

#### Pay Estimate Created Date: December 15, 2023

Progress	s Estimate Number	Prime F	210122-C03 Radmacher Brothers E Co.,Inc.	Start	2 Period D	December 2, 2023 December 15, 2023	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 18, 2023			Generated and Ap	proved (and should	be consider	red Draft) at the	Project (	Office Level by	scarpm1
December 18, 2023		F	Reviewed and Approv	ed (and should be co	onsidered D	raft) at the Resi	dent Eng	ineer Level by	wilsor2
December 19, 2023			R	eviewed and Approv	ed at the Ce	entral Office Co	ntrollers (	Office Level by	ramses1
Original Com	pletion Date	Current C	Completion Date	Actual Comple	tion Date	% of	Current	Contract Amou	nt Complete
May 15	5, 2023 May 15, 2023 May 15, 2023 100.00%								
Contr	act Informat	ional Dates				Milestones			
Date Description	Original Completio Date			Description	Origina Complet Date	tion Comp	rent eletion ate	Days Remaini on Milestone	

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

Contract Total Pay F	or Estimate No	o. 66									
			This Estimate			Previous			To Da	ate	
210122-C03	Total Posted Gross Item A Incentive Disincentive Liquidated Da Other Contra	djustments	\$160.03 \$543.51 \$0.00 \$0.00 \$0.00 \$0.00 \$ (\$543.51)			\$7,713,074 \$24,092.4 \$0.00 \$0.00 \$0.00 \$543.51 \$7,737,710	1		\$24,6 \$0.00 \$0.00 \$0.00 \$0.00		
Contract Total Payab	le This Estima	ite:	\$160.03							,	
tems Paid This Estim	ate Period										
Project Number	Line Number	Item Code	Item Descriptio	on	Unit	Unit Pric	e Cui	rent Insta	alled Qty	Curren	t Installed Amount
J4I3297	1870	8061016	SEDIMENT REMOV	/AL	CUYD	\$8.6	50		18.5		\$160.03
Project J4I3297 - To	tal										\$160.03
Overall - Total											\$160.03
Contract Adjustments	This Estimate	1									
Contract Adjustment I	D Adj	Туре	Entered By		Comme	nts	Time	Units	Rate		Amount
490	2 OTHROth	ner Contract Adjustment	scarpm1	m estim	is to ze aterial ta ate 21 a pay as	djustment ro out the keover on nd 47 and s line item (\$543.51)					(\$543.5
Overall - Total ine Item Adjustment			n the Incentive, Disin	centive	, Liquida	ated Damag	ges or Ot	her Cont	ract Adjustr	ments	(\$543.5



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	Progre 66	ss Estimate Number	Contract ID Prime Contractor	210122-C03 Radmacher I Co.,Inc.	Brothers Exca	vating	Pay Period Start Pay Period End	December 2, 2023 December 15, 2023	Amo Net Amo Curi	ginal Contra ount Change Or ount rent Contra ount	der \$1	,541,439.87 71,794.25 ,713,234.12
Project Number	Line No.	Item D	Description	Adjustment Type	Other Item Adjustment Type		Comm	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J4I3297	2200		SH-FLAT SHEET	Other Item Adjustment	Left Over Materials	purchase Wauko NB) w Plea	material taked ed from Mar-Jin mis Drive Statio ere eliminated a ase see Estimat	Material Takeo ment is being made over for signs that y n. Sign number 17 n 951+90.52 (I-29 and 953+13.85 ( and already fabrica te 0066 attachmen ossession of the sig Signs = \$42	e for was NW SB) I-29 ted. t for gns.			\$42.11
	2210		HF-FLAT SHEET FLUORESCENT	Other Item Adjustment	Left Over Materials	purch Cleara Statio W12-2 L 230+ field m	material take ased from Mar- nce (Overhead) n 952+34.87 ar ow Clearance 22 and 244+29 easurements. T fabricated. Plea attachment for	Material Takeo ment is being made over for signs that v Jim. Two W12-2a I ) signs Route AA / d 953+01.66, and igns Route AA Sta were revised to ma 'he signs were alre ase see Estimate 0 or invoice. MoDOT ossession of the sig Signs = \$501	e for was _ow I-29 two tion atch ady 066 has gns.			\$501.40
Total				·	·							\$543.5



### 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	(\$237.67)	\$237.67	\$0.00
97	This Estimate	Previous	To Date
Posted Item Pay	\$160.03	\$4,346,917.19	\$4,347,077.22
Gross Item Adjustments	\$543.51	\$19,542.23	\$20,085.74
Gross Item Pay	\$703.54	\$4,366,459.42	\$4,367,162.96
Gross Item Pay			
Gross Item Pay	\$0.00	\$0.00	\$0.00
Gross Item Pay Incentive Disincentive	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Gross Item Pay	\$0.00	\$0.00	\$0.00



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



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

Note: Posted Q	uantities				Report Generated date and can differ from the posted am	ount at the	e time the l	Estimate wa	is Gener	rated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210122-C03	J4I3291	0001	0010	1041000	TEMPORARY SURFACING	20.00	0.00	20.00	CUYD	20.00	\$406.65	\$8,133.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$4,423.45	\$4,423.45
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$56,836.55	\$56,836.55
		0001	0040	2031000	CLASS A EXCAVATION	8,112.00	0.00	8,112.00	CUYD	8,112.00	\$6.25	\$50,700.00
		0001	0050	2035500	EMBANKMENT IN PLACE	10.00	0.00	10.00	CUYD	10.00	\$35.75	\$357.50
		0001	0060	2036000	COMPACTING EMBANKMENT	1,163.00	0.00	1,163.00	CUYD	1,163.00	\$1.20	\$1,395.60
		0001	0070	2037075	COMPACTING IN CUT	32.60	-32.60	0.00	STA	0.00	\$759.80	\$0.00
		0001	0080	2063000	CLASS 3 EXCAVATION	2.00	0.00	2.00	CUYD	2.00	\$10.10	\$20.20
		0001	0090	2142000	FURNISHING ROCK FILL	900.00	0.00	900.00	CUYD	900.00	\$52.90	\$47,610.00
		0001	0100	2143000	PLACING ROCK FILL	900.00	0.00	900.00	CUYD	900.00	\$14.85	\$13,365.00
		0001	0110	2153000	SHAPING SLOPES, CLASS III	0.60	0.00	0.60	100F	0.60	\$630.00	\$378.00
		0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,419.00	-133.00	3,286.00	SQYD	3,286.00	\$7.60	\$24,973.60
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,698.00	865.00	3,563.00	SQYD	3,563.00	\$11.40	\$40,618.20
		0001	0140	4010150	TYPE A2 SHOULDER	693.00	-577.90	115.10	SQYD	115.10	\$39.65	\$4,563.72
		0001	0150	4039905	MISC.OPTIONAL PAVEMENT 56TH STREET	2,699.00	133.00	2,832.00	SQYD	2,832.00	\$48.90	\$138,484.80
		0001	0160	4039905	MISC.OPTIONAL PAVEMENT SHOULDER/CROSSOVER	2,726.00	1,226.00	3,952.00	SQYD	3,952.00	\$48.20	\$190,486.40
		0001	0170	5041000	CONCRETE APPROACH PAVEMENT	395.00	77.40	472.40	SQYD	472.40	\$118.45	\$55,955.78
		0001	0180	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$2,427.40	\$2,427.40
		0001	0190	6071011A	CHAIN-LINK FENCE (48 IN.)	200.00	0.00	200.00	LF	200.00	\$48.30	\$9,660.00
		0001	0200	6071102	MODIFIED CONCRETE GUTTER TYPE B	428.00	0.00	428.00	LF	428.00	\$30.50	\$13,054.00
		0001	0210	6081010	CONCRETE CURB RAMP	26.30	2.40	28.70	SQYD	28.70	\$75.00	\$2,152.50
		0001	0220	6081012	TRUNCATED DOMES	48.00	0.00	48.00	SQFT	48.00	\$12.65	\$607.20
		0001	0230	6086004	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			-1,491.00	6,643.00	LF	6,643.00	\$9.45	\$62,776.35
		0001	0380	6179902	MISC.CONCRETE TRAFFIC BARRIER TRANSITION	5.00	0.00	5.00	EA	5.00	\$6,053.85	\$30,269.25
		0001	0390	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00		\$377,948.10
		0001	0400	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-3.00	1.00	EA	1.00	\$600.00	\$600.00
		0001	0410	6191000	PAVEMENT EDGE TREATMENT	286.00	0.00	286.00	LF	286.00	\$7.25	\$2,073.50
		0001	0420	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	-3.00	45.00	LF	45.00	\$23.10	\$1,039.50
		0001	0430	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$341.25	\$682.50
		0001	0440	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	18.00	-3.00	15.00	EA	15.00	\$173.25	\$2,598.75



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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.
		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.
		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.
		0001	0560	8061005	ROCK DITCH CHECK	264.00	-143.00	121.00	LF	121.00	\$17.10	\$2,069.
		0001	0570	8061016	SEDIMENT REMOVAL	32.00	-17.00	15.00	CUYD	15.00	\$8.65	\$129.
		0001	0580	8061017	TEMPORARY SEEDING	0.30	0.00	0.30	ACRE	0.30	\$105.00	\$31.
		0001	0590	8061019	SILT FENCE	937.00	-516.00	421.00	LF	421.00	\$3.05	\$1,284.
		0001	0600	8064138	TYPE 2D EROSION CONTROL BLANKET	555.00	1,865.00	2,420.00	SQYD	2,420.00	\$2.15	\$5,203.
		0010	0610	6061060	MGS GUARDRAIL	400.00	0.00	400.00	LF	400.00	\$21.00	\$8,400.
		0010	0620	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	500.00	0.00	500.00	LF	500.00	\$25.20	\$12,600.
		0010	0630	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	3.00	0.00	3.00	EA	3.00	\$2,713.20	\$8,139.
		0010	0640	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	\$2,394.00	\$4,788.
		0010	0650	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	4.00	\$540.75	\$2,163.
		0010	0660	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$2,495.85	\$2,495.
		0020	0670	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	4.00	-4.00	0.00	EA	0.00	\$665.95	\$0.
		0020	0680	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$7,699.90	\$7,699
		0020	0690	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	65.00	0.00	65.00	LF	65.00	\$13.80	\$897
		0020	0700	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	60.00	197.00	257.00	LF	257.00	\$15.25	\$3,919
		0020	0710	9014003	CONDUIT, 3 IN. RIGID, PUSHED	197.00	-197.00	0.00	LF	0.00	\$30.75	\$0.
		0020	0720	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	268.00	0.00	268.00	LF	268.00	\$57.35	\$15,369.
		0020	0730	9016110	PULL BOX, PREFORMED CLASS 1	4.00	-1.00	3.00	EA	3.00	\$393.80	\$1,181.
		0020	0740	9017004	CABLE, 4 AWG 1 CONDUCTOR	140.00	0.00	140.00	LF	140.00	\$2.85	\$399.
		0020	0750	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,120.00	0.00	1,120.00	LF	1,120.00	\$2.05	\$2,296
		0020	0760	9017204	WIRE, 4 AWG, BARE NEUTRAL	70.00	0.00	70.00	LF	70.00	\$2.90	\$203
		0020	0770	9017208	WIRE, 8 AWG, BARE NEUTRAL	560.00	0.00	560.00	LF	560.00	\$2.00	\$1,120
		0020	0780	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	1.00	\$4,402.65	\$4,402
		0020	0790	9019902	MISC.JUNCTION BOX, NEMA	4.00	0.00	4.00	EA	4.00	\$516.60	\$2,066.
		0020	0800	9019903	MISC.CONDUIT, 1" FLEXIBLE	8.00	0.00	8.00	LF	8.00	\$53.45	\$427.
		0030	0810	9029902	MISC.ADJUST PULL BOX	1.00	-1.00	0.00	EA	0.00	\$3,224.55	\$0
		0040	0820	9031010	CONCRETE FOOTINGS, EMBEDDED	1.80	0.00	1.80	CUYD	1.80	\$540.75	\$973.
		0040	0830	9031210	STRUCTURAL STEEL POSTS	220.00	0.00	220.00	LB	220.00	\$5.25	\$1,155.
		0040	0840	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	3.00	7.00	EA	7.00	\$235.20	\$1,646.
		0040	0850	9031270A	2 IN. PSST POST - 12 GA.	208.00	-208.00	0.00	LF	0.00	\$12.60	\$0
		0040	0860	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	39.00	-39.00	0.00	LF	0.00	\$19.95	\$0.
		0040	0870	9031272	2.25 IN. PSST POST - 12 GA.	112.00	0.00	112.00	LF	112.00	\$12.60	\$1,411.
		0040	0880	9031280	2.5 IN. PSST POST - 12 GA.	112.00	208.00	320.00	LF	320.00	\$13.65	\$4,368.



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

Contract 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	J4I3291	0040	0890	9035004A	SH-FLAT SHEET	190.00	-29.00	161.00	SQFT	161.00	\$21.00	\$3,381.0
		0040	0900	9035069A	SHF-FLAT SHEET FLUORESCENT	13.00	0.00	13.00	SQFT	13.00	\$24.15	\$313.9
		0070	0910	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	6.00	0.00	6.00	SQFT	6.00	\$47.30	\$283.8
		0070	0920	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$51,129.75	\$51,129.
		0070	0930	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$53,633.70	\$53,633.
		0070	0940	5031010A	BRIDGE APPROACH SLAB (MAJOR)	243.00	0.00	243.00	SQYD	243.00	\$269.20	\$65,415.
		0070	0950	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	432.00	-51.00	381.00	LF	381.00	\$91.25	\$34,766.
		0070	0960	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$420.00	\$840.
		0070	0970	7026000	PRE-BORE FOR PILING	78.00	0.00	78.00	LF	78.00	\$65.10	\$5,077.3
		0070	0980	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	\$137.00	\$1,644.
		0070	0990	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	43.00	0.00	43.00	CUYD	43.00	\$874.65	\$37,609.
		0070	1000	7034219A	TYPE D BARRIER	196.00	0.00	196.00	LF	196.00	\$105.80	\$20,736.
		0070	1010	7034221	SLAB ON CONCRETE NU-GIRDER	436.00	0.00	436.00	SQYD	436.00	\$371.15	\$161,821.4
		0070	1020	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	412.00	0.00	412.00	LF	412.00	\$272.55	\$112,290.
		0070	1030	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,148.50	\$4,297.
		0070	1040	7161000	PLAIN NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$161.40	\$1,936.8
		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.
		0071	1070	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$51,129.75	\$51,129.
		0071	1080	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$53,754.45	\$53,754.
		0071	1090	5031010A	BRIDGE APPROACH SLAB (MAJOR)	280.00	0.00	280.00	SQYD	280.00	\$254.25	\$71,190.
		0071	1100	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	539.00	-72.00	467.00	LF	467.00	\$82.20	\$38,387.
		0071	1110	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$420.00	\$840.
		0071	1120	7026000	PRE-BORE FOR PILING	91.00	0.00	91.00	LF	91.00	\$65.10	\$5,924.
		0071	1130	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$137.00	\$1,918.
		0071	1140	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	48.20	0.00	48.20	CUYD	48.20	\$800.70	\$38,593.
		0071	1150	7034219A	TYPE D BARRIER	209.00	0.00	209.00	LF	209.00	\$102.80	\$21,485.
		0071	1160	7034221	SLAB ON CONCRETE NU-GIRDER	499.00	0.00	499.00	SQYD	499.00	\$348.10	\$173,701.
		0071	1170	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	481.00	0.00	481.00	LF	481.00	\$274.40	\$131,986.
		0071	1180	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,148.50	\$4,297.
		0071	1190	7161000	PLAIN NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	14.00	\$149.50	\$2,093.
		0071	1200	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	\$892.00	\$12,488.
		0072	1210	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,282.85	\$3,282.
		0072	1220	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,865.95	\$3,865.
		0072	1230	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,362.00	0.00	3,362.00	SQFT	3,362.00	\$67.50	\$226,935.
		0073	1240	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,320.95	\$3,320.
		0073	1250	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,910.80	\$3,910.
		0073	1260	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,401.00	0.00	3,401.00	SQFT	3,401.00	\$66.80	\$227,186
		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.
		0020	5002	9011311	LUMINAIRE, LED-A	0.00	4.00	4.00	EA	4.00	\$718.46	\$2,873.
		0040	5003	9035011A	ST-STRUCTURAL	0.00	33.00	33.00	SQFT	33.00	\$25.38	\$837.
		0040	5004	9035071A	STF-STRUCTURAL FLUORESCENT	0.00	20.00	20.00	SQFT	20.00	\$29.49	\$589.
		0001	5005	6169901	MISC.Detour Sign	0.00	1.00	1.00	LS	1.00	\$13,475.43	\$13,475.
		0001	5006	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION	0.00	51.00	51.00	LF	51.00	\$28.90	\$1,473.
		0001	5007	6169901	SECTION, CONTRACTOR FURNISHED / RETAINED MISC.Closed Sign on Truss Install and Remove	0.00	1.00	1.00	LS	1.00	\$4,908.75	\$4,908.
		0001	0007	0100001	missiona orgin on muss matali and ritemove	0.00	1.00	1.00	10	1.00	ψ+,500.13	φ4, <del>3</del> 00.



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

Contract CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
22-C03	J4I3291	0001	5009	6169901	MISC.Furnish, Install and Remove Focus on Bridges POP Signs	0.00	1.00	1.00	LS	1.00	\$2,635.50	\$2,635.
		0020	5010	9019901	MISC.Lighting Repair I-29 and 56th Street	0.00	1.00	1.00	LS	1.00	\$27,860.70	\$27,860.
		0001	5011	6149902	MISC.Inlet Grate	0.00	1.00	1.00	EA	1.00	\$1,920.00	\$1,920.
	Project .	1413291 - To	otal Value	Posted to D	Date as of Report Generated Date							\$3,366,156.
	J4I3297	0001	1270	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$4,423.45	\$4,423
		0001	1280	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$60,698.00	\$60,698
		0001	1290	2031000	CLASS A EXCAVATION	10,782.00	-304.00	10,478.00	CUYD	10,478.00	\$6.25	\$65,487
		0001	1300	2032000	CLASS C EXCAVATION	326.00	304.00	630.00	CUYD	630.00	\$20.70	\$13,041
		0001	1310	2036000	COMPACTING EMBANKMENT	1,872.00	0.00	1,872.00	CUYD	1,872.00	\$1.20	\$2,246
		0001	1320	2037075	COMPACTING IN CUT	5.50	-5.50	0.00	STA	0.00	\$759.80	\$0
		0001	1330	2063000	CLASS 3 EXCAVATION	285.00	0.00	285.00	CUYD	285.00	\$10.10	\$2,878
		0001	1340	2153000	SHAPING SLOPES, CLASS III	0.90	-0.40	0.50	100F	0.50	\$630.00	\$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	\$99,75
		0001	1450	6071011A	CHAIN-LINK FENCE (48 IN.)	238.00	0.00	238.00	LF	238.00	\$48.30	\$11,49
		0001	1460	6071102	MODIFIED CONCRETE GUTTER TYPE B	506.00	0.00	506.00	LF	506.00	\$30.35	\$15,35
		0001	1470	6081010	CONCRETE CURB RAMP	20.00	0.00	20.00	SQYD	20.00	\$75.00	\$1,50
		0001	1480	6081012	TRUNCATED DOMES	114.00	4.00	118.00	SQFT	118.00	\$12.65	\$1,49
		0001	1490	6083008	8 IN. CONCRETE MEDIAN STRIP	80.00	0.00	80.00	SQYD	80.00	\$81.60	\$6,52
		0001	1500	6086004	CONCRETE SIDEWALK, 4 IN.	514.50	-35.30	479.20	SQYD	479.20	\$39.15	\$18,76
		0001	1510	6094010	DRAIN BASIN	2.00	0.00	2.00	EA	2.00	\$7,138.20	\$14,27
		0001	1520	6097000	ROCK LINING	3.00	0.00	3.00	CUYD	3.00	\$110.70	\$33
		0001	1530	6099903	MISC.CURB AND GUTTER TYPE CG-1	1,145.00	71.00	1,216.00	LF	1,216.00	\$15.05	\$18,30
		0001	1540	6113020	FURNISHING TYPE 2 ROCK BLANKET	45.00	0.00	45.00	CUYD	45.00	\$69.85	\$3,143
		0001	1550	6113040	PLACING TYPE 2 ROCK BLANKET	45.00	0.00	45.00	CUYD	45.00	\$40.85	\$1,83
		0001	1560	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	0.00	1.00	EA	1.00	\$5,775.00	\$5,77
		0001	1570	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,102.50	\$4,41
		0001	1580	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$204,750.00	\$204,75
		0001	1590	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	995.00	-23.00	972.00	LF	972.00	\$74.80	\$72,70
		0001	1600	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	3,559.00	-706.00	2,853.00	LF	2,853.00	\$15.20	\$43,36
		0001	1610	6174000A	RETAINED TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	0.00	2.00	EA	2.00	\$303.65	\$60
		0001	1620	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	6,050.00	-9.00	6,041.00	LF	6,041.00	\$9.45	\$57,08
		0001	1630	6179902	MISC.CONCRETE TRAFFIC BARRIER TRANSITION	4.00	0.00	4.00	EA	4.00	\$6,053.85	\$24,21
		0001	1640	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$378,387.50	\$378,38
		0001	1650	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-2.00	2.00	EA	2.00	\$600.00	\$378,30
			1660	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	14.00	-2.00	15.00	LF	15.00	\$23.10	\$1,20
		0001	1000	0200010	WHITE	14.00	1.00	15.00		15.00	φ23.10	φ <b>3</b> 40
		0001	1670	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	123.00	-37.00	86.00	LF	86.00	\$24.15	\$2,076



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

Note: Posted Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted am	ount at the	e time the	Estimate wa	s Gener	rated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210122-C03	J4I3297	0001	1680	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$341.25	\$682.50
		0001	1690	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	20.00	-6.00	14.00	EA	14.00	\$173.25	\$2,425.50
		0001	1700	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,862.00	-2,100.00	12,762.00	LF	12,762.00	\$0.20	\$2,552.40
		0001	1710	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,329.00	1,056.00	8,385.00	LF	8,385.00	\$0.25	\$2,096.25
		0001	1720	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,174.00	3,688.00	4,862.00	LF	4,862.00	\$2.35	\$11,425.70
		0001	1730	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,161.00	-9.00	2,152.00	LF	2,152.00	\$0.15	\$322.80
		0001	1740	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,361.00	322.00	2,683.00	LF	2,683.00	\$0.15	\$402.45
		0001	1750	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	2,441.00	378.00	2,819.00	SQYD	2,819.00	\$23.65	\$66,669.35
		0001	1760	6269909	MISC.OPTIONAL SHOULDER RUMBLE STRIPS	31.80	-0.60	31.20	STA	31.20	\$78.75	\$2,457.00
		0001	1770	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$8,977.50	\$8,977.50
		0001	1780	7250315A	15 IN. PIPE GROUP B	194.00	0.00	194.00	LF	194.00	\$78.10	\$15,151.40
		0001	1790	7250324A	24 IN. PIPE GROUP B	37.00	0.00	37.00	LF	37.00	\$71.25	\$2,636.25
		0001	1800	7261024	24 IN. PIPE GROUP A	50.00	0.00	50.00	LF	50.00	\$85.35	\$4,267.50
		0001	1810	7319902	MISC.KCMO TYPE 1 INLET 5 FT X 3 FT	4.00	0.00	4.00	EA	4.00	\$5,162.20	\$20,648.80
		0001	1820	7319902	MISC.KCMO TYPE 2 INLET 5FT X 3FT	1.00	0.00	1.00	EA	1.00	\$5,383.55	\$5,383.55
		0001	1830	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,503.75	\$1,503.75
		0001	1840	8051000A	SEEDING - COOL SEASON GRASSES	0.60	1.00	1.60	ACRE	1.60	\$7,182.00	\$11,491.20
		0001	1850	8061005	ROCK DITCH CHECK	206.00	-28.00	178.00	LF	178.00	\$17.95	\$3,195.10
		0001	1860	8061007A	CURB INLET CHECK	5.00	5.00	10.00	EA	10.00	\$120.75	\$1,207.50
		0001	1870	8061016	SEDIMENT REMOVAL	33.50	0.00	33.50	CUYD	33.50	\$8.65	\$289.78
		0001	1880	8061017	TEMPORARY SEEDING	0.30	0.30	0.60	ACRE	0.60	\$105.00	\$63.00
		0001	1890	8061019	SILT FENCE	794.00	-129.00	665.00	LF	665.00	\$3.55	\$2,360.75
		0001	1900	8064137	TYPE 2C EROSION CONTROL BLANKET	1,195.70	3,039.30	4,235.00	SQYD	4,235.00	\$1.90	\$8,046.50
		0010	1910	6061060	MGS GUARDRAIL	250.00	0.00	250.00	LF	250.00	\$21.00	\$5,250.00
		0010	1920	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	1.00	0.00	1.00	EA	1.00	\$2,713.20	\$2,713.20
		0010	1930	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	\$2,625.00	\$2,625.00
		0010	1940	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$540.75	\$1,081.50
		0020	1950	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	1.00	\$1,001.20	\$1,001.20
		0020	1960	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM	4.00	-4.00	0.00	EA	0.00	\$665.95	\$0.00
		0020	1970	9012230	(UNDERPASS) BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$7,699.90	\$7,699.90
		0020	1980	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	164.00	0.00	164.00	LF	164.00	\$13.80	\$2,263.20
		0020	1990	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	111.00	0.00	111.00	LF	111.00	\$15.25	\$1,692.75
		0020	2000	9014003	CONDUIT, 3 IN. RIGID, PUSHED	62.00	0.00	62.00	LF	62.00	\$30.75	\$1,906.50
		0020	2010	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	334.00	0.00	334.00	LF	334.00	\$57.35	\$19,154.90
		0020	2020	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$393.80	\$1,575.20
		0020	2030	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$2,076.90	\$2,076.90
		0020	2040	9017004	CABLE, 4 AWG 1 CONDUCTOR	220.00	0.00	220.00	LF	220.00	\$2.85	\$627.00
		0020	2050	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,200.00	0.00	1,200.00	LF	1,200.00	\$2.00	\$2,400.00
		0020	2060	9017204	WIRE, 4 AWG, BARE NEUTRAL	111.00	0.00	111.00	LF	111.00	\$2.85	\$316.35
		0020	2070	9017208	WIRE, 8 AWG, BARE NEUTRAL	601.00	0.00	601.00	LF	601.00	\$2.05	\$1,232.05
		0020	2080	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	560.00	160.00	720.00	LF	720.00	\$9.15	\$6,588.00
		0020	2090	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	-1.00	0.00	EA	0.00	\$1,184.40	\$0.00
		0020	2100	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE,	1.00	0.00	1.00	EA	1.00	\$4,401.60	\$4,401.60
					LIGHTING ONLY							



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

Contract m.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	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	\$2,731.0
		0040	2200	9035004A	SH-FLAT SHEET	210.00	-2.00	208.00	SQFT	208.00	\$21.00	\$4,368.0
		0040	2210	9035069A	SHF-FLAT SHEET FLUORESCENT	3.00	0.00	3.00	SQFT	3.00	\$24.15	\$72.4
		0070	2220	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	6.00	0.00	6.00	SQFT	6.00	\$47.30	\$283.8
		0070	2230	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$51,129.75	\$51,129.7
		0070	2240	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$100,183.20	\$100,183.2
		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	\$64,103.8
		0070	2270	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$420.00	\$840.0
		0070	2280	7026000	PRE-BORE FOR PILING	184.00	143.00	327.00	LF	327.00	\$114.45	\$37,425.7
		0070	2290	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$137.00	\$2,192.0
		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	\$22,552.4
		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.
		0073	2550	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$4,247.60	\$4,247.
		0073	2560	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,002.10	\$5,002.

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

Vole. I Usleu Q	uanuues	anu vai	ies ale	based offi	Report Generated date and can dirier from the posted am	iouni ai ine		Estimate wa	is Gene	rateu.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210122-C03	J4I3297	0073	2570	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,350.00	0.00	4,350.00	SQFT	4,350.00	\$76.55	\$332,992.50
		0040	5101	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	0.00	4.00	4.00	EA	4.00	\$235.20	\$940.80
		0020	5102	9011311	LUMINAIRE, LED-A	0.00	4.00	4.00	EA	4.00	\$718.46	\$2,873.84
		0001	5103	6169901	MISC.Detour Signs	0.00	1.00	1.00	LS	1.00	\$43,224.96	\$43,224.96
		0001	5104	6169901	MISC.CLOSED SIGN ON TRUSS	0.00	1.00	1.00	LS	1.00	\$5,601.75	\$5,601.75
		0071	5105	7039901	MISC.ADDITIONAL STEEL FOR BR. A8785	0.00	1.00	1.00	LS	1.00	\$424.14	\$424.14
		0020	5106	9019901	MISC.LIGHITNG CONTROLLER	0.00	1.00	1.00	LS	1.00	\$5,168.00	\$5,168.00
	Project J	J4I3297 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$4,347,077.16
210122-C03 Ove	rall - Tota	I Value Pos	sted to Da	ate as of Rep	port Generated Date							\$7,713,234.10



#### 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 Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1870	8061016	SEDIMENT REMOVAL	12/8/23	12/14/23	18.50	CUYD	I-29 and Route AA	230+00		250+00		

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

Revision 3/23/2023



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	0060	COMPACTING EMBANKMENT	Material		13	Sep 30, 2021	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$1,386.00)	
					14	Oct 18, 2021	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$1,386.00)	
				- Total				\$0.00	
	0060 -	Total	Material - To	tal				\$0.00	
	0080 -	FURNISHING ROCK FILL	Material		8	Jul 16, 2021	SYSTEM	\$0.00 \$7,617.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$7,617.60)	Esumate Exception 2 on the current rayment Esumate.
					9	Aug 2, 2021	SYSTEM	\$7,617.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$7,617.60)	
					10	Aug 15, 2021	SYSTEM	\$7,617.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 15, 2021	SYSTEM	(\$7,617.60)	
					11	Sep 2, 2021	SYSTEM	\$7,617.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$7,617.60)	
					12	Sep 16, 2021	SYSTEM	\$7,617.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$7,617.60)	
					13	Sep 30, 2021	SYSTEM	\$47,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$47,610.00)	
					14	Oct 18, 2021	SYSTEM	\$47,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$47,610.00)	
				- Total				\$0.00	
	0000	T-4-1	Material - To	tal				\$0.00	
	0090 - 0120		Material		1	Apr 2, 2021	SYSTEM	\$0.00 \$18,685.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		D, KOL			1	Apr 2, 2021	SYSTEM	(\$18,685.36)	
					2	Apr 16, 2021	SYSTEM	\$18,685.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$18,685.36)	
					3	May 3, 2021	SYSTEM	\$18,685.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$18,685.36)	



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



ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
jeci	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	IVEITIGINS
3291	0140	SHOULDER	Adjustment	FUEL		2021			65.0 SQYD installed between 9/16/21 - 9/30/21 = \$20.07
					14	Oct 18, 2021	scarpm1	\$22.59	Fuel Adjustment for Type A2 Shoulder, 5.75" PCC 50.1 SQYD installed between 10/1/21 – 10/15/21 = \$22.59
				FUEL - Tota	I			\$42.66	
			Other Item A	djustment - T	otal			\$42.66	
	0140 - `	Total				_		\$42.66	
	0150	MISC.	Material		11	Sep 2, 2021	SYSTEM	\$73,565.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$73,565.16)	
					12	Sep 16, 2021	SYSTEM	\$83,658.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$83,658.12)	
					13	Sep 30, 2021	SYSTEM	\$39,643.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$39,643.72)	
					14	Oct 18, 2021	SYSTEM	\$5,945.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$5,945.02)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	FUEL	11	Sep 2, 2021	scarpm1	\$649.90	Fuel Adjustment for Misc. Optional Pavement 56th Street = 8 IN Concrete Pavement 1504.4 SQYD installed between 8/16/21-9/1/21 = \$649.90
					12	Sep 16, 2021	scarpm1	\$78.02	Fuel Adjustment for Misc. Optional Pavement 56th Street = 8 IN Concrete Pavement 206.4 SQYD installed between 9/2/21-9/15/21 = \$78.02
					14	Oct 18, 2021	scarpm1	\$364.87	Fuel Adjustment for Misc. Optional Pavement 56th Street = 8 IN Concrete Pavement 661.0 SQYD installed between 10/1/21 – 10/15/21 = \$364.87
					15	Nov 2, 2021	scarpm1	\$254.03	Fuel Adjustment for Misc. Optional Pavement 56th Street = 8 IN Concrete Pavement 460.2 SQYD installed between 10/16/21 – 11/1/21 = \$254.03
				FUEL - Tota	1			\$1,346.82	
			Other Item A	djustment - T				\$1,346.82	
			Overrun	Overrun		Nov 1, 2021	SYSTEM	(\$6,503.70)	
					16	Nov 16, 2021	SYSTEM	\$6,503.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.90000 - 48.90000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0150 -	Total						\$1,346.82	
	0160	MISC.	Other Item Adjustment	FUEL	1	Apr 2, 2021	scarpm1	\$737.58	Fuel Adjustment for Misc. Optional Pavement Shoulder / Crossover = 8 IN Concrete Pavement 2458.6 SQYD installed between 3/16/21 – 4/1/21 = \$737.58
					8	Jul 16, 2021	scarpm1	\$280.70	Fuel Adjustment for Misc. Optional Pavement Shoulder / Crossover = 8 IN Concrete Pavement 731.0 SQYD installed between 7/1/21-7/15/21 = \$280.70
					13	Oct 1, 2021	scarpm1	\$288.19	Fuel Adjustment for Misc. Optional Pavement Shoulder / Crossover = 8 IN Concrete Pavement 762.4 SQYD installed between 9/16/21 – 9/30/21 = \$288.19
				FUEL - Tota	I			\$1,306.47	
			Other Item A	djustment - T	otal			\$1,306.47	
			Overrun	Overrun	8	Jul 16, 2021	SYSTEM	(\$3,576.44)	
					9	Aug 2,	SYSTEM	\$3,576.44	Unit price based on averaged overrun adjustments for installed quantity on all



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3291	0160	MISC.	Overrun	Overrun		2021			previous payment estimates. Price Adjustments of ',48.20000 - 48.20000, 'is applied (if non-zero).
					13	Sep 30, 2021	SYSTEM	(\$36,747.68)	
					16	Nov 16, 2021	SYSTEM	\$36,747.68	Unit price based on averaged overrun adjustments for installed quantity on 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	
	0190	CHAIN-LINK FENCE (48 IN.)	Material		13	Sep 30, 2021	SYSTEM	\$9,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type		Date	Ву		
J4I3291	0190	CHAIN-LINK	Material						Estimate Exception 8 on the current Payment Estimate.
		FENCE (48 IN.)			13	Sep 30, 2021	SYSTEM	(\$9,660.00)	
					14	Oct 18, 2021	SYSTEM	\$9,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$9,660.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0190 -	- Total						\$0.00	
	0200	MODIFIED CONCRETE GUTTER TYPE B	Material		5	Jun 1, 2021	SYSTEM	\$3,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 1, 2021	SYSTEM	(\$3,050.00)	
					6	Jun 16, 2021	SYSTEM	\$5,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$5,856.00)	
					7	Jul 1, 2021	SYSTEM	\$5,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$5,856.00)	
					12	Sep 16, 2021	SYSTEM	\$13,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$13,054.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0200 -	- Total						\$0.00	
	0210	CONCRETE CURB RAMP	Material		11	Sep 2, 2021	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$1,170.00)	
					12	Sep 16, 2021	SYSTEM	\$2,152.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$2,152.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	OVRN	12	Sep 16, 2021	scarpm1	(\$180.00)	Line item adjustment to withhold the amount over plan quantity. 2.4 SQYD at \$75.00 per SQYD = (\$180.00)
					13	Oct 1, 2021	scarpm1	\$180.00	Line item adjustment to pay back amount over plan due to material exception being resolved and allow system to withhold the amount over plan quantity. 2.4 SQYD at \$75.00 per SQYD = \$180.00
				OVRN - Tot	al			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
							OVOTEM	\$180.00	
			Overrun	Overrun	12	Sep 16, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 28.700; Overrun Quantity Balance 2.40.
			Overrun	Overrun	12		SYSTEM	(\$180.00)	Estimate Item Adjustment (0010) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 28.700;
			Overrun	Overrun		2021 Sep 16,			Estimate Item Adjustment (0010) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 28.700;



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



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



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



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3291	0580	TEMPORARY	Material			2021			
		SEEDING			13	Sep 30, 2021	SYSTEM	\$31.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$31.50)	
					14	Oct 18, 2021	SYSTEM	\$31.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$31.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0580 -	Total						\$0.00	
	0590	SILT FENCE	Material		3	May 3,	SYSTEM	\$960.75	This adjustment offects the original system generated Material Payment
	0590	SILT FENCE	Material			2021	STOTEM	\$900.75	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 - Tota	al			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
			Overrun	Overrun		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.
									Overrun Quantity Dalance 1000.00.



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



ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
eur	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	i Adindi Ka					
291	0650	MGS HEIGHT AND BLOCK	Construction Stockpile		8	Jul 16, 2021	SYSTEM	(\$351.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		TRANSITION			13	Sep 30, 2021	SYSTEM	(\$351.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					16	Nov 16, 2021	SYSTEM	(\$702.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$1,404.00)						
			Construction	Stockpile -	Total			(\$1,404.00)						
			Construction Stockpile STMI		3	May 3, 2021	SYSTEM	\$1,404.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$1,404.00						
			Construction	Stockpile S	TMI - Tota			\$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	Stockpile S	TMI - Tota			\$1,545.00						
	0660 -	Total						\$0.00						
	0680	BASE MOUNTED CONTROL STATION	Material		11	Sep 2, 2021	SYSTEM	\$1,924.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
			STATION							11	Sep 2, 2021	SYSTEM	(\$1,924.98)	
					12	Sep 16, 2021	SYSTEM	\$5,774.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
					12	Sep 16, 2021	SYSTEM	(\$5,774.92)						
					13	Sep 30, 2021	SYSTEM	\$5,774.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user scarpm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.					
					13	Sep 30, 2021	SYSTEM	(\$5,774.92)						
						14	Oct 18, 2021	SYSTEM	\$5,774.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					14	Oct 18, 2021	SYSTEM	(\$5,774.92)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0680 -	Total						\$0.00						
	0690	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		11	Sep 2, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
				11	Sep 2, 2021	SYSTEM	(\$897.00)							
				12	Sep 16, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
				12	Sep 16, 2021	SYSTEM	(\$897.00)							
				13	Sep 30, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user scarpm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
					13	Sep 30, 2021	SYSTEM	(\$897.00)						
				14	Oct 18, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						



Dec 20, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
TOJOOL	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	( to mento
413291	0690	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		14	Oct 18, 2021	SYSTEM	(\$897.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0690 -	Total						\$0.00	
	0700	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		11	Sep 2, 2021	SYSTEM	\$3,919.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$3,919.25)	
					12	Sep 16, 2021	SYSTEM	\$3,919.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$3,919.25)	
					13	Sep 30, 2021	SYSTEM	\$3,919.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user scarpm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$3,919.25)	
					14	Oct 18, 2021	SYSTEM	\$3,919.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$3,919.25)	
		- Total		- Total				\$0.00	
			Material - Total					\$0.00	
	0700 -	Total						\$0.00	
	0720	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUC.	Material		14	Oct 18, 2021	SYSTEM	\$15,369.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$15,369.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0720 -							\$0.00	
	0730	PULL BOX, PREFORMED CLASS 1	Material		12	Sep 16, 2021	SYSTEM	\$1,181.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$1,181.40)	
					13	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	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	
		0 - Total				\$0.00			
	0740	CABLE, 4 AWG 1 CONDUCTOR	Material		14	Oct 18, 2021	SYSTEM	\$399.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			14	Oct 18, 2021	SYSTEM	(\$399.00)			
	- Total				\$0.00				
			Material - To	tal				\$0.00	
	0740 -	Total						\$0.00	



t	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		·	Туре	Adjustment Type		Date	Ву		
1 (	0750	CABLE, 8 AWG 1 CONDUCTOR	Material		14	Oct 18, 2021	SYSTEM	\$1,486.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user scarpm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$1,486.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
9	0750 - '	Total						\$0.00	
(	0760	WIRE, 4 AWG, BARE NEUTRAL	Material		14	Oct 18, 2021	SYSTEM	\$203.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user scarpm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$203.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
9	0760 - '	Total						\$0.00	
(	0770	WIRE, 8 AWG, BARE NEUTRAL	Material		14	Oct 18, 2021	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user scarpm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$1,120.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
9	0770 - '	Total						\$0.00	
(	0790	MISC. HIGHWAY LIGHTING	Material		14	Oct 18, 2021	SYSTEM	\$2,066.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user scarpm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$2,066.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
9	0700								
	0/90 -	Total						\$0.00	
(	0800	Total MISC. HIGHWAY LIGHTING	Material		14	Oct 18, 2021	SYSTEM	<b>\$0.00</b> \$427.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user scarpm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
(		MISC. HIGHWAY	Material		14 14		SYSTEM SYSTEM		Estimate Item Adjustment (0028) due to user scarpm1 overridding Payment
(		MISC. HIGHWAY	Material	- Total		2021 Oct 18,		\$427.60	Estimate Item Adjustment (0028) due to user scarpm1 overridding Payment
(		MISC. HIGHWAY	Material Material - To			2021 Oct 18,		\$427.60 (\$427.60)	Estimate Item Adjustment (0028) due to user scarpm1 overridding Payment
		MISC. HIGHWAY LIGHTING				2021 Oct 18,		\$427.60 (\$427.60) <b>\$0.00</b>	Estimate Item Adjustment (0028) due to user scarpm1 overridding Payment
(	0800	MISC. HIGHWAY LIGHTING	Material - To			2021 Oct 18,		\$427.60 (\$427.60) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0028) due to user scarpm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
C	0800	MISC. HIGHWAY LIGHTING Total CONCRETE FOOTINGS,	Material - To	tal	14	2021 Oct 18, 2021 Nov 16,	SYSTEM	\$427.60 (\$427.60) \$0.00 \$0.00 \$778.68 (\$778.68)	Estimate Item Adjustment (0028) due to user scarpm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
C	0800	MISC. HIGHWAY LIGHTING Total CONCRETE FOOTINGS,	Material - To		14	2021 Oct 18, 2021 Nov 16, 2021 Nov 16,	SYSTEM	\$427.60 (\$427.60) \$0.00 \$0.00 \$778.68	Estimate Item Adjustment (0028) due to user scarpm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
(	0800	MISC. HIGHWAY LIGHTING Total CONCRETE FOOTINGS,	Material - To	tal - Total	14	2021 Oct 18, 2021 Nov 16, 2021 Nov 16,	SYSTEM	\$427.60 (\$427.60) \$0.00 \$0.00 \$778.68 (\$778.68)	Estimate Item Adjustment (0028) due to user scarpm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
(	0800	MISC. HIGHWAY LIGHTING Total CONCRETE FOOTINGS, EMBEDDED	Material - To Material	tal - Total	14	2021 Oct 18, 2021 Nov 16, 2021 Nov 16,	SYSTEM	\$427.60 (\$427.60) \$0.00 \$0.00 \$778.68 (\$778.68) \$0.00	Estimate Item Adjustment (0028) due to user scarpm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
(	0800 0800 - 0820	MISC. HIGHWAY LIGHTING Total CONCRETE FOOTINGS, EMBEDDED Total BREAKAWAY ASSEMBLY (PERFORATED	Material - To Material	tal - Total	14	2021 Oct 18, 2021 Nov 16, 2021 Nov 16,	SYSTEM	\$427.60 (\$427.60) \$0.00 \$0.00 \$778.68 (\$778.68) \$0.00 \$0.00	Estimate Item Adjustment (0028) due to user scarpm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
(	0800 - <sup>-</sup> 0820 - <sup>-</sup>	MISC. HIGHWAY LIGHTING Total CONCRETE FOOTINGS, EMBEDDED Total BREAKAWAY ASSEMBLY	Material - To Material Material - To	- Total tal	14	2021 Oct 18, 2021 Nov 16, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM	\$427.60 (\$427.60) \$0.00 \$0.00 \$778.68 (\$778.68) \$0.00 \$0.00 \$940.80 (\$940.80)	Estimate Item Adjustment (0028) due to user scarpm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
(	0800 - <sup>-</sup> 0820 - <sup>-</sup>	MISC. HIGHWAY LIGHTING Total CONCRETE FOOTINGS, EMBEDDED Total BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Material - To Material Material - To	tal - Total	14       16       16       16	2021 Oct 18, 2021 Nov 16, 2021 Nov 16, 2021 Nov 16, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM	\$427.60 (\$427.60) \$0.00 \$0.00 \$778.68 (\$778.68) \$0.00 \$0.00 \$940.80	Estimate Item Adjustment (0028) due to user scarpm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
(	0800 - <sup>-</sup> 0820 - <sup>-</sup>	MISC. HIGHWAY LIGHTING Total CONCRETE FOOTINGS, EMBEDDED Total BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Material - To Material Material - To	- Total - Total	14       16       16       16	2021 Oct 18, 2021 Nov 16, 2021 Nov 16, 2021 Nov 16, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM	\$427.60 (\$427.60) \$0.00 \$0.00 \$778.68 (\$778.68) \$0.00 \$0.00 \$940.80 (\$940.80)	Estimate Item Adjustment (0028) due to user scarpm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
	0800 - <sup>-</sup> 0820 - <sup>-</sup>	MISC. HIGHWAY LIGHTING Total CONCRETE FOOTINGS, EMBEDDED Total BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material - To Material Material - To Material	- Total - Total	14       16       16       16	2021 Oct 18, 2021 Nov 16, 2021 Nov 16, 2021 Nov 16, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM	\$427.60 (\$427.60) \$0.00 \$0.00 \$778.68 (\$778.68) \$0.00 \$0.00 \$940.80 (\$940.80) \$0.00	Estimate Item Adjustment (0028) due to user scarpm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
	0800 - 0800 - 0820 - 0820 - 0840	MISC. HIGHWAY LIGHTING Total CONCRETE FOOTINGS, EMBEDDED Total BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material - To Material - To Material - To Material - To	- Total - Total	14       16       16       16	2021 Oct 18, 2021 Nov 16, 2021 Nov 16, 2021 Nov 16, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM	\$427.60 (\$427.60) \$0.00 \$0.00 \$778.68 (\$778.68) \$0.00 \$0.00 \$940.80 (\$940.80) \$0.00	Estimate Item Adjustment (0028) due to user scarpm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.



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										\$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         •<									\$0.00								
Image: bit in the second bit is adjusted bit		0990 -	Total						\$0.00								
Image: Note of the second s		1000	TYPE D BARRIER	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)								
1000 - Total         SLAB ON CONCRETE NU- GIRDER         Material         6         Jun 16, 2021         SYSTEM         \$79,240.52         This adjustment offsets the original system-generated Material Payment Estimate lem Adjustment (0003) due to user scarpm1 overridding Payment Estimate lem Adjustment (0004) due to user scarpm1 overridding Payment Estimate lem Adjustment (0004) due to user viscor 2 overridding Payment Estimate Exception 12 on the current Payment Estimate.           6         Jun 16, 2021         SYSTEM         \$153,841.68         This adjustment offsets the original system-generated Material Payment Estimate lem Adjustment (0004) due to user viscor 2 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 8 on the current Payment Estimate.           9         Aug 2, 2021         SYSTEM         \$161,821.40         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           9         Aug 2, 2021         SYSTEM         \$161,821.40         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           10         Aug 15, 2021         SYSTEM				- Total					\$0.00								
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								
CONCRETE NU- GIRDERImage: Second Sec		1000 -	Total														
7Jul 1, 2021SYSTEM\$153,841.68This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.7Jul 1, 2021SYSTEM\$(\$153,841.68)8Jul 16, 2021SYSTEM\$(\$161,821.40)8Jul 16, 2021SYSTEM\$(\$161,821.40)9Jul 16, 2021SYSTEM\$(\$161,821.40)9Jul 2021SYSTEM\$(\$161,821.40)9Aug 2, 2021SYSTEM\$(\$161,821.40)9Aug 2, 2021SYSTEM\$(\$161,821.40)9Aug 2, 2021SYSTEM\$(\$161,821.40)10Aug 15, 2021SYSTEM\$(\$161,821.40)10Aug 15, 2021SYSTEM\$(\$161,821.40)10Aug 15, 2021SYSTEM\$(\$161,821.40)10Aug 15, 2021SYSTEM\$(\$161,821.40)		1010	CONCRETE NU-	Material	Material		2021			Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment							
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			
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		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	T - 4 - 1						\$0.00	
	1010 -	- I otal						\$0.00	
	1010 -	NU 35, PRESTRESSED CONC NU-GIRDER	Material		6	Jun 16, 2021	SYSTEM	\$0.00 \$112,290.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		NU 35, PRESTRESSED	Material		6		SYSTEM SYSTEM		Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment
		NU 35, PRESTRESSED	Material			2021 Jun 16,		\$112,290.60	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment
		NU 35, PRESTRESSED	Material		6	2021 Jun 16, 2021 Jul 1,	SYSTEM	\$112,290.60 (\$112,290.60)	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		NU 35, PRESTRESSED	Material		6 7	2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM	\$112,290.60 (\$112,290.60) \$112,290.60	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		NU 35, PRESTRESSED	Material		6 7 7	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	\$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60)	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment
		NU 35, PRESTRESSED	Material		6 7 7 8	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60) \$112,290.60	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment
		NU 35, PRESTRESSED	Material		6 7 7 8 8	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60)	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
		NU 35, PRESTRESSED	Material		6 7 7 8 8 9	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60) \$112,290.60	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
		NU 35, PRESTRESSED	Material		6 7 7 8 8 9 9	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$112,290.60 (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60)	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		NU 35, PRESTRESSED	Material		6 7 7 8 8 9 9 10	2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$112,290.60 (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60)	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		NU 35, PRESTRESSED	Material		6 7 7 8 8 9 9 10 10	2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 15, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$112,290.60 (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60)	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
		NU 35, PRESTRESSED	Material	- Total	6 7 7 8 8 9 9 10 10 10 11	2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 15, 2021 Aug 15, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	<pre>\$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60) (\$112,290.60)</pre>	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
		NU 35, PRESTRESSED	Material Material - To		6 7 7 8 8 9 9 10 10 10 11	2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 15, 2021 Aug 15, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	<pre>\$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60) \$112,290.60 (\$112,290.60 (\$112,290.60) \$112,290.60</pre>	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.



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



Dec 20, 2023

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, 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 - Tot	tal				\$0.00	
	1170 -	Total						\$0.00	
	1190	PLAIN NEOPRENE BEARING PAD	Material		11	Sep 2, 2021	SYSTEM	\$2,093.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$2,093.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
			Туре	Adjustment Type	Number	Date	Ву																
J4I3291	1230	MECHANICALLY STABILIZED	Material		10	Aug 15, 2021	SYSTEM	(\$220,995.00)															
		EARTH WALL SYS			11	Sep 2, 2021	SYSTEM	\$225,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user scarpm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					11	Sep 2, 2021	SYSTEM	(\$225,585.00)															
				- Total				\$0.00															
			Material - Tot	al				\$0.00															
	1230 -	Total						\$0.00															
	1240	CONCRETE AND MASONRY PROTECTION	Material		13	Sep 30, 2021	SYSTEM	\$3,320.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user scarpm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
		SYSTEM			13	Sep 30, 2021	SYSTEM	(\$3,320.95)															
					14	Oct 18, 2021	SYSTEM	\$3,320.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user scarpm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					14	Oct 18, 2021	SYSTEM	(\$3,320.95)															
				- Total				\$0.00															
			Material - Tot	al				\$0.00															
	1240 -	Total						\$0.00															
	1250	SACRIFICIAL GRAFFITI PROTECTION	Material		13	Sep 30, 2021	SYSTEM	\$3,910.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user scarpm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
		SYSTEM			13	Sep 30, 2021	SYSTEM	(\$3,910.80)															
															14	Oct 18, 2021	SYSTEM	\$3,910.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					14	Oct 18, 2021	SYSTEM	(\$3,910.80)															
				- Total				\$0.00															
			Material - Tot	al				\$0.00															
	1250 -	Total						\$0.00															
	1260	MECHANICALLY STABILIZED EARTH WALL SYS	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material		3	May 3, 2021	SYSTEM	\$83,566.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					3	May 3, 2021	SYSTEM	(\$83,566.80)															
											2		4	May 17, 2021	SYSTEM	\$102,270.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
												4	May 17, 2021	SYSTEM	(\$102,270.80)								
																5	Jun 1, 2021	SYSTEM	\$103,473.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					5	Jun 1, 2021	SYSTEM	(\$103,473.20)															
																			6	Jun 16, 2021	SYSTEM	\$103,473.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
														6	Jun 16, 2021	SYSTEM	(\$103,473.20)						
			2021 Est			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
						7	Jul 1, 2021	SYSTEM	(\$103,473.20)														
					8	Jul 16, 2021	SYSTEM	\$103,473.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					8	Jul 16,	SYSTEM	(\$103,473.20)															



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



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7	1310	COMPACTING EMBANKMENT	Material		31	Jun 30, 2022	SYSTEM	(\$544.80)	
					32	Jul 18, 2022	SYSTEM	\$1,024.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Jul 18, 2022	SYSTEM	(\$1,024.80)	
					33	Aug 1, 2022	SYSTEM	\$1,264.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Aug 1, 2022	SYSTEM	(\$1,264.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1310 -	Total						\$0.00	
ľ	1350	FURNISHING ROCK BASE MATERIAL	Material		32	Jul 18, 2022	SYSTEM	\$7,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Jul 18, 2022	SYSTEM	(\$7,942.50)	
					33	Aug 1, 2022	SYSTEM	\$8,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coreyj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Aug 1, 2022	SYSTEM	(\$8,472.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1350 -	Total						\$0.00	
•	1370		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				\$0.00	
			Overrun	Overrun	44	Jan 16, 2023	SYSTEM	(\$714.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					45	Feb 1, 2023	SYSTEM	\$714.20	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',11.70820 - 11.40000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
			Price FUEL		33	Aug 1, 2022	SYSTEM	\$139.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					44	Jan 16, 2023	SYSTEM	\$1,262.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,402.05	
		Price FUEL - Total						\$1,402.05	
	1370 -	1370 - Total							
138	1380	0 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	25	Apr 4, 2022	scarpm1	\$555.78	AC adjustment for SP125C Mix ID SP125 21-37. 99.49 tons placed between 3/16/22 - 4/1/22. \$555.78
					26	Apr 18, 2022	scarpm1	\$1,090.72	AC adjustment for SP125C Mix ID SP125 21-37. 163.71 tons placed between 4/2/22 -4/15/22. \$1,090.72
								64 040 50	
				ACAD - Tot	al			\$1,646.50	
			Other Item A	ACAD - Tot djustment - T				\$1,646.50	
			Other Item A Overrun		「otal	Apr 18, 2022	SYSTEM		



Dec 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3297	1380	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun	Overrun - T	otal			\$0.00	
			Overrun - Total					\$0.00	
	1380 -	30 - Total						\$1,646.50	
	1400	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP2	Other Item Adjustment	ACAD	25	Apr 4, 2022	scarpm1	\$941.60	AC adjustment for SP190B ILO SP250C Mix ID SP190 21-84. 186.78 tons placed between 3/16/22 - 4/1/22. \$941.60
					26	Apr 18, 2022	scarpm1	\$2,352.21	AC adjustment for SP190B ILO SP250C Mix ID SP190 21-84. 391.22 tons placed between 4/2/22 -4/15/22. \$2,352.21
				ACAD - Total				\$3,293.81	
			Other Item Adjustment - Total					\$3,293.81	
			Overrun	Overrun		Apr 18, 2022	SYSTEM	(\$157.50)	
					28	May 16, 2022	SYSTEM	\$157.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',157.50000 - 157.50000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	1400 -	Total						\$3,293.81	
	1410	MISC.	Material		33	Aug 1, 2022	SYSTEM	\$104,989.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coreyj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Aug 1, 2022	SYSTEM	(\$104,989.04)	
					34	Aug 16, 2022	SYSTEM	\$104,989.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Aug 16, 2022	SYSTEM	(\$104,989.04)	
					35	Sep 1, 2022	SYSTEM	\$104,989.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Sep 1, 2022	SYSTEM	(\$104,989.04)	
					36	Sep 15, 2022	SYSTEM	\$104,989.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	(\$104,989.04)	
					39	Nov 2, 2022	SYSTEM	\$58,898.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	(\$58,898.93)	
					40	Nov 15, 2022	SYSTEM	\$60,161.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					40	Nov 15, 2022	SYSTEM	(\$60,161.21)	
				- Total				\$0.00	
			Material - 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	



Dec 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3297	1410	MISC.	Other Item A	djustment - T	otal			\$5,303.82						
			Overrun	Overrun	40	Nov 15, 2022	SYSTEM	(\$1,262.28)						
					42	Dec 15, 2022	SYSTEM	\$1,262.28	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',62.80000 - 62.80000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - To					\$0.00						
	1410 -	Total						\$5,303.82						
	1420	MISC.	Material		44	Jan 16,	SYSTEM	\$179,173.78	This adjustment offsets the original system-generated Material Payment					
						2023	0.07514		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 - To	tal				\$0.00						
			Other Item Adjustment	FUEL	44	Jan 16, 2023	scarpm1	\$2,967.16	Fuel Adjustment for Misc. Optional Pavement Route AA = 8 IN Concrete Pavement 3690.5 SQYD Installed Between 1/2/23 - 1/15/23 = \$2,967.16					
				FUEL - Tota				\$2,967.16						
			Other Item A	djustment - T	otal			\$2,967.16						
			Overrun	Overrun		Jan 16, 2023	SYSTEM	(\$1,723.53)						
					45	Feb 1, 2023	SYSTEM	\$1,723.53	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.55000 - 48.55000, 'is applied (if non-zero).					
				Overrun - T	Overrun - Total		\$0.00							
			Overrun - Total					\$0.00						
	1420 -	Total						\$2,967.16						
	1430	TACK COAT	Overrun	Overrun		Apr 18, 2022	SYSTEM	(\$826.80)						
					28	May 16, 2022	SYSTEM	\$826.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.65000 - 2.65000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - To	tal				\$0.00						
	1430 -	Total						\$0.00						
	1440	CONCRETE APPROACH PAVEMENT	Material		33	Aug 1, 2022	SYSTEM	\$50,528.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coreyj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					33	Aug 1, 2022	SYSTEM	(\$50,528.20)						
					34	Aug 16, 2022	SYSTEM	\$50,528.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
										34	Aug 16, 2022	SYSTEM	(\$50,528.20)	
					35	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.				
					3	35	Sep 1, 2022	SYSTEM	(\$50,528.20)					
					36	Sep 15, 2022	SYSTEM	\$50,528.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coreyj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					36	Sep 15, 2022	SYSTEM	(\$50,528.20)						
					39	Nov 2, 2022	SYSTEM	\$26,036.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					39	Nov 2, 2022	SYSTEM	(\$26,036.83)						
					40	Nov 15, 2022	SYSTEM	\$26,036.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1410007	4440	OONODETE		Туре			,		
J4I3297	1440	CONCRETE APPROACH PAVEMENT	Material		40	Nov 15,	SYSTEM	(\$26,036.83)	Estimate Exception 2 on the current Payment Estimate.
		TAVEMENT		<b>T</b> -4-1		2022			
			Material - Tot	- Total				\$0.00 \$0.00	
	1440 -	Total						\$0.00	
		MODIFIED	Material		20	lup 15	SYSTEM		This adjustment offsets the ariginal system generated Material Dayment
	1460	CONCRETE GUTTER TYPE B	Material		30	Jun 15, 2022	STSTEM	\$4,188.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Jun 15, 2022	SYSTEM	(\$4,188.30)	
					31	Jun 30, 2022	SYSTEM	\$4,188.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Jun 30, 2022	SYSTEM	(\$4,188.30)	
					32	Jul 18, 2022	SYSTEM	\$4,188.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Jul 18, 2022	SYSTEM	(\$4,188.30)	
					33	Aug 1, 2022	SYSTEM	\$8,710.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coreyj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Aug 1, 2022	SYSTEM	(\$8,710.45)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1460 -	Total						\$0.00	
	1510	DRAIN BASIN	Material		33	Aug 1, 2022	SYSTEM	\$3,569.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user coreyj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					33	Aug 1, 2022	SYSTEM	(\$3,569.10)	
					34	Aug 16, 2022	SYSTEM	\$7,138.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Aug 16, 2022	SYSTEM	(\$7,138.20)	
					35	Sep 1, 2022	SYSTEM	\$7,138.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Sep 1, 2022	SYSTEM	(\$7,138.20)	
					36	Sep 15, 2022	SYSTEM	\$7,138.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	(\$7,138.20)	
					37	Sep 30, 2022	SYSTEM	\$7,138.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user corey]1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$7,138.20)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1510 -	Total						\$0.00	
	1530	MISC. PAVED DRAINAGE	Material		44	Jan 16, 2023	SYSTEM	\$18,300.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					44	Jan 16, 2023	SYSTEM	(\$18,300.80)	
				- Total				\$0.00	
			Material - Tot					\$0.00	



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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1570 -	Total						\$0.00	
ſ	1590	CONCRETE TRAFFIC BARRIER, TYPE C	Material		40	Nov 15, 2022	SYSTEM	\$72,705.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					40	Nov 15, 2022	SYSTEM	(\$72,705.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1590 -	Total						\$0.00	
•	1610	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	Material		27	May 2, 2022	SYSTEM	\$607.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	May 2, 2022	SYSTEM	(\$607.30)	
					28	May 16, 2022	SYSTEM	\$607.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	May 16, 2022	SYSTEM	(\$607.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1610 -	Total						\$0.00	
	1660	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun		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)	



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13297	1710	PAINT	Overrun	Overrun	42	Dec 15, 2022	SYSTEM	\$29.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
- 1	1710 -	Total						\$0.00	
	1720	12 IN. WHITE	Overrun	Overrun	40	Nov 15,	SYSTEM	(\$1,870.60)	
		HIGH BUILD WATERBORNE PAINT			41	2022 Dec 2,	SYSTEM	(\$5,640.00)	
					42	2022 Dec 15, 2022	SYSTEM	\$7,510.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.35000 - 2.35000, 'is
								<b>AAAAAAAAAAAAA</b>	applied (if non-zero).
				Overrun - T	otal			\$0.00	
	4700	Total	Overrun - To	tai				\$0.00	
	<b>1720 -</b> 1740	4 IN. YELLOW WATERBORNE	Overrun	Overrun	50	Apr 17, 2023	SYSTEM	\$0.00 (\$48.30)	
		PAVEMENT MARKING			52	May 15, 2023	SYSTEM	\$48.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.15000 - 0.15000, 'is applied (if non-zero).
				Overrun - T	otal	1		\$0.00	
			Overrun - To	tal				\$0.00	
- 1	1740 -	Total						\$0.00	
	1750	COLDMILLING BITUMINOUS	Overrun	Overrun	26	Apr 18, 2022	SYSTEM	(\$3,500.20)	
		PAVEMENT FOR REM			28	May 16, 2022	SYSTEM	\$3,500.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.65000 - 23.65000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1750 -	Total						\$0.00	
	1810	MISC. MANHOLES AND DROP INLETS	Material		37	Sep 30, 2022	SYSTEM	\$15,486.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$15,486.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1810 -	Total						\$0.00	
	1820	MISC. MANHOLES AND DROP INLETS	Material		37	Sep 30, 2022	SYSTEM	\$5,383.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coreyj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$5,383.55)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1820 -	Total						\$0.00	
	1840	SEEDING - COOL SEASON GRASSES	Material		40	Nov 15, 2022	SYSTEM	\$2,298.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					40	Nov 15, 2022	SYSTEM	(\$2,298.24)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1840 -							\$0.00	
	1860	CURB INLET CHECK	Material		26	Apr 18, 2022	SYSTEM	\$603.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Apr 18, 2022	SYSTEM	(\$603.75)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413297	1860	CURB INLET CHECK	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	27	May 2, 2022	SYSTEM	\$603.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	May 2, 2022	SYSTEM	(\$603.75)	
					28	May 16, 2022	SYSTEM	\$603.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	May 16, 2022	SYSTEM	(\$603.75)	
					29	Jun 2, 2022	SYSTEM	\$603.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Jun 2, 2022	SYSTEM	(\$603.75)	
					30	Jun 15, 2022	SYSTEM	\$603.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Jun 15, 2022	SYSTEM	(\$603.75)	
					31	Jun 30, 2022	SYSTEM	\$603.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Jun 30, 2022	SYSTEM	(\$603.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1860 -	Total						\$0.00	
	1880	TEMPORARY SEEDING	Material		34	Aug 16, 2022	SYSTEM	\$31.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Aug 16, 2022	SYSTEM	(\$31.50)	
					35	Sep 1, 2022	SYSTEM	\$31.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					35	Sep 1, 2022	SYSTEM	(\$31.50)	
					36	Sep 15, 2022	SYSTEM	\$31.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coreyj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	(\$31.50)	
					37	Sep 30, 2022	SYSTEM	\$31.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$31.50)	
					38	Oct 17, 2022	SYSTEM	\$31.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					38	Oct 17, 2022	SYSTEM	(\$31.50)	
					39	Nov 2, 2022	SYSTEM	\$31.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	(\$31.50)	
					40	Nov 15, 2022	SYSTEM	\$31.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					40	Nov 15, 2022	SYSTEM	(\$31.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1880 -	Total						\$0.00	



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413297	1910	MGS GUARDRAIL	Construction Stockpile		39	Nov 2, 2022	SYSTEM	(\$332.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	1	1		(\$3,325.00)	
			Construction	1 Stockpile - 1	Total			(\$3,325.00)	
			Construction Stockpile		3	May 3, 2021	SYSTEM	\$3,325.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,325.00	
			Construction	∎ stockpile S1	TMI - Total			\$3,325.00	
1	1910 -	Total						\$0.00	
	1920	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		34	Aug 16, 2022	SYSTEM	(\$1,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(EXT CURB)		- Total	1			(\$1,760.00)	
			Construction	1 Stockpile - 1	Total			(\$1,760.00)	
			Construction		3	May 3,	SYSTEM	\$1,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	7-4-1	-	2021			· , · · · · · · · · · · · · · · · ·
				- Total				\$1,760.00	
	1000		Construction	n Stockpile S	rmi - Total			\$1,760.00	
	1920 -							\$0.00	
	1930	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		39	Nov 2, 2022	SYSTEM	(\$1,668.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		× ,		- Total				(\$1,668.00)	
			Construction	n Stockpile - 1	Fotal			(\$1,668.00)	
			Construction Stockpile STMI		3	May 3, 2021	SYSTEM	\$1,668.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,668.00	
			Construction	n Stockpile ST	TMI - Total			\$1,668.00	
	1930 -	Total						\$0.00	
	1940	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		34	Aug 16, 2022	SYSTEM	(\$351.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Nov 2, 2022	SYSTEM	(\$351.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$702.00)	
			Construction	n Stockpile - 1	Total			(\$702.00)	
			Construction Stockpile STMI		3	May 3, 2021	SYSTEM	\$702.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$702.00	
			Construction	n Stockpile ST	TMI - Total			\$702.00	
	1940 -	Total						\$0.00	
	1980	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		39	Nov 2, 2022	SYSTEM	\$1,407.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	(\$1,407.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1980 -	Total						\$0.00	
	2000	CONDUIT, 3 IN. RIGID, PUSHED	Material		39	Nov 2, 2022	SYSTEM	\$1,906.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	(\$1,906.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2000	Total						\$0.00	
	2000 -								
	2130	CONCRETE FOOTINGS, EMBEDDED	Material		47	Mar 2, 2023	SYSTEM	\$811.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3297	2130	CONCRETE FOOTINGS,	Material			2023			
		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	
	2200	SH-FLAT SHEET	Other Item Adjustment	MATL	66	Dec 18, 2023	scarpm1	\$42.11	Material Takeover: This line item 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 0066 attachment for invoice. MoDOT has possession of the signs. Signs = \$42.11
				MATL - Tota	al			\$42.11	
			Other Item A	djustment - T	otal			\$42.11	
	2200 -							\$42.11	
	2210	SHF-FLAT SHEET FLUORESCENT	Other Item Adjustment	MATL	66	Dec 18, 2023	scarpm1	\$501.40	Material Takeover: This line item 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 0066 attachment for invoice. MoDOT has possession of the signs. Signs = \$501.40
				MATL - Tota	al			\$501.40	
			Other Item A	diversion of T	letel.			CE04 40	
				ajustment - 1	otai			\$501.40	
	2210 -	Total		ajustment - 1	οιαι			\$501.40	
	<b>2210</b> - 2250	Total BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 1, 2022	SYSTEM		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.
		BRIDGE APPROACH SLAB		ajustment - T		Aug 1, 2022 Aug 1, 2022	SYSTEM SYSTEM	\$501.40	Estimate Item Adjustment (0011) due to user coreyj1 overridding Payment
		BRIDGE APPROACH SLAB		ajustment - T	33	2022 Aug 1,		<b>\$501.40</b> \$76,895.50	Estimate Item Adjustment (0011) due to user coreyj1 overridding Payment
		BRIDGE APPROACH SLAB		ajustment - T	33 33	2022 Aug 1, 2022 Aug 16,	SYSTEM	\$501.40 \$76,895.50 (\$76,895.50)	Estimate Item Adjustment (0011) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment
		BRIDGE APPROACH SLAB			33 33 34	2022 Aug 1, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM	\$501.40 \$76,895.50 (\$76,895.50) \$76,895.50	Estimate Item Adjustment (0011) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment
		BRIDGE APPROACH SLAB			33 33 34 34	2022 Aug 1, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM	\$501.40 \$76,895.50 (\$76,895.50) \$76,895.50 (\$76,895.50)	Estimate Item Adjustment (0011) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment
		BRIDGE APPROACH SLAB			33 33 34 34 35	2022 Aug 1, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$501.40 \$76,895.50 (\$76,895.50) \$76,895.50 (\$76,895.50) \$76,895.50	Estimate Item Adjustment (0011) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment
		BRIDGE APPROACH SLAB			33 33 34 34 35 35	2022 Aug 1, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$501.40 \$76,895.50 (\$76,895.50) \$76,895.50 (\$76,895.50) \$76,895.50 (\$76,895.50)	Estimate Item Adjustment (0011) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		BRIDGE APPROACH SLAB		- Total	33 33 34 34 35 35 36	2022 Aug 1, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 15, 2022 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$501.40 \$76,895.50 (\$76,895.50) \$76,895.50 (\$76,895.50) \$76,895.50 (\$76,895.50) \$76,895.50	Estimate Item Adjustment (0011) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
	2250	BRIDGE APPROACH SLAB (MAJOR ROAD)		- Total	33 33 34 34 35 35 36	2022 Aug 1, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 15, 2022 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$501.40 \$76,895.50 (\$76,895.50) \$76,895.50 (\$76,895.50) \$76,895.50 (\$76,895.50) \$76,895.50 (\$76,895.50) \$76,895.50 (\$76,895.50) \$0.00	Estimate Item Adjustment (0011) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
	2250	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material Material - To	- Total tal	33       33       34       34       35       36	2022 Aug 1, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 15, 2022 Sep 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$501.40 \$76,895.50 (\$76,895.50) \$76,895.50 (\$76,895.50) \$76,895.50 (\$76,895.50) \$76,895.50 (\$76,895.50) \$76,895.50 (\$76,895.50) \$76,895.50 (\$76,895.50) \$0.00	Estimate Item Adjustment (0011) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
	2250	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	- Total	33       33       34       34       35       36	2022 Aug 1, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 15, 2022 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$501.40 \$76,895.50 (\$76,895.50) \$76,895.50 (\$76,895.50) \$76,895.50 (\$76,895.50) \$76,895.50 (\$76,895.50) \$76,895.50 (\$76,895.50) \$0.00	Estimate Item Adjustment (0011) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
	2250	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material Material - To	- Total tal	33       33       34       34       35       36	2022 Aug 1, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 15, 2022 Sep 15, 2022 Sep 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$501.40 \$76,895.50 (\$76,895.50) \$76,895.50 (\$76,895.50) \$76,895.50 (\$76,895.50) \$76,895.50 (\$76,895.50) \$76,895.50 (\$76,895.50) \$76,895.50 (\$76,895.50) \$0.00	Estimate Item Adjustment (0011) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
	2250	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material Material - To	- Total tal	<ul> <li>33</li> <li>33</li> <li>34</li> <li>34</li> <li>35</li> <li>36</li> <li>36</li> <li>29</li> <li>30</li> <li>31</li> </ul>	2022 Aug 1, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 15, 2022 Sep 15, 2022 Sep 15, 2022 Sep 15, 2022 Sep 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$501.40 \$76,895.50 (\$76,895.50) \$76,895.50 (\$76,895.50) \$76,895.50 (\$76,895.50) \$76,895.50 (\$76,895.50) \$76,895.50 (\$76,895.50) \$0.00 \$0.00 \$0.00 (\$2,521.85)	Estimate Item Adjustment (0011) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
413297	2260	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Overrun - To	tal				\$0.00		
	2260 -							\$0.00		
	2280	PRE-BORE FOR	Overrun	Overrun	27	May 2,	SYSTEM	(\$16,366.35)		
	2200	PILING	o ronan	oronan		2022				
					28	May 16, 2022	SYSTEM	\$16,366.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',114.45000 - 114.45000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	2280 -	Total						\$0.00		
	2300	CLASS B CONCRETE (SUBSTRUCTURE)	Material		30	Jun 15, 2022	SYSTEM	\$64,695.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					30	Jun 15, 2022	SYSTEM	(\$64,695.33)		
					31	Jun 30, 2022	SYSTEM	\$64,695.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					31	Jun 30, 2022	SYSTEM	(\$64,695.33)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	2300 -	Total						\$0.00		
	2310	TYPE D BARRIER	Material		33	Aug 1, 2022	SYSTEM	\$10,531.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user coreyj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					33	Aug 1, 2022	SYSTEM	(\$10,531.10)		
					34	Aug 16, 2022	SYSTEM	\$10,531.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					34	34	Aug 16, 2022	SYSTEM	(\$10,531.10)	
					35	Sep 1, 2022	SYSTEM	\$10,531.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					35	Sep 1, 2022	SYSTEM	(\$10,531.10)		
					36	Sep 15, 2022	SYSTEM	\$10,531.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user corey/1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					36	Sep 15, 2022	SYSTEM	(\$10,531.10)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	2310 -	Total						\$0.00		
	2320	SLAB ON CONCRETE BEAM	Construction Stockpile		31	Jun 30, 2022	SYSTEM	(\$10,440.74)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					32	Jul 18, 2022	SYSTEM	(\$14,891.58)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					33	Aug 1, 2022	SYSTEM	(\$1,331.09)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$26,663.41)		
			Construction	Stockpile - 1	Fotal			(\$26,663.41)		
			Construction Stockpile STMI		28	May 16, 2022	SYSTEM	\$26,663.41	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$26,663.41		
				Construction Stockpile STMI - Total				\$26,663.41		
			Material		31	Jun 30, 2022	SYSTEM	\$83,859.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment	



Dec 20, 2023

Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
2320	SLAB ON CONCRETE BEAM	Material				0) (0 == 1 (		Estimate Exception 4 on the current Payment Estimate.
				31	Jun 30, 2022	SYSTEM	(\$83,859.10)	
			- Total				\$0.00	
		Material - Tot	tal				\$0.00	
2320 -	- Total						\$0.00	
2330	27 IN., PRESTRESSED	Construction Stockpile		31	Jun 30, 2022	SYSTEM	(\$183,689.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
	CONC SPREAD BOX BM		- Total				(\$183,689.78)	
		Construction	Stockpile - 1	Total			(\$183,689.78)	
		Construction Stockpile STMI		28	May 16, 2022	SYSTEM	\$183,689.78	Payment Estimate Item Adjustment generated Stockpile Transaction
		5111	- Total				\$183,689.78	
		Construction	Stockpile S	MI - Total			\$183,689.78	
2330 -	- Total						\$0.00	
2340	VERTICAL DRAIN AT END BENTS	Material		31	Jun 30, 2022	SYSTEM	\$2,148.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				31	Jun 30, 2022	SYSTEM	(\$2,148.50)	
			- Total				\$0.00	
		Material - Tot					\$0.00	
2340	- Total	material - rot					\$0.00	
2400	BRIDGE APPROACH SLAB	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
	(MAJOR ROAD)			39	Nov 2, 2022	SYSTEM	(\$76,895.50)	Estimate Exception 2 on the current Payment Estimate.
			- Total		LOLL		\$0.00	
		Material - Tot					\$0.00	
0.400	- Total	Waterial - Tot	lai					
2400 -	GALVANIZED	Material		35	Sep 1,	SYSTEM	\$0.00 \$60,569.35	This adjustment offsets the original system-generated Material Payment
	STRUCTURAL STEEL PILES (12 IN			05	2022	OVOTEM		Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				35	Sep 1, 2022	SYSTEM	(\$60,569.35)	
				36	Sep 15, 2022	SYSTEM	\$68,384.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				36 36		SYSTEM SYSTEM	\$68,384.75 (\$68,384.75)	Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment
					2022 Sep 15,			Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment
				36	2022 Sep 15, 2022 Sep 30,	SYSTEM	(\$68,384.75)	Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coreyj1 overridding Payment
			- Total	36 37	2022 Sep 15, 2022 Sep 30, 2022 Sep 30,	SYSTEM SYSTEM	(\$68,384.75) \$68,384.75	Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coreyj1 overridding Payment
		Material - To		36 37	2022 Sep 15, 2022 Sep 30, 2022 Sep 30,	SYSTEM SYSTEM	(\$68,384.75) \$68,384.75 (\$68,384.75) \$0.00	Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coreyj1 overridding Payment
		Material - Tot Overrun		36 37	2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Sep 15,	SYSTEM SYSTEM	(\$68,384.75) \$68,384.75 (\$68,384.75)	Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coreyj1 overridding Payment
			tal	36 37 37	2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022	SYSTEM SYSTEM SYSTEM	(\$68,384.75) \$68,384.75 (\$68,384.75) \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coreyj1 overridding Payment
			tal	36 37 37 37 36 40	2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Sep 15, 2022 Nov 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$68,384.75) \$68,384.75 (\$68,384.75) \$0.00 \$0.00 (\$4,502.35)	Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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.
		Overrun	overrun - T	36 37 37 37 36 40	2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Sep 15, 2022 Nov 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$68,384.75) \$68,384.75 (\$68,384.75) \$0.00 (\$4,502.35) \$4,502.35 \$0.00	Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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.
2410	Total		overrun - T	36 37 37 37 36 40	2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Sep 15, 2022 Nov 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$68,384.75) \$68,384.75 (\$68,384.75) \$0.00 (\$4,502.35) \$4,502.35 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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.
<b>2410</b> - 2440	- Total PILE POINT REINFORCEMENT	Overrun	overrun - T	36 37 37 37 36 40	2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Sep 15, 2022 Nov 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$68,384.75) \$68,384.75 (\$68,384.75) \$0.00 (\$4,502.35) \$4,502.35 \$0.00	Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',84.95000 - 84.95000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment
	PILE POINT	Overrun Overrun - Tot	overrun - T	36 37 37 36 40 otal	2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Sep 15, 2022 Nov 15, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$68,384.75) \$68,384.75 (\$68,384.75) \$0.00 \$0.00 (\$4,502.35) \$4,502.35 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',84.95000 - 84.95000, 'is applied (if non-zero).



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
97	2440	PILE POINT REINFORCEMENT	Material		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		1		\$0.00	
			Material - To	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, 2022	SYSTEM	(\$54,487.05)	
					38	Oct 17, 2022	SYSTEM	\$54,487.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Oct 17, 2022	SYSTEM	(\$54,487.05)	
				- Total		1		\$0.00	
			Material - To	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	11 15	OVOTEM	(\$00.055.00)	
						Nov 15, 2022	SYSTEM	(\$22,355.20)	
				- Total			SYSTEM	(\$22,355.20)	
			Material - To				SYSTEM	, , , , , , , , , , , , , , , , , , ,	
	2460 -	Total	Material - To				SYSTEM	\$0.00	
	2460 - 2470	Total SLAB ON CONCRETE BEAM	Material - To Construction Stockpile		37		SYSTEM	\$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		SLAB ON	Construction		37 38	2022 Sep 30,		\$0.00 \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		SLAB ON	Construction			2022 Sep 30, 2022 Oct 17,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$12,686.96)	
		SLAB ON	Construction		38	2022 Sep 30, 2022 Oct 17, 2022 Nov 2,	SYSTEM	\$0.00 \$0.00 (\$12,686.96) (\$12,645.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SLAB ON	Construction Stockpile	tal	38 39	2022 Sep 30, 2022 Oct 17, 2022 Nov 2,	SYSTEM	\$0.00 \$0.00 (\$12,686.96) (\$12,645.36) (\$1,331.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SLAB ON	Construction Stockpile Construction Stockpile	tal - Total	38 39	2022 Sep 30, 2022 Oct 17, 2022 Nov 2,	SYSTEM	\$0.00 \$0.00 (\$12,686.96) (\$12,645.36) (\$1,331.09) (\$26,663.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SLAB ON	Construction Stockpile	tal - Total	38 39 Fotal	2022 Sep 30, 2022 Oct 17, 2022 Nov 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$12,686.96) (\$12,645.36) (\$1,331.09) (\$26,663.41) (\$26,663.41)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		SLAB ON	Construction Stockpile Construction Stockpile STMI	- Total Stockpile - T	38 39 Fotal 34	2022 Sep 30, 2022 Oct 17, 2022 Nov 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$12,686.96) (\$12,645.36) (\$1,331.09) (\$26,663.41) (\$26,663.41)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		SLAB ON	Construction Stockpile Construction Stockpile STMI	- Total I Stockpile - T	38 39 Fotal 34	2022 Sep 30, 2022 Oct 17, 2022 Nov 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$12,686.96) (\$12,645.36) (\$1,331.09) (\$26,663.41) \$26,663.41 \$26,663.41	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		SLAB ON	Construction Stockpile Construction Stockpile STMI Construction	- Total I Stockpile - T	38 39 Fotal 34	2022 Sep 30, 2022 Oct 17, 2022 Nov 2, 2022 Aug 16, 2022 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$12,686.96) (\$12,645.36) (\$12,645.36) (\$1,331.09) (\$26,663.41) (\$26,663.41) \$26,663.41 \$26,663.41	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user coreyj1 overridding Payment



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CONCRETE BEAM         9         0:01 -7.         SYSTEN         (201, 33.6.4)         Inscription of direts the original system-paroeated Matter if Estimate Lean Adjustment (014) 41 does in cargany 1-originated Matter if Paroeated Mater if Paroeated Matter if Paroeated Mater if Paroeated Mater if	t Line	Description		Adjustment				Amount	Remarks
240         Total         36         0x17, 200, 1x2         9YEEM         (201,33,40)           2400         1000         30         Nov 2, 30         8Y3EM         \$211,0140         The adjustment offeets the original system-generated Matchel F Estimate Exception 7 on the surrent Payment Estimate.           2410         Total         37         Step 30, 30, 80, 90, 90, 91, 91, 91, 90, 90, 90, 90, 91, 91, 91, 91, 91, 91, 91, 91, 91, 91	7 2470		Material						Estimate Exception 2 on the current Payment Estimate.
		CONCRETE BEAM			38		SYSTEM	(\$201,335.40)	
Image: state in the s					39		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.
Autom         Material         U         40.00           2470 - Total         Construction PRESTRESS         Construction Construction Stockpile - Total         37         Sep.30, 2022         SVSTEM         (\$183.888.70)         Payment Estimate Item Adjustment generated Stockpile Transm (\$183.888.70)           PRESTRESS         Construction Stockpile - Total         - Total         (\$183.888.70)         Payment Estimate Item Adjustment generated Stockpile Transm (\$183.888.70)           Construction Stockpile - Total         - Total         - Stockpile - Total         (\$183.888.70)         Payment Estimate Item Adjustment generated Stockpile Transm (\$183.888.70)           Construction Stockpile - Total         - Total         - Stockpile - Total         5183.888.70         Payment Estimate Item Adjustment generated Stockpile Transm (\$183.888.70)           2500         Construction Stockpile - Total         - Total         - Stockpile - Total					39		SYSTEM	(\$211,914.60)	
44.002480 PRSTRESSED CONCRESSION DOWN 				- Total				\$0.00	
248         27.H. PRESTRESSED CONC SPREAD BOX EM         Construction Sectors and the sectors and the sectors and the sectors and the sector and			Material - To	tal				\$0.00	
2480         PRSTRESED PRSTRESED CONC.SPRE.00 BOX EM         Construction Stocpule         37         Sep 30, 202.2         SYSTEM         (\$183,689.76)         Perment Estimate item Adjustment generated Stocpule Transes Stocpule           BOX EM         - Total         - (1)         (\$183,689.76)         (\$183,689.76)           Construction Stocpule - Total         - (1)         - (1)         (\$183,689.76)         Perment Estimate item Adjustment generated Stocpule Transes Stocpule - Total           Construction Stocpule - Total         - (1)         - (1)         - (1)         - (1)         - (1)           Construction Stocpule - Total         - (1)         - (1)         - (1)         - (1)         - (1)           2500         CONCRETE ADD PRETEXTOR - (1)         Material         - (1)         - (1)         - (1)         - (1)           2500         CONCRETE ADD PRETEXTOR - (1)         Material - Total         - (1)         - (1)         - (1)         - (1)           2500         Contarticol - (1)         - (1)         - (1)         - (1)         - (1)         - (1)         - (1)         - (1)           2530         SACRIFIT PRETEXTOR - (1)         Material - Total         - (1)         - (1)         - (1)         - (1)         - (1)         - (1)         - (1)           2530 <td>2470 -</td> <td>Total</td> <td>_</td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>	2470 -	Total	_					\$0.00	
PRESTRESS OC SPIE-D BOX RM         Stockpile         1         2022         1         64.05.05.07.07           Construction Stockpile         Stockpile         Total         (\$135,659.70)         Payment Estimate Item Adjustment generated Stockpile Trans.           2400 - Total         - Total         519.05.07.07         519.05.07.07         519.05.07.07           2400 - Total         - Orantruction Stockpile STM         - Total         519.05.07.07         519.05.07.07           2400 - Total         - Orantruction Stockpile STM         - Total         50.00         519.05.07.07           2400 - Total         - Orantruction Stockpile STM         - Total         50.00         519.05.07.07           2500         CONCRETE AND SYSTEM         Natorial - Total         50.00         519.05.07.07         50.00           2500 - Total         - Total         - Total         50.00         50.00         50.00           2500 - Total         - Total         - Total         50.00         50.00         50.00           2500 - Total         - Total         - Total         50.00         50.00         50.00           2500 - Total         - Total         - Total         50.00         50.00         50.00           2500 - Total         - Total         - Total			Construction		37	Sep 30	SYSTEM		Payment Estimate Item Adjustment generated Stocknile Transaction
Construction         Construction         Stockpile         34         Aug 16, 202         SYSTEM         \$183,889.72 8183,889.72         Payment Estimate Item Adjustment generated Stockpile Trans           2400 - Total         - Total         - Total         5183,889.72         Payment Estimate Item Adjustment generated Stockpile Trans           2400 - Total         - Total         - Total         5183,889.72         Payment Estimate Item Adjustment offsets the original system-generated Material Estimate Item Adjustment (0016) due to user scaperin Overridit Estimate Item Adjustment offsets the original system-generated Material Estimate Item Adjustment offsets the original s	2400	PRESTRESSED CONC SPREAD		Total	51		STOTEM		
Creative in Structure         3 4         Aug 15         SYSTEM         \$183.689.78         Payment Estimate Item Adjustment generated Stockpile Transmission           2460 - Total         Construction Stockpile STM - Total         \$193.689.78         Construction Stockpile STM - Total         \$193.689.78           2520         CONCRETE AN MASONRY PROTECTION SYSTEM         Marrial         39         Nov 2.         SYSTEM         \$3,030.05         This adjustment offsets the original system-generated Material F Estimate Exception 8 on the current Payment Estimate.           2520         CONCRETE AN MASONRY PROTECTION SYSTEM         Material - Total         39         Nov 2.         SYSTEM         \$3,030.05         This adjustment offsets the original system-generated Material F Estimate Exception 8 on the current Payment Estimate.           2520 - Total         - Total         \$0.00         \$0.00         \$0.00         \$0.00           2530         SACRIFICIAL ORAFITI PROTECTION         Material - Total         \$0.00         \$0.00         \$0.00         \$0.00           2530 - Total         - Total         \$0.00 / Contal         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$		BOX BM							
Stockple			Construction	1 Stockpile - 1	Fotal			(\$183,689.78)	
Image: Construction Stockpile STML - Total         S183.689.78           Construction Stockpile STML - Total         S183.689.78           Construction Stockpile STML - Total         S183.689.78           Construction Stockpile STML - Total         SYSTEM         \$3,830.90         This adjustment offsets the original system-generated Material Feature Item Adjustment (015) due user scarpm 1 overriddin Estimate Exception 8 on the current Payment Estimate.           2520         Contal         SySTEM         Material - Total         SySTEM         <			Stockpile		34		SYSTEM	\$183,689.78	Payment Estimate Item Adjustment generated Stockpile Transaction
2480 - Total         Social				- Total				\$183,689.78	
2520     CONCRETE AND MASONRY PROTECTING SYSTEM     Material herial System     39     Nov 2, 2022     SYSTEM     \$3,03.05     This adjustment offsets the original system-generated Material F Estimate Exception 8 on the current Payment Estimate.       39     Nov 2, 99     SYSTEM     \$3,03.05     This adjustment (0015) due to use raampin 1 overrided Estimate Exception 8 on the current Payment Estimate.       2500     - total     50.00       2520     SACRIFICIAL GRAFFITI PROTECTINA SYSTEM     Material - total     9     Nov 2, 2022     SYSTEM     \$4,275.35     This adjustment (0016) due to user scarpm 1 overrided Estimate Exception 10 on the current Payment Estimate.       2530     SACRIFICIAL GRAFFITI PROTECTINA SYSTEM     Material - total     9     Nov 2, 2022     SYSTEM     \$4,275.35     This adjustment (0016) due to user scarpm 1 overrided Estimate Exception 10 on the current Payment Estimate.       2540     MECHANICALLY STABILIZED EARTH WALL SYS     Material - total     50.00     SYSTEM     \$116,928.35       2540     MECHANICALLY STABILIZED EARTH WALL SYS     Material - total     28     May 16, SYSTEM     \$116,928.35       29     Jun 2, 2022     SYSTEM     \$116,928.35     This adjustment (003) due to user scarpm 1 override Estimate Exception 4 on the current Payment Estimate.       261     Jun 2, 2022     SYSTEM     \$116,928.35     This adjustment (0003) due to user scarpm 1 override Estimate Exception 1 on the current Pay			Construction	n Stockpile S⊺	TMI - Total			\$183,689.78	
MASONRY PROTECTION SYSTEM         Material - Total         2022         SYSTEM         Classical Build Signal Exception 8 on the current Payment Estimate.           2500 - Total         - Total         50.00         - Total         50.00           2520 - Total         SACRIFICIAL GRAFFIL         Material - Total         50.00         - Total         50.00           2520 - Total         SACRIFICIAL GRAFFIL         Material - Total         50.00         - Total         50.00           2530 - Total         39         Nov 2, 2022         SYSTEM         \$4,275.35         This adjustment (0016) due to user scappent override Estimate Exception 10 on the current Payment Estimate.           2540 - Total         39         Nov 2, 2022         SYSTEM         \$4,275.35         This adjustment offsets the original system-generated Material F Estimate Exception 10 on the current Payment Estimate.           2540 - Total         - Total         50.00         - Total         50.00           2540 - Total         STABILIZED         SYSTEM         \$116.928.35         This adjustment offsets the original system-generated Material F Estimate Exception 1 on the current Payment Estimate.           2540 - Total         28         May 16         SYSTEM         \$116.928.35         This adjustment offsets the original system-generated Material F Estimate Exception 1 on the current Payment Estimate.           264	2480 -	Total						\$0.00	
SYSTEM         Image: marked state in the state inthe state state state in the state state state in the state in the	2520	MASONRY	Material		39		SYSTEM	\$3,630.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
Image: Control I         Control I         Socie II         Socie III         Socie IIII         Socie IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII					39		SYSTEM	(\$3,630.50)	
Material - Total       Solution         2520 - Total       Solution				- Total	1			\$0.00	
2520 - Total       SACRIFICIAL GRAFFIT PROTECTION SYSTEM       Material Partine       39       Nov 2, 2022       SYSTEM       \$4.275.35       This adjustment offsets the original system-generated Material F Estimate Exception 10 on the current Payment Estimate.         39       Nov 2, 2022       SYSTEM       \$4.275.35       This adjustment (0016) due to user scarpm1 overriddin Estimate Exception 10 on the current Payment Estimate.         1-Total         1-Total       90.00         Stabilization of the state original system-generated Material F Estimate Item Adjustment offsets the original system-generated Material F Estimate Item Adjustment offsets the original system-generated Material F Estimate Item Adjustment offsets the original system-generated Material F Estimate Item Adjustment (0013) due to user scarpm1 overriddin Estimate Exception 4 on the current Payment Estimate.         2540       MECHANICALLY STABILIZATION       Material       28       May 16, 2022       SYSTEM       \$116,928.35       This adjustment offsets the original system-generated Material F Estimate Exception 4 on the current Payment Estimate.         29       Jun 2, 2022       SYSTEM       \$116,928.35       This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0004) due to user scarpm1 overriddin Estimate Item Adjustment (0004) du			Material - Tot						
2530     SACRIFICIAL GRAFFIT PROTECTION SYSTEM     Material GRAFFIT PROTECTION SYSTEM     9     Nov 2, 2022     SYSTEM     \$4.275.35     This adjustment offsets the original system-generated Material F Estimate Exception 10 on the current Payment Estimate.       39     Nov 2, 2022     SYSTEM     (84.275.35)     This adjustment offsets the original system-generated Material F Estimate Exception 10 on the current Payment Estimate. <b>50.00 2530 - Total 9</b> Nov 2, 2022     SYSTEM     \$116,928.35     This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0013) due to user scarpm1 overriddin Estimate Exception 4 on the current Payment Estimate.       2540     MECHANICALLY STABILIZED     Material E     28     May 16, 2022     SYSTEM     \$116,928.35     This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0013) due to user scarpm1 overriddin Estimate Exception 4 on the current Payment Estimate.       28     May 16, 2022     SYSTEM     \$116,928.35     This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0003) due to user scarpm1 overriddin Estimate Item Adjustment (0004) due to user scarpm1 overriddin Estimate Item Adjustment (0002) due to user scarpm1 overriddin Estimate Item Adjustment (0002	0500	<b>T</b> -4-1							
Contract         Contract         Estimate lem Adjustment (001°) due to user scarpm 1 overrided Estimate Exception 10 on the current Payment Estimate.           39         Nov 2, 2022         SYSTEM         (\$4.275.35)           - Total           - System           - System           - System           -									
Image: Control in the second	2530	GRAFFITI PROTECTION	Material		39		SYSTEM	\$4,275.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
Image: Note of the state o					39		SYSTEM	(\$4,275.35)	
\$1.00         2540       MECHANICALLY STABILIZED EARTH WALL SYS       Material Netrinitial       28       May 16, 2022       SYSTEM       \$116,928.35       This adjustment offsets the original system-generated Material F Estimate tex Adjustment (0013) due to user scarpm1 overriddin Estimate Exception 4 on the current Payment Estimate.         28       May 16, 2022       SYSTEM       \$116,928.35       This adjustment offsets the original system-generated Material F Estimate tem Adjustment (0003) due to user scarpm1 overriddin Estimate tem Adjustment (0003) due to user scarpm1 overriddin Estimate texception 1 on the current Payment Estimate.         29       Jun 2, 2022       SYSTEM       \$116,928.35       This adjustment offsets the original system-generated Material F Estimate tem Adjustment (0003) due to user scarpm1 overriddin Estimate Exception 1 on the current Payment Estimate.         30       Jun 15, 2022       SYSTEM       \$129,705.95       This adjustment offsets the original system-generated Material F Estimate Exception 3 on the current Payment Estimate.         30       Jun 15, 2022       SYSTEM       \$129,705.95       This adjustment offsets the original system-generated Material F Estimate tem Adjustment (0012) due to user scarpm1 overriddin Estimate Exception 6 on the current Payment Estimate.         31       Jun 30, 2022       SYSTEM       \$129,705.95       This adjustment offsets the original system-generated Material F Estimate tem Adjustment (0012) due to user scarpm1 overriddin Estimate Exception 6 on the current Payment Estimate.				- 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 F Estimate Exception 4 on the current Payment Estimate.         28       May 16, 2022       SYSTEM       \$116,928.35       This adjustment offsets the original system-generated Material F Estimate Exception 4 on the current Payment Estimate.         29       Jun 2, 2022       SYSTEM       \$116,928.35       This adjustment offsets the original system-generated Material F Estimate Exception 1 on the current Payment Estimate.         29       Jun 2, 2022       SYSTEM       \$116,928.35       This adjustment offsets the original system-generated Material F Estimate Exception 1 on the current Payment Estimate.         29       Jun 2, 2022       SYSTEM       \$116,928.35       This adjustment offsets the original system-generated Material F Estimate Exception 1 on the current Payment Estimate.         30       Jun 15, 2022       SYSTEM       \$129,705.95       This adjustment offsets the original system-generated Material F Estimate Exception 3 on the current Payment Estimate.         31       Jun 30, 2022       SYSTEM       \$129,705.95       This adjustment (0012) due to user scarpm 1 overriddie Estimate Exception 6 on the current Payment Estimate.         31       Jun 30, 2022       SYSTEM       \$129,705.95       This adjustment (0012) due to user scarpm 1 overriddie Estimate Exception 6 on the current Payment			Material - To	tal				\$0.00	
STABILIZED EARTH WALL SYS <ul> <li>                  2022             </li> <li>                  2022             </li> <li>                  202</li></ul>	2530 -	Total						\$0.00	
2022       2022	2540	STABILIZED	Material		28		SYSTEM	\$116,928.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
Image: Substrain of the second sec					28		SYSTEM	(\$116,928.35)	
Image: Second					29		SYSTEM	\$116,928.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
Image: Second					29		SYSTEM	(\$116,928.35)	
- Total       2022       \$129,705.95       This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0012) due to user scarpm1 overriddin Estimate Exception 6 on the current Payment Estimate.         - Total       Jun 30, 2022       SYSTEM       \$129,705.95					30		SYSTEM	\$129,705.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
2022     Estimate Item Adjustment (0012) due to user scarpm1 overriddin Estimate Exception 6 on the current Payment Estimate.       31     Jun 30, 2022     SYSTEM     (\$129,705.95)       - Total					30		SYSTEM	(\$129,705.95)	
- Total \$0.00					31		SYSTEM	\$129,705.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31		SYSTEM	(\$129,705.95)	
Material - Total \$0.00				- Total				\$0.00	
			Material - To	tal				\$0.00	
2540 - Total \$0.00	2540 -	Total						\$0.00	
	2550	MASONRY	Material		39		SYSTEM	\$4,247.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate



Dec 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413297	2550	SYSTEM	Material		39	Nov 2, 2022	SYSTEM	(\$4,247.60)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	2550 - Total							\$0.00	
	2560	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	Material		39	Nov 2, 2022	SYSTEM	\$5,002.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	(\$5,002.10)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	2560 -	Total						\$0.00	
	2570	MECHANICALLY STABILIZED EARTH WALL SYS	Material		28	May 16, 2022	SYSTEM	\$172,314.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	May 16, 2022	SYSTEM	(\$172,314.05)	
					29	Jun 2, 2022	SYSTEM	\$172,314.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Jun 2, 2022	SYSTEM	(\$172,314.05)	
					30	Jun 15, 2022	SYSTEM	\$187,011.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Jun 15, 2022	SYSTEM	(\$187,011.65)	
					31	Jun 30, 2022	SYSTEM	\$187,011.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					31	Jun 30, 2022	SYSTEM	(\$187,011.65)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	2570 -	Total						\$0.00	
	5106	MISC. HIGHWAY LIGHTING	Material		49	Apr 3, 2023	SYSTEM	\$5,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					49	Apr 3, 2023	SYSTEM	(\$5,168.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	5106 - Total							\$0.00	
J4I3297 -	Total							\$20,085.74	
Overall -	Total							\$24,635.92	

### 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 voice. 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 /1-29 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			
66	J4I3291	Other Contract Adjustment	OTHR	(\$237.67)	43.72872600	Dec 18, 2023	scarpm1	This contract adjustment is to zero out the material takeover on estimate 21 and 47 and pay as line item adjustments. (\$543.51)
	J4I3297	Other Contract Adjustment	OTHR	(\$305.84)	56.27127400	Dec 18, 2023	scarpm1	This contract adjustment is to zero out the material takeover on estimate 21 and 47 and pay as line item adjustments. (\$543.51)
66 - Total	66 - Total				(\$543.51)			
Overall - Total					\$0.00			