

Pay Estimate Created Date: December 1, 2023

Progres	Number	Contract ID Prime Contractor	21012 Radma Co.,Ind	acher Brothers E	xcavating	Pay Period Start Pay Period End	2023	nber 16, nber 1,	Amou Net Ch Amou	ange Order nt nt Contract	\$7,541,439.87 \$171,794.25 \$7,713,234.12
Approval Date											By User
December 1, 2023			Ge	enerated and App	proved (and s	hould be cons	idered Dr	aft) at the	Project (Office Level by	scarpm
December 4, 2023			Review	ved and Approve	d (and should	d be considere	ed Draft) a	t the Resid	dent Eng	ineer Level by	wilsor
December 5, 2023				Re	viewed and A	pproved at the	e Central	Office Con	trollers (Office Level by	ramses
Original Cor	npletion Date	Curre	nt Comp	letion Date	Actual C	ompletion Da	ate	% of 0	Current	Contract Amou	nt Complete
May 1	5, 2023		May 15,	2023	Ma	y 15, 2023				100.00%	
Cont	ract Informatio	onal Dates					Miles	tones			
Date Description	Original Completion Date	Curre Comple Dat	etion	Date I	Description	Cor	riginal npletion Date	Curr Comp Da	letion	Days Remaini on Milestone	
Acceptance Date				Milestone - Ca J4I3291	lendar Time	Decer 2021	nber 26,	Decemb 2021	er 26,	Milest Comp	
Awarded Date	February 3, 2021	February 2021	3,	Milestone - Ca J4I3297	lendar Time	Augus	st 4, 2023	August 4	4, 2023	Milest Comp	
Letting Date	January 22, 2021	January 2 2021	2,	Milestone - Co J4I3291 Open		e Decer 2021	nber 1,	Decemb 2021	er 1,	Milest Comp	
Notice to Proceed Date	February 19, 2021	February 2021	19,	Milestone - Co J4I3297 Open		e Decer 2022	nber 1,	Decemb 2022	er 1,	Milest Comp	
Work Began Date	March 16, 202	March 16	, 2021								

Contract Total Pa	ay For Estimat	e No. 65						
				This Estimate	Previo	ous	To Date	9
210122-C03	Gross Ite Incentive Disincen Liquidate Other Co	tive ed Damage ontract Adjus	nts	\$2,010.96 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$24,09 \$0.00 \$0.00 \$0.00 \$543.5		\$7,713 \$24,093 \$0.00 \$0.00 \$0.00 \$543.5 \$7,737	2.41 1
Contract Total Pa	•			\$2,010.96				
Project Number	Line Number	Item Code		Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amoun
J4I3297	1840	8051000A	SEEDIN	G - COOL SEASON GRASSES			0.28	\$2,010.96
Project J4I3297	- Total							\$2,010.96
Overall - Total								\$2,010.96
ontract Adjustm	ents This Esti	nate						
o Contract Adjust	ments Exist on	Contract						

Line Item Adjustments 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

91	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$3,366,157.03	\$3,366,157.03
Gross Item Adjustments	\$0.00	\$4,550.18	\$4,550.18
Gross Item Pay	\$0.00	\$3,370,707.21	\$3,370,707.21
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$237.67	\$237.67
297	This Estimate	Previous	To Date
Posted Item Pay	\$2,010.96	\$4,344,906.23	\$4,346,917.19
Gross Item Adjustments	\$0.00	\$19,542.23	\$19,542.23
Gross Item Pay	\$2,010.96	\$4,364,448.46	\$4,366,459.42
Incentive	\$0.00	\$0.00	\$0.00
			¢0.00
Disincentive	\$0.00	\$0.00	\$0.00
	\$0.00 \$0.00	\$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 Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

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



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

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



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1413291	0040	0890							Qty		generated date)
			9035004A	SH-FLAT SHEET	190.00	-29.00	161.00	SQFT	161.00	\$21.00	\$3,381.0
	0040	0900	9035069A	SHF-FLAT SHEET FLUORESCENT	13.00	0.00	13.00	SQFT	13.00	\$24.15	\$313.9
	0070	0910	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	6.00	0.00	6.00	SQFT	6.00	\$47.30	\$283.8
	0070	0920	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$51,129.75	\$51,129.7
	0070	0930	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$53,633.70	\$53,633.7
	0070	0940	5031010A	BRIDGE APPROACH SLAB (MAJOR)	243.00	0.00	243.00	SQYD	243.00	\$269.20	\$65,415.6
	0070	0950	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	432.00	-51.00	381.00	LF	381.00	\$91.25	\$34,766.2
	0070	0960	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$420.00	\$840.0
	0070	0970	7026000	PRE-BORE FOR PILING	78.00	0.00	78.00	LF	78.00	\$65.10	\$5,077.8
	0070	0980	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	\$137.00	\$1,644.0
	0070	0990	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	43.00	0.00	43.00	CUYD	43.00	\$874.65	\$37,609.9
	0070	1000	7034219A	TYPE D BARRIER	196.00	0.00	196.00	LF	196.00	\$105.80	\$20,736.8
	0070	1010	7034221	SLAB ON CONCRETE NU-GIRDER	436.00	0.00	436.00	SQYD	436.00	\$371.15	\$161,821.4
	0070	1020	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	412.00	0.00	412.00	LF	412.00	\$272.55	\$112,290.6
	0070	1030	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,148.50	\$4,297.0
	0070	1040	7161000	PLAIN NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$161.40	\$1,936.8
	0070	1050	7201300	PIPE PILE SPACERS	12.00	0.00	12.00	EA	12.00	\$891.20	\$10,694.4
	0071	1060	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	6.00	0.00	6.00	SQFT	6.00	\$47.30	\$283.8
	0071	1070	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$51,129.75	\$51,129.7
	0071	1080	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$53,754.45	\$53,754.4
	0071	1090	5031010A	BRIDGE APPROACH SLAB (MAJOR)	280.00	0.00	280.00	SQYD	280.00	\$254.25	\$71,190.0
	0071	1100	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	539.00	-72.00	467.00	LF	467.00	\$82.20	\$38,387.4
	0071	1110	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$420.00	\$840.0
	0071	1120	7026000	PRE-BORE FOR PILING	91.00	0.00	91.00	LF	91.00	\$65.10	\$5,924.1
	0071	1130	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$137.00	\$1,918.0
	0071	1140	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	48.20	0.00	48.20	CUYD	48.20	\$800.70	\$38,593.7
	0071	1150	7034219A	TYPE D BARRIER	209.00	0.00	209.00	LF	209.00	\$102.80	\$21,485.2
	0071	1160	7034221	SLAB ON CONCRETE NU-GIRDER	499.00	0.00	499.00	SQYD	499.00	\$348.10	\$173,701.9
	0071	1170	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	481.00	0.00	481.00	LF	481.00	\$274.40	\$131,986.4
	0071	1180	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,148.50	\$4,297.0
	0071	1190	7161000	PLAIN NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	14.00	\$149.50	\$2,093.0
	0071	1200	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	\$892.00	\$12,488.0
	0072	1210	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,282.85	\$3,282.8
	0072	1220	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,865.95	\$3,865.9
	0072	1230	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,362.00	0.00	3,362.00	SQFT	3,362.00	\$67.50	\$226,935.0
	0073	1240	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,320.95	\$3,320.9
	0073	1250	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,910.80	\$3,910.8
	0073	1260	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,401.00	0.00	3,401.00	SQFT	3,401.00	\$66.80	\$227,186.8
	0040	5001	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	60.00	60.00	LF	60.00	\$53.55	\$3,213.0
	0020	5002	9011311	LUMINAIRE, LED-A	0.00	4.00	4.00	EA	4.00	\$718.46	\$2,873.8
	0040	5003	9035011A	ST-STRUCTURAL	0.00	33.00	33.00	SQFT	33.00	\$25.38	\$837.5
	0040	5004	9035071A	STF-STRUCTURAL FLUORESCENT	0.00	20.00	20.00	SQFT	20.00	\$29.49	\$589.8
	0001	5005	6169901	MISC.Detour Sign	0.00	1.00	1.00	LS	1.00	\$13,475.43	\$13,475.4
	0001	5006	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION	0.00	51.00	51.00	LF	51.00	\$28.90	\$1,473.9
	0001	5007	6169901		0.00	1.00	1.00	15	1.00	\$4.908.75	\$4,908.7
				-							\$2,698.5
	3	0070 0070 0070 0070 0070 0070 0070 0070 0070 0070 0070 0070 0070 0070 0071 0072 0073 0073 0040 0040 0040 0040 0001 0001 <t< td=""><td>00700 0960 00700 0970 00700 0980 00700 0990 00700 1000 00700 1010 00700 1020 00700 1030 00701 1020 00701 1030 00701 1060 00711 1060 00711 1080 00711 1080 00711 1100 00711 1100 00711 1130 00711 1130 00711 1130 00711 1150 00711 1160 00711 1170 00711 1180 00711 1180 00711 1180 00711 1180 00711 1200 00711 1200 00711 1200 00711 1200 00711 1200 00711 1200 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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)
0122-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.
					ate as of Report Generated Date							\$3,366,156
	J4I3297	0001	1270	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$4,423.45	\$4,423
		0001	1280	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$60,698.00	\$60,698
		0001	1290	2031000	CLASS A EXCAVATION	10,782.00	-304.00	10,478.00	CUYD	10,478.00	\$6.25	\$65,487
		0001	1300	2032000	CLASS C EXCAVATION	326.00	304.00	630.00	CUYD	630.00	\$20.70	\$13,041
		0001	1310	2036000	COMPACTING EMBANKMENT	1,872.00	0.00	1,872.00	CUYD	1,872.00	\$1.20	\$2,246
		0001	1320	2037075	COMPACTING IN CUT	5.50	-5.50	0.00	STA	0.00	\$759.80	\$0
		0001	1330	2063000	CLASS 3 EXCAVATION	285.00	0.00	285.00	CUYD	285.00	\$10.10	\$2,878
		0001	1340	2153000	SHAPING SLOPES, CLASS III	0.90	-0.40	0.50	100F	0.50	\$630.00	\$315
		0001	1350	3030600	FURNISHING ROCK BASE MATERIAL	922.00	0.00	922.00	SQYD	922.00	\$17.65	\$16,273
		0001	1360	3030610A	PLACING ROCK BASE	922.00	0.00	922.00	SQYD	922.00	\$4.95	\$4,563
		0001	1370	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,035.00	291.00	4,326.00	SQYD	4,326.00	\$11.40	\$49,316
		0001	1380	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	238.00	25.20	263.20	TONS	263.20	\$194.25	\$51,126
		0001	1390	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	61.00	-61.00	0.00	TONS	0.00	\$236.25	\$0
		0001	1400	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	577.00	1.00	578.00	TONS	578.00	\$157.50	\$91,035
		0001	1410	4039905	MISC.OPTIONAL PAVEMENT I-29	2,765.00	250.10	3,015.10	SQYD	3,015.10	\$62.80	\$189,348
		0001	1420	4039905	MISC.OPTIONAL PAVEMENT ROUTE AA	3,655.00	35.50	3,690.50	SQYD	3,690.50	\$48.55	\$179,173
		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	\$99,754
		0001	1450	6071011A	CHAIN-LINK FENCE (48 IN.)	238.00	0.00	238.00	LF	238.00	\$48.30	\$11,49
		0001	1460	6071102	MODIFIED CONCRETE GUTTER TYPE B	506.00	0.00	506.00	LF	506.00	\$30.35	\$15,35
		0001	1470	6081010	CONCRETE CURB RAMP	20.00	0.00	20.00	SQYD	20.00	\$75.00	\$1,50
		0001	1480	6081012	TRUNCATED DOMES	114.00	4.00	118.00	SQFT	118.00	\$12.65	\$1,49
		0001	1490	6083008	8 IN. CONCRETE MEDIAN STRIP	80.00	0.00	80.00	SQYD	80.00	\$81.60	\$6,52
		0001	1500	6086004	CONCRETE SIDEWALK, 4 IN.	514.50	-35.30	479.20	SQYD	479.20	\$39.15	\$18,76
		0001	1510	6094010	DRAIN BASIN	2.00	0.00	2.00	EA	2.00	\$7,138.20	\$14,27
		0001	1520	6097000	ROCK LINING	3.00	0.00	3.00	CUYD	3.00	\$110.70	\$33
		0001	1530	6099903	MISC.CURB AND GUTTER TYPE CG-1	1,145.00	71.00	1,216.00	LF	1,216.00	\$15.05	\$18,30
		0001	1540	6113020	FURNISHING TYPE 2 ROCK BLANKET	45.00	0.00	45.00	CUYD	45.00	\$69.85	\$3,14
		0001	1550	6113040	PLACING TYPE 2 ROCK BLANKET	45.00	0.00	45.00	CUYD	45.00	\$40.85	\$1,83
		0001	1560	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	1.00	0.00	1.00	EA	1.00	\$5,775.00	\$5,77
		0001	1570	6162002	RETAINED TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,102.50	\$4,41
		0001	1580	6169901	MISC TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS		\$204,750.00	\$204,75
		0001	1590	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	995.00	-23.00	972.00	LF	972.00	\$74.80	\$72,70
		0001	1600	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	3,559.00	-706.00	2,853.00	LF	2,853.00	\$15.20	\$43,36
		0001			RETAINED							
		0001	1610	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	0.00	2.00	EA	2.00	\$303.65	\$60
		0001	1620	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	6,050.00	-9.00	6,041.00	LF	6,041.00	\$9.45	\$57,08
		0001	1630	6179902	MISC.CONCRETE TRAFFIC BARRIER TRANSITION	4.00	0.00	4.00	EA	4.00	\$6,053.85	\$24,21
		0001	1640	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$378,387.50	\$378,38
		0001	1650	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-2.00	2.00	EA	2.00	\$600.00	\$1,20
		0001	1660	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	14.00	1.00	15.00	LF	15.00	\$23.10	\$34
		0001	1670	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	123.00	-37.00	86.00	LF	86.00	\$24.15	\$2,07



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

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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
10122-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	\$2,096.2
		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	\$11,425.7
		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	\$322.8
		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	\$402.4
		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	\$66,669.3
		0001	1760	6269909	MISC.OPTIONAL SHOULDER RUMBLE STRIPS	31.80	-0.60	31.20	STA	31.20	\$78.75	\$2,457.0
		0001	1770	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$8,977.50	\$8,977.5
		0001	1780	7250315A	15 IN. PIPE GROUP B	194.00	0.00	194.00	LF	194.00	\$78.10	\$15,151.4
		0001	1790	7250324A	24 IN. PIPE GROUP B	37.00	0.00	37.00	LF	37.00	\$71.25	\$2,636.2
		0001	1800	7261024	24 IN. PIPE GROUP A	50.00	0.00	50.00	LF	50.00	\$85.35	\$4,267.5
		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	\$20,648.8
		0001	1820	7319902	MISC.KCMO TYPE 2 INLET 5FT X 3FT	1.00	0.00	1.00	EA	1.00	\$5,383.55	\$5,383.5
		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	\$1,503.7
		0001	1840	8051000A	SEEDING - COOL SEASON GRASSES	0.60	1.00	1.60	ACRE	1.60	\$7,182.00	\$11,491.2
		0001	1850	8061005	ROCK DITCH CHECK	206.00	-28.00	178.00	LF	178.00	\$17.95	\$3,195.1
		0001	1860	8061007A	CURB INLET CHECK	5.00	5.00	10.00	EA	10.00	\$120.75	\$1,207.5
		0001	1870	8061016	SEDIMENT REMOVAL	33.50	0.00	33.50	CUYD	15.00	\$8.65	\$129.7
		0001	1880	8061017	TEMPORARY SEEDING	0.30	0.30	0.60	ACRE	0.60	\$105.00	\$63.0
		0001	1890	8061019	SILT FENCE	794.00	-129.00	665.00	LF	665.00	\$3.55	\$2,360.7
		0001	1900	8064137	TYPE 2C EROSION CONTROL BLANKET	1,195.70	3,039.30	4,235.00	SQYD	4,235.00	\$1.90	\$8,046.5
		0010	1910	6061060	MGS GUARDRAIL	250.00	0.00	250.00	LF	250.00	\$21.00	\$5,250.0
		0010	1920	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	1.00	0.00	1.00	EA	1.00	\$2,713.20	\$2,713.2
		0010	1930	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	\$2,625.00	\$2,625.0
		0010	1940	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$540.75	\$1,081.5
		0020	1950	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	1.00	\$1,001.20	\$1,001.2
		0020	1960	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	4.00	-4.00	0.00	EA	0.00	\$665.95	\$0.0
		0020	1970	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$7,699.90	\$7,699.9
		0020	1980	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	164.00	0.00	164.00	LF	164.00	\$13.80	\$2,263.2
		0020	1990	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	111.00	0.00	111.00	LF	111.00	\$15.25	\$1,692.7
		0020	2000	9014003	CONDUIT, 3 IN. RIGID, PUSHED	62.00	0.00	62.00	LF	62.00	\$30.75	\$1,906.5
		0020	2010	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	334.00	0.00	334.00	LF	334.00	\$57.35	\$19,154.9
		0020	2020	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$393.80	\$1,575.2
		0020	2030	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$2,076.90	\$2,076.9
		0020	2040	9017004	CABLE, 4 AWG 1 CONDUCTOR	220.00	0.00	220.00	LF	220.00	\$2.85	\$627.0
		0020	2050	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,200.00	0.00	1,200.00	LF	1,200.00	\$2.00	\$2,400.0
		0020	2060	9017204	WIRE, 4 AWG, BARE NEUTRAL	111.00	0.00	111.00	LF	111.00	\$2.85	\$316.3
		0020	2070	9017208	WIRE, 8 AWG, BARE NEUTRAL	601.00	0.00	601.00	LF	601.00	\$2.05	\$1,232.0
		0020	2080	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	560.00	160.00	720.00	LF	720.00	\$9.15	\$6,588.0
		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	\$0.0
		0020	2100	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE,	1.00	0.00	1.00	EA	1.00	\$4,401.60	\$4,401.6



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

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

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210122-C03	J4I3297	0073	2570	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,350.00	0.00	4,350.00	SQFT	4,350.00	\$76.55	\$332,992.50
		0040	5101	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	0.00	4.00	4.00	EA	4.00	\$235.20	\$940.80
		0020	5102	9011311	LUMINAIRE, LED-A	0.00	4.00	4.00	EA	4.00	\$718.46	\$2,873.84
		0001	5103	6169901	MISC.Detour Signs	0.00	1.00	1.00	LS	1.00	\$43,224.96	\$43,224.96
		0001	5104	6169901	MISC.CLOSED SIGN ON TRUSS	0.00	1.00	1.00	LS	1.00	\$5,601.75	\$5,601.75
		0071	5105	7039901	MISC.ADDITIONAL STEEL FOR BR. A8785	0.00	1.00	1.00	LS	1.00	\$424.14	\$424.14
		0020	5106	9019901	MISC.LIGHITNG CONTROLLER	0.00	1.00	1.00	LS	1.00	\$5,168.00	\$5,168.00
	Project J	J4I3297 - To	otal Value	Posted to I	Date as of Report Generated Date							\$4,346,917.13
210122-C03 Ove	rall - Tota	I Value Pos	sted to Da	ate as of Rep	oort Generated Date							\$7,713,074.08



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.

Project: J4I3297

Line Number	Item Code	Description		DWR Approval Date		Units	Location	From Station/ Log Mile	Offset/ Distance		Offset/ Distance	Comments
1840	8051000A	SEEDING - COOL SEASON GRASSES	11/16/23	12/1/23	0.28	ACRE	Seeding for NE, NW, SW, SE areas of I-29 and Waukomis.	233+00		240+00		

The information below this line are details for Construction Signs (if applicable). No Data Available



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4I3291	0060	COMPACTING EMBANKMENT	Material		13	Sep 30, 2021	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					13	Sep 30, 2021	SYSTEM	(\$1,386.00)								
					14	Oct 18, 2021	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					14	Oct 18, 2021	SYSTEM	(\$1,386.00)								
				- Total				\$0.00								
	0000	T -4-1	Material - To	tal				\$0.00								
	0060 -							\$0.00								
	0090	FURNISHING ROCK FILL	Material		8	Jul 16, 2021	SYSTEM	\$7,617.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					8	Jul 16, 2021	SYSTEM	(\$7,617.60)								
					9	Aug 2, 2021	SYSTEM	\$7,617.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					9	Aug 2, 2021	SYSTEM	(\$7,617.60)								
								10	Aug 15, 2021	SYSTEM	\$7,617.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
							10	Aug 15, 2021	SYSTEM	(\$7,617.60)						
					11	Sep 2, 2021	SYSTEM	\$7,617.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
												11	Sep 2, 2021	SYSTEM	(\$7,617.60)	
					12	Sep 16, 2021	SYSTEM	\$7,617.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					12	Sep 16, 2021	SYSTEM	(\$7,617.60)								
					13	Sep 30, 2021	SYSTEM	\$47,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					13	Sep 30, 2021	SYSTEM	(\$47,610.00)								
					14	Oct 18, 2021	SYSTEM	\$47,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					14	Oct 18, 2021	SYSTEM	(\$47,610.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0090 -							\$0.00								
	0120	TYPE 5 AGGREGATE FOR BASE	Material		Material	1	Apr 2, 2021	SYSTEM	\$18,685.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					1	Apr 2, 2021	SYSTEM	(\$18,685.36)								
			2 Apr 16, 2021 SYSTEM \$18,685.36 This adjustment offsets the original system-gener Estimate Item Adjustment (0002) due to user scar	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					2	Apr 16, 2021	SYSTEM	(\$18,685.36)								
					3	3	May 3, 2021	SYSTEM	\$18,685.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					3	May 3, 2021	SYSTEM	(\$18,685.36)								



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



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,		·	Туре	Adjustment Type	Number	Date	Ву		
413291	0140	SHOULDER	Adjustment	FUEL		2021			65.0 SQYD installed between 9/16/21 - 9/30/21 = \$20.07
					14	Oct 18, 2021	scarpm1	\$22.59	Fuel Adjustment for Type A2 Shoulder, 5.75" PCC 50.1 SQYD installed between 10/1/21 – 10/15/21 = \$22.59
				FUEL - Tota	I			\$42.66	
			Other Item A	djustment - T	otal			\$42.66	
	0140 -	Total						\$42.66	
	0150	MISC.	Material		11	Sep 2, 2021	SYSTEM	\$73,565.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$73,565.16)	
					12	Sep 16, 2021	SYSTEM	\$83,658.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$83,658.12)	
					13	Sep 30, 2021	SYSTEM	\$39,643.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$39,643.72)	
					14	Oct 18, 2021	SYSTEM	\$5,945.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$5,945.02)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	FUEL	11	Sep 2, 2021	scarpm1	\$649.90	Fuel Adjustment for Misc. Optional Pavement 56th Street = 8 IN Concrete Pavement 1504.4 SQYD installed between 8/16/21-9/1/21 = \$649.90
					12	Sep 16, 2021	scarpm1	\$78.02	Fuel Adjustment for Misc. Optional Pavement 56th Street = 8 IN Concrete Pavement 206.4 SQYD installed between 9/2/21-9/15/21 = \$78.02
					14	Oct 18, 2021	scarpm1	\$364.87	Fuel Adjustment for Misc. Optional Pavement 56th Street = 8 IN Concrete Pavement 661.0 SQYD installed between 10/1/21 – 10/15/21 = \$364.87
					15	Nov 2, 2021	scarpm1	\$254.03	Fuel Adjustment for Misc. Optional Pavement 56th Street = 8 IN Concrete Pavement 460.2 SQYD installed between 10/16/21 – 11/1/21 = \$254.03
				FUEL - Tota	I			\$1,346.82	
			Other Item A	l djustment - T	otal			\$1,346.82	
			Overrun	Overrun	15	Nov 1, 2021	SYSTEM	(\$6,503.70)	
			Overrun		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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	0190	CHAIN-LINK	Material						Estimate Exception 8 on the current Payment Estimate.
		FENCE (48 IN.)			13	Sep 30, 2021	SYSTEM	(\$9,660.00)	
					14	Oct 18, 2021	SYSTEM	\$9,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$9,660.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0190 -							\$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)	
							\$0.00		
			Material - To	tal				\$0.00	
	0200 -	- Total						\$0.00	
	0210	CONCRETE CURB RAMP	Material		11	Sep 2,	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment
						2021		¢1,110.00	Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	2021 Sep 2, 2021	SYSTEM	(\$1,170.00)	
					11 12	Sep 2,	SYSTEM		
						Sep 2, 2021 Sep 16,	SYSTEM	(\$1,170.00)	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment
				- Total	12	Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM	(\$1,170.00) \$2,152.50	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment
			Material - To		12	Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM	(\$1,170.00) \$2,152.50 (\$2,152.50)	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment
			Material - To Other Item Adjustment		12	Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM	(\$1,170.00) \$2,152.50 (\$2,152.50) \$0.00	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment
			Other Item	tal	12	Sep 2, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM	(\$1,170.00) \$2,152.50 (\$2,152.50) \$0.00 \$0.00	Estimate Exception 5 on the current Payment Estimate. 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. Line item adjustment to withhold the amount over plan quantity.
			Other Item Adjustment	tal OVRN OVRN - Tota	12 12 12 12 13	Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM scarpm1	(\$1,170.00) \$2,152.50 (\$2,152.50) \$0.00 (\$180.00) \$180.00 \$180.00	Estimate Exception 5 on the current Payment Estimate. 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. Line item adjustment to withhold the amount over plan quantity. 2.4 SQYD at \$75.00 per SQYD = (\$180.00) Line item adjustment to pay back amount over plan due to material exception being resolved and allow system to withhold the amount over plan quantity.
			Other Item Adjustment	tal OVRN OVRN - Tota djustment - T	12 12 12 13 al	Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021	SYSTEM SYSTEM scarpm1 scarpm1	(\$1,170.00) \$2,152.50 (\$2,152.50) \$0.00 (\$180.00) \$180.00 \$180.00 \$0.00	Estimate Exception 5 on the current Payment Estimate. 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. Line item adjustment to withhold the amount over plan quantity. 2.4 SQYD at \$75.00 per SQYD = (\$180.00) Line item adjustment to pay back amount over plan due to material exception being resolved and allow system to withhold the amount over plan quantity. 2.4 SQYD at \$75.00 per SQYD = \$180.00
			Other Item Adjustment	tal OVRN OVRN - Tota	12 12 12 13 al	Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM scarpm1	(\$1,170.00) \$2,152.50 (\$2,152.50) \$0.00 (\$180.00) \$180.00 \$180.00	Estimate Exception 5 on the current Payment Estimate. 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. Line item adjustment to withhold the amount over plan quantity. 2.4 SQYD at \$75.00 per SQYD = (\$180.00) Line item adjustment to pay back amount over plan due to material exception being resolved and allow system to withhold the amount over plan quantity.
			Other Item Adjustment	tal OVRN OVRN - Tota djustment - T	12 12 12 13 al	Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, Oct 1, 2021 Sep 16,	SYSTEM SYSTEM scarpm1 scarpm1	(\$1,170.00) \$2,152.50 (\$2,152.50) \$0.00 (\$180.00) \$180.00 \$180.00 \$0.00	Estimate Exception 5 on the current Payment Estimate.
			Other Item Adjustment	tal OVRN OVRN - Tota djustment - T	12 12 12 13 al iotal 12	Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM scarpm1 scarpm1	(\$1,170.00) \$2,152.50) (\$2,152.50) \$0.00 (\$180.00) \$180.00 \$0.00 \$180.00	Estimate Exception 5 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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	Other	Est.	Created	Created	Amount	Remarks			
Tiojoot	LINC	Description	Туре	Adjustment Type	Number	Date	By	Anount	T CITERING			
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)				
						1	17	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)				
						Nov 16, 2021	SYSTEM	\$22,768.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					16	Nov 16,	SYSTEM	(\$22,768.70)				



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	Line	Decerintian	Adjuster	Other	Est	Created	Created	America	Demerice
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1 0	0350	CONCRETE TRAFFIC	Material			2021			
		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 Paymen Estimate Exception 2 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$33,624.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
0	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 Paymer 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 Paymen 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 Payme 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 Payme Estimate Exception 10 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$1,558.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
0	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 Paymen Estimate Exception 3 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$508.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
C	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 Paymen Estimate Exception 4 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$682.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
0	0430 -	Total						\$0.00	
	0490	4 IN. YELLOW WATERBORNE	Overrun	Overrun	17	Dec 2, 2021	SYSTEM	(\$2.85)	
		PAVEMENT MARKING			20	Jan 18, 2022	SYSTEM	\$2.85	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',0.15000 - 0.15000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To					\$0.00	
	0490 -	Total						\$0.00	
	0490 -	18 IN. GROUP B FLARED END SEC	Material		10	Aug 15, 2021	SYSTEM	\$1,445.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Paymer



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



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	0580	TEMPORARY	Material	Туре		2021			
0410201		SEEDING	Matorial		13	Sep 30, 2021	SYSTEM	\$31.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$31.50)	
					14	Oct 18, 2021	SYSTEM	\$31.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$31.50)	
				- Total		1		\$0.00	
			Material - To	tal				\$0.00	
	0580 -	Total						\$0.00	
	0590	SILT FENCE	Material		3	May 3, 2021	SYSTEM	\$960.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$960.75)	
					4	May 17, 2021	SYSTEM	\$960.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$960.75)	
				- Total				\$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	17	Dec 2, 2021	scarpm1	(\$4,009.75)	Line item adjustment to withhold the amount over plan quantity. 1865 SQYD at \$2.15 per SQYD = (\$4,009.75)
					20	Jan 18, 2022	scarpm1	\$4,009.75	Line item adjustment to pay back amount over plan due to change order approved. 1865 SQYD at \$2.15 per SQYD = \$4,009.75
				OVRN - Tot	al			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
			Overrun	Overrun	17	Dec 2, 2021	SYSTEM	\$4,009.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 2420.000; Overrun Quantity Balance 1865.00.



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10 000 FORE 20 CONTICK BUNNEY 00011 17 0002 STEEM 0400075 Aurographic Pace Adjustment from this time on all provides payment estimates in 0200076 is applied of fore-accing to 0200076 is applied to 0200076 is applied of fore-accing to 0200076 is applied of fore-accing to 0200076 is applied of fore-accing to 0200076 is applied to 0200076 is applied to 0200076 to 0200076 t	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
BLANKET BLANKET IP Def II Def II SYSTEM (64:007:0) Average Piec Adjustment from the line on all previous generate administed from zeros). 18 Def II Def II SYSTEM 64:007:3 The adjustment of the service integration generated from zeros). Normal of the service integration generated from zeros). 19 Jan 3. SYSTEM 64:007:3 The adjustment of the service integration generated from zeros). 19 Jan 3. SYSTEM 64:00.73 The adjustment of the service integration generated from the interine of the service integration generated from zeros). 19 Jan 3. SYSTEM 64:00.73 Average Piec Adjustment of the service integration generated from the interine of the service integration generated from zeros). 00000 Contraction Total SYSTEM 64:00.07.7 Average Piec Adjustment from the interine of the service integration generated Stockille Transaction 0000 Folder Average Piec Adjustment from the interine of the service integration generated Stockille Transaction SySTEM 65:00.00 Payment Extinute line Adjustment generated Stockille Transaction 0101 Construction Stockille Transaction SySTEM 55:25:20 Payment Exti	13291	0600	EROSION	Overrun	Overrun	17		SYSTEM	(\$4,009.75)	
Approprint Example for Adjustment (DD) Section 4. Ad						18		SYSTEM	(\$4,009.75)	
Provide of the construction of the constru						18		SYSTEM	\$4,009.75	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 2420.000;
Amount of the sum of part of the sum of the sum of part of the sum o						19		SYSTEM	(\$4,009.75)	
Overrun-Total Second Standard Stockpile Overrun-Total Second Stockpile Second Stockp						19		SYSTEM	\$4,009.75	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 2420.000;
Octoal Construction Soluzie Soluzie Soluzie Soluzie Soluz					Overrun - T	otal	1		\$0.00	
0e10 MGS GUARDRAIL Electronic Stockpile 0				Overrun - To	tal				\$0.00	
No. Specific biology Slockpile 2021 Construction Specific biology Payment Estimate Item Adjustment generated Slockpile Transaction 0 - Total (63.320.00) Payment Estimate Item Adjustment generated Slockpile Transaction 0 Construction Sockpile 3 May 3, May		0600 -	Total						\$0.00	
Picture intervention image: marked intervention imag		0610	MGS GUARDRAIL			8		SYSTEM	(\$3,990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Suckpile Stockpile - Total Construction Stockpile Stockpile - Total Stockpile - Total </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>16</td> <td></td> <td>SYSTEM</td> <td>(\$1,330.00)</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>						16		SYSTEM	(\$1,330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Orisination STMI Origination STMI Origination STMI Origination STMI Origination Stockpile Style Status Style Status Style Status Style Status Payment Estimate Item Adjustment generated Stockpile Transaction 0610 Total Construction Stockpile STMI - Total \$5,320.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0620 MGS GLARORNI, Stockpile STMI - Total Construction Stockpile Transaction \$5,320.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0620 MGS GLARORNI, STMI - Total Construction Stockpile Transaction \$5,520.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0620 MGS GLARORNI Construction Stockpile STMI - Total \$5,720.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0620 Construction Stockpile STMI - Total \$5,770.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0620 Total Total \$7,710.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0620 Total \$7,710.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0620 Total \$7,710.00 Payment Estimate Item					- Total				(\$5,320.00)	
$ \left \begin{array}{c c c c c c c c } & \hline \begin{tabular}{ c c c c } & \hline \begin{tabular}{ c c c c } & \hline \begin{tabular}{ c c c c c } & \hline \begin{tabular}{ c c c c c c c } & \hline \begin{tabular}{ c c c c c c } & \hline \begin{tabular}{ c c c c c c c } & \hline \begin{tabular}{ c c c c c c c } & \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				Construction	1 Stockpile - ⁻	Total			(\$5,320.00)	
Image: Construction Stockpile STM - Total S5,320.00 0610 - Total Construction Stockpile STM - Total S5,320.00 0620 MGS GUARDRAIL SICONE Construction Stockpile Transaction S5,320.00 0620 MGS GUARDRAIL SICONE Schulp Image: Sicone Sep 30, SYSTEM SYSTEM (\$5,782.50) Payment Estimate Item Adjustment generated Stockpile Transaction 0620 -Total Sep 30, Stockpile SYSTEM (\$1,927.50) Payment Estimate Item Adjustment generated Stockpile Transaction 0620 -Total -Total (\$7,710.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0620 Total -Total SYSTEM \$7,710.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0620 Total -Total SYSTEM \$7,710.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0630 APP_TTANS SEC STMI Construction Stockpile SYSTEM \$5,280.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0630 -Total -Total \$5,280.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0500<				Stockpile		3		SYSTEM	\$5,320.00	Payment Estimate Item Adjustment generated Stockpile Transaction
OS10 - Total Security Construction Aud 16, 2021 SYSTEM (S5,782.50) Payment Estimate Item Adjustment generated Stockpile Transaction 0620 BFT. POSTS, 6 FT. ST. S. August and the stockpile - Total - Total (S7,710.00) 0620 Construction Stockpile - Total (S7,710.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0520 - Total - Total (S7,710.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0520 - Total - Total SYSTEM (S7,710.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0520 - Total - Total SYSTEM SYSTEM SYSTEM SYSTEM 0520 - Total Construction Stockpile STMI - Total SYSTEM SYSTEM SYSTEM System 0530 APP. TRANS SEC Construction Stockpile Transaction SYSTEM System System System 0530 APP. TRANS SEC Construction Stockpile Transaction System System System System 0530 APP. TRANS SEC Construction Stockpile Total System System System System System					- Total				\$5,320.00	
0020 B FT. POSTS, 6 FT. S + DOST, 6 FT. B + POSTS,				Construction	n Stockpile S	TMI - Tota			\$5,320.00	
8 FT. POSTS, 6 FT. -3 IN Stockpile 4 2021 image: construction of the constructin of the construction of the construction of the cons		0610 -	Total						\$0.00	
New Payment Estimate Item Adjustment generated Stockpile Transaction Sep 30 SYSTEM (\$1,927.50) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Sockpile Total (\$7,710.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total Vertex \$7,710.00 Payment Estimate Item Adjustment generated Stockpile Transaction Order Total Sep 30 SYSTEM \$7,710.00 Payment Estimate Item Adjustment generated Stockpile Transaction Of620-Total Construction Stockpile Stockpile Stockpile Stockpile Of620-Total Construction Stockpile Stockpile Stockpile Stockpile Stockpile Orda APP. TRANS SEG (Construction Construction Stockpile		0620	8 FT. POSTS, 6 FT.			8		SYSTEM	(\$5,782.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile ST/II ST/II <thst ii<="" th=""> ST/II ST/III</thst>						13		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Original Stockpile Construction Stockpile 3 May 3, 2021 SYSTEM \$7,710.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0620 - Total - Total - Total 57,710.00 - 0620 - Total Construction Stockpile SYSTEM \$7,710.00 - 0630 - Total Construction Stockpile - \$9,000 Payment Estimate Item Adjustment generated Stockpile Transaction 0630 APP. TRANS SEC (EXT CURB) Construction Stockpile - \$9,000 Payment Estimate Item Adjustment generated Stockpile Transaction 0630 APP. TRANS SEC (EXT CURB) Construction Stockpile - Total \$9,000 Payment Estimate Item Adjustment generated Stockpile Transaction 0630 - Total - Construction Stockpile - Total \$5,280.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0630 - Total - - 55,280.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0630 - Total - - 55,280.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0640 MGS VERTICAL BARRIER BARRIER STM1 Construction Stockpile - Total - <td></td> <td></td> <td></td> <td></td> <td colspan="3"></td> <td></td> <td></td> <td></td>										
Stockpile					i Stockpile -			OVOTEN		
Occonstruction Stockpile STMI - Total \$7,710.00 0630 MGS BRIDGE (EXT CUR8) Construction Stockpile Construction Stockpile 3 Jul 16, 2021 SYSTEM (\$3,520.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0630 APP. TRANS SEC (EXT CUR8) Construction Stockpile - Total (\$1,760.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$5,280.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile 3 May 3, 2021 SYSTEM \$5,280.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile 3 May 3, 2021 SYSTEM \$5,280.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Total - Total - Total \$5,280.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0640 MGS VERTICAL CONCRETE BARRIES RARRIES Construction Stockpile 16 Nov 16, 2021 SYSTEM (\$3,336.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0640 MGS VERTICAL CONCRETE BARRIES Construction Stockpile 16 Nov 16, 2021 <td></td> <td></td> <td></td> <td>Stockpile</td> <td>Total</td> <td>3</td> <td></td> <td>SYSTEM</td> <td></td> <td>Payment Estimate item Adjustment generated Stockpile Transaction</td>				Stockpile	Total	3		SYSTEM		Payment Estimate item Adjustment generated Stockpile Transaction
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0630 MGS BRIDGE (EXT CURB) Construction Stockpile 8 Jul 16, 2021 SYSTEM (\$3,520.00) Payment Estimate Item Adjustment generated Stockpile Transaction 13 Sep 30, 2021 SYSTEM (\$1,760.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$5,280.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Total May 3, 2021 SYSTEM (\$5,280.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0630 Total Total SYSTEM \$5,280.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0640 MGS VERTICAL CONSTRUCTOR Stockpile Construction Stockpile STMI - Total \$5,280.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0640 MGS VERTICAL CONSTRUCTAL CONSTRUCTAL BARRIER TRANSITION Construction Stockpile STMI - Total \$5,280.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0640 MGS VERTICAL CONSTRUCTAL CONSTRUCTOR Stockpile Constructor 16 Nov 16, 2021 SYSTEM \$45,336.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0F40 Total Total SYSTEM \$3,336.00 <		0620-	Total	Construction		- Tota				
APP. TRANS SEC (EXT CURB) Stockpile 2021 Image: Construction for the second seco				Construction		8	Jul 16	SVOTEM		Payment Estimate Item Adjustment generated Steaknik Transaction
Image: Construction Stockpile - Total Construction Stockpile - Total (\$5,280.00) Construction Stockpile - Total (\$5,280.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Octoart - Total - Total \$5,280.00 Payment Estimate Item Adjustment generated Stockpile Transaction Obsole - Total - Total \$5,280.00 Payment Estimate Item Adjustment generated Stockpile Transaction Obsole - Total Construction Stockpile STMI - Total \$5,280.00 Payment Estimate Item Adjustment generated Stockpile Transaction Obsole - Total Construction Stockpile STMI - Total \$5,280.00 Payment Estimate Item Adjustment generated Stockpile Transaction Obsole - Total Construction Stockpile STMI - Total \$5,280.00 Payment Estimate Item Adjustment generated Stockpile Transaction Obsole - Total Construction Stockpile - Total \$5,280.00 Payment Estimate Item Adjustment generated Stockpile Transaction Obsole - Total Construction Stockpile - Total \$5,280.00 Payment Estimate Item Adjustment generated Stockpile Transaction Octoart - Transaction Stockpile - Total Construction Stockpile - Total \$3,336.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total 3 May 3, 2021 \$53,336.00<		0030	APP. TRANS SEC				2021			
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$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c } \hline tabular$					1 Stockpile - ⁻			a) (a==		
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- Total \$3,336.00 Construction Stockpile STMI - Total \$3,336.00				Construction Stockpile				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				STMI	- Total				\$3,336.00	
0640 - Total \$0.00				Construction	1 Stockpile S	TMI - Tota			\$3,336.00	
		0640 -	Total						\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3291	0650	MGS HEIGHT AND BLOCK	Construction Stockpile	Туре	8	Jul 16, 2021	SYSTEM	(\$351.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		TRANSITION	otoonpilo		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									
			51101	- Total				\$1,404.00										
			Construction	Stockpile S	TMI - Total			\$1,404.00										
	0650 -	Total						\$0.00										
	0660	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		8	Jul 16, 2021	SYSTEM	(\$1,545.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		(MASH)		- Total				(\$1,545.00)										
			Construction	Stockpile -				(\$1,545.00)										
		Construction Stockpile STMI		3	May 3, 2021	SYSTEM	\$1,545.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$1,545.00										
			Construction	i Stockpile S	TMI - Total			\$1,545.00										
	0660 -							\$0.00										
	0680	BASE MOUNTED CONTROL STATION	Material		11	Sep 2, 2021	SYSTEM	\$1,924.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
														11	Sep 2, 2021	SYSTEM	(\$1,924.98)	
							12	Sep 16, 2021	SYSTEM	\$5,774.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
									12	Sep 16, 2021	SYSTEM	(\$5,774.92)						
					13	Sep 30, 2021	SYSTEM	\$5,774.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user scarpm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					13	Sep 30, 2021	SYSTEM	(\$5,774.92)										
					14	Oct 18, 2021	SYSTEM	\$5,774.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
					14	Oct 18, 2021	SYSTEM	(\$5,774.92)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	0680 -	Total						\$0.00										
	0690	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		11	Sep 2, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					11	Sep 2, 2021	SYSTEM	(\$897.00)	,									
								12	Sep 16, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					12	Sep 16, 2021	SYSTEM	(\$897.00)										
					13	Sep 30, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user scarpm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
					13	Sep 30, 2021	SYSTEM	(\$897.00)										
					14	Oct 18, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									



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				Q .1					
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						\$0.00	
	0720	700 - Total 720 CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUC.	Material		14	Oct 18, 2021	SYSTEM	\$15,369.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$15,369.80)	
				- Total					
			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		Material		14	Oct 18, 2021	SYSTEM	\$399.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$399.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0740 -	Total						\$0.00	



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ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Line	Decemption	Туре	Adjustment Type		Date	Ву	, ano an	
291	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	
	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	
	0760 -	Total						\$0.00	
	0770	WIRE, 8 AWG, BARE NEUTRAL	Material		14	Oct 18, 2021	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user scarpm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$1,120.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0770 -	Total						\$0.00	
	0790	MISC. HIGHWAY LIGHTING	Material		14	Oct 18, 2021	SYSTEM	\$2,066.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user scarpm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$2,066.40)	
			- Total						
			Material - To	tal				\$0.00	
	0790 -	Total						\$0.00	
	0800	MISC. HIGHWAY LIGHTING	Material		14	Oct 18, 2021	SYSTEM	\$427.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user scarpm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$427.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0800 -	Total						\$0.00	
	0820	CONCRETE FOOTINGS, EMBEDDED	Material		16	Nov 16, 2021	SYSTEM	\$778.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$778.68)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0820 -	Total						\$0.00	
	0840	BREAKAWAY ASSEMBLY (PERFORATED	Material		16	Nov 16, 2021	SYSTEM	\$940.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		SQUARE STEEL TUBE)			16	Nov 16, 2021	SYSTEM	(\$940.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0840 -	Total						\$0.00	
	0940	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		8	Jul 16, 2021	SYSTEM	\$65,415.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$65,415.60)	



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)									
Image: series of the serie						7		SYSTEM	\$37,609.95	Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment							
Image: Note of the second se						7		SYSTEM	(\$37,609.95)								
OBB0 - Total Standard					- Total				\$0.00								
1000 TYPE D BARRIER Material 8 Jul 16, 2021 SYSTEM 520,736.80 This adjustment 0014) due to user scarpm1 overridding Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment • • • 0.00 • • • • • • • • • 0.00 • • • • • • 1000 - Total •<				Material - Tot	tal				\$0.00								
Image: bit in the second bit is adjusted bit		0990 -	Total						\$0.00								
Image: Note of the second s		1000		Material		8		SYSTEM	\$20,736.80	Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment							
Imaterial - Total S0.00 1000 - Total 50.00 1010 - Total S1.08 ON 1010 - Total CONCRETE NU- GIRDER Material - Total \$79,240.52 This adjustment offsets the original system-generated Material Payment Estimate time Adjustment (0003) due to user scarpm 1 overridding Payment Estimate time Adjustment (0003) due to user scarpm 1 overridding Payment Estimate time Adjustment (0004) due to user vision2 overridding Payment Estimate time Adjustment (0004) due to user vision2 overridding Payment Estimate time Adjustment (0004) due to user vision2 overridding Payment Estimate time Adjustment (0004) due to user vision2 overridding Payment Estimate time Adjustment (0004) due to user vision2 overridding Payment Estimate time Adjustment (0004) due to user vision2 overridding Payment Estimate time Adjustment (0004) due to user vision2 overridding Payment Estimate Exception 8 on the current Payment Estimate. 7 Jul 1, 2021 SYSTEM \$161,821.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 8 Jul 16, 2021 SYSTEM \$161,821.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM \$161,821.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM						8		SYSTEM	(\$20,736.80)								
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1010 SLAB ON GIRDER Material 6 Jun 16, 2021 SYSTEM \$79,240.52 This adjustment (003) due to user scarpm1 overridding Payment Estimate tem Adjustment (003) due to user scarpm1 overridding Payment Estimate tem Adjustment (003) due to user scarpm1 overridding Payment Estimate tem Adjustment (003) due to user scarpm1 overridding Payment Estimate tem Adjustment (004) due to user vilsor2 overridding Payment Estimate tem Adjustment (004) due to user vilsor2 overridding Payment Estimate tem Adjustment (004) due to user vilsor2 overridding Payment Estimate tem Adjustment (004) due to user vilsor2 overridding Payment Estimate tem Adjustment (004) due to user vilsor2 overridding Payment Estimate texception 8 on the current Payment Estimate. 7 Jul 1, 2021 SYSTEM \$153,841.68 8 Jul 16, 2021 SYSTEM \$161,821.40 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 8 Jul 16, 2021 SYSTEM \$161,821.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM \$161,821.40 This adjustment offsets the original system-generated Material Payment Estimate texception 5 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM \$161,821.40 This adjustment offsets the original system-gene				Material - Tot	tal				\$0.00								
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Image: Section of the section of th						6		SYSTEM	(\$79,240.52)								
20212021202120218Jul 16, 20212021SYSTEM\$161,821.40This 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.8Jul 16, 2021SYSTEM(\$161,821.40)9Aug 2, 2021SYSTEM\$161,821.409Aug 2, 2021SYSTEM\$161,821.409Aug 2, 2021SYSTEM\$161,821.4010Aug 15, 2021SYSTEM\$161,821.4010Aug 15, 2021SYSTEM\$161,821.4010Aug 15, 2021SYSTEM\$161,821.4010Aug 15, 2021SYSTEM\$161,821.40					7		SYSTEM	\$153,841.68	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment								
20212021Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.8Jul 16, 2021SYSTEM(\$161,821.40)9Aug 2, 2021SYSTEM\$161,821.40This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.9Aug 2, 2021SYSTEM(\$161,821.40)10Aug 15, 2021SYSTEM\$161,821.4010Aug 15, 2021SYSTEM\$161,821.4010Aug 15, 2021SYSTEM\$161,821.4010Aug 15, 2021SYSTEM\$161,821.4010Aug 15, 2021SYSTEM\$161,821.40						7		SYSTEM	(\$153,841.68)								
202120212021SYSTEM\$161,821.40This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment9Aug 2, 2021SYSTEM\$161,821.40This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.9Aug 15, 2021SYSTEM\$161,821.40This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.10Aug 15, 2021SYSTEM\$161,821.40Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.10Aug 15, 2021SYSTEM\$161,821.40Estimate Exception 5 on the current Payment Estimate.					8	8		SYSTEM	\$161,821.40	Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment							
2021 2021 Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM (\$161,821.40) 10 Aug 15, 2021 SYSTEM \$161,821.40												8	8		SYSTEM	(\$161,821.40)	
2021 2021 10 Aug 15, 2021 2021 SYSTEM 10 Aug 15, 2021 10 Aug 15, 2021 (\$161,821.40)						9		SYSTEM	\$161,821.40	Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment							
2021 Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 10 Aug 15, 2021 \$YSTEM (\$161,821.40)						9		SYSTEM	(\$161,821.40)								
2021						10		SYSTEM	\$161,821.40	Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment							
11 Sep 2, SYSTEM \$161,821.40 This adjustment offsets the original system-generated Material Payment					10	10		SYSTEM	(\$161,821.40)								
							11	Sep 2,	SYSTEM	\$161,821.40	This adjustment offsets the original system-generated Material Payment						



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4I3291	1040	PLAIN NEOPRENE BEARING PAD	Material		5	Jun 1, 2021	SYSTEM	\$1,936.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jun 1, 2021	SYSTEM	(\$1,936.80)	
					6	Jun 16, 2021	SYSTEM	\$1,936.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$1,936.80)	
					7	Jul 1, 2021	SYSTEM	\$1,936.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$1,936.80)	
					8	Jul 16, 2021	SYSTEM	\$1,936.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$1,936.80)	
					9	Aug 2, 2021	SYSTEM	\$1,936.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$1,936.80)	
					10	Aug 15, 2021	SYSTEM	\$1,936.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Aug 15, 2021	SYSTEM	(\$1,936.80)	
					11	Sep 2, 2021	SYSTEM	\$1,936.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$1,936.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1040 - 1090	Total	Material		12	Sep 16,	SYSTEM	\$0.00 \$35,595.00	This adjustment effects the original system generated Material Payment
	1090	APPROACH SLAB (MAJOR ROAD)	Material			2021			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$35,595.00)	
					13	Sep 30, 2021	SYSTEM	\$71,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$71,190.00)	
					14	Oct 18, 2021	SYSTEM	\$71,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$71,190.00)	
				- Total				\$0.00	
	1000	Total	Material - To	tal				\$0.00	
	1090 -	Total GALVANIZED	Material		10	Aug 15	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment
	1100	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material			Aug 15, 2021	SYSTEM	\$38,387.40	Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Aug 15, 2021	STOLEM	(\$38,387.40)	
				- Total				\$0.00	
	1400	Total	Material - To	tal				\$0.00	
	1100 -		Material		10	Aug 45	OVOTEN	\$0.00	This adjustment effects the original system are set of Material Day
	1130	PILE POINT	Material		10	Aug 15,	SYSTEM	\$1,918.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	1130	REINFORCEMENT	Material			2021			Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Aug 15, 2021	SYSTEM	(\$1,918.00)	
				- Total				\$0.00	
			Material - 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, SY 2021		SYSTEM	(\$10,074.40)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1150 -	Total						\$0.00	
	1160	SLAB ON CONCRETE NU- GIRDER	Material		11	Sep 2, 2021	SYSTEM	\$90,506.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$90,506.00)	
					12	Sep 16, 2021	SYSTEM	\$165,347.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user scarpm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$165,347.50)	
					13	Sep 30, 2021	SYSTEM	\$173,701.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$173,701.90)	
					14	Oct 18, 2021	SYSTEM	\$173,701.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user scarpm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$173,701.90)	
					15	Nov 1, 2021	SYSTEM	\$173,701.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Nov 1, 2021	SYSTEM	(\$173,701.90)	
					16	Nov 16, 2021	SYSTEM	\$173,701.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$173,701.90)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1160 -	Total						\$0.00	
	1170	NU 35, PRESTRESSED CONC NU-GIRDER	Material		11	Sep 2, 2021	SYSTEM	\$131,986.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$131,986.40)	
				- Total				\$0.00	
	Material - 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	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	1190 -	Total						\$0.00	
	1210	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		13	Sep 30, 2021	SYSTEM	\$3,282.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user scarpm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		STSTEM			13	Sep 30, 2021	SYSTEM	(\$3,282.85)	
					14	Oct 18, 2021	SYSTEM	\$3,282.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$3,282.85)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1210 -	Total						\$0.00	
	1220	SACRIFICIAL GRAFFITI PROTECTION	Material		13	Sep 30, 2021	SYSTEM	\$3,865.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user scarpm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		SYSTEM			13	Sep 30, 2021	SYSTEM	(\$3,865.95)	
					14	Oct 18, 2021	SYSTEM	\$3,865.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user scarpm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$3,865.95)	
				- Total		1		\$0.00	
			Material - To	tal				\$0.00	
	1220 -	Total						\$0.00	
	1230	Total MECHANICALLY STABILIZED EARTH WALL SYS	Material		3	May 3, 2021	SYSTEM	\$84,847.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$84,847.50)	
					4	May 17, 2021	SYSTEM	\$108,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$108,270.00)	
					5	Jun 1, 2021	SYSTEM	\$109,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jun 1, 2021	SYSTEM	(\$109,485.00)	
					6	Jun 16, 2021	SYSTEM	\$109,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$109,485.00)	
						7		7 Jul 1, SYSTEM \$109,485.00 This adjustment offsets the o 2021	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
					8	Jul 16, 2021	SYSTEM	\$109,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$109,485.00)	
					9	Aug 2, 2021	SYSTEM	\$109,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$109,485.00)	
					10	Aug 15, 2021	SYSTEM	\$220,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3291	1230	MECHANICALLY STABILIZED	Material		10	Aug 15, 2021	SYSTEM	(\$220,995.00)														
		EARTH WALL SYS			11	Sep 2, 2021	SYSTEM	\$225,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user scarpm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					11	Sep 2, 2021	SYSTEM	(\$225,585.00)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	1230 -	Total						\$0.00														
	1240	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		13	Sep 30, 2021	SYSTEM	\$3,320.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user scarpm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
		STOTEM					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 SYSTEM	Material		13	Sep 30, 2021	SYSTEM	\$3,910.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user scarpm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
		SYSTEM	SYSIEM			13	Sep 30, 2021	SYSTEM	(\$3,910.80)													
												14	Oct 18, 2021	SYSTEM	\$3,910.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					14	Oct 18, 2021	SYSTEM	(\$3,910.80)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	1250 -							\$0.00														
	1260	MECHANICALLY STABILIZED EARTH WALL SYS	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	watelia		3	May 3, 2021	SYSTEM	\$83,566.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					3	May 3, 2021	SYSTEM	(\$83,566.80)														
					4	May 17, 2021	SYSTEM	\$102,270.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					4	May 17, 2021	SYSTEM	(\$102,270.80)														
															5	Jun 1, 2021	SYSTEM	\$103,473.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					5	Jun 1, 2021	SYSTEM	(\$103,473.20)														
				6 6 7 7			e											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, SYSTEM	\$103,473.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
					7	Jul 1, 2021	SYSTEM	(\$103,473.20)														
				8	Jul 16, 2021	SYSTEM	\$103,473.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					8	Jul 16,	SYSTEM	(\$103,473.20)														



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Image: Status Status <ths< td=""><td>Project</td><td>Line</td><td>Description</td><td></td><td></td><td></td><td>Created Date</td><td>Created By</td><td>Amount</td><td>Remarks</td></ths<>	Project	Line	Description				Created Date	Created By	Amount	Remarks
Act N Act N Set N Act N <th< td=""><td>J4I3291</td><td>1260</td><td></td><td>Material</td><td></td><td></td><td>2021</td><td></td><td></td><td></td></th<>	J4I3291	1260		Material			2021			
						9		SYSTEM	\$134,201.20	Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment
100 Log 1, Sort 2, So						9		SYSTEM	(\$134,201.20)	
1 2021 0 10 2021 0 10 2021 0 10 2021 0 10 2021 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td>Aug 15,</td><td>SYSTEM</td><td>\$220,506.80</td><td>Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment</td></td<>						10	Aug 15,	SYSTEM	\$220,506.80	Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment
Image: Provide the image of the i						10		SYSTEM	(\$220,506.80)	
Image: Note of the state of the st						11		SYSTEM	\$227,186.80	Estimate Item Adjustment (0025) due to user scarpm1 overridding Payment
Internal - Total State - S						11		SYSTEM	(\$227,186.80)	
1280 - Total 44.00 140221 - Total 54.550.18 141227 1 all CLASS A Price FUEL 41.550.18 141227 1 all CLASS A Price FUEL 41.075.81 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 28 May 16, SYSTEM \$10.05 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 28 May 16, SYSTEM \$406.72 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 28 May 16, SYSTEM \$105.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 28 May 16, SYSTEM \$105.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 29 Jul 18, SYSTEM \$105.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 30 Aug 16, SYSTEM \$306.70 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 31 Zozz SYSTEM \$305.70 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 320 SySTEM \$421.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 320 SYSTEM \$43.72.31 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 330 CVARTNE YSTEM \$4					- Total		1		\$0.00	
JAI3231 - Total 44,550.18 JAI3287 1280 CLASS A EXCAVATION Pice FUEL Amage 2 2 SYSTEM \$1,075.81 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 2 313287 1280 EXCAVATION Pice FUEL Amage 2 2 SYSTEM \$20.30 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 2 31 Jun 30, 2022 SYSTEM \$406.72 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 2 32 Jul 16, 2022 SYSTEM \$506.60 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 2022 33 Aug 16, 2022 SYSTEM \$509.60 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 2022 44 Jan 18, 2022 SYSTEM \$509.70 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 2022 44 Jan 18, 2022 SYSTEM \$509.70 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 2022 44 Jan 20, 2022 SYSTEM \$537.27 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 2022 1300 CLASS C Reference tem Price Adjustment Index Adjustment Typ				Material - Tot	tal				\$0.00	
J41327 1200 CLASS Price FUEL 27 May 2. SYSTEM \$1.075.81 Reference item Price Adjustment Index Adjustment Type applied is FUEL 28 May 16. SYSTEM \$220.30 Reference item Price Adjustment Index Adjustment Type applied is FUEL 20 Jul 30. SYSTEM \$106.60 Reference item Price Adjustment Index Adjustment Type applied is FUEL 20 Jul 30. SYSTEM \$106.60 Reference item Price Adjustment Index Adjustment Type applied is FUEL 20 Jul 30. SYSTEM \$106.60 Reference item Price Adjustment Index Adjustment Type applied is FUEL 20 Jul 30. SYSTEM \$306.40 Reference item Price Adjustment Index Adjustment Type applied is FUEL 20 Jul 30. SYSTEM \$309.75 Reference item Price Adjustment Index Adjustment Type applied is FUEL 21 Jul 30. SYSTEM \$309.75 Reference item Price Adjustment Index Adjustment Type applied is FUEL 21 Jul 30. SYSTEM \$309.75 Reference item Price Adjustment Index Adjustment Type applied is FUEL 21 Jul 30. SYSTEM \$309.75 Reference item Price Adjustment Index Adjustment Type applied is FUEL 21 Jul 30. SYSTEM \$308.72 Reference item Price Adjustment Type applied is FUEL 1300 CLASS Ove		1260 -	Total						\$0.00	
Image: Signal problem EXCAVATION Image: Signal problem Image: Sig	J4I3291	Total							\$4,550.18	
1300 Vorta 2022 Vorta Reference Item Price Adjustment Index Adjustment Type applied is FUEL 31 Jur.30 SYSTEM S408.72 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 32 Jul IB, SYSTEM S905.08 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 33 Aug 1, SYSTEM S905.08 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 34 Aug 1, SYSTEM S905.08 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 35 S92.1 SYSTEM S905.08 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 36 Vorta SySTEM S421.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 37 Sep 30, SYSTEM S421.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 300 Total Total SYSTEM S426.19 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 310 CLASS C Overrun Total SYSTEM S426.19 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 310 Jur 30, SYSTEM	J4I3297	1290		Price FUEL		27		SYSTEM	\$1,075.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1000 CLASS C CLASS C CLASS C 1100 COMPACTING Version 2022 Version Sector						28			\$220.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
 							2022			
Image: Section 1 2022 Image: Section 2 Secti						32		SYSTEM	\$105.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1290 - Total 2022 5 56.9 1, 2022 5VSTEM \$509,75 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 37 Sep 30, 2022 5VSTEM \$421.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 44 Jan 16, 2023 5VSTEM \$421.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2023 - Total - Total \$4,372.31 Price FUEL - Total 54,372.31 1300 CLASS EXCAVATION Overrun 27 May 2, 2022 SVSTEM \$4,619.83) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 1300 CLASS EXCAVATION Overrun 27 May 2, 2022 SVSTEM \$4,619.83) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 1300 CLASS EXCAVATION Overrun 27 May 2, 2022 SVSTEM \$4,619.83) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 1300 Overrun - Total 2022 SVSTEM \$4,619.83 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 1300 Overrun - Total 27 May 2, 2022 SVSTEM \$4,619.83 Reference Item Pr						33		SYSTEM	\$95.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
 International state in the stat						34		SYSTEM	\$995.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1300 CLASS C Verrun - Total 0<						35		SYSTEM	\$309.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1300 COMPACTING Material 31 Jun 30, SYSTEM \$24.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1300 - Total - Total \$45,872.31 1300 CLASS C Overrun 202.2 SYSTEM \$4,619.83 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1300 CLASS C Overrun 202.2 SYSTEM \$4,619.83 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1300 CLASS C Overrun - Total 202.2 SYSTEM \$4,619.83 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',21,58799 - 20,70000, 'ni applied (if non-zero). Overrun - Total 7 May 2, SYSTEM \$4,619.83 Unit price based on averaged overrun adjustments of ',21,58799 - 20,70000, 'ni applied (if non-zero). Overrun - Total 7 May 2, SYSTEM \$4,619.83 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1300 Overrun - Total 50.00 50.00 50.00 50.00 1310 COMPACTING Material 31 Jun 30, SYSTEM \$479.52 Reference Item Price Adjustment Index Adjustment Type applied is FUEL <						37		SYSTEM	\$421.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Constraint of the second se						44		SYSTEM	\$705.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Price FUEL - Total \$4,372.31 1290 - Total \$4,372.31 1300 CLASS C EXCAVATION Overrun Overrun 27 May 2, 2022 SYSTEM \$(\$4,619.83) Reference Item Price Adjustment Index Adjustment Type applied is FUEL opervious payment estimates. Price Adjustments for installed quantity on previous payment estimates. Price Adjustments of '.21.58799 - 20.7000, 'tr applied (if non-zero). Overrun - Total Overrun - Total \$0.00 Overrun - Total \$1 May 2, 2022 SYSTEM \$4,619.83) Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of '.21.58799 - 20.7000, 'tr applied (if non-zero). Overrun - Total Overrun - Total \$0.00 Price FUEL 27 May 2, 2022 SYSTEM \$479.52 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 SYSTEM \$479.52 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 SYSTEM \$42.20 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 SYSTEM \$54.86 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 SYSTEM \$556.58 Price FUEL - Total 5 \$556.58 \$556.58 1310						45		SYSTEM	\$36.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
S4,372.31 1300 CLASS C EXCAVATION Overrun EXCAVATION Overrun Previous 27 May 2, 2022 SYSTEM (\$4,619.83) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 31 Jun 30, 2022 SYSTEM \$4,619.83 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',21.58799 - 20.70000, 'ts apprentise (if non-zero). Overrun - Total Overrun - Total SYSTEM \$4,619.83 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',21.58799 - 20.70000, 'ts apprentise (if non-zero). Overrun - Total Overrun - Total SYSTEM \$4,619.83 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',21.58799 - 20.70000, 'ts apprentise (if non-zero). Overrun - Total SYSTEM \$4,619.83 Unit price based on averaged overrun adjustment Sol (if the second previous payment estimates. Price Adjustment Type applied is FUEL 30 Nov 2, 2022 SYSTEM \$479.52 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total \$556.58 Item Price FUEL - Total \$556.58 State 1310 COMPACTING </td <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$4,372.31</td> <td></td>					- Total				\$4,372.31	
1300 CLASS C EXCAVATION Overrun 27 May 2, 2022 SYSTEM (\$4,619.83) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 2022 31 Jun 30, 2022 SYSTEM \$4,619.83) Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of '.21.58799 - 20.70000, 'is applied (if non-zero). Overrun - Total Overrun - Total \$9.000 Overrun - Total \$10 2022 SYSTEM \$479.52 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 7 May 2, 2022 SYSTEM \$479.52 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 9 Nov 2, 2022 SYSTEM \$479.52 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 1300 - Total 2022 SYSTEM \$54.86 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 1310 COMPACTING Material 31 Jun 30, SYSTEM \$54.80 This adjustment offsets the original system-generated Material Payment				Price FUEL -	Total					
EXCAVATION 2022 2022 1 1 2022 1 1 1 1 2022 1 <td></td> <td>1290 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$4,372.31</td> <td></td>		1290 -	Total						\$4,372.31	
Image: Comparison of the comparison		1300		Overrun	Overrun	27		SYSTEM	(\$4,619.83)	
\$0.00 Overrun - Total Price FUEL 27 May 2, 2022 SYSTEM \$479.52 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 35 Sep 1, 2022 SYSTEM \$54.86 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 39 Nov 2, 2022 SYSTEM \$22.20 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total - Total \$556.58 Price FUEL - Total \$556.58 1310 COMPACTING Material 31 Jun 30, SYSTEM \$544.80 This adjustment offsets the original system-generated Material Payment						31		SYSTEM	\$4,619.83	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.58799 - 20.70000, 'is applied (if non-zero).
Price FUEL 27 May 2, 2022 SYSTEM \$479.52 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 35 Sep 1, 2022 SYSTEM \$54.86 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 39 Nov 2, 2022 SYSTEM \$22.20 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total \$556.58 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1310 COMPACTING Material 31 Jun 30, SYSTEM \$544.80 This adjustment offsets the original system-generated Material Payment					Overrun - Te	otal			\$0.00	
1300 - Total 2022 2022 \$YSTEM \$\$54.86 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1310 COMPACTING Material 31 Jun 30, \$YSTEM \$\$54.86 This adjustment Index Adjustment Type applied is FUEL				Overrun - To	tal				\$0.00	
Image: state of the state o				Price FUEL		27		SYSTEM	\$479.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Non-Total Image: Non-Total<						35		SYSTEM	\$54.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total \$556.58 1300 - Total \$556.58 1310 COMPACTING Material 31 Jun 30, SYSTEM \$544.80 This adjustment offsets the original system-generated Material Payment						39		SYSTEM	\$22.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1310 Total 1310 COMPACTING Material 31 Jun 30, SYSTEM \$544.80 This adjustment offsets the original system-generated Material Payment									\$556.58	
1310 COMPACTING Material 31 Jun 30, SYSTEM \$544.80 This adjustment offsets the original system-generated Material Payment				Price FUEL -	Total					
EMBANKMENT 2022 Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Estimate Exception 1 on the current Payment Estimate.		1310	COMPACTING EMBANKMENT	Material		31	Jun 30, 2022	SYSTEM	\$544.80	Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment



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	1			\$0.00	
			Material - To	tal				\$0.00	
	1310 -	Total						\$0.00	
	1350	FURNISHING ROCK BASE MATERIAL	Material		32	Jul 18, 2022	SYSTEM	\$7,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Jul 18, 2022	SYSTEM	(\$7,942.50)	
					33	Aug 1, 2022	SYSTEM	\$8,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coreyj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Aug 1, 2022	SYSTEM	(\$8,472.00)	
				- Total	1			\$0.00	
			Material - To	tal				\$0.00	
	1350 -	Total						\$0.00	
	1370		Material		33	Aug 1, 2022	SYSTEM	\$2,622.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Aug 1, 2022	SYSTEM	(\$2,622.00)	
				- Total				\$0.00	
			Material - To	Material - Total					
			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 - [•] 1380		Other Item Adjustment	ACAD	25	Apr 4, 2022	scarpm1	\$555.78	AC adjustment for SP125C Mix ID SP125 21-37. 99.49 tons placed between 3/16/22 - 4/1/22. \$555.78
					26 Apr 18, 2022		scarpm1	\$1,090.72	AC adjustment for SP125C Mix ID SP125 21-37. 163.71 tons placed between 4/2/22 -4/15/22.
						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		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3297	1380	ASPHALTIC CONCRETE MIXTURE PG	Overrun	Overrun - T	otal			\$0.00					
		70-22 (SP125C MIX)	Overrun - To	tal				\$0.00					
	1380 -	Total						\$1,646.50					
	1400	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	25	Apr 4, 2022	scarpm1	\$941.60	AC adjustment for SP190B ILO SP250C Mix ID SP190 21-84. 186.78 tons placed between 3/16/22 - 4/1/22. \$941.60				
		70-22 (SP2			26	Apr 18, 2022	scarpm1	\$2,352.21	AC adjustment for SP190B ILO SP250C Mix ID SP190 21-84. 391.22 tons placed between 4/2/22 -4/15/22. \$2,352.21				
				ACAD - Tota	al			\$3,293.81					
			Other Item A	djustment - T	otal			\$3,293.81					
			Overrun	Overrun		Apr 18, 2022	SYSTEM	(\$157.50)					
				28 May 16, SYSTER 2022				\$157.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',157.50000 - 157.50000, 'is applied (if non-zero).				
				Overrun - Total				\$0.00					
			Overrun - To	tal				\$0.00					
	1400 -	Total						\$3,293.81					
	1410	MISC.	Material		33	Aug 1, 2022	SYSTEM	\$104,989.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coreyj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
						33	Aug 1, 2022	SYSTEM	(\$104,989.04)				
					34	Aug 16, 2022	SYSTEM	\$104,989.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
								34	Aug 16, 2022	SYSTEM	(\$104,989.04)		
					35	Sep 1, 2022	SYSTEM	\$104,989.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					35	Sep 1, 2022	SYSTEM	(\$104,989.04)					
					36	Sep 15, 2022	SYSTEM	\$104,989.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					36	Sep 15, 2022	SYSTEM	(\$104,989.04)					
					39	Nov 2, 2022	SYSTEM	\$58,898.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					39	Nov 2, 2022	SYSTEM	(\$58,898.93)					
								40	40	Nov 15, 2022	SYSTEM	\$60,161.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					40	Nov 15, 2022	SYSTEM	(\$60,161.21)					
				- Total				\$0.00					
			Material - Tot					\$0.00					
			Other Item Adjustment	FUEL	33	Aug 1, 2022	coreyj1	\$3,398.44	Fuel Adjustment for Misc. Optional Pavement I-29 = 11in (10.5 rounded up) Concrete Pavement 1671.8 SQYD Installed Between 7/16/22 - 8/1/22 = \$3,398.44				
						43	Jan 3, 2023	coreyj1	\$1,905.38	Fuel Adjustment for Misc. Optional Pavement I-29 = 11in (10.5 rounded up) Concrete Pavement 1323.20 SQYD Installed Between 10/16/22 - 11/1/22 = \$1,864.52			
									Fuel Adjustment for Misc. Optional Pavement I-29 = 11in (10.5 rounded up) Concrete Pavement 20.10 SQYD Installed Between 11/2/22 - 11/15/22 = \$40.86				
									Total = \$1,905.38				
				FUEL - Tota	I			\$5,303.82					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3297	1410	MISC.	Other Item Adjustment - Total					\$5,303.82	
			Overrun	Overrun	40	Nov 15, 2022	SYSTEM	(\$1,262.28)	
					42	Dec 15, 2022	SYSTEM	\$1,262.28	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',62.80000 - 62.80000, 'is
					- 4 - 1			\$0.00	applied (if non-zero).
			Overrun - To	Overrun - T	otai			\$0.00 \$0.00	
	1410 -	Total	Overrun - To					\$5,303.82	
	1420	MISC.	Material		44	Jan 16,	SYSTEM	\$179.173.78	This adjustment offsets the original system-generated Material Payment
	1120					2023	OTOTEM	φ173,173.70	Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					44	Jan 16, 2023	SYSTEM	(\$179,173.78)	
				- Total				\$0.00	
			Material - Total				\$0.00		
			Other Item Adjustment	FUEL	44	Jan 16, 2023	scarpm1	\$2,967.16	Fuel Adjustment for Misc. Optional Pavement Route AA = 8 IN Concrete Pavement 3690.5 SQYD Installed Between 1/2/23 - 1/15/23 = \$2,967.16
				FUEL - Tota	ıl			\$2,967.16	
			Other Item Adjustment - Total				\$2,967.16		
			Overrun	Overrun	44	Jan 16,	SYSTEM	(\$1,723.53)	
					45	2023 Feb 1, 2023	SYSTEM	\$1,723.53	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.55000 - 48.55000, 'is
						2020			applied (if non-zero).
			Overrun - Total				\$0.00		
	1100		Overrun - To	tal				\$0.00	
	1420 -		0	0	00	4	OVOTEM	\$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	OTOTEM	φ020.00	previous payment estimates. Price Adjustments of ',2.65000 - 2.65000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Total					\$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,	SYSTEM	\$26,036.83	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4I3297	1440	CONCRETE	Material						Estimate Exception 2 on the current Payment Estimate.											
		APPROACH PAVEMENT			40	Nov 15, 2022	SYSTEM	(\$26,036.83)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	1440 -	Total						\$0.00												
	1460	MODIFIED CONCRETE GUTTER TYPE B	Material		30	Jun 15, 2022	SYSTEM	\$4,188.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					30	Jun 15, 2022	SYSTEM	(\$4,188.30)												
					31	Jun 30, 2022	SYSTEM	\$4,188.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					31	Jun 30, 2022	SYSTEM	(\$4,188.30)												
					32	Jul 18, 2022	SYSTEM	\$4,188.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					32	Jul 18, 2022	SYSTEM	(\$4,188.30)												
							33	Aug 1, 2022	SYSTEM	\$8,710.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coreyj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
							33	Aug 1, 2022	SYSTEM	(\$8,710.45)										
			- Total				\$0.00													
			Material - To	tal				\$0.00												
	1460 -	Total						\$0.00												
	1460 - 1510	0 - Total 0 DRAIN BASIN	Material	Material		33	Aug 1, 2022	SYSTEM	\$3,569.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user coreyj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
										33	Aug 1, 2022	SYSTEM	(\$3,569.10)							
									34	Aug 16, 2022	SYSTEM	\$7,138.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					34	Aug 16, 2022	SYSTEM	(\$7,138.20)												
					35	Sep 1, 2022	SYSTEM	\$7,138.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					35	Sep 1, 2022	SYSTEM	(\$7,138.20)												
					36	Sep 15, 2022	SYSTEM	\$7,138.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					36	Sep 15, 2022	SYSTEM	(\$7,138.20)												
													3	37	37	27	Sep 30,	SYSTEM	\$7,138.20	This adjustment offerta the existent successful Material Demonst
					31	2022			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		SYSTEM	(\$7,138.20)	Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment											
				- Total		2022 Sep 30,			Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment											
			Material - To			2022 Sep 30,		(\$7,138.20)	Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment											
	1510 -	Total	Material - To			2022 Sep 30,		(\$7,138.20) \$0.00	Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment											
	1510 - 1530	Total MISC. PAVED DRAINAGE	Material - To Material			2022 Sep 30,		(\$7,138.20) \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment											
		MISC. PAVED			37	2022 Sep 30, 2022 Jan 16,	SYSTEM	(\$7,138.20) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
		MISC. PAVED			37 44	2022 Sep 30, 2022 Jan 16, 2023 Jan 16,	SYSTEM	(\$7,138.20) \$0.00 \$0.00 \$18,300.80	Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											



Dec 6, 2023

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



Dec 6, 2023

Type Adjustment Number Date By Type											
Image: state in the state in thestate in the state in the state in thest the state in	Project	Line	Description		Adjustment				Amount	Remarks	
International and the state of th	413297	1710	PAINT	Overrun	Overrun	42		SYSTEM	\$29.25	previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is	
T20 Table Derm Output Output STSTER (\$1,270,26) 1720 117,20					Overrun - T	otal			\$0.00		
172 128 H WHTL FAIL HULL WATERBORK PAIL Overan Pail 0 Pail 2022 202 52 STEM 2022 (5.640.00) 1000000000000000000000000000000000000				Overrun - To	tal				\$0.00		
High Bulls bits Line Line <thlin< th=""> <thline< th=""> Line</thline<></thlin<>		1710 -	Total						\$0.00		
High Bulls by High B		1720	12 IN. WHITE	Overrun	Overrun	40	Nov 15.	SYSTEM	(\$1.870.60)		
Image: state in the			HIGH BUILD WATERBORNE				2022				
Image: constraint of constraints Sector Sect						42	Dec 15,	SYSTEM	\$7,510.60		
Image: constraint of the second se					Overrup - T	otal	2022		\$0.00		
1720 - Total 41.01 YELLOW MARKON Overnan - Total 20 Apri 17, 20 SYSTEM (48.3.30) 1740 Vernan - Total				Ouerren Te							
1740 41 N YELLON PAVEMENT		4700	T -4-1	Overrun - To	otai						
WATEROONE DAVEMENT MAXION MARKIN M											
Interview Sector Sec		1740	WATERBORNE PAVEMENT	Overrun	Overrun		2023				
Varan - Total Overan - Total South 1740 - Total File South South South 1750 OCOLDMILLING BITUNINOUS PAVEMENT PARAMENTS PAVEMENT PARAMENT PARAMENTS PAVEMENT PARAMENTS PAVEMENT PARAMENT PARAMENTS PAVEMENT PARAMENTS PAVEMENT PARAMENT PARAMENTS PAVEMENT PARAMENT PARAME			MARKING			52		SYSTEM	\$48.30	previous payment estimates. Price Adjustments of ',0.15000 - 0.15000, 'is	
1740 - Total Overrun Overrun 20 Apr 18, 2022 SYSTEM 50.00 1750 COLOMULING PAVEMENT FOR REM Overrun 28 Apr 18, 2022 SYSTEM \$3,500.20 Unit provide power on averaged overrun adjustments of ',23,6500.0 - 23,65000, 's applied (f non-zero). 0 Overrun - Total 0 Overrun - Total 50.00 0 Overrun - Total 50.00 Unit provide power on averaged overrun adjustment of ',23,6500.0 - 23,65000, 's applied (f non-zero). 1750 - Total Overrun - Total 50.00 1750 - Total Total 50.00 1810 MISC. MANHOLES INLETS Material - Total 50.00 1810 MISC. MANHOLES INLETS Material - Total 50.00 1810 - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 1810 - Total - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 1820 MISC. MANHOLES INLETS Material - Total 50.00 1820 - Total - Total 50.00 <					Overrun - T	otal			\$0.00		
1750 BTUMINO BTUMINO PAVEMBET FOR REM Overrun BTUMINO REM Overrun Patient for REM Overrun Patient for				Overrun - To	tal				\$0.00		
BITUMINOUS PAVEMENT FOR REM BITUMINOUS PAVEMENT FOR REM BITUMINOUS PAVEMENT FOR REM Label For Pave		1740 -	Total						\$0.00		
REM REM 28 May 16, 2022 SYSTEM \$3,500.20 Unit provise payment estimate. Price Adjustments for installed quantity on all provise payment estimate. Price Adjustments of '.23,6000 - 23,66000, 'is applied (finan-zero). 150 - Total Overnun - Total 50,00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coregit Overridding Payment Estimate Item Adjustment (0003) due to user coregit Overridding Payment Estimate Item Adjustment (0003) due to user coregit Overridding Payment Estimate Item Adjustment (0003) due to user coregit Overridding Payment Estimate Item Adjustment (0003) due to user coregit Overridding Payment Estimate Item Adjustment (0003) due to user coregit Overridding Payment Estimate Item Adjustment (0003) due to user coregit Overridding Payment Estimate Item Adjustment (0003) due to user coregit Overridding Payment Estimate Item Adjustment (0004) due to user coregit Overridding Payment Estimate Item Adjustment (0004) due to user coregit Overridding Payment Estimate Item Adjustment (0004) due to user coregit Overridding Payment Estimate Exception 7 on the current Payment Estimate. 1820 MISC. MANHOLES NUSC. MANH		1750	BITUMINOUS	Overrun	Overrun	26		SYSTEM	(\$3,500.20)		
Interval Solution Solution 1750 - Total \$0.00 \$0.00 1810 MSC. MANHOLES AND DROP NIVERS Material Alterial \$2022 \$VSTEM \$V5.486.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 0 - Total \$7 \$Sep 30, 2022 \$VSTEM \$(\$15,486.60) 0 - Total \$7 \$Sep 30, 2022 \$VSTEM \$(\$15,486.60) 0 - Total - Total \$0.00 \$VSTEM \$(\$15,486.60) 1810 - Total - Total \$VSTEM \$(\$15,486.60) \$VSTEM 1820 MISC. MANHOLES AND ROPO INLETS Material - Total \$VSTEM \$(\$15,486.60) \$VSTEM 1820 MISC. MANHOLES AND ROPO INLETS Material - Total \$VSTEM \$(\$5,383.55) \$VSTEM \$UStation - Total 1820 MISC. MANHOLES AND ROPO INLETS Material - Total \$VSTEM \$S228.24 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 1820 SEEDING - COOL SEASON GR						28		SYSTEM	\$3,500.20	previous payment estimates. Price Adjustments of ',23.65000 - 23.65000, 'is	
1750 - Total S0.00 1810 MISC. MANHOLES AND DROP INLETS Material 2022 3'S sp 30 2022 S'STEM \$15,486.60 This adjustment (0003) due to user coregi / overridding Payment Estimate Exception 6 on the current Payment Estimate. 1810 MISC. MANHOLES INLETS Image: Control of the current Payment Estimate 50.00 1810 - Total 50.00 Sep 30, 222 S'STEM \$(\$15,486.60) 1810 - Total 50.00 Sep 30, 222 S'STEM \$(\$15,486.60) 1810 - Total 50.00 Sep 30, 222 S'STEM \$(\$15,486.60) 1810 - Total 50.00 Sep 30, 222 S'STEM \$5.00 1820 - Total Total 50.20 S'STEM \$5.383.55 1820 - Total AND DROP INLETS Sep 30, 2022 S'S'STEM \$5.383.55 - Total - Total 50.00 Statuate Statuate 1840 SEEDING - COOL SERSEN GRASSEN Material - Total \$0.02 S'S'STEM \$2.298.24 1840 - Total Cotal No vi 15, S'S'STEM \$2.298.24 Stimate Exception 5 on the current Payment Estimate. 1840 - Total Novi 15, S'S'STEM \$2.298.24					Overrun - T	otal			\$0.00		
1810 MISC. MANHOLES AND DROP INLETS Material ADD DROP INLETS 37 Sep 30, 2022 SYSTEM \$15,486.60 This adjustment offsets the original system-generated Material Payment Estimate leam Adjustment (0003) due to user corey)1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 1810 MISC. MANHOLES INLETS • \$0.00 • • \$0.00 • • • \$0.00 • • • 1820 MISC. MANHOLES AND DROP INLETS Material - Total \$0.00 • • \$0.00 1820 MISC. MANHOLES AND DROP INLETS Material - Total \$0.00 • • \$0.00 1820 MISC. MANHOLES AND DROP INLETS Material - Total \$7 \$\$9, 30, 2022 SYSTEM \$\$,538.55 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 1820 MISC. ADAHOLES AND DROP OR AND DROP AND DROP INLETS Material - Total \$0.00 \$\$.538.55 • • • \$0.01 \$\$.538.55 • • • 0.02 \$YSTEM \$\$.229.24 \$\$.538.55 • • 0.00 \$\$.538.55 • • • • 0.00 \$\$.538.55 • • • <t< td=""><td></td><td></td><td></td><td>Overrun - To</td><td>tal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>				Overrun - To	tal				\$0.00		
$ \begin{array}{c c c c c } AND DROP \\ NLETS \\ NL$		1750 -	Total						\$0.00		
Image:		1810	AND DROP	Material		37		SYSTEM	\$15,486.60	Estimate Item Adjustment (0003) due to user coreyj1 overridding Payment	
Image: Note of the second s						37		SYSTEM	(\$15,486.60)		
1810 - Total \$0.00 1820 MISC. MANHOLES AND DROP INLETS Material AND DROP INLETS Material AND DROP INLETS 37 Sep 30, 2022 SYSTEM \$5,383.55 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0004) due to user corey)1 overridding Payment Estimate Exception 7 on the current Payment Estimate. - Total - Total 50.00 Material - Total 50.00 1820 - Total - Total 50.00 1840 SEEDING - COOL SRASSON GRASSES Material 40 Nov 15, 2022 SYSTEM \$2,298.24 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 1840 SEEDING - COOL SRASSON GRASSES Material - Total \$2,298.24 SYSTEM \$2,298.24 1840 - Total - Total \$0.00 \$2,298.24 SYSTEM \$2,298.24 1840 - Total - Total \$0.00 \$2,298.24 SYSTEM \$0.00 1840 - Total - Total \$0.00 \$2,298.24 \$2,298.24 SYSTEM \$0.00 1840 - Total - Total \$0.00 \$2,298.24 \$0.00 \$2,298.24 \$2,298.24 \$2,298.24 <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>					- Total				\$0.00		
1820 MISC. MANHOLES AND DROP INLETS Material AND DROP INLETS Material AND DROP INLETS 37 Sep 30, 2022 SYSTEM \$5,383.55 This adjustment offsets the original system-generated Material Payment Estimate leam Adjustment (0004) due to user corey)1 overridding Payment Estimate leam Adjustment (0004) due to user corey)1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 1840 - Total - Total \$0.00 1840 SEEDING - COOL SEASON GRASSES Material - Total 40 Nov 15, 2022 SYSTEM \$2,298.24 This adjustment offsets the original system-generated Material Payment Estimate leam Adjustment (0007) due to user scarpm1 overridding Payment Estimate leam Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 1840 - Total - Total \$0.00 \$2,298.24 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 1840 - Total - Total \$0.00 \$2,298.24 \$100 \$100 1840 - Total - Total \$0.00 \$0.00 \$100 \$0.00 1840 - Total 26 Apr 18, SYSTEM \$603.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 1860 CURB INLET				Material - To	tal				\$0.00		
AND DROP INLETS AND DROP INL		1810 -	Total						\$0.00		
$ \begin{array}{ c c c c c } \hline \\ \hline $		1820	AND DROP	Material		37		SYSTEM	\$5,383.55	Estimate Item Adjustment (0004) due to user coreyj1 overridding Payment	
Image: Naterial - Total S0.00 1820 - Total \$0.00 1840 SEEDING - COOL SEASON GRASSES Material 40 Nov 15, 2022 SYSTEM \$2,298.24 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Item 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. 1860 CURB INLET CHECK Material 26 Apr 18, 2022 SYSTEM \$603.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.						37		SYSTEM	(\$5,383.55)		
1820 - Total \$0.00 1840 SEEDING - COOL SEASON GRASSES Material Participan Augustation 40 Nov 15, 2022 SYSTEM \$2,298.24 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm 1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 40 Nov 15, 2022 SYSTEM \$(\$2,298.24) Stimate Item Adjustment (0007) due to user scarpm 1 overridding Payment Estimate Exception 5 on the current Payment Estimate. - Total - Total \$0.00 Nov 15, 2022 SYSTEM \$(\$2,298.24) Material - Total - Total \$0.00 \$0.00 \$0.00 1840 - Total \$0.00 \$0.00 \$0.00 \$0.00 1840 - Total 26 Apr 18, 2YSTEM \$603.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm 1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 1860 CURB INLET CHECK 26 Apr 18, SYSTEM \$603.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.					- Total				\$0.00		
1840 SEEDING - COOL SEASON GRASSES Material Adv Nov 15, 2022 SYSTEM \$2,298.24 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 1840 Nov 15, 2022 SYSTEM \$\$2,298.24 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0 Nov 15, 2022 SYSTEM \$\$2,298.24 This adjustment offsets the original system-generated Material Payment Estimate 1840 Total • • \$\$0.00 1840 Total • \$\$0.00 1840 CURB INLET CHECK Material 26 Apr 18, 2022 SYSTEM \$\$603.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 1860 CURB INLET CHECK Material 26 Apr 18, 2022 SYSTEM \$\$603.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.				Material - To	tal				\$0.00		
SEASON GRASSES SEASON GRASSES 2022 Image: Season of the current Payment Estimate. 40 Nov 15, 2022 SYSTEM (\$2,298.24) - Total - Total \$0.00 1840 - Total \$0.00 1840 - Total \$0.00 1840 - Total \$0.00 Second Current Payment Estimate. \$0.00 1840 - Total \$0.00 \$0.00 1840 - Total \$0.222 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <td colspa<="" td=""><td></td><td>1820 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></td>	<td></td> <td>1820 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		1820 -	Total						\$0.00	
Image: Problem in the system of the system in the system of the system in the system of the		1840	SEASON	Material		40		SYSTEM	\$2,298.24	Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment	
Material - Total \$0.00 1840 - Total \$0.00 1860 CURB INLET CHECK Material 26 Apr 18, 2022 26 Apr 18, SYSTEM 27 Stress						40		SYSTEM	(\$2,298.24)		
1840 - Total \$0.00 1860 CURB INLET CHECK Material CHECK 26 Apr 18, 2022 SYSTEM \$603.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					- Total				\$0.00		
1860 CURB INLET CHECK Material 26 Apr 18, 202 SYSTEM \$603.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment 26 Apr 18, 26 SYSTEM \$603.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				Material - To	tal				\$0.00		
CHECK 2022 Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		1840 -	Total						\$0.00		
26 Apr 18, SYSTEM (\$603.75)		1860		Material		26		SYSTEM	\$603.75	Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment	
						26		SYSTEM	(\$603.75)		



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4I3297	1890	SILT FENCE	Material		26	Apr 18, 2022	SYSTEM	\$951.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Apr 18, 2022	SYSTEM	(\$951.40)	
					27	May 2, 2022	SYSTEM	\$951.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	May 2, 2022	SYSTEM	(\$951.40)	
					28	May 16, 2022	SYSTEM	\$951.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	May 16, 2022	SYSTEM	(\$951.40)	
				- Total	1	1		\$0.00	
			Material - Tot	tal				\$0.00	
	1890 -	Total						\$0.00	
	1900	TYPE 2C EROSION CONTROL BLANKET	Material		34	Aug 16, 2022	SYSTEM	\$594.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		DLAINRE I			34	Aug 16, 2022	SYSTEM	(\$594.70)	
					35	Sep 1, 2022	SYSTEM	\$594.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					35	Sep 1, 2022	SYSTEM	(\$594.70)	
					36	Sep 15, 2022	SYSTEM	\$594.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coreyj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	(\$594.70)	
					37	Sep 30, 2022	SYSTEM	\$594.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coreyj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$594.70)	
					38	Oct 17, 2022	SYSTEM	\$594.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					38	Oct 17, 2022	SYSTEM	(\$594.70)	
					39	Nov 2, 2022	SYSTEM	\$594.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	(\$594.70)	
					40	Nov 15, 2022	SYSTEM	\$1,396.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					40	Nov 15, 2022	SYSTEM	(\$1,396.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	49	Apr 3, 2023	SYSTEM	(\$834.67)	
					52	May 15, 2023	SYSTEM	\$834.67	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.90000 - 1.90000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1900 -	Total						\$0.00	
	1910	MGS GUARDRAIL	Construction Stockpile		34	Aug 16, 2022	SYSTEM	(\$2,992.50)	Payment Estimate Item Adjustment generated Stockpile Transaction



Dec 6, 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,				- Total					\$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		1930 - Te		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>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>			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 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 \$902.2 \$YSTEM \$1,407.60 Total \$50.00 1980 - Total \$90 \$1,407.60 \$20.00 1980 - Total \$90 \$2022 \$1,407.60						39		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 39 Nov 2, 2022 SYSTEM \$1,407.60 1980 - Total 50.00 - - 2000 - Total 39 Nov 2, 2022 SYSTEM \$1,906.50 2000 - Total 39 Nov 2, 2022 SYSTEM \$1,906.50 2000 - Total - 50.00 2000 - Total - 50.00 2000 - Total - 50.00 2130 CONCRETE FOOTINGS EMBEDDED Material - Total 50.00					- 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 Material - Total S1,906.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 2000 - Total 2000 - Total - Total S0.00 2000 - Total - Total S0.00 <td></td> <td></td> <td></td> <td>SIMI</td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$702.00</td> <td></td>				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								
			Material - To	tal				\$0.00								
	2130 -	Total						\$0.00								
:	2150	U-CHANNEL POST, 3 LB	Material		47	Mar 2, 2023	SYSTEM	\$367.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					47	Mar 2, 2023	SYSTEM	(\$367.50)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	2150 -	Total						\$0.00								
:	2250	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 1, 2022	SYSTEM	\$76,895.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					33	Aug 1, 2022	SYSTEM	(\$76,895.50)								
					34	Aug 16, 2022	SYSTEM	\$76,895.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					34	Aug 16, 2022	SYSTEM	(\$76,895.50)								
					35	Sep 1, 2022	SYSTEM	\$76,895.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					35	Sep 1, 2022	SYSTEM	(\$76,895.50)								
												36	Sep 15, 2022	SYSTEM	\$76,895.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user coreyj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	(\$76,895.50)								
			- Total					\$0.00								
			Material - To	tal				\$0.00								
	2250 -	Total						\$0.00								
:	2260	GALVANIZED STRUCTURAL	Overrun	Overrun	29	Jun 2, 2022	SYSTEM	(\$2,521.85)								
		STEEL PILES (12 IN			30	Jun 15, 2022	SYSTEM	(\$16,676.75)								
					31	Jun 30, 2022	SYSTEM	\$19,198.60	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',81.35000 - 81.35000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - To	tal				\$0.00								
	2260 -	Total						\$0.00								
;	2280	PRE-BORE FOR PILING	Overrun	Overrun	27	May 2, 2022	SYSTEM	(\$16,366.35)								
					28	May 16, 2022	SYSTEM	\$16,366.35	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',114.45000 - 114.45000, applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - To	tal				\$0.00								
100	2280 -	Total						\$0.00								
		CLASS B	Material		30	Jun 15, 2022	SYSTEM	\$64,695.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
	2300	CONCRETE (SUBSTRUCTURE)														
	2300				30	Jun 15, 2022	SYSTEM	(\$64,695.33)								
	2300				30 31		SYSTEM SYSTEM	(\$64,695.33) \$64,695.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2300	CLASS B	Material			2022			
	CONCRETE (SUBSTRUCTURE)		- Total				\$0.00	
	(,	Material - To	tal				\$0.00	
2300	- Total						\$0.00	
2310	TYPE D BARRIER	Material		33	Aug 1, 2022	SYSTEM	\$10,531.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user coreyj1 overridding 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 Payme 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 Payme Estimate Exception 7 on the current Payment Estimate.
				35	Sep 1, 2022	SYSTEM	(\$10,531.10)	
				36	Sep 15, 2022	SYSTEM	\$10,531.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user coreyj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				36	Sep 15, 2022	SYSTEM	(\$10,531.10)	
			- Total	Total				
		Material - To	tal				\$0.00	
2310	- Total						\$0.00	
2320		Construction Stockpile		31	Jun 30, 2022	SYSTEM	(\$10,440.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
				32	Jul 18, 2022	SYSTEM	(\$14,891.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
				33	Aug 1, 2022	SYSTEM	(\$1,331.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$26,663.41)	
		Construction	Stockpile -	Total			(\$26,663.41)	
		Construction Stockpile STMI		28	May 16, 2022	SYSTEM	\$26,663.41	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$26,663.41	
		Construction	Stockpile S	1			\$26,663.41	
		Material		31	Jun 30, 2022	SYSTEM	\$83,859.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Paym Estimate Exception 4 on the current Payment Estimate.
				31	Jun 30, 2022	SYSTEM	(\$83,859.10)	
			- Total				\$0.00	
		Material - To					\$0.00	
							\$0.00	
	- Total			0.1	Jun 30,	SYSTEM	(\$183,689.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
2320 2330		Construction Stockpile		31	2022	01012m	(, , , , , , , , , , , , , , , , , , ,	
	27 IN., PRESTRESSED	Stockpile	- Total			o to telli	(\$183,689.78)	
	27 IN., PRESTRESSED CONC SPREAD	Stockpile Construction		Total	2022		(\$183,689.78) (\$183,689.78)	
	27 IN., PRESTRESSED CONC SPREAD	Stockpile	Stockpile - ⁻			SYSTEM	(\$183,689.78) (\$183,689.78) \$183,689.78	Payment Estimate Item Adjustment generated Stockpile Transaction
	27 IN., PRESTRESSED CONC SPREAD	Stockpile Construction Construction Stockpile STMI	Stockpile - ⁻ - Total	Fotal 28	2022 May 16, 2022		(\$183,689.78) (\$183,689.78) \$183,689.78 \$183,689.78	
2330	27 IN., PRESTRESSED CONC SPREAD BOX BM	Stockpile Construction Construction Stockpile	Stockpile - ⁻ - Total	Fotal 28	2022 May 16, 2022		(\$183,689.78) (\$183,689.78) \$183,689.78 \$183,689.78 \$183,689.78	
2330	27 IN., PRESTRESSED CONC SPREAD BOX BM	Stockpile Construction Construction Stockpile STMI	Stockpile - ⁻ - Total	Fotal 28	2022 May 16, 2022	SYSTEM	(\$183,689.78) (\$183,689.78) \$183,689.78 \$183,689.78	
2330	27 IN., PRESTRESSED CONC SPREAD BOX BM	Stockpile Construction Construction Stockpile STMI	Stockpile - ⁻ - Total	Fotal 28	2022 May 16, 2022		(\$183,689.78) (\$183,689.78) \$183,689.78 \$183,689.78 \$183,689.78	



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



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	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	Material - Total					
	2460 -	Total						\$0.00	
	2470 CON	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	tion Stockpile - Total				(\$26,663.41)	
				Construction Stockpile STMI		34	Aug 16, 2022	SYSTEM	\$26,663.41
				- Total				\$26,663.41	
			Construction	Stockpile S	TMI - Tota 37			\$26,663.41	
			Material	Material		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
			O	- Total				\$183,689.78	
	0.400	T -4-1	Construction	Stockpile S	rmi - Tota			\$183,689.78	
	2480 -	Total						\$0.00	



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ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
97	2520	CONCRETE AND MASONRY	Material	Туре	39	Nov 2, 2022	SYSTEM	\$3,630.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Paymer				
		PROTECTION SYSTEM			39	Nov 2,	SYSTEM	(\$3,630.50)	Estimate Exception 8 on the current Payment Estimate.				
				- Total		2022		\$0.00					
			Material - To					\$0.00					
	2520 -	Total	indicital - 10					\$0.00					
	2530	SACRIFICIAL GRAFFITI PROTECTION	Material		39	Nov 2, 2022	SYSTEM	\$4,275.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Paymer Estimate Exception 10 on the current Payment Estimate.				
		SYSTEM			39	Nov 2, 2022	SYSTEM	(\$4,275.35)	Esumate Exception to on the current Payment Esumate.				
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	2530 -	Total						\$0.00					
	2540	MECHANICALLY STABILIZED EARTH WALL SYS	Material		28	May 16, 2022	SYSTEM	\$116,928.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payme Estimate Exception 4 on the current Payment Estimate.				
					28	May 16, 2022	SYSTEM	(\$116,928.35)					
					29	Jun 2, 2022	SYSTEM	\$116,928.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payme Estimate Exception 1 on the current Payment Estimate.				
						29	Jun 2, 2022	SYSTEM	(\$116,928.35)				
						30	Jun 15, 2022	SYSTEM	\$129,705.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payme Estimate Exception 3 on the current Payment Estimate.			
									30	Jun 15, 2022	SYSTEM	(\$129,705.95)	
						31	Jun 30, 2022	SYSTEM	\$129,705.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payme Estimate Exception 6 on the current Payment Estimate.			
					31	Jun 30, 2022	SYSTEM	(\$129,705.95)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	2540 -	Total						\$0.00					
	2550	CONCRETE AND MASONRY PROTECTION	Material		39	Nov 2, 2022	SYSTEM	\$4,247.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payme Estimate Exception 9 on the current Payment Estimate.				
		SYSTEM			39	Nov 2, 2022	SYSTEM	(\$4,247.60)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	2550 -		Mark 11		00	Nu C	0.407777	\$0.00	This all also as a float the second sec				
	2560	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	Material		39	Nov 2, 2022	SYSTEM	\$5,002.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
		GIGIEM			39	Nov 2, 2022	SYSTEM	(\$5,002.10)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	2560 -							\$0.00					
	2570	MECHANICALLY STABILIZED EARTH WALL SYS	Material		28	May 16, 2022	SYSTEM	\$172,314.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payme Estimate Exception 10 on the current Payment Estimate.				
					28	May 16, 2022	SYSTEM	(\$172,314.05)					
					29	Jun 2, 2022	SYSTEM	\$172,314.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payme Estimate Exception 2 on the current Payment Estimate.				



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

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			