET CHECK	5.00	5.00	10.00	EA	10.00	\$120.75	\$1,207.50
			1870	8061016	SEDIMENT REMOVAL	33.50	0.00	33.50	CUYD	15.00	\$8.65	\$129.75
		0001	1880	8061017	TEMPORARY SEEDING	0.30	0.30	0.60	ACRE	0.60	\$105.00	\$63.00
		0001	1890	8061019	SILT FENCE	794.00	-129.00	665.00	LF	665.00	\$3.55	\$2,360.75
		0001	1900	8064137	TYPE 2C EROSION CONTROL BLANKET	1,195.70	3,039.30	4,235.00	SQYD	4,235.00	\$1.90	\$8,046.50
		0010	1910	6061060	MGS GUARDRAIL	250.00	0.00	250.00	LF	250.00	\$21.00	\$5,250.00
		0010	1920	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	1.00	0.00	1.00	EA	1.00	\$2,713.20	\$2,713.20
		0010	1930	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	\$2,625.00	\$2,625.00
		0010	1940	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$540.75	\$1,081.50
		0020	1950	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	1.00	\$1,001.20	\$1,001.20
		0020	1960	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM	4.00	-4.00	0.00	EA	0.00	\$665.95	\$0.00
		0020	1970	9012230	(UNDERPASS) BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$7,699.90	\$7,699.90
		0020	1980	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	164.00	0.00	164.00	LF	164.00	\$13.80	\$2,263.20
		0020	1990	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	111.00	0.00	111.00	LF	111.00	\$15.25	\$1,692.75
		0020	2000	9014003	CONDUIT, 3 IN. RIGID, PUSHED	62.00	0.00	62.00	LF	62.00	\$30.75	\$1,906.50
		0020	2010	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	334.00	0.00	334.00	LF	334.00	\$57.35	\$19,154.90
		0020	2020	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$393.80	\$1,575.20
		0020	2030	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$2,076.90	\$2,076.90
		0020	2040	9017004	CABLE, 4 AWG 1 CONDUCTOR	220.00	0.00	220.00	LF	220.00	\$2.85	\$627.00
		0020 2050 9017008 CABLE, 8 AWG 1 CONDUCTOR	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	560.00	160.00	720.00	LF	720.00	\$9.15	\$6,588.00
		0020	2090	9018245	NEUTRAL, 6 AWG 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
					LIGHTING ONET							



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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)
10122-C03	J4I3297	0020	2110	9019902	MISC.JUNCTION BOX, NEMA	4.00	0.00	4.00	EA	4.00	\$516.60	\$2,066.4
		0020	2120	9019903	MISC.1" FLEXIBLE CONDUIT	8.00	0.00	8.00	LF	8.00	\$53.45	\$427.6
		0040	2130	9031010	CONCRETE FOOTINGS, EMBEDDED	1.90	-0.40	1.50	CUYD	1.50	\$540.75	\$811.1
		0040	2140	9031210	STRUCTURAL STEEL POSTS	200.00	0.00	200.00	LB	200.00	\$5.25	\$1,050.0
		0040	2150	9031250A	U-CHANNEL POST, 3 LB	7.00	0.00	7.00	LF	7.00	\$52.50	\$367.5
		0040	2160	9031270A	2 IN. PSST POST - 12 GA.	256.00	-256.00	0.00	LF	0.00	\$12.60	\$0.0
		0040	2170	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	48.00	-48.00	0.00	LF	0.00	\$19.95	\$0.0
		0040	2180	9031280	2.5 IN. PSST POST - 12 GA.	80.00	192.00	272.00	LF	272.00	\$13.65	\$3,712.8
		0040	2190	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	15.00	36.00	51.00	LF	51.00	\$53.55	\$2,731.
		0040	2200	9035004A	SH-FLAT SHEET	210.00	-2.00	208.00	SQFT	208.00	\$21.00	\$4,368.
		0040	2210	9035069A	SHF-FLAT SHEET FLUORESCENT	3.00	0.00	3.00	SQFT	3.00	\$24.15	\$72.
		0070	2220	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	6.00	0.00	6.00	SQFT	6.00	\$47.30	\$283.
		0070	2230	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$51,129.75	\$51,129.
		0070	2240	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$100,183.20	\$100,183.
		0070	2250	5031010A	BRIDGE APPROACH SLAB (MAJOR)	310.00	0.00	310.00	SQYD	310.00	\$248.05	\$76,895.
		0070	2260	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	552.00	236.00	788.00	LF	788.00	\$81.35	\$64,103.
		0070	2270	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$420.00	\$840.
		0070	2280	7026000	PRE-BORE FOR PILING	184.00	143.00	327.00	LF	327.00	\$114.45	\$37,425.
		0070	2290	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$137.00	\$2,192.
		0070	2300	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	92.70	0.00	92.70	CUYD	92.70	\$697.90	\$64,695.
		0070	2310	7034219A	TYPE D BARRIER	227.00	0.00	227.00	LF	227.00	\$99.35	\$22,552
		0070 0070	2320	7034222	50A 27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM		0.00	641.00	SQYD	641.00	\$334.10	\$214,158
		0070	2330	7056050A			0.00	718.00	LF	718.00	\$321.35	\$230,729.
	0070 2340 7151001 VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,148.50	\$4,297.				
		0070	2350 7161003		LAMINATED NEOPRENE BEARING PAD (TAPERED)	18.00	0.00	18.00	EA	18.00	\$279.70	\$5,034
		0070	2360	7201300	PIPE PILE SPACERS	16.00	0.00	16.00	EA	16.00	\$891.20	\$14,259
		0071	2370	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	6.00	0.00	6.00	SQFT	6.00	\$47.30	\$283
		0071	2380	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$51,129.75	\$51,129
		0071	2390	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$69,796.65	\$69,796
		0071	2400	5031010A	BRIDGE APPROACH SLAB (MAJOR)	310.00	0.00	310.00	SQYD	310.00	\$248.05	\$76,895.
		0071	2410	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	752.00	53.00	805.00	LF	805.00	\$84.95	\$68,384
		0071	2420	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$420.00	\$840.
		0071	2430	7026000	PRE-BORE FOR PILING	416.00	-88.00	328.00	LF	328.00	\$43.05	\$14,120.
		0071	2440	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$137.00	\$2,192
		0071	2450	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	69.90	0.00	69.90	CUYD	69.90	\$779.50	\$54,487
		0071	2460	7034219A	TYPE D BARRIER	224.00	0.00	224.00	LF	224.00	\$99.80	\$22,355
		0071	2470	7034222	SLAB ON CONCRETE BEAM	641.00	0.00	641.00	SQYD	641.00	\$330.60	\$211,914
		0071	2480	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	718.00	0.00	718.00	LF	718.00	\$321.35	\$230,729
		0071	2490	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,148.50	\$4,297
		0071	2500	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	18.00	0.00	18.00	EA	18.00	\$402.75	\$7,249
		0071	2510	7201300	PIPE PILE SPACERS	16.00	0.00	16.00	EA	16.00	\$891.20	\$14,259
		0072	2520	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,630.50	\$3,630.
		0072	2530	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$4,275.35	\$4,275
		0072	2540	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,718.00	0.00	3,718.00	SQFT	3,718.00	\$66.55	\$247,432
		0072	2550	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$4,247.60	\$4,247.
		2010					2.00				,=	ψ •, = τ/.

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

Volte. 1 Osteu Q	uantitico			based on i	Report Generated date and can diller from the posted am	ount at the	s unic uic	Loundle we	is Oche	latou.				
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Description Bid Net Total Unit Total Unit Price T Quantity Change Current Posted T Order Quantity Quantity Quantity Quantity Qty								
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)

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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	0060	COMPACTING EMBANKMENT	Material		13	Sep 30, 2021	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$1,386.00)	
					14	Oct 18, 2021	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$1,386.00)	
				- Total				\$0.00	
	0060 -	Total	Material - To	tal				\$0.00	
	0080 -	FURNISHING ROCK FILL	Material		8	Jul 16, 2021	SYSTEM	\$0.00 \$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)	Esumate Exception 2 on the current rayment Esumate.
					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	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	
	0000	T-4-1	Material - To	tal				\$0.00	
	0090 - 0120		Material		1	Apr 2, 2021	SYSTEM	\$0.00 \$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.
		D, KOL			1	Apr 2, 2021	SYSTEM	(\$18,685.36)	
					2	Apr 16, 2021	SYSTEM	\$18,685.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$18,685.36)	
					3	May 3, 2021	SYSTEM	\$18,685.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$18,685.36)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	0120	TYPE 5 AGGREGATE FOR BASE	Material		4	May 17, 2021	SYSTEM	\$18,685.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$18,685.36)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	13	Sep 30, 2021	SYSTEM	(\$1,038.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Nov 16, 2021	SYSTEM	\$1,038.76	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.69452 - 7.60000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
			Price FUEL		1	Apr 2, 2021	SYSTEM	\$184.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Sep 30, 2021	SYSTEM	\$78.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$262.59	
			Price FUEL -	Total				\$262.59	
	0120 -	Total						\$262.59	
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		8	Jul 16, 2021	SYSTEM	\$8,333.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		THICK)			8	Jul 16, 2021	SYSTEM	(\$8,333.40)	
					9	Aug 2, 2021	SYSTEM	\$8,333.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$8,333.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	15	Nov 1, 2021	SYSTEM	(\$1,555.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Nov 16, 2021	SYSTEM	\$1,555.95	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.61157 - 11.40000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
			Price FUEL		8	Jul 16, 2021	SYSTEM	\$53.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jul 16, 2021	SYSTEM	\$54.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 15, 2021	SYSTEM	\$100.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Sep 2, 2021	SYSTEM	\$148.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 16, 2021	SYSTEM	\$29.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 18, 2021	SYSTEM	\$65.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 18, 2021	SYSTEM	\$74.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Nov 1, 2021	SYSTEM	\$47.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Total	15	Nov 1, 2021	SYSTEM	\$49.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL -	- Total				\$623.89	
	0130 -	Total	Frice FUEL -	Total				\$623.89	
		TYPE A2	Other Itom	EUE!	13	Oct 1	scorpm1	\$623.89	Fuel Adjustment for Type A2 Shoulder 5 75" DCC
	0140	ITPE A2	Other Item	FUEL	13	Oct 1,	scarpm1	\$20.07	Fuel Adjustment for Type A2 Shoulder, 5.75" PCC



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	0140	SHOULDER	Adjustment	FUEL		2021			65.0 SQYD installed between 9/16/21 – 9/30/21 = \$20.07
					14	Oct 18,	scarpm1	\$22.59	Fuel Adjustment for Type A2 Shoulder, 5.75" PCC
						2021			50.1 SQYD installed between 10/1/21 - 10/15/21 = \$22.59
				FUEL - Tota				\$42.66	
	04.40	T - 4 - 1	Other Item A	djustment - T	otal			\$42.66	
	0140 -							\$42.66	
	0150	MISC.	Material		11	Sep 2, 2021	SYSTEM	\$73,565.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$73,565.16)	
					12	Sep 16, 2021	SYSTEM	\$83,658.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$83,658.12)	Estimate Exception 5 on the outent Payment Estimate.
					13	Sep 30, 2021	SYSTEM	\$39,643.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$39,643.72)	
					14	Oct 18, 2021	SYSTEM	\$5,945.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$5,945.02)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	FUEL	11	Sep 2, 2021	scarpm1	\$649.90	Fuel Adjustment for Misc. Optional Pavement 56th Street = 8 IN Concrete Pavement 1504.4 SQYD installed between 8/16/21-9/1/21 = \$649.90
					12	Sep 16, 2021	scarpm1	\$78.02	Fuel Adjustment for Misc. Optional Pavement 56th Street = 8 IN Concrete Pavement 206.4 SQYD installed between 9/2/21-9/15/21 = \$78.02
					14	Oct 18, 2021	scarpm1	\$364.87	Fuel Adjustment for Misc. Optional Pavement 56th Street = 8 IN Concrete Pavement 661.0 SQYD installed between 10/1/21 – 10/15/21 = \$364.87
					15	Nov 2, 2021	scarpm1	\$254.03	Fuel Adjustment for Misc. Optional Pavement 56th Street = 8 IN Concrete Pavement
									460.2 SQYD installed between 10/16/21 – 11/1/21 = \$254.03
				FUEL - Tota	I			\$1,346.82	
			Other Item A	djustment - T	otal			\$1,346.82	
			Overrun	Overrun		Nov 1, 2021	SYSTEM	(\$6,503.70)	
					16	Nov 16, 2021	SYSTEM	\$6,503.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.90000 - 48.90000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0150 -	Total						\$1,346.82	
	0160	MISC.	Other Item Adjustment	FUEL	1	Apr 2, 2021	scarpm1	\$737.58	Fuel Adjustment for Misc. Optional Pavement Shoulder / Crossover = 8 IN Concrete Pavement 2458.6 SQYD installed between 3/16/21 – 4/1/21 = \$737.58
					8	Jul 16, 2021	scarpm1	\$280.70	Fuel Adjustment for Misc. Optional Pavement Shoulder / Crossover = 8 IN Concrete Pavement 731.0 SQYD installed between 7/1/21-7/15/21 = \$280.70
					13	Oct 1, 2021	scarpm1	\$288.19	Fuel Adjustment for Misc. Optional Pavement Shoulder / Crossover = 8 IN Concrete Pavement 762.4 SQYD installed between 9/16/21 – 9/30/21 = \$288.19
				FUEL - Tota	1			\$1,306.47	
			Other Item A	djustment - T	otal			\$1,306.47	
			Overrun	Overrun	8	Jul 16, 2021	SYSTEM	(\$3,576.44)	
					9	Aug 2,	SYSTEM	\$3,576.44	Unit price based on averaged overrun adjustments for installed quantity on all



Nov 18, 2023

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3291	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 al previous payment estimates. Price Adjustments of ',48.20000 - 48.20000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0160 -	- Total						\$1,306.47	
	0170	CONCRETE APPROACH PAVEMENT	Material		8	Jul 16, 2021	SYSTEM	\$21,522.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$21,522.36)	
					12	Sep 16, 2021	SYSTEM	\$20,417.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$20,417.23)	
					13	Sep 30, 2021	SYSTEM	\$20,417.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$20,417.23)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	OVRN	12	Sep 16, 2021	scarpm1	(\$9,168.03)	Line item adjustment to withhold the amount over plan quantity. 77.4 SQYD at \$118.45 per SQYD = (\$9,168.03)
					14	Oct 18, 2021	scarpm1	\$9,168.03	Line item adjustment to pay back amount over plan due to material exception being resolved and allow system to withhold the amount over plan quantity. 77.4 SQYD at \$118.45 per SQYD = \$9,168.03
				OVRN - Tot	al			\$0.00	
			Other Item A	OVRN - Tot djustment - T				\$0.00 \$0.00	
			Other Item A Overrun		otal	Sep 16, 2021	SYSTEM		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.
				.djustment - T	otal		SYSTEM	\$0.00	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 172.370;
				.djustment - T	otal 12	2021 Sep 16,		\$0.00 \$9,168.03	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 172.370;
				.djustment - T	Total 12 12	2021 Sep 16, 2021 Sep 30,	SYSTEM	\$0.00 \$9,168.03 (\$9,168.03)	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 172.370; Overrun Quantity Balance 77.40. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment
				.djustment - T	Total 12 12 13	2021 Sep 16, 2021 Sep 30, 2021 Sep 30,	SYSTEM SYSTEM	\$0.00 \$9,168.03 (\$9,168.03) (\$9,168.03)	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 172.370; Overrun Quantity Balance 77.40. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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;
				djustment - T Overrun	Total 12 13 13 14 16	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$9,168.03 (\$9,168.03) (\$9,168.03) \$9,168.03	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 172.370; Overrun Quantity Balance 77.40. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 172.370; Overrun Quantity Balance 77.40. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun	djustment - T Overrun Overrun - T	Total 12 13 13 14 16	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$9,168.03 (\$9,168.03) (\$9,168.03) \$9,168.03 (\$9,168.03) \$9,168.03 \$9,168.03	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 172.370; Overrun Quantity Balance 77.40. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 172.370; Overrun Quantity Balance 77.40. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.45000 - 118.45000, '
				djustment - T Overrun Overrun - T	Total 12 13 13 14 16	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$9,168.03 (\$9,168.03) (\$9,168.03) \$9,168.03 (\$9,168.03) \$9,168.03 \$9,168.03	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 172.370; Overrun Quantity Balance 77.40. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 172.370; Overrun Quantity Balance 77.40. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.45000 - 118.45000, '
	0170 -		Overrun - To	djustment - T Overrun Overrun - T	Total 12 13 13 14 16	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,168.03 (\$9,168.03) (\$9,168.03) \$9,168.03 (\$9,168.03) \$9,168.03 \$9,168.03 \$0.00 \$0.00	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 172.370; Overrun Quantity Balance 77.40. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 172.370; Overrun Quantity Balance 77.40. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.45000 - 118.45000, '
	0170 - 0180	-Total PIPE COLLAR, TYPE A	Overrun	djustment - T Overrun Overrun - T	Total 12 13 13 14 16	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$9,168.03 (\$9,168.03) (\$9,168.03) \$9,168.03 (\$9,168.03) \$9,168.03 \$9,168.03	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 172.370; Overrun Quantity Balance 77.40. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 172.370; Overrun Quantity Balance 77.40. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.45000 - 118.45000, '
		PIPE COLLAR,	Overrun - To	djustment - T Overrun Verrun - T tal	Total 12 13 13 14 16	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Nov 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,168.03 (\$9,168.03) (\$9,168.03) \$9,168.03 (\$9,168.03) \$9,168.03 \$9,168.03 \$0.00 \$0.00	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 172.370; Overrun Quantity Balance 77.40. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 172.370; Overrun Quantity Balance 77.40. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',118.45000 - 118.45000, ' applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment
		PIPE COLLAR,	Overrun - To	djustment - T Overrun Overrun - T	Total 12 13 13 14 16 otal	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Nov 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,168.03 (\$9,168.03) (\$9,168.03) (\$9,168.03) (\$9,168.03) \$9,168.03 \$0,00 \$0,00 \$0,00 \$2,427.40	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 172.370; Overrun Quantity Balance 77.40. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 172.370; Overrun Quantity Balance 77.40. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',118.45000 - 118.45000, ' applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment
	0180	PIPE COLLAR, TYPE A	Overrun - To	djustment - T Overrun tal	Total 12 13 13 14 16 otal	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Nov 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,168.03 (\$9,168.03) (\$9,168.03) \$9,168.03 (\$9,168.03) \$9,168.03 \$0.00 \$0.00 \$0.00 \$2,427.40 (\$2,427.40)	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 172.370; Overrun Quantity Balance 77.40. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 172.370; Overrun Quantity Balance 77.40. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.45000 - 118.45000, 'f applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment
	0180	PIPE COLLAR,	Overrun - To Material	djustment - T Overrun tal	Total 12 13 13 14 16 otal	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Nov 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,168.03 (\$9,168.03) (\$9,168.03) (\$9,168.03) (\$9,168.03) (\$9,168.03) \$9,168.03 \$0.00 \$0.00 \$0.00 \$2,427.40 (\$2,427.40) (\$2,427.40)	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 172.370; Overrun Quantity Balance 77.40. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 172.370; Overrun Quantity Balance 77.40. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.45000 - 118.45000, 'i applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	0190	CHAIN-LINK	Material						Estimate Exception 8 on the current Payment Estimate.
		FENCE (48 IN.)			13	Sep 30, 2021	SYSTEM	(\$9,660.00)	
					14	Oct 18, 2021	SYSTEM	\$9,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$9,660.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total						\$0.00	
	0200	MODIFIED CONCRETE GUTTER TYPE B	Material		5	Jun 1, 2021	SYSTEM	\$3,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 1, 2021	SYSTEM	(\$3,050.00)	
					6	Jun 16, 2021	SYSTEM	\$5,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$5,856.00)	
					7	Jul 1, 2021	SYSTEM	\$5,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$5,856.00)	
					12	Sep 16, 2021	SYSTEM	\$13,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$13,054.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- 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)	
					2021				
				- Total		1		\$0.00	
			Material - To					\$0.00 \$0.00	
			Material - To Other Item Adjustment			Sep 16, 2021	scarpm1		Line item adjustment to withhold the amount over plan quantity. 2.4 SQYD at \$75.00 per SQYD = (\$180.00)
			Other Item	tal OVRN	13		scarpm1 scarpm1	\$0.00	
			Other Item Adjustment	tal OVRN OVRN - Tota	13 al	2021 Oct 1,		\$0.00 (\$180.00) \$180.00 \$0.00	2.4 SQYD at \$75.00 per SQYD = (\$180.00) Line item adjustment to pay back amount over plan due to material exception being resolved and allow system to withhold the amount over plan quantity.
			Other Item Adjustment	tal OVRN OVRN - Tota djustment - T	13 al 'otal	2021 Oct 1, 2021	scarpm1	\$0.00 (\$180.00) \$180.00 \$0.00 \$0.00	2.4 SQYD at \$75.00 per SQYD = (\$180.00) Line item adjustment to pay back amount over plan due to material exception being resolved and allow system to withhold the amount over plan quantity. 2.4 SQYD at \$75.00 per SQYD = \$180.00
			Other Item Adjustment	tal OVRN OVRN - Tota	13 al 'otal	2021 Oct 1,		\$0.00 (\$180.00) \$180.00 \$0.00	2.4 SQYD at \$75.00 per SQYD = (\$180.00) Line item adjustment to pay back amount over plan due to material exception being resolved and allow system to withhold the amount over plan quantity.
			Other Item Adjustment	tal OVRN OVRN - Tota djustment - T	13 al 'otal	2021 Oct 1, 2021 Sep 16,	scarpm1	\$0.00 (\$180.00) \$180.00 \$0.00 \$0.00	2.4 SQYD at \$75.00 per SQYD = (\$180.00) Line item adjustment to pay back amount over plan due to material exception being resolved and allow system to withhold the amount over plan quantity. 2.4 SQYD at \$75.00 per SQYD = \$180.00 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;
			Other Item Adjustment	tal OVRN OVRN - Tota djustment - T	13 al fotal 12	2021 Oct 1, 2021 Sep 16, 2021 Sep 16,	scarpm1	\$0.00 (\$180.00) \$180.00 \$0.00 \$180.00	2.4 SQYD at \$75.00 per SQYD = (\$180.00) Line item adjustment to pay back amount over plan due to material exception being resolved and allow system to withhold the amount over plan quantity. 2.4 SQYD at \$75.00 per SQYD = \$180.00 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;



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	0210	CONCRETE CURB RAMP	Overrun	Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0210 -	Total						\$0.00	
	0220	TRUNCATED DOMES	Material		11	Sep 2, 2021	SYSTEM	\$278.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$278.30)	
					12	Sep 16, 2021	SYSTEM	\$581.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$581.90)	
					13	Sep 30, 2021	SYSTEM	\$581.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$581.90)	
					14	Oct 18, 2021	SYSTEM	\$581.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$581.90)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0220 -	Total						\$0.00	
	0230	CONCRETE SIDEWALK, 4 IN.	Material		11	Sep 2, 2021	SYSTEM	\$1,037.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$1,037.40)	
					12	Sep 16, 2021	SYSTEM	\$7,848.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$7,848.33)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	15	Nov 1, 2021	SYSTEM	(\$139.65)	
					16	Nov 16, 2021	SYSTEM	\$139.65	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',39.90000 - 39.90000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0230 -	Total						\$0.00	
	0240	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		13	Sep 30, 2021	SYSTEM	\$1,706.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$1,706.20)	
					14	Oct 18, 2021	SYSTEM	\$1,706.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$1,706.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0240 -	Total						\$0.00	
	0260	ROCK LINING	Material		13	Sep 30, 2021	SYSTEM	\$332.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Sep 30,	SYSTEM	(\$332.10)	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре			2,		
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 - To	tal				\$0.00	
			Overrun	Overrun	15	Nov 1, 2021	SYSTEM	(\$996.30)	
					16	Nov 16, 2021	SYSTEM	\$996.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',110.70000 - 110.70000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0260 -	Total						\$0.00	
	0270	MISC. PAVED DRAINAGE	Material		11	Sep 2, 2021	SYSTEM	\$1,220.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$1,220.55)	
					12	Sep 16, 2021	SYSTEM	\$4,264.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$4,264.20)	
					13	Sep 30, 2021	SYSTEM	\$4,264.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$4,264.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	14	Oct 18, 2021	SYSTEM	(\$216.30)	
					16	Nov 16, 2021	SYSTEM	\$216.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.45000 - 15.45000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0270 -	Total						\$0.00	
	0340	CONCRETE TRAFFIC BARRIER, TYPE C	Material		16	Nov 16, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$33,731.70)	
					17	Dec 2, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$33,731.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0340 -	Total						\$0.00	
	0350	CONCRETE TRAFFIC BARRIER, TYPE D	Material		13	Sep 30, 2021	SYSTEM	\$9,091.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$9,091.90)	
					16	Nov 16, 2021	SYSTEM	\$22,768.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Nov 16,	SYSTEM	(\$22,768.70)	



Nov 18, 2023

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



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



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



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413291	0600	TYPE 2D EROSION	Overrun	Overrun	17	Dec 2, 2021	SYSTEM	(\$4,009.75)	
		CONTROL BLANKET			18	Dec 16, 2021	SYSTEM	(\$4,009.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Dec 16, 2021	SYSTEM	\$4,009.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 2420.000; Overrun Quantity Balance 1865.00.
					19	Jan 3, 2022	SYSTEM	(\$4,009.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Jan 3, 2022	SYSTEM	\$4,009.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 2420.000; Overrun Quantity Balance 1865.00.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0600 -	Total						\$0.00	
	0610	MGS GUARDRAIL	Construction Stockpile		8	Jul 16, 2021	SYSTEM	(\$3,990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Nov 16, 2021	SYSTEM	(\$1,330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,320.00)	
			Construction	Stockpile - 1	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 S	TMI - 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 - 1				(\$7,710.00)	
			Construction Stockpile STMI	- Total	3	May 3, 2021	SYSTEM	\$7,710.00 \$7,710.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction						
	0620 -	Total	Construction	-otoexpile S	rim - Total			\$7,710.00 \$0.00	
	0620 -	MGS BRIDGE	Construction		8	Jul 16,	SYSTEM		Payment Estimate Item Adjustment generated Steelinite Transaction
	0630	APP. TRANS SEC (EXT CURB)			0	2021 Sep 30,	SYSTEM	(\$3,520.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2021	CTOT LIVI	(\$1,700.00)	
			Construction		Total			(\$5,280.00)	
			Construction Stockpile		3	May 3, 2021	SYSTEM	\$5,280.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,280.00	
			Construction	Stockpile S	TMI - Total			\$5,280.00	
	06 <u>30</u> -	Total						\$0.00	
	0640	MGS VERTICAL CONCRETE	Construction Stockpile		16	Nov 16, 2021	SYSTEM	(\$3,336.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BARRIER TRANSITION		- Total				(\$3,336.00)	
			Construction	Stockpile - 1	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 S	TMI - Total			\$3,336.00	
	0640 -	Total						\$0.00	



Draiget	Line	Description	Adjustment	Othor	Est.	Created	Created	Amount	Remarks		
Project	Line	Description	Adjustment Type	Other Adjustment Type		Created Date	By	Amount	remarks		
J4I3291	0650	MGS HEIGHT AND BLOCK	Construction Stockpile		8	Jul 16, 2021	SYSTEM	(\$351.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		TRANSITION			13	Sep 30, 2021	SYSTEM	(\$351.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					16	Nov 16, 2021	SYSTEM	(\$702.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$1,404.00)			
			Construction	Stockpile -	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 S	TMI - Total			\$1,404.00			
	0650 -	Total						\$0.00			
	0660	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		8	Jul 16, 2021	SYSTEM	(\$1,545.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		(MASH)		- Total				(\$1,545.00)			
			Construction	Stockpile -	Total			(\$1,545.00)			
			Construction Stockpile STMI	3		May 3, 2021	SYSTEM	\$1,545.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STIVI	- Total			\$1,545.00				
			Construction	Stockpile S	TMI - Total			\$1,545.00			
	0660 -	Total						\$0.00			
	0680	BASE MOUNTED CONTROL STATION	Material		11	Sep 2, 2021	SYSTEM	\$1,924.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					11	Sep 2, 2021	SYSTEM	(\$1,924.98)			
					12	Sep 16, 2021	SYSTEM	\$5,774.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					12	Sep 16, 2021	SYSTEM	(\$5,774.92)			
					13	Sep 30, 2021	SYSTEM	\$5,774.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user scarpm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					13	Sep 30, 2021	SYSTEM	(\$5,774.92)			
							14	Oct 18, 2021	SYSTEM	\$5,774.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$5,774.92)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
	06 <u>80</u> -	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.		



Nov 18, 2023

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



t	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		·	Туре	Adjustment Type		Date	Ву		
1 (0750	CABLE, 8 AWG 1 CONDUCTOR	Material		14	Oct 18, 2021	SYSTEM	\$1,486.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user scarpm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$1,486.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
9	0750 - "	Total						\$0.00	
(0760	WIRE, 4 AWG, BARE NEUTRAL	Material		14	Oct 18, 2021	SYSTEM	\$203.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user scarpm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$203.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
9	0760 - '	Total						\$0.00	
(0770	WIRE, 8 AWG, BARE NEUTRAL	Material		14	Oct 18, 2021	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user scarpm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$1,120.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
(0770 - ⁻	Total						\$0.00	
	0790	- Total MISC. HIGHWAY LIGHTING	Material		14	Oct 18, 2021	SYSTEM	\$2,066.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user scarpm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$2,066.40)	
				- Total				\$0.00	
			Material - Total					\$0.00	
9	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 - To					\$0.00 \$0.00	
	0800 - "	Total	Material - To						
	0800 - ⁻ 0820	Total CONCRETE FOOTINGS, EMBEDDED			16	Nov 16, 2021	SYSTEM	\$0.00 \$0.00	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.
		CONCRETE FOOTINGS,			16		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment
		CONCRETE FOOTINGS,				2021 Nov 16,		\$0.00 \$0.00 \$778.68	Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment
		CONCRETE FOOTINGS,		al - Total		2021 Nov 16,		\$0.00 \$0.00 \$778.68 (\$778.68)	Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment
C		CONCRETE FOOTINGS, EMBEDDED	Material	al - Total		2021 Nov 16,		\$0.00 \$0.00 \$778.68 (\$778.68) \$0.00	Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment
(0820	CONCRETE FOOTINGS, EMBEDDED Total BREAKAWAY ASSEMBLY (PERFORATED	Material	al - Total		2021 Nov 16,		\$0.00 \$0.00 \$778.68 (\$778.68) \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
(0820	CONCRETE FOOTINGS, EMBEDDED	Material Material - To	al - Total	16	2021 Nov 16, 2021 Nov 16,	SYSTEM	\$0.00 \$0.00 \$778.68 (\$778.68) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
(0820	CONCRETE FOOTINGS, EMBEDDED Total BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Material Material - To	al - Total	16	2021 Nov 16, 2021 Nov 16, 2021 Nov 16,	SYSTEM	\$0.00 \$0.00 \$778.68 (\$778.68) \$0.00 \$0.00 \$940.80	Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
(0820	CONCRETE FOOTINGS, EMBEDDED Total BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Material Material - To	- Total - Total	16	2021 Nov 16, 2021 Nov 16, 2021 Nov 16,	SYSTEM	\$0.00 \$0.00 \$778.68 (\$778.68) \$0.00 \$0.00 \$0.00 \$940.80 (\$940.80)	Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
(0820	CONCRETE FOOTINGS, EMBEDDED Total BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material Material - To Material	- Total - Total	16	2021 Nov 16, 2021 Nov 16, 2021 Nov 16,	SYSTEM	\$0.00 \$0.00 \$778.68 (\$778.68) \$0.00 \$0.00 \$940.80 (\$940.80) \$0.00	Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	0820 0820 - ⁻ 0840	CONCRETE FOOTINGS, EMBEDDED Total BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material Material - To Material	- Total - Total	16	2021 Nov 16, 2021 Nov 16, 2021 Nov 16,	SYSTEM	\$0.00 \$0.00 \$778.68 (\$778.68) \$0.00 \$0.00 \$940.80 (\$940.80) \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Ale control First Market by Part Part Part Part Part Part Part Part	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
APRCACH BUAR Image: Image				Туре	Adjustment Type	Number	Date	Ву							
Image:	J4I3291	0940	APPROACH SLAB	Material		9		SYSTEM	\$65,415.60	Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment					
Image: construct of the construct						9		SYSTEM	(\$65,415.60)						
Odd Total Starting Staring Starting Sta					- Total				\$0.00						
0990 COLORSE (SUBSTRUCTURE) Material 4 May 17. 9757E8 537.692.50 Telesophic methods are used and any methods are used any metho				Material - Tot	tal				\$0.00						
Image: CONCERT E Concocert E Concert E Concert E Concert E Concert E Conc		0940 -	Total						\$0.00						
$ \left \begin{array}{ c c c } $		0990	CONCRETE	Material		4		SYSTEM	\$37,609.95	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment					
Image: series of the						4		SYSTEM	(\$37,609.95)						
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>\$37,609.95</td><td>Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment</td></th<>						5		SYSTEM	\$37,609.95	Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment					
Image: Stand						5		SYSTEM	(\$37,609.95)						
Image: state in the s						6		SYSTEM	\$37,609.95	Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment					
Image: Note of the image: No							6		SYSTEM	(\$37,609.95)					
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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3291	1010	SLAB ON CONCRETE NU-	Material			2021			Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
		GIRDER			11	Sep 2, 2021	SYSTEM	(\$161,821.40)			
					12	Sep 16, 2021	SYSTEM	\$161,821.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					12	Sep 16, 2021	SYSTEM	(\$161,821.40)			
					13	Sep 30, 2021	SYSTEM	\$161,821.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user scarpm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					13	Sep 30, 2021	SYSTEM	(\$161,821.40)			
					14	Oct 18, 2021	SYSTEM	\$161,821.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					14	Oct 18, 2021	SYSTEM	(\$161,821.40)			
					15	Nov 1, 2021	SYSTEM	\$161,821.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					15	Nov 1, 2021	SYSTEM	(\$161,821.40)			
					16	Nov 16, 2021	SYSTEM	\$161,821.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					16	Nov 16, 2021	SYSTEM	(\$161,821.40)			
			- Total					\$0.00			
			Material - To	tal				\$0.00			
	1010 -	Total						\$0.00			
			Material	Material	Material						
	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.		
	1020	NU 35, PRESTRESSED	Material		6		SYSTEM SYSTEM		Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment		
	1020	NU 35, PRESTRESSED	Material			2021 Jun 16,		\$112,290.60	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment		
	1020	NU 35, PRESTRESSED	Material		6	2021 Jun 16, 2021 Jul 1,	SYSTEM	\$112,290.60 (\$112,290.60)	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment		
	1020	NU 35, PRESTRESSED	Material		6	2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM	\$112,290.60 (\$112,290.60) \$112,290.60	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment		
	1020	NU 35, PRESTRESSED	Material		6 7 7	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	\$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60)	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment		
	1020	NU 35, PRESTRESSED	Material		6 7 7 8	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60) \$112,290.60	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment		
	1020	NU 35, PRESTRESSED	Material		6 7 7 8 8	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60)	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.		
	1020	NU 35, PRESTRESSED	Material		6 7 7 8 8 9	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60) \$112,290.60	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.		
	1020	NU 35, PRESTRESSED	Material		6 7 7 8 8 9 9	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$112,290.60 (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60)	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
	1020	NU 35, PRESTRESSED	Material		6 7 7 8 8 9 9 10	2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$112,290.60 (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60)	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
	1020	NU 35, PRESTRESSED	Material		6 7 7 8 8 9 9 10 10	2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 15, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$112,290.60 (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60)	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.		
	1020	NU 35, PRESTRESSED		- Total	6 7 7 8 8 9 9 10 10 10 11	2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 15, 2021 Aug 15, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	<pre>\$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60) (\$112,290.60) \$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60) (\$112,290.60 (\$112,290.60) \$112,290.60</pre>	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.		
		NU 35, PRESTRESSED	Material Material - To		6 7 7 8 8 9 9 10 10 10 11	2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 15, 2021 Aug 15, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	<pre>\$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60 (\$112,290.60) \$112,290.60</pre>	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.		



Broject	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Pomerica
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	1040	PLAIN NEOPRENE BEARING PAD	Material		5	Jun 1, 2021	SYSTEM	\$1,936.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jun 1, 2021	SYSTEM	(\$1,936.80)	
					6	Jun 16, 2021	SYSTEM	\$1,936.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$1,936.80)	
					7	Jul 1, 2021	SYSTEM	\$1,936.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$1,936.80)	
					8	Jul 16, 2021	SYSTEM	\$1,936.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$1,936.80)	
					9	Aug 2, 2021	SYSTEM	\$1,936.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$1,936.80)	
					10	Aug 15, 2021	SYSTEM	\$1,936.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Aug 15, 2021	SYSTEM	(\$1,936.80)	
					11	Sep 2, 2021	SYSTEM	\$1,936.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$1,936.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1040 -	Total			_			\$0.00	
	1090	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Sep 16, 2021	SYSTEM	\$35,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$35,595.00)	
					13	Sep 30, 2021	SYSTEM	\$71,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$71,190.00)	
					14	Oct 18, 2021	SYSTEM	\$71,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$71,190.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1090 -	Total						\$0.00	
	1100	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		10	Aug 15, 2021	SYSTEM	\$38,387.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Aug 15, 2021	SYSTEM	(\$38,387.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1100 -							\$0.00	
	1130	PILE POINT	Material		10	Aug 15,	SYSTEM	\$1,918.00	This adjustment offsets the original system-generated Material Payment



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
1413291	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 - Tot	tal				\$0.00			
	1130 -	Total						\$0.00			
	1150	TYPE D BARRIER	Material		13	Sep 30, 2021	SYSTEM	\$10,074.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user scarpm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					13	Sep 30, 2021	SYSTEM	(\$10,074.40)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	1150 -	Total						\$0.00			
	1160	SLAB ON CONCRETE NU- GIRDER	Material		11	Sep 2, 2021	SYSTEM	\$90,506.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					11	Sep 2, 2021	SYSTEM	(\$90,506.00)			
							12	Sep 16, 2021	SYSTEM	\$165,347.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user scarpm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$165,347.50)			
					13	Sep 30, 2021	SYSTEM	\$173,701.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					13	Sep 30, 2021	SYSTEM	(\$173,701.90)			
					14	Oct 18, 2021	SYSTEM	\$173,701.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user scarpm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					14	Oct 18, 2021	SYSTEM	(\$173,701.90)			
					15	Nov 1, 2021	SYSTEM	\$173,701.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					15	Nov 1, 2021	SYSTEM	(\$173,701.90)			
					16	Nov 16, 2021	SYSTEM	\$173,701.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					16	Nov 16, 2021	SYSTEM	(\$173,701.90)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
	1160 -	Total						\$0.00			
	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 - Tot	tal				\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3291	1190 -	Total						\$0.00																
	1210	CONCRETE AND MASONRY PROTECTION	Material		13	Sep 30, 2021	SYSTEM	\$3,282.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user scarpm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
		SYSTEM			13	Sep 30, 2021	SYSTEM	(\$3,282.85)																
					14	Oct 18, 2021	SYSTEM	\$3,282.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					14	Oct 18, 2021	SYSTEM	(\$3,282.85)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1210 -	Total						\$0.00																
	1220	SACRIFICIAL GRAFFITI PROTECTION	Material		13	Sep 30, 2021	SYSTEM	\$3,865.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user scarpm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
		PROTECTION SYSTEM				13	Sep 30, 2021	SYSTEM	(\$3,865.95)															
					14	Oct 18, 2021	SYSTEM	\$3,865.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user scarpm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					14	Oct 18, 2021	SYSTEM	(\$3,865.95)																
				- Total				\$0.00																
			- I otal Material - Total					\$0.00																
	1220 -	Total						\$0.00																
	1230	MECHANICALLY STABILIZED EARTH WALL SYS	Material	Material	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
					4	May 17, 2021	SYSTEM	\$108,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
						4	May 17, 2021	SYSTEM	(\$108,270.00)															
					5	Jun 1, 2021	SYSTEM	\$109,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					5	Jun 1, 2021	SYSTEM	(\$109,485.00)																
					6	Jun 16, 2021	SYSTEM	\$109,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					6	Jun 16, 2021	SYSTEM	(\$109,485.00)																
						7	Jul 1, 2021	SYSTEM	\$109,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					7	Jul 1, 2021	SYSTEM	(\$109,485.00)																
			8	8	Jul 16, 2021	SYSTEM	\$109,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					8	Jul 16, 2021	SYSTEM	(\$109,485.00)																
					9	Aug 2, 2021	SYSTEM	\$109,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					9	Aug 2, 2021	SYSTEM	(\$109,485.00)																
					10	Aug 15, 2021	SYSTEM	\$220,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
			Туре	Adjustment Type	Number	Date	Ву															
J4I3291	1230	MECHANICALLY STABILIZED	Material		10	Aug 15, 2021	SYSTEM	(\$220,995.00)														
		EARTH WALL SYS			11	Sep 2, 2021	SYSTEM	\$225,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user scarpm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					11	Sep 2, 2021	SYSTEM	(\$225,585.00)														
				- Total				\$0.00														
			Material - Tot	al				\$0.00														
	1230 -	Total						\$0.00														
	1240	CONCRETE AND MASONRY PROTECTION	Material		13	Sep 30, 2021	SYSTEM	\$3,320.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user scarpm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
		SYSTEM			13	Sep 30, 2021	SYSTEM	(\$3,320.95)														
					14	Oct 18, 2021	SYSTEM	\$3,320.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user scarpm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					14	Oct 18, 2021	SYSTEM	(\$3,320.95)														
				- Total				\$0.00														
			Material - Tot	al				\$0.00														
	1240 -	Total						\$0.00														
	1250	SACRIFICIAL GRAFFITI PROTECTION	Material		13	Sep 30, 2021	SYSTEM	\$3,910.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user scarpm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
		SYSTEM	Λ															13	Sep 30, 2021	SYSTEM	(\$3,910.80)	
						14	Oct 18, 2021	SYSTEM	\$3,910.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					14	Oct 18, 2021	SYSTEM	(\$3,910.80)														
				- Total				\$0.00														
			Material - Tot	al				\$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.														
				5	4	May 17, 2021	SYSTEM	(\$102,270.80)														
																5	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)													



Pringe Image Description Addaption Description Addaption Description Addaption Description Addaption Description Descripication Descripicatin interacting interactin i										
STABLICE STABLICE Part Inval. STABLICE	Project	Line	Description		Adjustment				Amount	Remarks
Process of the second	J4I3291	1260		Material			2021			
Image: state in the control of the						9		SYSTEM	\$134,201.20	Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment
						9		SYSTEM	(\$134,201.20)	
Provide Provide 2x21 VPTEN S27:08.00 The adjustment offsets the original system-generated Mathelai Payment. 100 - Total - Total - S22:2 VPTEN S27:08.00 The adjustment offsets the original system-generated Mathelai Payment. 100 - Total - Total - S02 S27:08.00 - S02 100 - Total - S02 - S02 - S02 - S02 1000 - Total - S02 - S02 - S02 - S02 1000 - S02 - S02 - S02 - S02 - S02 - S02 1000 - S02 - S02 S05TEN S105EN Reference time Price Adjustment Type applied in FUEL 1102 - S02 - S05TEN S105EN S105EN Reference time Price Adjustment Type applied in FUEL 111 - S02 - S05TEN S105EN S105EN Reference time Price Adjustment Type applied in FUEL 112 - S02 - S05TEN S105EN Reference time Price Adjustment Type applied in FUEL 112 - S02 - S02 S105EN						10		SYSTEM	\$220,506.80	Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment
Image: biology of the second of the						10		SYSTEM	(\$220,506.80)	
Image: Normal interval						11		SYSTEM	\$227,186.80	Estimate Item Adjustment (0025) due to user scarpm1 overridding Payment
Idea Idea <th< td=""><td></td><td></td><td></td><td></td><td></td><td>11</td><td></td><td>SYSTEM</td><td>(\$227,186.80)</td><td></td></th<>						11		SYSTEM	(\$227,186.80)	
1320 - Total 5400 1412371 - Total 1412371 JH3237 CLASS CLASS (CAVATION) Proc FUEL) 27 May 2 SYSTEM (STEM) Store item Price Adjustment Index Adjustment Type applied is FUEL (STEM) JH3287 28 Variantic Varianti Variantic Variantic Varia Variantic Varia Variantic Vari					- Total				\$0.00	
J43231 Interpretation Just 200 CLASS A Price FUEL Price FUEL </td <td></td> <td></td> <td></td> <td>Material - To</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - To	tal				\$0.00	
JAI3297 1280 CLASS A EXCAVATION Price FUEL 4 4 2 SYSTEM 91:075:81 Reference item Price Adjustment Index Adjustment Type applied is FUEL 31 Jun3 30, 2022 SYSTEM 320.30, 31 Reference item Price Adjustment Index Adjustment Type applied is FUEL 32 Jul 18, 2022 SYSTEM 3406.72 Reference item Price Adjustment Index Adjustment Type applied is FUEL 33 Aug 1, 2022 SYSTEM 3406.72 Reference item Price Adjustment Index Adjustment Type applied is FUEL 34 Aug 1, 2022 SYSTEM 3506.00 Reference item Price Adjustment Index Adjustment Type applied is FUEL 35 Sep 1, 2022 SYSTEM 3506.00 Reference item Price Adjustment Index Adjustment Type applied is FUEL 36 Sep 1, 2022 SYSTEM 3506.00 Reference item Price Adjustment Index Adjustment Type applied is FUEL 37 Sep 3, 2022 SYSTEM 3506.91 Reference item Price Adjustment Index Adjustment Type applied is FUEL 30 SYSTEM SYSTEM 350.72 Reference item Price Adjustment Index Adjustment Type applied is FUEL 310 Jun 30, 2022 SYSTEM 54.618.83 Reference item Price Adjustment Index Adjustment Type applied is FUEL 310 Jun 30, 2022 SYSTEM 54.618.83 Unit price badjustment Index Adjustmen		1260 -	- Total						\$0.00	
 FXXAVATION FXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	J4I3291 -	Total							\$4,550.18	
100 10000 1000 1000 1000	J4I3297	1290		Price FUEL		27		SYSTEM	\$1,075.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total						28		SYSTEM	\$220.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
130 CMPACTING CVerun 2022 SYSTEM S95.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 33 Aug 16, 2022 SYSTEM S995.08 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 36 Seg 1, 2022 SYSTEM S309.75 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 37 Seg 30, 2022 SYSTEM S309.75 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 36 Seg 1, 2022 SYSTEM S309.75 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 37 Seg 30, 2022 SYSTEM S30.75 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 300 - Total SYSTEM S30.72 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1200 - Total - Total SYSTEM S43.72.31 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1300 CLASS C Overrun 27 SYSTEM S46.818.83 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1300 CLASS C Overrun 27 SYSTEM S46.818.83 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1300 CLASS C Overrun 27 SYSTEM S46.818.83 <td></td> <td></td> <td></td> <td></td> <td></td> <td>31</td> <td></td> <td>SYSTEM</td> <td>\$406.72</td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td>						31		SYSTEM	\$406.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
 						32		SYSTEM	\$105.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						33		SYSTEM	\$95.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1300 CLASS C Overrun - Total 2022 VSTEM \$421.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1300 CLASS C Overrun - Total \$430.30 SYSTEM \$4619.80 1300 CLASS C Overrun - Total \$4,372.31 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1300 CLASS C Overrun - Total \$4,372.31 1300 Price FUEL - Total \$4,619.83 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1300 CLASS C Overrun - Total \$4,372.31 1300 Price FUEL - Total \$4,619.83 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1300 CLASS C Overrun - Total \$4,372.31 1300 Price FUEL 1 Jun 30, SYSTEM \$4,619.83 1300 CASS C Overrun - Total \$4,372.31 1300 Price FUEL 1 Jun 30, SYSTEM \$4,619.83 1300 CASS C Overrun - Total \$4,019.83 1300 COMPACTINC 1 31 Jun 30, SYSTEM 1310 COMPACTINC \$30 \$31 \$30 1310 COMPACTINC \$30 \$31 Jun 30, SYSTEM						34		SYSTEM	\$995.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{ c c c c } \hline $						35		SYSTEM	\$309.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{ c c c } \hline c c \hline c c c \hline c c \hline c c c \hline c c \hline c c \hline c c c \hline c c c \hline c c c c$						37		SYSTEM	\$421.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Comparison of the comparison of thecomparison of the comparison of thecomparison of the comparison o						44		SYSTEM	\$705.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
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. 2022 1300 CVerrun - Total 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). 0 Overrun - Total \$0.00 \$4,619.83 Unit price based on averaged overrun adjustments of '21.58799 - 20.70000, 'is applied (if non-zero). 0 Overrun - Total \$0.00 \$4,619.83 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0 Overrun - Total \$0.00 \$4,619.83 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 10 Overrun - Total \$0.00 \$479.52 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 10 -Total \$2022 \$YSTEM \$\$42.20 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 10 -Total \$2022 \$YSTEM \$\$22.20 Reference Item Price Adjustment Index Adjustment Type applied is FUEL.						45		SYSTEM	\$36.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1290 - Total 54,372.31 1300 CLASS C EXCAVATION Overrun EXCAVATION Overrun Price FUEL 27 May 2, 2022 SYSTEM (\$4,619.83) Reference Item Price Adjustment Index Adjustment Type applied is FUEL previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.21.58799 - 20.70000, 'is applied (if non-zero). Overrun - Total 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 SySTEM \$4,619.83 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustment Index Adjustment Type applied is FUEL Overrun - Total SySTEM \$100 SYSTEM \$479.52 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 39 Nov 2, 2022 SYSTEM \$22.20 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total \$556.58 State Item Adjustment (0003) due to user scarpm1 overridding Payment 1310 COMPACTING EMBANKMENT Material 31 Jun 30, 2022 SYSTEM \$544.80 This adjustment offsets the original system-gene					- Total				\$4,372.31	
1300 CLASS C Overrun Overrun 27 May 2, 2022 SYSTEM (\$4,619.83) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 2022 31 Jun 30, 2022 SYSTEM \$4,619.83) Reference Item Price Adjustment Index Adjustment for installed quantity on all previous payment estimates. Price Adjustments for '.21.58799 - 20.70000, 'is applied if from-zero). 0 Overrun - Total 50.00 0 Overrun - Total 50.00 Price FUEL 27 May 2, 2022 SYSTEM \$479.52 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 SYSTEM \$479.52 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 SYSTEM \$479.52 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 SYSTEM \$479.52 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 SYSTEM \$556.58 1300 - Total - Total \$556.58 556.58 1310 COMPACTING EMBANKMENT Material 31 Jun 30, 2022 SYSTEM \$544.80 This adjustment offsets the original system-generated Material Payment				Price FUEL -	Total					
EXCAVATION EXCAVATION 2022 Image: Constraint of the constraint		1290 -	Total						\$4,372.31	
Verrun - Total 2022 SYSTEM \$0.00 previous payment estimates. Price Adjustments of ',21.58799 - 20.70000, 'is applied (if non-zero). Verrun - Total \$0.00 \$0.00 \$0.00 \$0.00 Price FUEL 27 May 2, 2022 \$YSTEM \$479.52 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 35 Sep 1, 2022 \$YSTEM \$54.86 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 2022 \$YSTEM \$22.20 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 35 Sep 1, 2022 \$YSTEM \$556.58 Price FUEL - Total \$556.58 1310 COMPACTING Material 31 Jun 30, 2022 \$YSTEM \$544.80 1310 COMPACTING Material 31 Jun 30, 2022 \$YSTEM \$544.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm 1 overriding Payment		1300		Overrun	Overrun		2022			
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 36 Sep 1, 2022 SYSTEM \$\$22.20 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 0 - Total - Total \$\$556.58 Frice FUEL - 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						31		SYSTEM	\$4,619.83	previous payment estimates. Price Adjustments of ',21.58799 - 20.70000, 'is
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 \$52.20 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 9 - Total - Total \$22.20 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Price FUEL - Total - State \$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					Overrun - T	otal			\$0.00	
1310 COMPACTING EMBANKMENT Material 31 Jun 30, 2022 SYSTEM \$544.80 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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				Overrun - To	tal				\$0.00	
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				Price FUEL		27		SYSTEM	\$479.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: constraint of the second se						35		SYSTEM	\$54.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Price FUEL - Total \$556.58 1300 - Total \$556.58 1310 COMPACTING EMBANKMENT 1310 COMPACTING EMBANKMENT 31 Jun 30, 2022 2022 SYSTEM \$544.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment						39		SYSTEM	\$22.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
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									\$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				Price FUEL -	Total				\$556.58	
EMBANKMENT 2022 Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment		1300 -	Total						\$556.58	
		1310		Material		31		SYSTEM	\$544.80	Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 '	1310	COMPACTING EMBANKMENT	Material		31	Jun 30, 2022	SYSTEM	(\$544.80)	
					32	Jul 18, 2022	SYSTEM	\$1,024.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Jul 18, 2022	SYSTEM	(\$1,024.80)	
					33	Aug 1, 2022	SYSTEM	\$1,264.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Aug 1, 2022	SYSTEM	(\$1,264.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1310 -	Total						\$0.00	
	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)	
						Aug 1, 2022	SYSTEM	\$8,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coreyj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	1350 - T				33	Aug 1, 2022	SYSTEM	(\$8,472.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	1370				33	Aug 1, 2022	SYSTEM	\$2,622.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		THICK)			33	Aug 1, 2022	SYSTEM	(\$2,622.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	44	Jan 16, 2023	SYSTEM	(\$714.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					45	Feb 1, 2023	SYSTEM	\$714.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.70820 - 11.40000, 'is applied (if non-zero).
				Overrun - Total			\$0.00		
			Overrun - To	tal				\$0.00	
			Price FUEL		33	Aug 1, 2022	SYSTEM	\$139.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					44	Jan 16, 2023	SYSTEM	\$1,262.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,402.05	
			Price FUEL -	Total				\$1,402.05	
	1370 -	Total						\$1,402.05	
	1370 - T 1380	ASPHALTIC	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
			SP125C		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.
						2022			\$1,090.72
				ACAD - Tot		2022		\$1,646.50	
			Other Item A	ACAD - Tot djustment - 1	al	2022		\$1,646.50 \$1,646.50	
			Other Item A Overrun		al ⁻ otal	2022 Apr 18, 2022	SYSTEM		



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3297	1380	ASPHALTIC CONCRETE MIXTURE PG	Overrun	Overrun - T	otal			\$0.00										
		70-22 (SP125C MIX)	Overrun - To	tal				\$0.00										
	1380 -	Total						\$1,646.50										
	1400	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	25	Apr 4, 2022	scarpm1	\$941.60	AC adjustment for SP190B ILO SP250C Mix ID SP190 21-84. 186.78 tons placed between 3/16/22 - 4/1/22. \$941.60									
		70-22 (SP2			26	Apr 18, 2022	scarpm1	\$2,352.21	AC adjustment for SP190B ILO SP250C Mix ID SP190 21-84. 391.22 tons placed between 4/2/22 -4/15/22. \$2,352.21									
				ACAD - Tota	al			\$3,293.81										
			Other Item A	djustment - T	otal			\$3,293.81										
			Overrun	Overrun		Apr 18, 2022	SYSTEM	(\$157.50)										
									Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',157.50000 - 157.50000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - To	tal				\$0.00										
	1400 - Total	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 - Tot					\$0.00										
			Other Item Adjustment	FUEL	33	Aug 1, 2022	coreyj1	\$3,398.44	Fuel Adjustment for Misc. Optional Pavement I-29 = 11in (10.5 rounded up) Concrete Pavement 1671.8 SQYD Installed Between 7/16/22 - 8/1/22 = \$3,398.44									
					43	Jan 3, 2023	coreyj1	\$1,905.38	Fuel Adjustment for Misc. Optional Pavement I-29 = 11in (10.5 rounded up) Concrete Pavement 1323.20 SQYD Installed Between 10/16/22 - 11/1/22 = \$1,864.52									
									Fuel Adjustment for Misc. Optional Pavement I-29 = 11in (10.5 rounded up) Concrete Pavement 20.10 SQYD Installed Between 11/2/22 - 11/15/22 = \$40.86									
									Total = \$1,905.38									
				FUEL - Tota	I			\$5,303.82										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3297	1410	MISC.	Other Item A	djustment - T	otal			\$5,303.82	
			Overrun	Overrun	40	Nov 15, 2022	SYSTEM	(\$1,262.28)	
					42	Dec 15, 2022	SYSTEM	\$1,262.28	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',62.80000 - 62.80000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1410 -	Total						\$5,303.82	
	1420	MISC.	Material		44	Jan 16, 2023	SYSTEM	\$179,173.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					44	Jan 16, 2023	SYSTEM	(\$179,173.78)	
				- Total		2023		\$0.00	
			Material - To					\$0.00	
			Other Item	FUEL	44	Jan 16,	scarpm1	\$2,967.16	Fuel Adjustment for Misc. Optional Pavement Route AA = 8 IN Concrete
			Adjustment			2023	·		Pavement 3690.5 SQYD Installed Between 1/2/23 - 1/15/23 = \$2,967.16
			Other	FUEL - Tota				\$2,967.16	
			Other Item Ad Overrun			lan 40	OVOTEM	\$2,967.16	
				Overrun	44	Jan 16, 2023 Feb 1,	SYSTEM	(\$1,723.53) \$1,723.53	Unit price based on averaged overrun adjustments for installed quantity on all
						2023			previous payment estimates. Price Adjustments of ',48.55000 - 48.55000, 'is applied (if non-zero).
					Dverrun - Total			\$0.00	
			Overrun - To	tal				\$0.00	
	1420 -							\$2,967.16	
	1430	TACK COAT	Overrun	Overrun	26 28	Apr 18, 2022 May 16,	SYSTEM	(\$826.80)	Unit price based on averaged overrun adjustments for installed quantity on all
					20	2022	STOTEM	φ020.00	previous payment estimates. Price Adjustments of ',2.65000 - 2.65000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1430 -							\$0.00	
	1440	CONCRETE APPROACH PAVEMENT	Material		33	Aug 1, 2022	SYSTEM	\$50,528.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coreyj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Aug 1, 2022	SYSTEM	(\$50,528.20)	
					34	Aug 16, 2022	SYSTEM	\$50,528.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Aug 16, 2022	SYSTEM	(\$50,528.20)	
					35	Sep 1, 2022	SYSTEM	\$50,528.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Sep 1, 2022	SYSTEM	(\$50,528.20)	
					36	Sep 15, 2022	SYSTEM	\$50,528.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coreyj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	(\$50,528.20)	
					39	Nov 2, 2022	SYSTEM	\$26,036.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	(\$26,036.83)	
					40	Nov 15, 2022	SYSTEM	\$26,036.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3297	1440	CONCRETE	Material	Туре					Estimate Exception 2 on the current Payment Estimate.													
J4IJ297	1440	APPROACH	Material		40	Nov 15,	SYSTEM	(\$26,036.83)	Estimate Exception 2 on the current Payment Estimate.													
				- Total		2022		\$0.00														
			Material - Tot					\$0.00														
	1440 -	Total						\$0.00														
	1460	MODIFIED	Material		30	Jun 15,	SYSTEM		This adjustment offsets the ariginal system generated Material Dovment													
	1400	CONCRETE GUTTER TYPE B	Material		30	2022	STSTEM	\$4,188.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					30	Jun 15, 2022	SYSTEM	(\$4,188.30)														
					31	Jun 30, 2022	SYSTEM	\$4,188.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					31	Jun 30, 2022	SYSTEM	(\$4,188.30)														
					32	Jul 18, 2022	SYSTEM	\$4,188.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					32	Jul 18, 2022	SYSTEM	(\$4,188.30)														
					33	Aug 1, 2022	SYSTEM	\$8,710.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coreyj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					33	Aug 1, 2022	SYSTEM	(\$8,710.45)														
				- Total				\$0.00														
			Material - Tot					\$0.00														
	1460 -	Total						\$0.00														
	1510	DRAIN BASIN	Material		33	Aug 1, 2022	SYSTEM	\$3,569.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user coreyj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
											33	Aug 1, 2022	SYSTEM	(\$3,569.10)								
								34	Aug 16, 2022	SYSTEM	\$7,138.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					34	Aug 16, 2022	SYSTEM	(\$7,138.20)														
					35	Sep 1, 2022	SYSTEM	\$7,138.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					35	Sep 1, 2022	SYSTEM	(\$7,138.20)														
																:		36	Sep 15, 2022	SYSTEM	\$7,138.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user corey]1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	(\$7,138.20)														
			37	37	Sep 30, 2022	SYSTEM	\$7,138.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					37	Sep 30, 2022	SYSTEM	(\$7,138.20)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	1510 -	Total						\$0.00														
	1530	MISC. PAVED DRAINAGE	Material		44	Jan 16, 2023	SYSTEM	\$18,300.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					44	Jan 16, 2023	SYSTEM	(\$18,300.80)														
				- Total				\$0.00														
			Material - Tot	al				\$0.00														



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
97	1530	MISC. PAVED DRAINAGE	Overrun	Overrun	44	Jan 16, 2023	SYSTEM	(\$1,068.55)	
					45	Feb 1, 2023	SYSTEM	\$1,068.55	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.05000 - 15.05000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1530 -	Total						\$0.00	
	1570	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		25	Apr 4, 2022	SYSTEM	\$4,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Apr 4, 2022	SYSTEM	(\$4,410.00)	
						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) - Total 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.
						Nov 15, 2022	SYSTEM	(\$72,705.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1590 -	Total						\$0.00	
	1610	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	Material		27	May 2, 2022	SYSTEM	\$607.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	May 2, 2022	SYSTEM	(\$607.30)	
					28	May 16, 2022	SYSTEM	\$607.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	May 16, 2022	SYSTEM	(\$607.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1610 -	Total						\$0.00	
	1660	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun		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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1660 -	Total						\$0.00	
	1710	6 IN. YELLOW HIGH BUILD WATERBORNE	Overrun	Overrun	41	Dec 2, 2022	SYSTEM	(\$29.25)	



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oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
0007	1710	DAINT	Туре	Adjustment Type	Number	Date	Ву	4 00.05	
13297	1710	PAINT	Overrun	Overrun	42	Dec 15, 2022	SYSTEM	\$29.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
. J	1710 -	Total						\$0.00	
	1720	12 IN. WHITE HIGH BUILD WATERBORNE	Overrun	Overrun	40	Nov 15, 2022	SYSTEM	(\$1,870.60)	
		PAINT			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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
- 1	1720 -	Total						\$0.00	
	1740	4 IN. YELLOW WATERBORNE	Overrun	Overrun	50	Apr 17, 2023	SYSTEM	(\$48.30)	
		PAVEMENT MARKING			52	May 15, 2023	SYSTEM	\$48.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.15000 - 0.15000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1740 -	Total						\$0.00	
	1750	COLDMILLING BITUMINOUS	Overrun	Overrun	26	Apr 18, 2022	SYSTEM	(\$3,500.20)	
		PAVEMENT FOR REM			28	May 16, 2022	SYSTEM	\$3,500.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.65000 - 23.65000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1750 -	Total						\$0.00	
	1810	MISC. MANHOLES AND DROP INLETS	Material		37	Sep 30, 2022	SYSTEM	\$15,486.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$15,486.60)	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
	1810 -	Total	Material - To						
l		Total MISC. MANHOLES AND DROP INLETS			37	Sep 30, 2022	SYSTEM	\$0.00	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.
		MISC. MANHOLES AND DROP			37 37		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0004) due to user coreyj1 overridding Payment
		MISC. MANHOLES AND DROP				2022 Sep 30,		\$0.00 \$0.00 \$5,383.55	Estimate Item Adjustment (0004) due to user coreyj1 overridding Payment
		MISC. MANHOLES AND DROP		tal - Total		2022 Sep 30,		\$0.00 \$0.00 \$5,383.55 (\$5,383.55)	Estimate Item Adjustment (0004) due to user coreyj1 overridding Payment
		MISC. MANHOLES AND DROP INLETS	Material	tal - Total		2022 Sep 30,		\$0.00 \$0.00 \$5,383.55 (\$5,383.55) \$0.00	Estimate Item Adjustment (0004) due to user coreyj1 overridding Payment
	1820	MISC. MANHOLES AND DROP INLETS	Material	tal - Total		2022 Sep 30,		\$0.00 \$0.00 \$5,383.55 (\$5,383.55) \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user coreyj1 overridding Payment
	1820 1820 -	MISC. MANHOLES AND DROP INLETS Total SEEDING - COOL SEASON	Material Material - To	tal - Total	37	2022 Sep 30, 2022 Nov 15,	SYSTEM	\$0.00 \$0.00 \$5,383.55 (\$5,383.55) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user coreyj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	1820 1820 -	MISC. MANHOLES AND DROP INLETS Total SEEDING - COOL SEASON	Material Material - To	tal - Total	37 40	2022 Sep 30, 2022 Nov 15, 2022 Nov 15,	SYSTEM	\$0.00 \$0.00 \$5,383.55 (\$5,383.55) \$0.00 \$0.00 \$0.00 \$2,298.24	Estimate Item Adjustment (0004) due to user coreyj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	1820 1820 -	MISC. MANHOLES AND DROP INLETS Total SEEDING - COOL SEASON	Material Material - To	tal - Total tal - Total	37 40	2022 Sep 30, 2022 Nov 15, 2022 Nov 15,	SYSTEM	\$0.00 \$0.00 \$5,383.55 (\$5,383.55) \$0.00 \$0.00 \$0.00 \$2,298.24 (\$2,298.24)	Estimate Item Adjustment (0004) due to user coreyj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	1820 1820 -	MISC. MANHOLES AND DROP INLETS Total SEEDING - COOL SEASON GRASSES	Material Material - To Material	tal - Total tal - Total	37 40	2022 Sep 30, 2022 Nov 15, 2022 Nov 15,	SYSTEM	\$0.00 \$5,383.55 (\$5,383.55) \$0.00 \$0.00 \$2,298.24 (\$2,298.24) (\$2,298.24)	Estimate Item Adjustment (0004) due to user coreyj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	1820 1820 - 1840	MISC. MANHOLES AND DROP INLETS Total SEEDING - COOL SEASON GRASSES	Material Material - To Material	tal - Total tal - Total	37 40	2022 Sep 30, 2022 Nov 15, 2022 Nov 15,	SYSTEM	\$0.00 \$0.00 \$5,383.55 (\$5,383.55) \$0.00 \$0.00 \$2,298.24 (\$2,298.24) (\$2,298.24) \$0.00	Estimate Item Adjustment (0004) due to user coreyj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4I3297	1860	CURB INLET CHECK	Material		27	May 2, 2022	SYSTEM	\$603.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	May 2, 2022	SYSTEM	(\$603.75)	
					28	May 16, 2022	SYSTEM	\$603.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	May 16, 2022	SYSTEM	(\$603.75)	
					29	Jun 2, 2022	SYSTEM	\$603.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Jun 2, 2022	SYSTEM	(\$603.75)	
					30	Jun 15, 2022	SYSTEM	\$603.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Jun 15, 2022	SYSTEM	(\$603.75)	
					31	Jun 30, 2022	SYSTEM	\$603.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Jun 30, 2022	SYSTEM	(\$603.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1860 -	Total						\$0.00	
	1880	TEMPORARY SEEDING	Material		34	Aug 16, 2022	SYSTEM	\$31.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Aug 16, 2022	SYSTEM	(\$31.50)	
					35	Sep 1, 2022	SYSTEM	\$31.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					35	Sep 1, 2022	SYSTEM	(\$31.50)	
					36	Sep 15, 2022	SYSTEM	\$31.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coreyj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	(\$31.50)	
					37	Sep 30, 2022	SYSTEM	\$31.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user corey)1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$31.50)	
					38	Oct 17, 2022	SYSTEM	\$31.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					38	Oct 17, 2022	SYSTEM	(\$31.50)	
					39	Nov 2, 2022	SYSTEM	\$31.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	(\$31.50)	
					40	Nov 15, 2022	SYSTEM	\$31.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					40	Nov 15, 2022	SYSTEM	(\$31.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1880 -	Total						\$0.00	



ect L	_ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
97 18	890	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 Paymen 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 Paymer 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 Payme Estimate Exception 17 on the current Payment Estimate.													
					28	May 16, 2022	SYSTEM	(\$951.40)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
18	890 -	Total						\$0.00														
19	900	TYPE 2C EROSION CONTROL	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 Payme Estimate Exception 7 on the current Payment Estimate.													
		BLANKET			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 Payme 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 Paymen 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 Paymen 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 Payme 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 Payme Estimate Exception 13 on the current Payment Estimate.													
					39	Nov 2, 2022	SYSTEM	(\$594.70)														
									4	4(40	40	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 Payme Estimate Exception 7 on the current Payment Estimate.					
					40	Nov 15, 2022	SYSTEM	(\$1,396.50)														
				- Total			-	\$0.00														
			Material - Tot	tal				\$0.00														
			Overrun	Overrun	49	Apr 3, 2023	SYSTEM	(\$834.67)														
					52	May 15, 2023	SYSTEM	\$834.67	Unit price based on averaged overrun adjustments for installed quantity o previous payment estimates. Price Adjustments of ',1.90000 - 1.90000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - To	tal				\$0.00														
	900 -							\$0.00														
10	910	MGS GUARDRAIL	Construction Stockpile		34	Aug 16, 2022	SYSTEM	(\$2,992.50)	Payment Estimate Item Adjustment generated Stockpile Transaction													



Nov 18, 2023

Туре	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
Image: Provide the standard sta				Туре	Adjustment Type	Number	Date	Ву				
Image: construction structure str	J4I3297	1910	MGS GUARDRAIL			39		SYSTEM	(\$332.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Control Control <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>(\$3,325.00)</td><td></td></t<>					- Total				(\$3,325.00)			
Backpile Image: Processing Stands of the second stand				Construction	Stockpile - 1	Fotal			(\$3,325.00)			
Image: construction Field Field Statume Statume 1900 - Total Second				Stockpile		3		SYSTEM	\$3,325.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
1910 - Letal Contractor Statute Statute <thstatute< th=""> Statute</thstatute<>				STMI	- Total				\$3,325.00			
192 APS FIGURS Construction (EXT CLIRE) 0 1 Apr 16 SYSTEM (S1700.00) Payment Estmate Item Adjustment generated Stockigle Transaction 192 APS FIGURS Construction Construction Stockige Total Way 16 SYSTEM (S1700.00) Payment Estmate Item Adjustment generated Stockigle Transaction 1930 APS FIGURS Construction Stockige SYSTEM SYSTEM (S1800.00) Payment Estmate Item Adjustment generated Stockigle Transaction 1930 APS FIGURS Construction Stockige SYSTEM (S1800.00) Payment Estmate Item Adjustment generated Stockigle Transaction 1930 APS FIGURS Construction Stockige SWSTEM (S1800.00) Payment Estmate Item Adjustment generated Stockigle Transaction 1930 APS FIGURS Construction Stockige SWSTEM (S1800.00) Payment Estmate Item Adjustment generated Stockigle Transaction 1940 MGS RIGKIGE Stockige Stockige SWSTEM (S1800.00) Payment Estmate Item Adjustment generated Stockigle Transaction 1940 MGS RIGKIGE Stockige Stockige SWSTEM (S1800.00) Payment Estmate Item Adjustment generated Stockigle Transaction 1940 MGS RIGKIGE Stockige Stockige SWSTEM (S1800.00) Payment Estmate Item Adjustment generated Stockigle Transaction <				Construction	Stockpile S	TMI - Total			\$3,325.00			
APP TRANESC (EXT ONE)Staple $2 d22$ (1100) (1100) -rotat-rotat(1100)Construction3May 3, May 3, May 3, STSTM\$17.000Payment Estmate Iam Adjustment generated Stockpile Transaction1000-rotat-rotat(1100)(1100)1000-rotat-rotat-rotat		1910 -	Total						\$0.00			
Image: state in the s		1920				34		SYSTEM	(\$1,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Contraction STM Contraction is rate in the image is a single intermed intermed is a single intermed interme			(EXT CURB)		- Total				(\$1,760.00)			
$ \begin{array}{ $				Construction	Stockpile - 1	Fotal			(\$1,760.00)			
Image: market in the structure s				Stockpile		3		SYSTEM	\$1,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
1520 - Total MCB BRIDER (REGNO DUR) Construction 3 Nov 2 SYSTEM (61.668.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1933 AVES BRIDER (REGNO DUR) Construction 3 0.02 SYSTEM (61.668.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1940 Construction Stockpile - Total (51.668.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1940 MGS FIEGHT AND Stockpile - Total 51.668.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1940 MGS FIEGHT AND Stockpile Construction Stockpile STMI - Total 51.668.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1940 MGS FIEGHT AND Stockpile Construction Stockpile Transaction 51.668.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1940 MGS FIEGHT AND Stockpile Construction Stockpile Total (S351.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1940 Construction Stockpile Total Construction Stockpile Total Stockpile Total Stockpile Total 1940 Total Total Stockpile Total Stockpile Total Stockpile Total Stockpile Total 1940 Construction				SIMI	- Total				\$1,760.00			
159 MCS BRIDE (REGNO CURR) (REGNO CURR) (R				Construction	Stockpile S	TMI - Total			\$1,760.00			
APP. TRANS SEC (REGNO CIRE) Slockpile 1 2022 V 451.665.00 Construction 3 2021 51.665.00 Payment Estimate Item Adjustment generated Slockpile Transaction Stockpile STMI 0 3 2021 51.665.00 Payment Estimate Item Adjustment generated Slockpile Transaction 1990 Total 51.665.00 Payment Estimate Item Adjustment generated Slockpile Transaction 1990 MGS HEIGRIT AND REGNO Construction Stockpile Transaction 50.600 1990 MGS HEIGRIT AND REGNO Construction 2022 SYSTEM (\$351.00) Payment Estimate Item Adjustment generated Slockpile Transaction 1990 MGS HEIGRIT AND REGNO Construction 3 2022 SYSTEM (\$351.00) Payment Estimate Item Adjustment generated Slockpile Transaction 1990 Construction Construction Stockpile 3 2022 SYSTEM (\$102.00) Payment Estimate Item Adjustment generated Slockpile Transaction 1990 CONUUT, 21N REGNO, IN TRENCH 1 3 202 SYSTEM \$1.407.60 Tis adjustment offsets the original system-generated Material Payment Estimate 1990 CONUUT, 21N RIGID, IN TRENCH		1920 -	Total						\$0.00			
Image: state Image: state <thimage: state<="" th=""> Image: state <th< td=""><td></td><td>1930</td><td>APP. TRANS SEC</td><td></td><td></td><td>39</td><td></td><td>SYSTEM</td><td>(\$1,668.00)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></th<></thimage:>		1930	APP. TRANS SEC			39		SYSTEM	(\$1,668.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Image: status Construction STM Construction Stockpile STM + Total SYSEM S1688.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1930 - Total - Total 51,668.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1930 - Total - Total 51,668.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1940 - Total Construction Stockpile STM + Total 4/2 SYSTEM (\$351.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1940 - Total - Total - VIE (\$702.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1940 - Total - Total - VIE (\$702.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1940 - Total - Total - Total - VIE (\$702.00) 1940 - Total - Total - Total SYSTEM \$702.00 1940 - Total - Total - Total - Total SYSTEM \$104.07.00 1940 - Total - Total - Total - Total SYSTEM \$110.70 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exorpt			(REG/NO CURB)		- Total				(\$1,668.00)			
				Construction	Stockpile - 1	Fotal			(\$1,668.00)			
Image:				Stockpile		3		SYSTEM	\$1,668.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
1930 - Total Stockpile 4 Aug 16,				STMI	- Total	1	1		\$1,668.00			
1940 MCS HEIGHT AND BLOCK Construction Stockpile 34 Aug 16, 2022 SYSTEM (\$351.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1940 - Total - Total (\$702.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total - Total (\$702.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1940 - Total - Total - Total - Total - Total 1940 CONDUIT, 21N, STMI Marial May 3, V22, SYSTEM \$702.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1940 CONDUIT, 21N, RIGID, IN TRENCH Material 3 May 3, May 2, V22, SYSTEM \$1407.60 Tis adjustment offsets the orginal system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 1980 CONDUIT, 21N, RIGID, IN TRENCH Material - Total 9 Nov 2, 2022, SYSTEM \$14.07.60 Tis adjustment offsets the orginal system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 1980 - Total - Total - Total 50.00 Total Stockpi				Construction	Stockpile S	TMI - Total			\$1,668.00			
BLOCK TRANSITIONStockpileSockpile2022ConstructionPayment Estimate Item Adjustment generated Stockpile Transaction- Total- Total- Total(\$702.00)Payment Estimate Item Adjustment generated Stockpile TransactionConstructionStockpile3May 2, 2021SYSTEM\$702.00Payment Estimate Item Adjustment generated Stockpile Transaction1940 - Total- Total- Total- Total- Total- Total- Total- Total1940 - Total- Total- Total- Total- Total- Total- Total- Total1940 - Total- Total- Total- Total- Total- Total- Total- Total1940 - Total- Total- Total- Total- Total- Total- Total- Total1940 - Total- Total- Total- Total- Total- Total- Total- Total1940 - Total- Total- Total- Total- Total- Total- Total- Total1940 - Total- Total- Total- Total- Total- Total- Total- Total1940 - Total- Total- Total- Total- Total- Total- Total- Total1940 - Total- Total- Total- Total- Total- Total- Total- Total1940 - Total- Total- Total- Total- Total- Total- Total- Total2040 - Total- Total- Total- Total- Total- Total <td></td> <td>1930 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		1930 -	Total						\$0.00			
1980 - Total 39 Nov 2, SYSTEM (\$351.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total (\$702.00) Construction Stockpile - Total (\$702.00) - Total 3 May 3, SYSTEM \$7702.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total \$7702.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1940 - Total - Total - Total \$7702.00 Payment Estimate Item Adjustment generated Material Payment 1940 - Total - Total - Total 5702.00 Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment 1940 - Total - Total - Total - Total 514.07.60 This adjustment (0009) due to user scarpm1 overridding Payment 1940 - Total - Total - Total - Stockpile Transaction - Stockpile Transaction 1940 - Total - Total - Stockpile Transaction - Stockpile Transaction - Stockpile Transaction 1940 - Total - Total - Stockpile Transaction - Stockpile Transaction - Stockpile Transaction 1940 - Total - Total - Stockpile Transaction - Stockpile Transaction - Stockpile Transaction 1940 - Total - Total - Stockpile Transact		1940	MGS HEIGHT AND BLOCK	MGS HEIGHT AND	MGS HEIGHT AND BLOCK			34		SYSTEM	(\$351.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
(\$702.00 (\$702.00 Construction Stockpile - Total \$702.00 - Total \$702.00 - Total \$702.00 1940 - Total \$90.00 1940 - Total \$90.00 \$90.			TRANSITION			39 Nov 2, SYSTEM			(\$351.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Construction Stockpile T 3 2021 May 3 2021 SYSTEM \$702.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1940 - Total - Total 5702.00 1940 - Total \$702.00 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 scarpm 1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 1980 - Total - Total 39 Nov 2, 2022 SYSTEM \$1,407.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 1980 - Total - Total 50.00 - - - 2000 - Total - Total 39 Nov 2, 2022 SYSTEM \$1,407.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 2000 - Total - Total 39 Nov 2, 2022 SYSTEM \$1,906.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 2000 - Total - Total - Total - S0.00 - Total - Total - Total 2000 - Total - Total - Total - S0.00 - Total - Total - S0.00				- Total			(\$702.00)					
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \$				Construction	Stockpile - 1	Fotal			(\$702.00)			
Image: space spa				Stockpile		3		SYSTEM	\$702.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
1940 - Total S0.00 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 tem Adjustment (0009) due to user scarpm 1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 1980 - Total 39 Nov 2, 2022 SYSTEM \$(\$1,407.60) Material - Total 900 1980 - Total 2000 1980 - Total Solon 1980 - Total 2000 1980 - Total 2000 2000 1980 - Total 2000 2000 2000 2000 CONDUIT, 3 IN, RISID, PUSHED Adversame dot 0 0 0 0 0 0 0 0 <t< td=""><td></td><td></td><td></td><td>SIMI</td><td>- Total</td><td></td><td></td><td></td><td>\$702.00</td><td></td></t<>				SIMI	- Total				\$702.00			
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. 1980 - Total - Total SYSTEM \$(\$1,407.60) - 1980 - Total - Total - Total SYSTEM \$(\$1,407.60) 1980 - Total - Total - Total SYSTEM \$(\$1,407.60) 1980 - Total - Total - Total SYSTEM \$(\$1,407.60) 2000 - Total - Total - Total SYSTEM \$(\$1,407.60) 2000 - Total - Total SYSTEM \$(\$1,407.60) - 2000 - Total - Total SYSTEM \$(\$1,407.60) - 2000 - Total - Total SYSTEM \$(\$1,407.60) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Item Adjustment (0001) due to user scarpm1 overrid				Construction	Stockpile S	TMI - Total			\$702.00			
RigiD, IN TRENCH Image: RigiD, IN TRENCH I		1940 -	Total						\$0.00			
$ \left \begin{array}{c c c c c c c } \hline & 19 & 10 & 10 & 10 & 10 & 10 & 10 & 10$		1980		Material		39		SYSTEM	\$1,407.60	Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment		
$ \begin{array}{ $						39		SYSTEM	(\$1,407.60)			
1980 - Total 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 (010) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 0 1 1 1 1 0 1 0 0 0 0 1 0 1 0 1 0 0 0 0 1 0 10 10 0 0 10 10 10 10 10 10 <td co<="" td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td>	<td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- 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. 2000 - Total 39 Nov 2, 2022 SYSTEM \$(\$1,906.50) Mov 2, 2022 SYSTEM \$(\$1,906.50) - Total - Total Source - Total Source - Total 2000 - Total Source - Total Source - Total CONCRETE FOOTINGS, EMBEDDED FOOTINGS, EMBEDDED Material 47 Mar 2, 2023 SYSTEM \$811.12 This adjustment offsets the original system-generated Material Payment Estimate.				Material - Tot	tal				\$0.00			
RIGID, PUSHED Image: Provide the section of the current Payment Estimate. 39 Nov 2, 2022 SYSTEM (\$1,906.50) Image: Provide the section of the current Payment Estimate. Image: Payment Payment Estimate. Image: Provide the section of the current Payment Estimate. Image: Payment		1980 -	Total						\$0.00			
Image: Concept of the term of the term of ter		_	CONDUIT, 3 IN.	Material		39		SYSTEM		Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment		
Material - Total \$0.00 2000 - Total \$0.00 2130 CONCRETE FOOTINGS, EMBEDDED Material A 47 Mar 2, 2023 SYSTEM SUB \$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.						39		SYSTEM	(\$1,906.50)			
2000 - Total \$0.00 2130 CONCRETE FOOTINGS, EMBEDDED Material 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.					- Total				\$0.0 <u>0</u>			
2000 - Total \$0.00 2130 CONCRETE FOOTINGS, EMBEDDED Material A 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.				Material - Tot	tal				\$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.		20 <u>00 -</u>	Total									
		_	CONCRETE FOOTINGS,	Material		47		SYSTEM		Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment		
			EMBEDDED			47	Mar 2,	SYSTEM	(\$811.12)	Estimate Exception 1 on the current Payment Estimate.		



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
7	2130	CONCRETE	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2023									
		FOOTINGS, EMBEDDED		- Total				\$0.00							
		LMDEDDED	Material - To	tal				\$0.00							
	2130 -	Total						\$0.00							
	2150	U-CHANNEL POST, 3 LB	Material		47	Mar 2, 2023	SYSTEM	\$367.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					47	Mar 2, 2023	SYSTEM	(\$367.50)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	2150 -	Total						\$0.00							
1	2250	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	Material		Aug 1, 2022	SYSTEM	\$76,895.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					33	Aug 1, 2022	SYSTEM	(\$76,895.50)							
						34	Aug 16, 2022	SYSTEM	\$76,895.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					34	Aug 16, 2022	SYSTEM	(\$76,895.50)							
					35	Sep 1, 2022	SYSTEM	\$76,895.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
							35	Sep 1, 2022	SYSTEM	(\$76,895.50)					
							36	Sep 15, 2022	SYSTEM	\$76,895.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user coreyj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
							36	Sep 15, 2022	SYSTEM	(\$76,895.50)					
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	2250 -	Total						\$0.00							
	2260	GALVANIZED STRUCTURAL	Overrun Overrur		29	Jun 2, 2022	SYSTEM	(\$2,521.85)							
		STEEL PILES (12 IN			30	Jun 15, 2022	SYSTEM	(\$16,676.75)							
					31	Jun 30, SYS 2022		\$19,198.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',81.35000 - 81.35000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - To	otal				\$0.00							
	2260 -	Total	otal	otal	Total PRE-BORE FOR	Total PRE-BORE FOR	Fotal PRE-BORE FOR Ove	PRE-BORE FOR Overrun						\$0.00	
E	2260 - 2280		Overrun	Overrun	27	May 2, 2022	SYSTEM	\$0.00 (\$16,366.35)							
		PRE-BORE FOR	Overrun		28		SYSTEM								
		PRE-BORE FOR	Overrun	Overrun Overrun - T	28	2022 May 16,		(\$16,366.35)							
	2280	PRE-BORE FOR PILING	Overrun Overrun - To	Overrun - T	28	2022 May 16,		(\$16,366.35) \$16,366.35	previous payment estimates. Price Adjustments of ',114.45000 - 114.45000, 'is						
		PRE-BORE FOR PILING		Overrun - T	28	2022 May 16,		(\$16,366.35) \$16,366.35 \$0.00	previous payment estimates. Price Adjustments of ',114.45000 - 114.45000, 'is						
	2280	PRE-BORE FOR PILING		Overrun - T	28	2022 May 16,		(\$16,366.35) \$16,366.35 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',114.45000 - 114.45000, 'is						
	2280 2280 -	PRE-BORE FOR PILING Total CLASS B CONCRETE	Overrun - To	Overrun - T	28 otal	2022 May 16, 2022 Jun 15,	SYSTEM	(\$16,366.35) \$16,366.35 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',114.45000 - 114.45000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment						
	2280 2280 -	PRE-BORE FOR PILING Total CLASS B CONCRETE	Overrun - To	Overrun - T	28 otal 30	2022 May 16, 2022 Jun 15, 2022 Jun 15,	SYSTEM	(\$16,366.35) \$16,366.35 \$0.00 \$0.00 \$0.00 \$64,695.33	previous payment estimates. Price Adjustments of ',114.45000 - 114.45000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment						



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
7 2	2300	CLASS B	Material			2022				
		CONCRETE (SUBSTRUCTURE)		- Total				\$0.00		
			Material - To	tal				\$0.00		
2	2300 -	Total						\$0.00		
2	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 Paymen Estimate Exception 13 on the current Payment Estimate.	
					33	Aug 1, 2022	SYSTEM	(\$10,531.10)		
					34	Aug 16, 2022	SYSTEM	\$10,531.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Paym Estimate Exception 5 on the current Payment Estimate.	
					34	Aug 16, 2022	SYSTEM	(\$10,531.10)		
					35	Sep 1, 2022	SYSTEM	\$10,531.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Paym Estimate Exception 7 on the current Payment Estimate.	
					35	Sep 1, 2022	SYSTEM	(\$10,531.10)		
					36	Sep 15, 2022	SYSTEM	\$10,531.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user coreyj1 overridding Payme Estimate Exception 8 on the current Payment Estimate.	
						36	Sep 15, 2022	SYSTEM	(\$10,531.10)	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2310 -	Total						\$0.00		
	2320) SLAB ON	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	Total			(\$26,663.41)		
			Construction	Stockpile - 1	「otal			(\$26,663.41)		
			Construction Stockpile STMI		28	May 16, 2022	SYSTEM	\$26,663.41	Payment Estimate Item Adjustment generated Stockpile Transaction	
			51111	- Total				\$26,663.41		
			Construction	Stockpile S	ſMI - Total			600.000.44		
				Construction Material					\$26,663.41	
			Material		31	Jun 30, 2022	SYSTEM	\$28,859.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Paym Estimate Exception 4 on the current Payment Estimate.	
			Material		31 31		SYSTEM SYSTEM		Estimate Item Adjustment (0009) due to user scarpm1 overridding Paym	
				- Total		2022 Jun 30,		\$83,859.10	Estimate Item Adjustment (0009) due to user scarpm1 overridding Paym	
			Material Material - To			2022 Jun 30,		\$83,859.10 (\$83,859.10)	Estimate Item Adjustment (0009) due to user scarpm1 overridding Paym	
2	2320 -	Total				2022 Jun 30,		\$83,859.10 (\$83,859.10) \$0.00	Estimate Item Adjustment (0009) due to user scarpm1 overridding Paym	
	2320 - 2330	27 IN., PRESTRESSED				2022 Jun 30,		\$83,859.10 (\$83,859.10) \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user scarpm1 overridding Paym	
		27 IN.,	Material - To Construction		31	2022 Jun 30, 2022 Jun 30,	SYSTEM	\$83,859.10 (\$83,859.10) \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user scarpm1 overridding Paym Estimate Exception 4 on the current Payment Estimate.	
		27 IN., PRESTRESSED CONC SPREAD	Material - To Construction	al - Total	31 31	2022 Jun 30, 2022 Jun 30,	SYSTEM	\$83,859.10 (\$83,859.10) \$0.00 \$0.00 (\$183,689.78)	Estimate Item Adjustment (0009) due to user scarpm1 overridding Paym Estimate Exception 4 on the current Payment Estimate.	
		27 IN., PRESTRESSED CONC SPREAD	Material - To Construction Stockpile	- Total Stockpile - T	31 31	2022 Jun 30, 2022 Jun 30,	SYSTEM	\$83,859.10 (\$83,859.10) \$0.00 \$0.00 (\$183,689.78) (\$183,689.78) \$183,689.78	Estimate Item Adjustment (0009) due to user scarpm1 overridding Paym Estimate Exception 4 on the current Payment Estimate.	
		27 IN., PRESTRESSED CONC SPREAD	Material - To Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - ⁻	31 31 Total 28	2022 Jun 30, 2022 Jun 30, 2022 May 16, 2022	SYSTEM	\$83,859.10 (\$83,859.10) \$0.00 \$0.00 (\$183,689.78) (\$183,689.78) (\$183,689.78) \$183,689.78	Estimate Item Adjustment (0009) due to user scarpm1 overridding Paym Estimate Exception 4 on the current Payment Estimate.	
2	2330	27 IN., PRESTRESSED CONC SPREAD BOX BM	Material - To Construction Stockpile Construction Stockpile	- Total Stockpile - ⁻	31 31 Total 28	2022 Jun 30, 2022 Jun 30, 2022 May 16, 2022	SYSTEM	\$83,859.10 (\$83,859.10) \$0.00 \$0.00 (\$183,689.78) (\$183,689.78) (\$183,689.78) \$183,689.78	Estimate Item Adjustment (0009) due to user scarpm1 overridding Paym Estimate Exception 4 on the current Payment Estimate.	
2		27 IN., PRESTRESSED CONC SPREAD BOX BM	Material - To Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - ⁻	31 31 Total 28	2022 Jun 30, 2022 Jun 30, 2022 May 16, 2022	SYSTEM	\$83,859.10 (\$83,859.10) \$0.00 \$0.00 (\$183,689.78) (\$183,689.78) (\$183,689.78) \$183,689.78	Estimate Item Adjustment (0009) due to user scarpm1 overridding Payme Estimate Exception 4 on the current Payment Estimate.	
2	2330	27 IN., PRESTRESSED CONC SPREAD BOX BM	Material - To Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - ⁻	31 31 Total 28	2022 Jun 30, 2022 Jun 30, 2022 May 16, 2022	SYSTEM	\$83,859.10 (\$83,859.10) \$0.00 \$0.00 (\$183,689.78) (\$183,689.78) (\$183,689.78) \$183,689.78	Estimate Item Adjustment (0009) due to user scarpm1 overridding Paym Estimate Exception 4 on the current Payment Estimate.	



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3297	2340	VERTICAL DRAIN AT END BENTS	Material	- Total				\$0.00					
		AT END BEITTO	Material - Tot	tal				\$0.00					
	2340 -	Total						\$0.00					
	2400	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		39	Nov 2, 2022	SYSTEM	\$76,895.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					39	Nov 2, 2022	SYSTEM	(\$76,895.50)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
	2400 -	Total						\$0.00					
	2410	GALVANIZED STRUCTURAL STEEL PILES (12	Material		35	Sep 1, 2022	SYSTEM	\$60,569.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
		IN			35	Sep 1, 2022	SYSTEM	(\$60,569.35)					
					36	Sep 15, 2022	SYSTEM	\$68,384.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					36	Sep 15, 2022	SYSTEM	(\$68,384.75)					
					37	Sep 30, 2022	SYSTEM	\$68,384.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user corey]1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					37	Sep 30, 2022	SYSTEM	(\$68,384.75)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
			Overrun					Overrun	36	Sep 15, 2022	SYSTEM	(\$4,502.35)	
					40	Nov 15, 2022	SYSTEM	\$4,502.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',84.95000 - 84.95000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - To	tal				\$0.00					
	2410 -	Total				_		\$0.00					
	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	36	Sep 15, 2022	SYSTEM	\$2,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coreyj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					36	Sep 15, 2022	SYSTEM	(\$2,192.00)					
					37	Sep 30, 2022	SYSTEM	\$2,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coreyj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					37	Sep 30, 2022	SYSTEM	(\$2,192.00)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
	2440 -	Total						\$0.00					
	2450	CLASS B CONCRETE (SUBSTRUCTURE)	Material		36	Sep 15, 2022	SYSTEM	\$54,487.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coreyj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					36	Sep 15, 2022	SYSTEM	(\$54,487.05)					
					37	Sep 30, 2022	SYSTEM	\$54,487.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user corey/1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					37	Sep 30,	SYSTEM	(\$54,487.05)					



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4I3297	2450	CLASS B CONCRETE	Material			2022			
		(SUBSTRUCTURE)			38	Oct 17, 2022	SYSTEM	\$54,487.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Oct 17, 2022	SYSTEM	(\$54,487.05)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2450 -	Total						\$0.00	
	2460	TYPE D BARRIER	Material		39	Nov 2, 2022	SYSTEM	\$22,355.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	(\$22,355.20)	
					40	Nov 15, 2022	SYSTEM	\$22,355.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					40	Nov 15, 2022	SYSTEM	(\$22,355.20)	
				- Total				\$0.00	
			Material - Tot	otal				\$0.00	
	2460 -	Total						\$0.00	
	2470 SLAB ON CONCRETE BEAM	Construction Stockpile		37	Sep 30, 2022	SYSTEM	(\$12,686.96)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					38	Oct 17, 2022	SYSTEM	(\$12,645.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Nov 2, 2022	SYSTEM	(\$1,331.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$26,663.41)	
			Construction	Stockpile - 1	Fotal			(\$26,663.41)	
			Construction Stockpile STMI		34	Aug 16, 2022	SYSTEM	\$26,663.41	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$26,663.41	
				Stockpile S	1			\$26,663.41	
			Material		37	Sep 30, 2022	SYSTEM	\$100,833.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$100,833.00)	
					38	Oct 17, 2022	SYSTEM	\$201,335.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Oct 17, 2022	SYSTEM	(\$201,335.40)	
					39	Nov 2, 2022	SYSTEM	\$211,914.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	(\$211,914.60)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2470 -	Total						\$0.00	
	2480	27 IN., PRESTRESSED CONC SPREAD	Construction Stockpile		37	Sep 30, 2022	SYSTEM	(\$183,689.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BOX BM	O	- Total				(\$183,689.78)	
			Construction	Stockpile - 1	1		0)/0777	(\$183,689.78)	
			Construction Stockpile STMI		34	Aug 16, 2022	SYSTEM	\$183,689.78	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$183,689.78	
	0.400	T -4-1	Construction	Stockpile S	rmi - Tota			\$183,689.78	
	2480 -	Total						\$0.00	



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t	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
	Line	Decemption	Туре	Adjustment Type		Date	Ву	7 1110 111							
7	2520	CONCRETE AND MASONRY PROTECTION	Material		39	Nov 2, 2022	SYSTEM	\$3,630.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
		SYSTEM			39	Nov 2, 2022	SYSTEM	(\$3,630.50)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	2520 -	Total						\$0.00							
	2530	GRAFFITI PROTECTION	Material		39	Nov 2, 2022	SYSTEM	\$4,275.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.						
		SYSTEM			39	Nov 2, 2022	SYSTEM	(\$4,275.35)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	2530 -	Total		1				\$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 Paymen Estimate Exception 4 on the current Payment Estimate.						
					28	May 16, 2022	SYSTEM	(\$116,928.35)							
					29	Jun 2, 2022	SYSTEM	\$116,928.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.						
					29	Jun 2, 2022	SYSTEM	(\$116,928.35)							
											30	Jun 15, 2022	SYSTEM	\$129,705.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payme Estimate Exception 3 on the current Payment Estimate.
					30	Jun 15, 2022	SYSTEM	(\$129,705.95)							
					31	Jun 30, 2022	SYSTEM	\$129,705.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.						
					2022		SYSTEM	(\$129,705.95)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	2540 -	Total						\$0.00							
	2550	CONCRETE AND MASONRY PROTECTION	Material		39	Nov 2, 2022	SYSTEM	\$4,247.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
		SYSTEM			39	Nov 2, 2022	SYSTEM	(\$4,247.60)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	2550 -	Total						\$0.00							
	2560	SACRIFICIAL GRAFFITI PROTECTION	Material		39	Nov 2, 2022	SYSTEM	\$5,002.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
		SYSTEM			39	Nov 2, 2022	SYSTEM	(\$5,002.10)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	2560 -	Total						\$0.00							
	2570	MECHANICALLY STABILIZED EARTH WALL SYS	Material		28	May 16, 2022	SYSTEM	\$172,314.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payme Estimate Exception 10 on the current Payment Estimate.						
					28	May 16, 2022	SYSTEM	(\$172,314.05)							
					29	Jun 2, 2022	SYSTEM	\$172,314.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payme Estimate Exception 2 on the current Payment Estimate.						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3297	2570	MECHANICALLY STABILIZED	Material		29	Jun 2, 2022	SYSTEM	(\$172,314.05)	
		EARTH WALL SYS			30	Jun 15, 2022	SYSTEM	\$187,011.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Jun 15, 2022	SYSTEM	(\$187,011.65)	
					31	Jun 30, 2022	SYSTEM	\$187,011.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					31	Jun 30, 2022	SYSTEM	(\$187,011.65)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2570 -	Total						\$0.00	
	5106	MISC. HIGHWAY LIGHTING	Material		49	Apr 3, 2023	SYSTEM	\$5,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					49	Apr 3, 2023	SYSTEM	(\$5,168.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5106 -	Total						\$0.00	
J4I3297	- Total							\$19,542.23	
Overall -	Total							\$24,092.41	

Contract Adjustments for Contract - 210122-C03



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