

#### Pay Estimate Created Date: December 2, 2021

Progress Estimate N 16	umber	Contract ID Prime Contractor	210122-C06 Emery Sapp & Sor	ns, Inc.	Pay Period Start November Pay Period End December		Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,862,575.46 \$6,206.30 \$1,868,781.76	
Approval Date								By User	
December 2, 2021			Generated and	Approv	ed (and should be considere	ed Draft) at	the Project Office Level by	alkhan1	
December 2, 2021			Reviewed and Appr	oved (a	nd should be considered Dra	aft) at the R	Resident Engineer Level by	domins1	
December 3, 2021	Reviewed and Approved at the Central Office Controllers Office Leve							ramses1	
Original Completion	n Date	Current Co	mpletion Date Actual Completion Date				% of Current Contract Amount Complete		
December 1, 20	21	Decemb	per 1, 2021				99.33%		
	Contract	Informational Dat	tes		Milestones				
Date Description	Original	Completion Date	Current Completi	on Date	No Milestones Exist for C	Contract			
Acceptance Date									
Awarded Date	February	3, 2021	February 3, 2021						
Letting Date	January 2	22, 2021	January 22, 2021						
Notice to Proceed Date	ate March 8, 2021 March 8, 2021								
Work Began Date	April 12,	2021	April 12, 2021						

Contract Total Pa	ay For Estimate No. 16				
		This Estimate	Previous	To Date	
210122-C06					
	Total Posted Items Pay	\$120,108.42	\$1,736,213.84	\$1,856,322.26	
	Gross Item Adjustments	(\$15,301.44)	\$14,120.69	(\$1,180.75)	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
			\$1,750,334.53	\$1,855,141.51	
Contract Total Pa	ayable This Estimate:	\$104,806.98			

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3373	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$250.430	56	\$14,024.08
	0080	4039905	MISC.Optional Pavement; 8" Concrete/10" HMA	SQYD	\$60.730	492	\$29,879.16
	0090	4071005	TACK COAT	GAL	\$2.500	42	\$105.00
	0150	6161010	RELOCATED SIGNS	SQFT	\$7.000	64	\$448.00
	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.500	1,280	\$640.00
	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.500	1,340	\$670.00
	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$23.060	418	\$9,639.0
	0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$2.750	536	\$1,474.00
	0240	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$6,250.000	0.2	\$1,250.00
	0250	8061016	SEDIMENT REMOVAL	CUYD	\$36.000	4	\$144.00
	0260	8061017	TEMPORARY SEEDING AND MULCHING	ACRE	\$4,975.000	0.2	\$995.00
	0270	8061019	SILT FENCE	LF	\$1.550	228	\$353.40
	0280	8061050	TYPE C BERM	LF	\$37.450	150	\$5,617.50
	0290	8064134	TYPE 1D EROSION CONTROL BLANKET	SQYD	\$2.300	519	\$1,193.7
	0300	6061060	MGS GUARDRAIL	LF	\$21.500	25	\$537.50
	0310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,500.000	2	\$5,000.0
	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,376.000	2	\$4,752.00
	0330	9031270A	2 IN. PSST POST - 12 GA.	LF	\$12.000	51	\$612.00
	0340	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	LF	\$20.000	18	\$360.00



#### Pay Estimate Created Date: December 2, 2021

Progress	Estimate 16	Number	Contract ID Prime Contractor	Contract ID         210122-C06         Pay Period Start         November 16, 2021         Original Contract Amore           rime Contractor         Emery Sapp & Sons, Inc.         Pay Period End         December 1, 2021         Net Change Order Amore           Current Contract         Contract Amore         December 1, 2021         Net Change Order Amore					nt \$6,206.30	
Project Number	Line Number	Item Code		Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J4P3373	0350	9035069A	SHF-FLAT SHEE	SHF-FLAT SHEET FLUORESCENT				18	\$414.00	
	0380	5031011A	BRIDGE APPRO	ACH SLAB (MINOR ROAD	)	SQYD	\$130.000	130	\$16,900.00	
	0460	7034222	SLAB ON CONCI	RETE BEAM		SQYD	\$370.000	50	\$18,500.00	
Project J4P	23373 - To	tal							\$113,508.42	
J4P3379	0550	2153000	SHAPING SLOPE	ES, CLASS III		100F	\$600.000	11	\$6,600.00	
Project J4P3379 - Total										
Overall - Total										

#### Contract Adjustments This Estimate

## No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4P3373	0030	EMBANKMENT IN PLACE	MaterialCredit			536	\$18.00	\$9,648.00
	0030	EMBANKMENT IN PLACE	Other Item Adjustment		Adjusting AWP material discrepancy. working with KC Material to resolve this item discrepancy.			(\$9,648.00)
	0040	SUBGRADE COMPACTION (6-INCH DEPTH)	MaterialCredit			2	\$750.00	\$1,500.00
	0040	SUBGRADE COMPACTION (6-INCH DEPTH)	Other Item Adjustment				(\$1,500.00)	
	0050	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit			492	\$13.50	\$6,642.00
	0050	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material			-492	\$13.50	(\$6,642.00)
	0060	CRUSHED STONE (B)	MaterialCredit			185	\$9.35	\$1,729.75
	0060	CRUSHED STONE (B)	Other Item Adjustment		Adjusting AWP material discrepancy. working with KC Material to resolve this item discrepancy.			(\$1,729.75)
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)         Price         Reference Item Price Adjustment Index Adjustment Type applied is FUEL					\$3.12	\$174.76
	0190	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 1280.000; Overrun Quantity Balance 300.00.	300	\$0.50	\$150.00
	0190	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-300	\$0.50	(\$150.00)
	0190	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,280	\$0.50	(\$640.00)
	0200	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 1340.000; Overrun Quantity Balance 360.00.	360	\$0.50	\$180.00
	0200	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-360	\$0.50	(\$180.00)



#### Pay Estimate Created Date: December 2, 2021

Progre		imate Number I6	Contract ID Prime Contra	210122-0 actor Emery Sa			inal Contract Change Orde rent Contract	r Amount 🖇	51,862,575.46 56,206.30 51,868,781.76
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4P3373	0200	4 IN. YELLOW WATERBORNE MARKING PA	PAVEMENT	Material			-1,340	\$0.50	(\$670.00
	0240	SEEDING - CO	OL SEASON MIXTURES	Material			-0.2	\$6,250.00	(\$1,250.00
	0280	ТҮ	PE C BERM	Other Item Adjustment		Adjusting AWP material discrepancy. working with KC Material to resolve this item discrepancy.			(\$6,029.45
	0300	MGS	GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$344.75
	0310		APPROACH ON SECTION R/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,390.00
	0320	TYPE A CRA END TERMI	SHWORTHY NAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,152.00
	0330	2 IN. PSST PO	OST - 12 GA.	Material			-51	\$12.00	(\$612.00
	0330	2 IN. PSST PO	OST - 12 GA.	Other Item Adjustment	Left Over Materials	Adjusting AWP material discrepancy. working with KC Material to resolve this item discrepancy.			\$612.00
	0340	POST ANCHO	OR FOR 2 IN. SST - 12 GA.	Material			-18	\$20.00	(\$360.00
	0340	POST ANCHO	OR FOR 2 IN. SST - 12 GA.	Other Item Adjustment	Left Over Materials	Adjusting AWP material discrepancy. working with KC Material to resolve this item discrepancy.			\$360.00
	0350		FLAT SHEET JORESCENT	Material			-18	\$23.00	(\$414.00
	0350		FLAT SHEET JORESCENT	Other Item Adjustment		Adjusting AWP material discrepancy. working with KC Material to resolve this item discrepancy.			\$414.00
	0380	BRIDGE APPR (MI	OACH SLAB	Material			-130	\$130.00	(\$16,900.00
	0380	BRIDGE APPR (MI	OACH SLAB	Other Item Adjustment	Left Over Materials	Adjusting AWP material discrepancy. working with KC Material to resolve this item discrepancy.			\$16,900.00
	0460	SLAB ON CONC	RETE BEAM	MaterialCredit			374	\$370.00	\$138,380.00
	0460	SLAB ON CONC	RETE BEAM	Other Item Adjustment		Adjusting AWP material discrepancy. working with KC Material to resolve this item discrepancy.			(\$138,380.00
Total									(\$15,301.44



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

	Contract Project Information											
Project Number	Number Proj. Description Number											
J4P3373	FAF 58-1(40)	Bridge replacement	58	CASS	over Big Creek, 0.1 mile east of Hilltop Rd. and 0.2 mile west of Walnut Street							
J4P3379		Bridge deck replacement	291	CASS	at Middle Big Creek, 1.3 miles south of Rte. 150 and 0.6 mile north of 163rd Street in Lake Winnebago							

### Totals by Job Numbers

373	This Estimate	Previous	To Date
Posted Item Pay	\$113,508.42	\$689,506.68	\$803,015.10
Gross Item Adjustments	(\$15,301.44)	\$13,198.91	(\$2,102.53)
Gross Item Pay	\$98,206.98	\$702,705.59	\$800,912.57
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
379	This Estimate	Previous	To Date
Posted Item Pay	\$6,600.00	\$1,046,707.16	\$1,053,307.16
Gross Item Adjustments	\$0.00	\$921.78	\$921.78
Gross Item Pay	\$6,600.00	\$1,047,628.94	\$1,054,228.94
Incentive	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00
Disincentive	\$0.00	φ <b>0.00</b>	φ0.00
	\$0.00 \$0.00	\$0.00	\$0.00



## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3373, Item 3040163, Project Item Line Number 0050, Material Set 304016396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with KC Material to resolve this item discrepancy.	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3373, Item 5031011A, Project Item Line Number 0380, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Working with KC Material to resolve this item discrepancy.	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3373, Item 5031011A, Project Item Line Number 0380, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Working with KC Material to resolve this item discrepancy.	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3373, Item 5031011A, Project Item Line Number 0380, Material Set 5031011A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with KC Material to resolve this item discrepancy.	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3373, Item 5031011A, Project Item Line Number 0380, Material Set 5031011A96, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Working with KC Material to resolve this item discrepancy.	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3373, Item 6206000C, Project Item Line Number 0190, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with KC Material to resolve this item discrepancy.	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3373, Item 6206000C, Project Item Line Number 0190, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with KC Material to resolve this item discrepancy.	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3373, Item 6206001C, Project Item Line Number 0200, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with KC Material to resolve this item discrepancy.	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3373, Item 6206001C, Project Item Line Number 0200, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with KC Material to resolve this item discrepancy.	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3373, Item 8051000A, Project Item Line Number 0240, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	Working with KC Material to resolve this item discrepancy.	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3373, Item 9031270A, Project Item Line Number 0330, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with KC Material to resolve this item discrepancy.	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3373, Item 9031271, Project Item Line Number 0340, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with KC Material to resolve this item discrepancy.	alkhan1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3373, Item 9035069A, Project Item Line Number 0350, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with KC Material to resolve this item discrepancy.	alkhan1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-C06, Contract Project J4P3373, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6206000C, Minor Item.	See Change order # 006, in progress	alkhan1	Overridden
Estimate Exception Type: Item Overrun: Contract 210122-C06, Contract Project J4P3373, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6206001C, Minor Item.	See Change order # 006, in progress	alkhan1	Overridden



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

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

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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
10122-C06	J4P3373	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$1,790.00	\$1,790.0
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,435.00	\$3,435.0
		0001	0030	2035500	EMBANKMENT IN PLACE	536.00	0.00	536.00	CUYD	536.00	\$18.00	\$9,648.0
		0001	0040	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	2.00	0.00	2.00	100F	2.00	\$750.00	\$1,500.0
		0001	0050	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	492.00	0.00	492.00	SQYD	492.00	\$13.50	\$6,642.0
		0001	0060	3102003	CRUSHED STONE (B)	185.00	0.00	185.00	SQYD	185.00	\$9.35	\$1,729.7
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	56.00	0.00	56.00	TONS	56.00	\$250.43	\$14,024.0
		0001	0080	4039905	MISC.Optional Pavement; 8" Concrete/10" HMA	492.00	0.00	492.00	SQYD	492.00	\$60.73	\$29,879.7
		0001	0090	4071005	TACK COAT	42.00	0.00	42.00	GAL	42.00	\$2.50	\$105.0
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	466.00	0.00	466.00	CUYD	466.00	\$26.50	\$12,349.0
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	466.00	0.00	466.00	CUYD	466.00	\$14.50	\$6,757.0
		0001	0120	6161005	CONSTRUCTION SIGNS	986.00	50.00	1,036.00	SQFT	1,036.00	\$7.00	\$7,252.0
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$85.00	\$170.0
		0001	0140	6161009	FLAG ASSEMBLY	4.00	-4.00	0.00	EA	0.00	\$25.00	\$0.0
		0001	0150	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$7.00	\$448.0
		0001	0160	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	4.00	10.00	EA	10.00	\$200.00	\$2,000.0
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$3,250.00	\$9,750.0
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$120,000.00	\$120,000.0
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	980.00	300.00	1,280.00	LF	1,280.00	\$0.50	\$640.
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	980.00	360.00	1,340.00	LF	1,340.00	\$0.50	\$670.
		0001	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	418.00	0.00	418.00	SQYD	418.00	\$23.06	\$9,639.
		0001	0220	6240103A	SURFACING (3 IN. THICK OR LESS) PERMANENT EROSION CONTROL GEOTEXTILE	636.00	0.00	636.00	SQYD	636.00	\$2.75	\$1,749.
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.
		0001	0240	8051000A	SEEDING - COOL SEASON MIXTURES	0.20	0.00	0.20	ACRE	0.20	\$6,250.00	\$1,250.
		0001	0250	8061016	SEDIMENT REMOVAL	4.00	0.00	4.00	CUYD	4.00	\$36.00	\$144.
		0001	0260	8061017	TEMPORARY SEEDING AND MULCHING	0.20	0.00	0.20	ACRE	0.20	\$4,975.00	\$995.
		0001	0270	8061019	SILT FENCE	328.00	0.00	328.00	LF	328.00	\$1.55	\$508
		0001	0280	8061050	TYPE C BERM	311.00	0.00	311.00	LF	311.00	\$37.45	\$11,646.
		0001	0290	8064134	TYPE 1D EROSION CONTROL BLANKET	519.00	0.00	519.00	SQYD	519.00	\$2.30	\$1,193.
		0010	0300	6061060	MGS GUARDRAIL	25.00	0.00	25.00	LF	25.00	\$21.50	\$537.
		0010	0310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.0
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,376.00	\$4,752.0
		0040	0330	9031270A	2 IN. PSST POST - 12 GA.	51.00	0.00	51.00	LF	51.00	\$12.00	\$612.
		0040	0340	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	18.00	0.00	18.00	LF	18.00	\$20.00	\$360.
		0040	0350	9035069A	SHF-FLAT SHEET FLUORESCENT	18.00	0.00	18.00	SQFT	18.00	\$23.00	\$414.
		0070	0360	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$85.00	\$5,950
		0070	0370	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000
		0070	0380	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	130.00	0.00	130.00	SQYD	130.00	\$130.00	\$16,900.
		0070	0390	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	260.00	-38.20	221.80	LF	221.80	\$71.00	\$15,747.
		0070	0400	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	300.00	-42.60	257.40	LF	257.40	\$102.00	\$26,254
		0070	0410	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$400.00	\$800
		0070	0420	7026000	PRE-BORE FOR PILING	40.00	0.00	40.00	LF	40.00	\$135.00	\$5,400.
		0070	0430	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$226.92	\$3,176.
		0070	0440	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	38.20	0.00	38.20	CUYD	38.20	\$1,300.00	\$49,660.



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

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

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

Contract 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 POST To Date (See rep generated date
122-C06	J4P3373	0070	0450	7034216	TYPE H BARRIER	300.00	0.00	300.00	LF	300.00	\$100.00	\$30,000
		0070	0460	7034222	SLAB ON CONCRETE BEAM	424.00	0.00	424.00	SQYD	424.00	\$370.00	\$156,880
		0070	0470	7059903	MISC.24 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	488.00	0.00	488.00	LF	488.00	\$328.00	\$160,064
		0070	0480	7061060	REINFORCING STEEL (BRIDGES)	2,690.00	0.00	2,690.00	LB	2,690.00	\$1.80	\$4,842
		0070	0490	7129911	MISC.GALVANIZED FABRICATED STRUCTURAL CARBON STEEL (MISC.)	540.00	0.00	540.00	LB	540.00	\$4.35	\$2,349
		0070	0500	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000
		0070	0510	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$210.00	\$1,68
		0070	0520	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$215.00	\$1,720
	Project J4	4P3373 - To	otal Value	Posted to E	ate as of Report Generated Date							\$803,01
	J4P3379	0001	0530	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000
		0001	0540	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	14.00	0.00	14.00	SQFT	14.00	\$185.00	\$2,59
		0001	0550	2153000	SHAPING SLOPES, CLASS III	11.00	0.00	11.00	100F	11.00	\$600.00	\$6,60
		0001	0560	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	28.90	0.00	28.90	TONS	28.90	\$30.00	\$86
		0001	0570	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	181.40	11.90	193.30	TONS	193.30	\$146.21	\$28,26
		0001	0580	4071005	TACK COAT	171.00	23.00	194.00	GAL	194.00	\$2.50	\$48
		0001	0590	5041000	CONCRETE APPROACH PAVEMENT	128.30	0.00	128.30	SQYD	128.30	\$175.00	\$22,45
		0001	0600	6113020	FURNISHING TYPE 2 ROCK BLANKET	2,219.00	200.00	2,419.00	CUYD	2,419.00	\$40.50	\$97,96
		0001	0610	6113040	PLACING TYPE 2 ROCK BLANKET	2,219.00	200.00	2,419.00	CUYD	2,419.00	\$14.50	\$35,07
		0001	0620	6161005	CONSTRUCTION SIGNS	1,528.00	112.50	1,640.50	SQFT	1,640.50	\$7.00	\$11,48
		0001	0630	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$85.00	\$17
		0001	0640	6161009	FLAG ASSEMBLY	6.00	-6.00	0.00	EA	0.00	\$25.00	5
		0001	0650	6161025	CHANNELIZER (TRIM LINE)	80.00	0.00	80.00	EA	80.00	\$22.00	\$1,76
		0001	0660	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	10.00	14.00	24.00	EA	24.00	\$200.00	\$4,80
		0001	0670	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	3.00	0.00	3.00	EA	3.00	\$3,250.00	\$9,75
		0001	0680	6181000	RETAINED MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$113,325.00	\$113,32
		0001	0690	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	52.00	0.00	52.00	LF	52.00	\$26.00	\$1,35
		0001	0700	6205901A	YELLOW 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	2,189.00	0.00	2,189.00	LF	2,189.00	\$0.50	\$1,09
		0001	0710	6205902A	MARKING PAINT, TYPE L BEADS 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	1,206.00	0.00	1,206.00	LF	1,206.00	\$0.50	\$60
		0001	0720	6221001	PAINT, TYPE L BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	1,711.00	511.00	2,222.00	SQYD	2,222.00	\$9.27	\$20,59
		0001	0730	6240103A	SURFACING (3 IN. THICK OR LESS) PERMANENT EROSION CONTROL GEOTEXTILE	3,329.00	0.00	3,329.00	SQYD	3,329.00	\$2.50	\$8,32
		0001	0740	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	8.80	0.00	8.80	STA	8.80	\$650.00	\$5,72
		0001	0750	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	2.20	0.00	2.20	STA	2.20	\$650.00	\$1,43
		0001	0760	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	-1.00	0.00	ACRE	0.00	\$3,350.00	\$
		0001	0770	8061005	ROCK DITCH CHECK	60.00	0.00	60.00	LF	60.00	\$24.50	\$1,47
			0780	8061016	SEDIMENT REMOVAL	7.00	-7.00	0.00	CUYD	0.00	\$36.00	(),-;;
		0001										
		0001	0790	8061019	SILT FENCE	370.00	-34.00	336.00	LF	336.00	\$1.55	\$52
		0001	0800	8061050	TYPE C BERM	1,115.00	-593.00	522.00	LF	522.00	\$14.50	\$7,56
		0010	0810	6061060	MGS GUARDRAIL	1,175.00	0.00	1,175.00	LF	1,175.00	\$21.50	\$25,26
		0010	0820	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,500.00	\$10,00
		0010	0830	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,376.00	\$9,50
		0040	0840	9039902	MISC.RELOCATION OF EXISTING SIGNS	2.00	0.00	2.00	EA	2.00	\$76.00	\$15
		0070	0850	2162500	REMOVAL OF EXISTING BRIDGE DECK	6,222.00	0.00	6,222.00	SQFT	6,222.00	\$11.50	\$71,55
		0070	0860	5031010A	BRIDGE APPROACH SLAB (MAJOR)	200.00	0.00	200.00	SQYD	200.00	\$260.00	\$52,00
		0070	0870	7034212	SLAB ON STEEL	690.00	0.00	690.00	SQYD	690.00	\$334.00	\$230,46

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210122-C06	J4P3379	0070	0880	7034219A	TYPE D BARRIER	290.00	0.00	290.00	LF	290.00	\$120.00	\$34,800.00
		0070	0890	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	10.00	\$200.00	\$2,000.00
		0070	0900	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0070	0910	7123610	SLAB DRAIN	26.00	0.00	26.00	EA	26.00	\$400.00	\$10,400.00
		0070	0920	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	5,400.00	0.00	5,400.00	SQFT	5,400.00	\$39.00	\$210,600.00
		0070	0930	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	5,400.00	0.00	5,400.00	SQFT	5,400.00	\$1.00	\$5,400.00
		0070	0940	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$1.00	\$1,100.00
		0070	0950	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$1.00	\$1,100.00
		0070	0960	7126000	NON-DESTRUCTIVE TESTING	60.00	0.00	60.00	LF	60.00	\$50.00	\$3,000.00
		0070	5001	7079901	MISC.Additional Reinforcing Steel	0.00	1.00	1.00	LS	1.00	\$1,440.03	\$1,440.03
		0040	5002	6169901	MISC.Additional Labor for Flagging	0.00	1.00	1.00	LS	1.00	\$1,725.00	\$1,725.00
	Project J4	4Р3379 - То	otal Value	e Posted to D	Date as of Report Generated Date							\$1,065,766.66
210122-C06 Ove	0122-C06 Overall - Total Value Posted to Date as of Report Generated Date										\$1,868,781.76	



#### The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

#### Project: J4P3373

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
0070	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	11/30/21	12/2/21	56.00	TONS	Bridge # A8913, Route 58					
0080	4039905	MISC.	11/30/21	12/2/21	492.00	SQYD	Bridge # A8913, Route 58					
0090	4071005	TACK COAT	11/30/21	12/2/21	42.00	GAL	Bridge # A8913, Route 58					
0150	6161010	RELOCATED SIGNS	11/30/21	12/2/21	64.00	SQFT	Bridge # A8913, Route 58					
0190	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	11/30/21	12/2/21	1,280.00	LF	Bridge # A8913, Route 58					
0200	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11/30/21	12/2/21	1,340.00	LF	Bridge # A8913, Route 58					
0210	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	11/30/21	12/2/21	418.00	SQYD	Bridge # A8913, Route 58					
0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	11/30/21	12/2/21	536.00	SQYD	Bridge # A8913, Route 58					
0240	8051000A	SEEDING - COOL SEASON MIXTURES	11/30/21	12/2/21	0.20	ACRE	Bridge # A8913, Route 58					
0250	8061016	SEDIMENT REMOVAL	11/30/21	12/2/21	4.00	CUYD	Bridge # A8913, Route 58					
0260	8061017	TEMPORARY SEEDING AND MULCHING	11/30/21	12/2/21	0.20	ACRE	Bridge # A8913, Route 58					
0270	8061019	SILT FENCE	11/30/21	12/2/21	228.00	LF	Bridge # A8913, Route 58					
0280	8061050	TYPE C BERM	11/30/21	12/2/21	150.00	LF	Bridge # A8913, Route 58					
0290	8064134	TYPE 1D EROSION CONTROL BLANKET	11/30/21	12/2/21	519.00	SQYD	Bridge # A8913, Route 58					
0300	6061060	MGS GUARDRAIL	11/30/21	12/2/21	25.00	LF	Bridge # A8913, Route 58					
0310	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	11/30/21	12/2/21	2.00	EA	Bridge # A8913, Route 58					
0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11/30/21	12/2/21	2.00	EA	Bridge # A8913, Route 58					
0330	9031270A	2 IN. PSST POST - 12 GA.	11/30/21	12/2/21	51.00	LF	Bridge # A8913, Route 58					
0340	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	11/30/21	12/2/21	18.00	LF	Bridge # A8913, Route 58					
0350	9035069A	SHF-FLAT SHEET FLUORESCENT	11/30/21	12/2/21	18.00	SQFT	Bridge # A8913, Route 58					
0380	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	11/30/21	12/2/21	130.00	SQYD	Bridge # A8913, Route 58					
0460	7034222	SLAB ON CONCRETE BEAM	11/30/21	12/2/21	50.00	SQYD	Bridge # A8913, Route 58					

#### Project: J4P3379

Line Number	ltem Code	Des	cription	DWR Date	DWR Approval Date	Quantity Posted	Units			Location		From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distanc		Comments	
0550	2153000 SI	APING SLOPES, CLASS	S III	11/30/21	12/2/21	11.00	100F	Bridge # A8	913, Route	58								
he infor	mation bel	ow this line are det	ails for Construction	Signs (if ap	plicable	<u>).</u>												
Project	Line Number	DWR Date	Total Quantity Posted F	or DWR Date		Sign Info	ormation		Station	Log Mile	Location	Num	ber of Items	SF Eac	h Sign	Special Sign	SF Each Special Sign	Total SF to Pos
J4P3373	0120	September 7, 2021	979		Variable BY QUAN	??x?? 1 ITITY OF S	00 SPE	CIAL SIGN		0.027	MO 7 to MO 58	19.50		1	[	Detour - G	19.50	19.
						??x?? 1 ITITY OF S		CIAL SIGN		0.128	MO 7 to MO 58	19.50		1	[	Detour - A	19.50	19.
						??x?? 1 ITITY OF S		CIAL SIGN		9.931	MO 291S NB	19.50		1	E	Detour - C	19.50	19.
					Variable BY QUAN	??x?? 1 ITITY OF S	00 SPE	CIAL SIGN		9.158	MO 150 WB	19.50		1	E	Detour - I	19.50	19.
						??x?? 1 ITITY OF \$		CIAL SIGN		0.225	MO 291S NB to MO 150	19.50		1	[	Detour - A	19.50	19.
					WO20-2 AHEAD	48x48 1	6.00 DE	TOUR		0.641	MO 7 BUSINESS	1.00		16				1
						??x?? 1 ITITY OF S		CIAL SIGN		0.731	MO 7 BUSINESS	19.50		1	E	Detour - K	19.50	19.
					Variable BY QUAN	??x?? 1 ITITY OF S	00 SPE	CIAL SIGN		0.760	MO 7 to MO 58	19.50		1	E	Detour - B	19.50	19
					BY QUAN	ITITY OF S	QUARE			0.760	MO 7 to MO 58	19.50		1	E	Detour - H	19.50	19
					BY QUAN	ITITY OF S	QUARE			0.829	MO 7 BUSINESS	19.50		1	E	Detour - J	19.50	19
					AHEAD	48x48 1				11.449	MO 58 EB	1.00		16				1
					CLOSED TRAFFIC		AHEAD	LOCAL		11.615	MO 58 WB	1.00		12.5				12
					BY QUAN	ITITY OF S	QUARE			11.737	MO 58 WB	19.50		1		Detour - E	19.50	19
					BY QUAN	ITITY OF S	QUARE			11.807	MO 291S NB	19.50		1	E	Detour - C	19.50	19
					BY QUAN	ITITY OF S	QUARE			11.878	MO 58 WB	19.50		1		Detour - D	19.50	19
					BY QUAN	ITITY OF S	QUARE			11.915	MO 150 WB	19.50		1		Detour - K	19.50	19
					BY QUAN	ITITY OF S	QUARE			12.075	MO 150 WB	19.50		1		Detour - J	19.50	15
					BY QUAN	ITITY OF S	QUARE			13.152	MO 291S NB	19.50		1		Detour - F	19.50	19
					PRESEN					13.478	MO 58 EB	1.00		32	F	Focus on Bridges		:
					R11-3a CLOSED TRAFFIC	60x30 12 XX MILES ONLY	2.50 RO AHEAD	LOCAL		13.489	MO 58 EB	1.00		12.5				12
					BY QUAN	ITITY OF S	QUARE			16.504	MO 150 EB	19.50		1	E	Detour - C	19.50	19
					AHEAD	48x48 1				160.628	MO 7 NB	1.00		16				
					BY QUAN	ITITY OF S	QUARE			160.777	MO 7 NB	19.50		1	E	Detour - I	19.50	19
					BY QUAN	ITITY OF S	QUARE			162.791	MO 7 NB	19.50		1	E	Detour - I	19.50	19
					BY QUAN	ITITY OF S	QUARE			166.298	MO 7 NB	19.50		1		Detour - K	19.50	19
					Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		166.431	MO 7 NB	19.50		1		Detour - J	19.50	19			
							18.169	MO 150 EB	19.50		1	E	Detour - C	19.50	19			
					WO20-3 CLOSED	48x48 1 AHEAD	6.00 RC	DAD		18.457	MO 58 EB	1.00		16				1



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items		Special Sign	SF Each Special Sign	Total SF to Pos
4P3373	0120	September 7, 2021	979	WO20-3 48x48 16.00 ROAD CLOSED AHEAD		18.542	MO 58 EB	1.00	16			1
				R11-2 48x30 10.00 ROAD CLOSED		18.665	MO 58 EB	1.00	10			1
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		19.643	MO 150 EB	19.50	1	Detour - B	19.50	19.
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		19.737	MO 150 EB	19.50	1	Detour - A	19.50	19.
				MO4-8a 24x18 3.00 END DETOUR		19.861	MO 58 EB	1.00	3			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		23.688	MO 7 SB	19.50	1	Detour - C	19.50	19.
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		25.575	MO 7 SB	19.50	1	Detour - E	19.50	19.
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		25.578	MO 7 SB	19.50	1	Detour - D	19.50	19.
				WO20-2 48x48 16.00 DETOUR AHEAD		29.552	MO 58 WB	1.00	16			1
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		29.629	MO 58 WB	1.00	12.5			12
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		29.737	MO 58 WB	19.50	1	Detour - K	19.50	19
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		29.842	MO 58 WB	19.50	1	Detour - J	19.50	19
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE		30.176	MO 58 WB	1.00	32	Focus on Bridges		3
				R11-4 60x30 12.50 ROAD		30.237	MO 58 WB	1.00	12.5			12
				CLOSED TO THRU TRAFFIC WO20-3 48x48 16.00 ROAD		30.754	MO 58 WB	1.00	16			1
				CLOSED AHEAD WO20-3 48x48 16.00 ROAD		30.785	MO 58 WB	1.00	16			1
				CLOSED AHEAD R11-2 48x30 10.00 ROAD		30.867	MO 58 WB	1.00	10			1
				CLOSED Variable ??x?? 1.00 SPECIAL SIGN		37.586	MO 291S SB	19.50	1	Detour - I	19.50	19
				Wahable 7777 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET MO4-8a 24x18 3.00 END DETOUR		37.808	MO 2915 SB	1.00	3	500007-1		19
				Variable ??x?? 1.00 SPECIAL SIGN		37.808	MO 58 WB MO 291S SB	1.00	1	Detour - H	19.50	19
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN		39.314	MO 291S SB	19.50	1	Detour - G	19.50	19
				BY QUANTITY OF SQUARE FEET W020-2 48x48 16.00 DETOUR		5.563	HUBACH HILL RD EB	1.00	16			
				AHEAD R11-3a 60x30 12.50 ROAD		5.635	HUBACH HILL RD EB	1.00	12.5			12
				CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY								
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		5.718	HUBACH HILL RD EB	19.50	1	Detour - E	19.50	19
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		5.822	HUBACH HILL RD EB	19.50	1	Detour - D	19.50	19
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		7.493	MO 150 WB	19.50	1	Detour - I	19.50	19
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		8.373	MO 291S NB	19.50	1	Detour - C	19.50	19
		September 16, 2021	50	R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		15.499	MO 58 EB	1.00	12.5			12
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		16.424	MO 58 EB	2.00	12.5			:
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		17.709	MO 58 EB	1.00	12.5			12
P3379	0120 - Total	April 8, 2021	1382	special ??x?? ??.00 NO PASSING		.007		1.00		Detour - 3	19.50	10: 19
1 0010	0020	April 0, 2021	1302	ZONE Special ??x?? ??.00 NO PASSING		037		1.00		Detour - 10	19.50	19
				ZONE						Detour - TO	19.50	
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		.067		2.00	12.5			:
				special ??x?? ??.00 NO PASSING ZONE		.272		1.00		Detour - 10	19.50	19
				WO20-2 48x48 16.00 DETOUR AHEAD		11.132	Detour North	1.00	16			
				special ??x?? ??.00 NO PASSING ZONE		11.298		1.00		Detour - 1	19.50	19
				special ??x?? ??.00 NO PASSING ZONE		11.431		1.00		Detour - 3	19.50	19
				special ??x?? ??.00 NO PASSING ZONE		11.547		1.00		Detour - 2	19.50	19
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		11.681		1.00	16			1
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		11.746		1.00	16			
				R11-2 48x30 10.00 ROAD CLOSED		11.841		1.00	10			
				special ??x?? ??.00 NO PASSING ZONE		11.857		1.00		Detour - 3	19.50	19
				special ??x?? ??.00 NO PASSING		11.896		1.00		Detour - 2	19.50	19
				ZONE special ??x?? ??.00 NO PASSING		116.464		1.00		Detour - 5	19.50	19
				ZONE special ??x?? ??.00 NO PASSING		13.445		1.00		Detour - 1	19.50	19
				ZONE W020-2 48x48 16.00 DETOUR		13.450		1.00	16			
				AHEAD special ??x?? ??.00 NO PASSING		13.496		1.00		Detour - 6	19.50	19
				ZONE								
				special ??x?? ??.00 NO PASSING ZONE		13.547		1.00		Detour - 6	19.50	19



#### The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

ect	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Po
379	0620	April 8, 2021	1382	R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		13.574		2.00	12.5			
				special ??x?? ??.00 NO PASSING		13.723		1.00		Detour - 6	19.50	1
				ZONE MO4-8a 24x18 3.00 END DETOUR		13.843		1.00	3			
				special ??x?? ??.00 NO PASSING		14.371	Detour South	1.00		Detour - 6	19.50	1
				ZONE special ??x?? ??.00 NO PASSING		14.779		1.00		Detour - 1	19.50	1
				ZONE special ??x?? ??.00 NO PASSING		16.445		1.00		Detour - 6	19.50	
				ZONE								
				special ??x?? ??.00 NO PASSING ZONE		16.48		1.00		Detour - 1	19.50	
				special ??x?? ??.00 NO PASSING ZONE		160.514		1.00		Detour - 1	19.50	
				special ??x?? ??.00 NO PASSING ZONE		160.698		1.00		Detour - 1	19.50	
				special ??x?? ??.00 NO PASSING		161.249		1.00		Detour - 1	19.50	
				ZONE special ??x?? ??.00 NO PASSING		162.827		1.00		Detour - 1	19.50	
				ZONE special ??x?? ??.00 NO PASSING		163.950		1.00		Detour - 1	19.50	
				ZONE								
				special ??x?? ??.00 NO PASSING ZONE		166.218		1.00		Detour - 4	19.50	
				special ??x?? ??.00 NO PASSING ZONE		18.18		1.00		Detour - 6	19.50	
				special ??x?? ??.00 NO PASSING ZONE		18.916		1.00		Detour - 1	19.50	
				special ??x?? ??.00 NO PASSING		19.571		1.00		Detour - 2	19.50	
				ZONE special ??x?? ??.00 NO PASSING		19.754		1.00		Detour - 7	19.50	
				ZONE special ??x?? ??.00 NO PASSING		19.757		1.00		Detour - 6	19.50	
				ZONE								
				special ??x?? ??.00 NO PASSING ZONE		19.774		1.00		Detour - 3	19.50	
				special ??x?? ??.00 NO PASSING ZONE		19.775		1.00		Detour - 8	19.50	
				special ??x?? ??.00 NO PASSING ZONE		19.949		1.00		Detour - 6	19.50	
				special ??x?? ??.00 NO PASSING ZONE		19.998		1.00		Detour - 6	19.50	
				special ??x?? ??.00 NO PASSING		22.535		1.00		Detour - 6	19.50	
				ZONE special ??x?? ??.00 NO PASSING		23.656		1.00		Detour - 6	19.50	
				ZONE special ??x?? ??.00 NO PASSING		25.599		1.00		Detour - 7	19.50	
				ZONE								
				special ??x?? ??.00 NO PASSING ZONE		25.725		1.00		Detour - 8	19.50	
				special ??x?? ??.00 NO PASSING ZONE		30.236		1.00		Detour - 6	19.50	
				special ??x?? ??.00 NO PASSING ZONE		30.791		1.00		Detour - 6	19.50	
				special ??x?? ??.00 NO PASSING		33.227		1.00		Detour - 6	19.50	
				ZONE WO20-2 48x48 16.00 DETOUR		34.881		1.00	16			
				AHEAD special ??x?? ??.00 NO PASSING		34.928		1.00		Detour - 6	19.50	
				ZONE								
				special ??x?? ??.00 NO PASSING ZONE		35.171	A	1.00		Special - 1	32.00	
				special ??x?? ??.00 NO PASSING ZONE		35.318		1.00		Detour - 7	19.50	
				special ??x?? ??.00 NO PASSING ZONE		35.593		1.00		Detour - 8	19.50	
				special ??x?? ??.00 NO PASSING		36.154		1.00		Detour - 9	19.50	
				ZONE special ??x?? ??.00 NO PASSING		36.246		1.00		Detour - 10	19.50	
				ZONE R11-4 60x30 12.50 ROAD		36.45	с	2.00	12.5			
				CLOSED TO THRU TRAFFIC			-					
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		36.553		1.00	16			
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		37.013		1.00	16			
				R11-2 48x30 10.00 ROAD CLOSED		37.108		1.00	10			
				special ??x?? ??.00 NO PASSING ZONE		39.477		1.00		Detour - 1	19.50	
				special ??x?? ??.00 NO PASSING		40.896	В	1.00		Detour - 4	19.50	
				ZONE special ??x?? ??.00 NO PASSING		40.912		1.00		Detour - 5	19.50	
				ZONE					3	-		
				MO4-8a 24x18 3.00 END DETOUR special ??x?? ??.00 NO PASSING		40.929 5.984		1.00	3	Detour - 1	19.50	
				ZONE special ??x?? ??.00 NO PASSING		7.46		1.00		Detour - 1	19.50	
				ZONE						Soloui - I	13.30	
				WO20-2 48x48 16.00 DETOUR AHEAD		8.305		1.00	16			
				special ??x?? ??.00 NO PASSING ZONE		8.386		1.00		Special - 2	32.00	
				special ??x?? ??.00 NO PASSING ZONE		8.401		1.00		Detour - 2	19.50	
				special ??x?? ??.00 NO PASSING		8.460		1.00		Detour - 3	19.50	



#### The information below this line is supplemental to the Estimate and is provided for confirmation of detail. location and quantity of work. The information below this line are details for Construction Signs (if applicable).

The miler	mation belot	a this line are dett	and for construction digits (if ap	phousiej.								
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J4P3379	0620	April 8, 2021	1382	R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		8.474		2.00	12.5			25
				special ??x?? ??.00 NO PASSING ZONE		9.223		1.00		Detour -1	19.50	19.5
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC			163rd St.	2.00	12.5			25
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC			MO 58 West	2.00	12.5			25
	0620 - Total											1382



Dec 21, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4P3373	0030	EMBANKMENT IN PLACE	Material		15	Nov 16, 2021	SYSTEM	(\$9,648.00)	
				- Total				(\$9,648.00)	
			Material - Tota	I				(\$9,648.00)	
			MaterialCredit		16	Dec 2, 2021	SYSTEM	\$9,648.00	
				- Total				\$9,648.00	
			MaterialCredit	- Total				\$9,648.00	
			Other Item Adjustment	MATL	15	Nov 16, 2021	alkhan1	\$9,648.00	Working with QC to report this item
					16	Dec 2, 2021	alkhan1	(\$9,648.00)	Adjusting AWP material discrepancy. working with KC Material to resolve this item discrepancy.
				MATL - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Price FUEL		15	Nov 16, 2021	SYSTEM	\$176.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$176.34	
			Price FUEL - T	otal				\$176.34	
	0030 -	Total						\$176.34	
	0040	SUBGRADE COMPACTION (6-	Material		15	Nov 16, 2021	SYSTEM	(\$1,500.00)	
		INCH DEPTH)		- Total				(\$1,500.00)	
			Material - Tota	1				(\$1,500.00)	
			MaterialCredit		16	Dec 2, 2021	SYSTEM	\$1,500.00	
				- Total				\$1,500.00	
			MaterialCredit	- Total				\$1,500.00	
			Other Item Adjustment	MATL	15	Nov 16, 2021	alkhan1	\$1,500.00	Working with QC to report this item
					16	Dec 2, 2021	alkhan1	(\$1,500.00)	Adjusting AWP material discrepancy. working with KC Material to resolve this item discrepancy.
				MATL - Tota	al			\$0.00	
			Other Item Ad	ustment - To	tal			\$0.00	
	0040 -	Total						\$0.00	
	0050	TYPE 1 AGGREGATE FOR BASE (6 IN.	Material		15	Nov 16, 2021	SYSTEM	(\$6,642.00)	
		THICK)			16	Dec 2, 2021	SYSTEM	(\$6,642.00)	
				- Total				(\$13,284.00)	
			Material - Tota					(\$13,284.00)	
			MaterialCredit		16	Dec 2, 2021	SYSTEM	\$6,642.00	
					17	Dec 15, 2021	SYSTEM	\$6,642.00	
				- Total				\$13,284.00	
			MaterialCredit	- Total				\$13,284.00	
			Other Item Adjustment	MATL	15	Nov 16, 2021	alkhan1	\$6,642.00	Working with QC to report this item
					17	Dec 15, 2021	alkhan1	(\$6,642.00)	material was reported and adjusted
				MATL - Tota				\$0.00	
			Other Item Ad	ustment - To				\$0.00	
			Price FUEL		15	Nov 16, 2021	SYSTEM	\$106.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$106.37	
			Price FUEL - T	otal				\$106.37	
	0050 -							\$106.37	
	0060	CRUSHED STONE	Material		15	Nov 16,	SYSTEM	(\$1,729.75)	



Dec 21, 2021

Image: state in the state interval of the	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Non-construction         Non-construction<	373	0060	(B)	Material			2021			
NetriciCed:         1         3 <th< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>(\$1,729.75)</td><td></td></th<>					- Total				(\$1,729.75)	
				Material - Tota	l.				(\$1,729.75)	
Matrix         Unit of the matrix         Unitof the matrix         Unito of the matrix<				MaterialCredit		16		SYSTEM		
Open lam Age and a set of the lam Age and a set of the lamMath Source15NoticeSourceNotice SourceNotice SourceNotice SourceNotice SourceNotice SourceNotice SourceNotice SourceNotice SourceNotice SourceNotice SourceNotice SourceNotice SourceNotice SourceNotice SourceNotice SourceNotice 										
AdjustmentAdjustment					- Total					
Image: constraint of the field sequency.Image: constraint of the field sequency.Image: constraint of the field sequency.0000 - TotalOther ten Adjustment - Total50.000001 - TotalAdjustment - Total50.000001 - TotalAdjustment - Total5170.200101 - Total- Total0 ber ten Adjustment - Total5170.200101 - Total- Total1 ber ten Adjustment - Total5170.400101 - Total- Total- Total5170.400101 - Total- Total- Total570.40.000101 - Total- Total- Total570.40.000101 - Total- Total- Total- Total0101 - Total <td></td> <td></td> <td></td> <td>Other Item Adjustment</td> <td>MATL</td> <td></td> <td>2021</td> <td></td> <td></td> <td></td>				Other Item Adjustment	MATL		2021			
Other Item Adjustment - Total         50.00           0007         BIT_PAVEMENT Adjustment         Other Item Adjustment Adjustment - Total         17         Den 15, alkhant         5170.24         Placed on 11-29-21 (60 Tons)           Adjustment - Total         Adjustment - Total         5170.24         Placed on 11-29-21 (60 Tons)           Price FUEL         10         Dec 2, a-Total         SYSTEM         \$170.24           Price FUEL         10         Dec 2, a-Total         SYSTEM         \$170.24           OTO- Total         Image: Total         5170.24         Reference Item Price Adjustment Index Adjustment Type applied in FUEL           Price FUEL         Total         Image: Total         5170.24           OTO- Total         Image: Total         SYSTEM         \$170.24           Image: Total         Image: Total         SYSTEM         \$170.40.00           Image: Total         Image: Total         Image: Total         SYSTEM           Image: Total         Image: Total         SYSTEM         \$170.90.00           Image: Total         Image: Total         SYSTEM         \$170.90.00           Image: Total         Image: Total         SYSTEM         \$170.90.00           Image: Total         Image: Total         SYSTEM         \$170.90.00      <						16		alkhan1	(\$1,729.75)	
Odd → Total         Control (BF) PAVENERY Applicational (BF) PAVENERY (BF) PAVENERY (BF) Pavener (BF) PAVENERY (BF) Pavener (BF) PAVENERY (BF) Pavener (BF) PaveNer (BF					MATL - Tota	al			\$0.00	
OP/D         DFT_PAYEMENT MILTURE F09-22 (89-1)         Onlow term (89-1)         ACAD         17         De: 15, 2021         alkhant         S170.24         Place don 11-29-21 (S0 Tons)           OP/D         MILTURE F09-22 (89-1)         ACAD         Total         5170.24         Place don 11-29-21 (S0 Tons)           OP/D         Total         10         De: 15, 2021         S170.24         S170.24         Place don 11-29-21 (S0 Tons)           OP/D         Total         10         De: 15, 2021         S170.24         S170.24         Place don 11-29-21 (S0 Tons)           OP/D         Total         10         De: 15, 2021         S17124         S170.24         Place don 11-29-21 (S0 Tons)           OP/D         Total         10         De: 15, 2021         S17124         S174.76         Reference item Price Adjustment Index Adjustment Type applied is FUEL           OP/D         Total         13         De: 15, 2021         S174.76         (\$7.049.00)         Material Credit         Material Credit         14         Nov 2, 2021         S7.049.00         Construction working to report this item material requirement           Material Credit         14         Nov 2, 2021         SVSTEM         \$7.049.00         Construction working to report this item material requirement           Other titem Adjustment - Total<				Other Item Adj	justment - To	tal			\$0.00	
MIXTURE FG8-22 (BP-1)AdjustmentC20215170.24 5170.24StendardOther Item Adjustment - Total100.003170.76Reference Item Price Adjustment Index Adjustment Type applied is FUELOV70 - Total- Total100.02.123170.76Reference Item Price Adjustment Index Adjustment Type applied is FUEL0070 - Total- Total130.02.163170.76Reference Item Price Adjustment Index Adjustment Type applied is FUEL0070 - Total- Total130.02.1657.98.00State 100100FUENNISHING BLANKET14130.02.1657.08.00State 100101FUENNISHING BLANKET14Nov.2, NOVSYSTEM\$7.08.00State 100101Material - Total130.02.18state 10State 10State 100102- Total130.02.18state 10State 10State 100103Material - Total130.02.18state 10State 10State 100104- Total130.02.18state 10State 10State 100105- Total130.01.18State 10State 10State 100102- Total130.02.18State 10State 10State 100103- Total130.02.18State 10State 10State 100104- Total11Sep 16State 10State 10State 100120- Total- Total10State 10State 10 <td></td> <td>0060 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		0060 -	Total						\$0.00	
ACAD         Color         ST0.24         St0.24           Other Istem Adjustment Total         16         Dec.2         SYSTEM         SY0.24           Other Istem Adjustment Total         570.24         SYSTEM         SY0.24           Other Istem Adjustment Total         570.24         SYSTEM         SY12.47           Price FUEL         10         Dec.2         SYSTEM         SY12.47           Other Istem Adjustment Total         13         Oct 18         SYSTEM         SY7.47.6           Price FUEL         -Total         021         SYSTEM         SY7.049.00         SYSTEM           Other Istem         -Total         14         Nov 2.         SYSTEM         SY7.049.00           Material/Credit         -Total         Interaction of the Material requirement         SY3.488.00           Other Istem         MATL         13         Oct 18.         alkhant         SY3.488.00           Other Istem         MATL         14         Nov 2.         alkhant         SY3.488.00           Other Istem         MATL         13         Oct 18.         alkhant         SY3.488.00           Other Istem         MATL         14         Nov 2.         alkhant         SY3.488.00           Itto Adjustrien		0070	MIXTURE PG64-22					alkhan1	\$170.24	Placed on 11-29-21 (56 Tons)
Price FUEL         Price FUEL         16         Data 2, 2021         SYSTEM         S17.770         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           0700         -Total         -Total         577.770         S174.76           0700         FURNISHING FUENISHING FUENISHING REFURICE         Material - Total         577.475         S174.76           0100         FURNISHING FUENISHING REFURICE         Material - Total         570.495.00         S174.76           0100         FURNISHING FUENISHING REFURICE         Material - Total         570.495.00         S174.76           Material-Credit         -Total         570.495.00         S174.950.00         S174.950.00           Material-Credit         -Total         570.495.00         S174.950.00         S174.950.00           Material-Credit         -Total         570.495.00         Construction working to report this item material requirement           Adjustment         Material-Credit         -Total         570.495.00         Construction working to report this item material requirement           Other tem Adjustment Total         MATL - Total         570.495.00         Construction working to report this item material requirement           0100 - Total         -Total         SYSTEM         S68.50.00         Construction working to report this item material requirement <td></td> <td></td> <td>(= )</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>			(= )							
$\begin{tabular}{ c                                   $					justment - To					
Price FUEL - Total         ST47.76         St47.76           070 - Total         545.00         13         Oct 8         SYSTEM         (\$7,049.00)           FUFE 2 ROCK BLANKER         Aterial - Total         - Total         (\$7,049.00)         (\$7,049.00)           Material-Cent         14         Nov 2, 2021         SYSTEM         \$7,049.00         (\$7,049.00)           Material-Cent         14         Nov 2, 2021         SYSTEM         \$7,049.00         (\$7,049.00)           Other Item Adjustment         Total         - Exclassion         \$7,049.00         Construction working to report this item material requirement           Material-Cent         MATL         13         Oct 18, 2021         SYSTEM         \$7,049.00           Other Item Adjustment         MATL         13         Ott 18, 2021         alkhant         \$7,049.00         Construction working to report this item material requirement           MATL - Total         14         Nov 2, 2021         alkhant         \$7,049.00         Construction working to report this item material requirement           MATL - Total         04         Nov 2, 2021         alkhant         \$7,049.00         Construction working to report this item material requirement           MATL - Total         02         021         St50.00         Construction wo				Price FUEL		16		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0070 - Total         UNITAL State         State State         State S										
0100     FURNSHIM TYPE R ROC SLANKET     Material - Total     13     Oct 16, 2021     SYSTEM     (\$7.049.00)       Material - Total       (\$7.049.00)       Optimized colspan="4">(\$7.049.00)       Material - Total       (\$7.049.00)       One-time Material requirement       Adjustment       MATL       Adjustment - Total       MATL       (\$7.049.00)       Construction working to report this item material requirement       Material - Total       MATL - Total       MATL - Total       (\$7.049.00)       Construction working to report this item material requirement       Material - Total       Sign 8       Sign 8       Sign 8       Sign 8       Sign 8       Sign 8       Sign 8 <td></td> <td>0070</td> <td>7-4-1</td> <td>Price FUEL - I</td> <td>otal</td> <td></td> <td></td> <td></td> <td></td> <td></td>		0070	7-4-1	Price FUEL - I	otal					
TYPE 2 ROCK BLANKEImage: Image:	ł			Matarial		40	0.440	OVOTEM		
Material - TotalView 2, View 3, View		0100	TYPE 2 ROCK	Material	Total	13		SYSTEM		
MaterialCredit14Nov2, 2021SYSTEM\$7,049.00Internal Credit - TotalImage: Total - Total - TotalMaterialCredit - TotalImage: Total - To				Matorial Tota						
Image: Problem in the image: Problem interval in the image: Problem interval i						14		SYSTEM		
$ \frac{\text{Vier item}}{\text{Adjustment}}  \frac{\text{MAT}}{\text{Adjustment}}  \frac{13}{14}  \frac{0 \text{ ct} 18}{2021}  \text{aikhan1}}  \frac{57,049,00}{(57,049,00)}  \frac{\text{Construction working to report this item material requirement}}{(57,049,00)}  \frac{\text{Correcting 10/18/21 adjustment}}{(57,049,00)}  \frac{\text{Correcting 10/18/21 adjustment}}{(50,00)}  \frac{\text{Correcting 10/18/21}}{(50,00)}  \text$					- Total				\$7,049.00	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline$				MaterialCredit					\$7,049.00	
					MATL	13		alkhan1	\$7,049.00	Construction working to report this item material requirement
Other Item Adjustment - Total       \$0.00         0100 - Total       \$0.00         0120       CONSTRUCTION SIGNS       Material       11       Sep 16, 2021       SYSTEM       \$6,853.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment(0001) due to user relist 1 overridding Payment Estimate Exception 4 on the current Payment Estimate.         0120       - Total       - Total       \$9.00         - Total       - Total       \$9.00         Material - Total       - Total       \$9.00         Overrun       Overrun       12       OC1       \$YSTEM       \$6.853.00         Overrun       Overrun       12       OC1       \$YSTEM       \$6.853.00         Overrun       Overrun       12       Oct 1       \$YSTEM       \$6.853.00         Overrun       Overrun       12       Oct 1       \$YSTEM       \$6.00         Overrun       14       Nov 2, 2021       \$YSTEM       \$301.00       Unit price based on averaged overrun adjustments of ',7.00000 - 7.00000, 'is applied (from-zero).         Overrun - Total       Verrun - Total       \$0.00       \$301.00       Unit price based on averaged overrun adjustments of ',7.00000 - 7.00000, 'is applied (from-zero).         Otal       Overrun - Total       \$0.00       \$301.00						14		alkhan1	(\$7,049.00)	Correcting 10/18/21 adjustment.
0100 - Total         S0.00           0120         CONSTRUCTION SIGNS         Material Material         11         Sep 16, 2021         SYSTEM         \$6,853.00         This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0001) due to user relist overridding Payment Estimate Exception 4 on the current Payment Estimate.           • Total         • Total         \$0.00           • Total         \$0.00           • Total         • Total         \$0.00           • Total         \$0.01           • Overrun         \$0.021           • Overrun         \$0.01           • Overrun - Total         \$90.00           • Overrun - Total         \$0.00					MATL - Tota	al			\$0.00	
$ \begin{array}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				Other Item Adj	justment - To	otal			\$0.00	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $				Madazial		44	0	OVOTEM		
Image: Constraint of the second sec		0120		Material		11		SYSTEM	\$6,853.00	Estimate Item Adjustment (0001) due to user reills1 overridding Payment
Material - Total       SYSTEM       \$0.00         Overrun       Overrun       12       Oct 1, 2021       SYSTEM       (\$301.00)         14       Nov 2, 2021       SYSTEM       \$301.00       Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).         Overrun - Total       Overrun - Total       \$0.00         O120 - Total       Sep 16, 2021       SYSTEM       \$170.00         O130       ADVANCED WARNING RAIL SYSTEM       11       Sep 16, 2021       SYSTEM       \$170.00         11       Sep 16, 2021       SYSTEM       \$170.00       This adjustment (0002) due to user reills1 overridding Payment Estimate						11		SYSTEM	(\$6,853.00)	
Overrun       Overrun       12       Oct 1, 2021       SYSTEM       (\$301.00)         14       Nov 2, 2021       SYSTEM       \$301.00       Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).         Overrun - Total       Overrun - Total       \$0.00         Overrun - Total       Sep 16, 2021       SYSTEM         O130       ADVANCED WARNING RAIL SYSTEM       Material         VARNING RAIL SYSTEM       11       Sep 16, 2021       SYSTEM       \$170.00         11       Sep 16, 2021       SYSTEM       \$(\$170.00)       Seption 5 on the current Payment Estimate.					- Total				\$0.00	
Verture - Total     ADVANCED     Material     11     Sep 16, SYSTEM     \$170.00     This adjustment offsets the original system-generated Material Payment Estimate       0130     ADVANCED     Material     11     Sep 16, SYSTEM     \$170.00     \$170.00       11     Sep 16, SYSTEM     \$170.00     \$170.00     \$170.00     \$110.00				Material - Tota					\$0.00	
Overrun - Total     Source     State       0120 - Total     0verrun - Total     \$0.00       0120 - Total     \$0.00       0130     ADVANCED WARNING RAIL SYSTEM     Material L     11     Sep 16, 2021     SYSTEM     \$170.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reills1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				Overrun	Overrun	12		SYSTEM	(\$301.00)	
Overrun - Total         \$0.00           0120 - Total         \$0.00           0130 - Total         ADVANCED WARNING RAIL SYSTEM         Material ADVANCED         Material 11         Sep 16, 2021         SYSTEM         \$170.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reills1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						14		SYSTEM	\$301.00	
0120 - Total     \$0.00       0130     ADVANCED WARNING RAIL SYSTEM     Material begin begin begi				Overrun - Total					\$0.00	
0130       ADVANCED WARNING RAIL SYSTEM       Material       11       Sep 16, 2021       SYSTEM       \$170.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reills1 overridding Payment         11       Sep 16, 2021       SYSTEM       \$170.00       (\$170.00)				Overrun - Tota	al				\$0.00	
WARNING RAIL SYSTEM     2021     Estimate Item Adjustment (0002) due to user reills1 overridding Payment Estimate Exception 5 on the current Payment Estimate.       11     Sep 16, 2021     (\$170.00)	01	0120 -	Total						\$0.00	
11 Sep 16, 2021 (\$170.00)		0130	WARNING RAIL	Material		11		SYSTEM	\$170.00	Estimate Item Adjustment (0002) due to user reills1 overridding Payment
- Total \$0.00						11		SYSTEM	(\$170.00)	
					- Total				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3373	0130	ADVANCED WARNING RAIL	Material - Tota					\$0.00		
	0130 -	SYSTEM						\$0.00		
			Material		44	0	OVOTEM		This adjustment off state the animical system are extended block and Desmant	
	0160	TYPE III MOVEABLE BARRICADE WITH	Material		11	Sep 16, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user reills1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
		LIGHTS			11	Sep 16, 2021	SYSTEM	(\$1,200.00)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
			Overrun	Overrun	12	Oct 1, 2021	SYSTEM	(\$800.00)		
					14	Nov 2, 2021	SYSTEM	\$800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	I				\$0.00		
	0160 -	Total						\$0.00		
	0170	CMS W/O COMMUNICATION INTERFACE,	Material		11	Sep 16, 2021	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user reills1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
		CONT F/			11	Sep 16, 2021	SYSTEM	(\$6,500.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	0170 -	Total						\$0.00		
	0190	WATERBORNE PAVEMENT MARKING	Material		16	Dec 2, 2021	SYSTEM	(\$640.00)		
				- Total				(\$640.00)		
				Material - Tota					(\$640.00)	
			MaterialCredit		17	Dec 15, 2021	SYSTEM	\$640.00		
				- Total				\$640.00		
			MaterialCredit		10	<b>D</b>	OVOTEN	\$640.00		
			Overrun	Overrun	16	Dec 2, 2021	SYSTEM	\$150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 1280.000; Overrun Quantity Balance 300.00.	
					16	Dec 2, 2021	SYSTEM	(\$150.00)		
				Overrun - T	otal			\$0.00		
			Overrun - Tota	1				\$0.00		
	0190 -	Total						\$0.00		
	0200	4 IN. YELLOW WATERBORNE PAVEMENT	Material		16	Dec 2, 2021	SYSTEM	(\$670.00)		
		MARKING		- Total				(\$670.00)		
			Material - Tota					(\$670.00)		
			MaterialCredit		17	Dec 15, 2021	SYSTEM	\$670.00		
			MotorialOnedit	- Total				\$670.00		
			MaterialCredit Overrun	- Total Overrun	16	Dec 2,	SYSTEM	\$670.00 \$180.00	This adjustment offsets the original system-generated Overrun Payment	
			Ovenun	Overrun	10	2021	STSTEM	\$180.00	Estimate line Adjustment (0022) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 1340.000; Overrun Quantity Balance 360.00.	
					16	Dec 2, 2021	SYSTEM	(\$180.00)		
				Overrun - T	otal			\$0.00		
			Overrun - Tota					\$0.00		
	0200 -	Total						\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3373	0220	PERMANENT EROSION CONTROL	Material		13	Oct 18, 2021	SYSTEM	(\$275.00)	
		GEOTEXTILE		- Total				(\$275.00)	
			Material - Tota	I				(\$275.00)	
			MaterialCredit		14	Nov 2, 2021	SYSTEM	\$275.00	
				- Total				\$275.00	
			MaterialCredit					\$275.00	
			Other Item Adjustment	MATL	13	Oct 18, 2021	alkhan1	\$275.00	Construction working to report this item material requirement
				MATL - Tota	14 al	Nov 2, 2021	alkhan1	(\$275.00) \$0.00	Correcting 10/18/21 adjustment.
			Other Item Adj					\$0.00	
	0220	Total						\$0.00	
	0220	SEEDING - COOL SEASON	Material		16	Dec 2, 2021	SYSTEM	(\$1,250.00)	
		MIXTURES		- Total				(\$1,250.00)	
			Material - Tota					(\$1,250.00)	
			MaterialCredit		17	Dec 15, 2021	SYSTEM	\$1,250.00	
				- Total				\$1,250.00	
			MaterialCredit	- Total				\$1,250.00	
	0240 -	Total						\$0.00	
	0270		Material		13	Oct 18, 2021	SYSTEM	(\$155.00)	
				- Total				(\$155.00)	
			Material - Tota	l				(\$155.00)	
			MaterialCredit		14	Nov 2, 2021	SYSTEM	\$155.00	
				- Total				\$155.00	
			MaterialCredit		10			\$155.00	
			Other Item Adjustment	MATL	13	Oct 18, 2021 Nov 2,	alkhan1 alkhan1	\$155.00	Construction working to report this item material requirement Correcting 10/18/21 adjustment.
				MATL - Tota		2021	undurt	\$0.00	
			Other Item Adj					\$0.00	
	0270 -	Total						\$0.00	
	0280	TYPE C BERM	Material		13	Oct 18, 2021	SYSTEM	(\$6,029.45)	
				- Total				(\$6,029.45)	
			Material - Tota	I				(\$6,029.45)	
			MaterialCredit		14	Nov 2, 2021	SYSTEM	\$6,029.45	
				- Total				\$6,029.45	
			MaterialCredit					\$6,029.45	
			Other Item Adjustment	MATL	13	Oct 18, 2021	alkhan1	\$6,029.45	Construction working to report this item material requirement
				MATI Tet	16	Dec 2, 2021	alkhan1	(\$6,029.45)	Adjusting AWP material discrepancy. working with KC Material to resolve this item discrepancy.
			Other liters to t	MATL - Tota				\$0.00	
	0000	Other Item Adjustment - Total				\$0.00			
	0280 - 0300	MGS GUARDRAIL	Construction Stockpile		16	Dec 2, 2021	SYSTEM	\$0.00 (\$344.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$344.75)	
	- Total						· · · · · · · · · · · · · · · · · · ·		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3373	0300	MGS GUARDRAIL	Construction S	Stockpile - To	otal			(\$344.75)	
			Construction Stockpile		2	May 3, 2021	SYSTEM	\$344.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$344.75	
			Construction S	Stockpile ST	VII - Total			\$344.75	
	0300 -	Total						\$0.00	
	0310	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		16	Dec 2, 2021	SYSTEM	(\$3,390.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)		- Total				(\$3,390.00)	
			Construction S	Stockpile - To	otal			(\$3,390.00)	
			Construction Stockpile STMI		2	May 3, 2021	SYSTEM	\$3,390.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			511111	- Total				\$3,390.00	
			Construction \$	Stockpile ST	MI - Total			\$3,390.00	
	0310 -	Total						\$0.00	
	0320	TYPE A CRASHWORTHY	Construction Stockpile		16	Dec 2, 2021	SYSTEM	(\$3,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				(\$3,152.00)	
			Construction S	Stockpile - To	otal			(\$3,152.00)	
			Construction Stockpile		2	May 3, 2021	SYSTEM	\$3,152.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,152.00	
			Construction S	Stockpile ST	MI - Total			\$3,152.00	
	0320 -	Total						\$0.00	
	0330	12 GA.	Material		16	Dec 2, 2021	SYSTEM	(\$612.00)	
				- Total				(\$612.00)	
			Material - Tota					(\$612.00)	
			MaterialCredit		17	Dec 15, 2021	SYSTEM	\$612.00	
			- Total					\$612.00	
			MaterialCredit	- Total				\$612.00	
			Other Item Adjustment	MATL	16	Dec 2, 2021	alkhan1	\$612.00	Adjusting AWP material discrepancy, working with KC Material to resolve this item discrepancy.
					17	Dec 15, 2021	alkhan1	(\$612.00)	Material was reported and paid
				MATL - Tota	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	0330 -	Total						\$0.00	
	0340	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		16	Dec 2, 2021	SYSTEM	(\$360.00)	
		12 On.		- Total				(\$360.00)	
			Material - Tota	I				(\$360.00)	
			MaterialCredit		17	Dec 15, 2021	SYSTEM	\$360.00	
				- Total				\$360.00	
			MaterialCredit	- Total				\$360.00	
			Other Item Adjustment	MATL	16	Dec 2, 2021	alkhan1	\$360.00	Adjusting AWP material discrepancy. working with KC Material to resolve this item discrepancy.
					17	Dec 15, 2021	alkhan1	(\$360.00)	Material was reported and paid
				MATL - Tota	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	0340 -	Total						\$0.00	
	0350	SHF-FLAT SHEET FLUORESCENT	Material		16	Dec 2, 2021	SYSTEM	(\$414.00)	
				- Total				(\$414.00)	



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
93373	0350	SHF-FLAT SHEET	Material - Tota					(\$414.00)	
		FLUORESCENT	MaterialCredit		17	Dec 15, 2021	SYSTEM	\$414.00	
				- Total				\$414.00	
			MaterialCredit	- Total				\$414.00	
			Other Item Adjustment	MATL	16	Dec 2, 2021	alkhan1	\$414.00	Adjusting AWP material discrepancy. working with KC Material to resolve this item discrepancy.
					17	Dec 15, 2021	alkhan1	(\$414.00)	Material was reported and paid
				MATL - Tota	ıl			\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
	0350 -	Total						\$0.00	
	0380	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		16	Dec 2, 2021	SYSTEM	(\$16,900.00)	
		(MINOR ROAD)		- Total				(\$16,900.00)	
			Material - Tota					(\$16,900.00)	
			MaterialCredit		17	Dec 15, 2021	SYSTEM	\$16,900.00	
				- Total				\$16,900.00	
			MaterialCredit	- Total				\$16,900.00	
			Other Item Adjustment	MATL	16	Dec 2, 2021	alkhan1	\$16,900.00	Adjusting AWP material discrepancy. working with KC Material to resolve this item discrepancy.
					17	Dec 15, 2021	alkhan1	(\$16,900.00)	Material was reported and paid
				MATL - Tota	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	0380 -	Total						\$0.00	
	0390	GALVANIZED STRUCTURAL STEEL PILES (12	Material		13	Oct 18, 2021	SYSTEM	(\$12,780.00)	
		IN		- Total				(\$12,780.00)	
			Material - Tota					(\$12,780.00)	
			MaterialCredit		14	Nov 2, 2021	SYSTEM	\$12,780.00	
				- Total				\$12,780.00	
			MaterialCredit	- Total				\$12,780.00	
			Other Item Adjustment	MATL	13	Oct 18, 2021	alkhan1	\$12,780.00	Construction working to report this item material requirement
					14	Nov 2, 2021	alkhan1	(\$12,780.00)	Construction working to report this item material requirement
				MATL - Tota	al			\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
	0390 -	Total						\$0.00	
	0400	GALVANIZED STRUCTURAL STEEL PILES (14	Material		13	Oct 18, 2021	SYSTEM	(\$20,400.00)	
		IN		- Total				(\$20,400.00)	
			Material - Tota	I				(\$20,400.00)	
			MaterialCredit		14	Nov 2, 2021	SYSTEM	\$20,400.00	
				- Total				\$20,400.00	
			MaterialCredit					\$20,400.00	
			Other Item Adjustment	MATL	13	Oct 18, 2021	alkhan1	\$20,400.00	Construction working to report this item material requirement
					14	Nov 2, 2021	alkhan1	(\$20,400.00)	Construction working to report this item material requirement
				MATL - Tota				\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
	0400 -	Total						\$0.00	



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4P3373	0430	PILE POINT REINFORCEMENT	Material		13	Oct 18, 2021	SYSTEM	(\$3,176.88)	
				- Total				(\$3,176.88)	
			Material - Tota					(\$3,176.88)	
			MaterialCredit		14	Nov 2, 2021	SYSTEM	\$3,176.88	
				- Total				\$3,176.88	
			MaterialCredit	- Total				\$3,176.88	
			Other Item Adjustment	MATL	13	Oct 18, 2021	alkhan1	\$3,176.88	Construction working to report this item material requirement
			,		14	Nov 2, 2021	alkhan1	(\$3,176.88)	Construction working to report this item material requirement
				MATL - Tota	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	0430 -	Total						\$0.00	
	0440	CLASS B CONCRETE	Material		13	Oct 18, 2021	SYSTEM	(\$37,310.00)	
		(SUBSTRUCTURE)		- Total				(\$37,310.00)	
			Material - Tota					(\$37,310.00)	
			MaterialCredit		14	Nov 2, 2021	SYSTEM	\$37,310.00	
				- Total				\$37,310.00	
			MaterialCredit	- Total				\$37,310.00	
			Other Item Adjustment	MATL	13	Oct 18, 2021	alkhan1	\$37,310.00	Construction working to report this item material requirement
					14	Nov 2, 2021	alkhan1	(\$37,310.00)	Construction working to report this item material requirement
				MATL - Tota	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	0440 -	Total						\$0.00	
	0460		Material		14	Nov 2, 2021	SYSTEM	(\$74,000.00)	
					15	Nov 16, 2021	SYSTEM	(\$138,380.00)	
				- Total				(\$212,380.00)	
			Material - Tota	I	_			(\$212,380.00)	
			MaterialCredit		15	Nov 16, 2021	SYSTEM	\$74,000.00	
					16	Dec 2, 2021	SYSTEM	\$138,380.00	
				- Total				\$212,380.00	
			MaterialCredit	- Total				\$212,380.00	
			Other Item Adjustment	MATL	14	Nov 2, 2021	alkhan1	\$74,000.00	Construction working to report this item material requirement
					15	Nov 16, 2021	alkhan1	\$64,380.00	Working with QC to report this item
					16	Dec 2, 2021	alkhan1	(\$138,380.00)	Adjusting AWP material discrepancy, working with KC Material to resolve this item discrepancy.
				MATL - Tota				\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	0460 - 0490	Total MISC. STRUCTURAL	Material		14	Nov 2, 2021	SYSTEM	\$0.00 (\$2,349.00)	
		STEEL		- Total		2021		(\$2,349.00)	
		CONSTRUCTION	Material - Tota					(\$2,349.00)	
			Material - Tota MaterialCredit		15	Nov 16, 2021	SYSTEM	(\$2,349.00) \$2,349.00	
				- Total				\$2,349.00	



					00.		190621-FC								
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4P3373	0490	MISC. STRUCTURAL STEEL CONSTRUCTION	MaterialCredit	- Total				\$2,349.00							
			Other Item Adjustment	MATL	14	Nov 2, 2021	alkhan1	\$2,349.00	Construction working to report this item material requirement						
					15	Nov 16, 2021	alkhan1	(\$2,349.00)	Material correction						
				MATL - Tota	al			\$0.00							
			Other Item Adj	ustment - To	tal			\$0.00							
	0490 -	Total						\$0.00							
J4P3373 -								\$627.71							
J4P3379	0560	MISC. AGGREGATE FOR BASE	Material		6	Jul 1, 2021	SYSTEM	\$867.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user domins1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					6	Jul 1, 2021	SYSTEM	(\$867.00)							
					7	Jul 16, 2021	SYSTEM	\$867.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user domins1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					7	Jul 16, 2021	SYSTEM	(\$867.00)							
					8	Jul 30, 2021	SYSTEM	\$867.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user domins1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
								8	Jul 30, 2021	SYSTEM	(\$867.00)				
															9
					9	Aug 16, 2021	SYSTEM	(\$867.00)							
					10	Aug 31, 2021	SYSTEM	\$867.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user domins1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					10	Aug 31, 2021	SYSTEM	(\$867.00)							
					11	Sep 16, 2021	SYSTEM	\$867.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reills1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					11	Sep 16, 2021	SYSTEM	(\$867.00)							
					12	Oct 1, 2021	SYSTEM	\$867.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user reills1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					12	Oct 1, 2021	SYSTEM	(\$867.00)							
					13	Oct 18, 2021	SYSTEM	(\$867.00)							
				- Total				(\$867.00)							
			Material - Tota	I				(\$867.00)							
			MaterialCredit		14	Nov 2, 2021	SYSTEM	\$867.00							
				- Total				\$867.00							
	0500-	T-4-1	MaterialCredit	- Total				\$867.00							
	0560 - 0570	Total ASPHALTIC CONCRETE		ACAD	8	Jul 30, 2021	domins1	\$0.00 \$524.08	This is to pay for the AC adjustment for the asphalt paving completed on 6/15/21 for SP125C 70-22						
		MIXTURE PG	. agasanon	ACAD - Tot	al	2021		\$524.08							
		70-22 (SP125C MIX)		FUEL		Jul 1, 2021	domins1	(\$0.19)	This is to correct the system generated fuel adjustment for this line item. This item was completed in the previous estimate period so the fuel adjustment was meant for the previous work period.						
				FUEL - Tota	I			(\$0.19)							
			Other Item Adj	ustment - To	tal			\$523.89							
			Overrun	Overrun	6	Jul 1, 2021	SYSTEM	(\$1,764.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3379	0570	ASPHALTIC CONCRETE MIXTURE PG	Overrun	Overrun	6	Jul 1, 2021	SYSTEM	\$1,764.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user domins1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		70-22 (SP125C MIX)			7	Jul 16, 2021	SYSTEM	(\$1,764.39)	Averaged Price Adjustment from this item on all previous payment estimates of '2.05841' is applied (if non-zero).
					7	Jul 16, 2021	SYSTEM	\$1,764.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user domins1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
			Price FUEL		6	Jul 1, 2021	SYSTEM	\$397.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$397.89	
			Price FUEL - T	otal				\$397.89	
	0570 -	Total						\$921.78	
	0580	TACK COAT	Overrun	Overrun	6	Jul 1, 2021	SYSTEM	\$57.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user domins1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jul 1, 2021	SYSTEM	(\$57.50)	
					7	Jul 16, 2021	SYSTEM	(\$57.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 16, 2021	SYSTEM	\$57.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user domins1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
		Overrun - Total							
	0580 -	Total						\$0.00	
	0590	CONCRETE APPROACH PAVEMENT	Material		4	Jun 2, 2021	SYSTEM	\$16,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user domins1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jun 2, 2021	SYSTEM	(\$16,975.00)	
					5	Jun 16, 2021	SYSTEM	\$16,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user domins1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jun 16, 2021	SYSTEM	(\$16,975.00)	
					6	Jul 1, 2021	SYSTEM	\$22,452.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user domins1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jul 1, 2021	SYSTEM	(\$22,452.50)	
					7	Jul 16, 2021	SYSTEM	\$22,452.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user domins1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 16, 2021	SYSTEM	(\$22,452.50)	
					8	Jul 30, 2021	SYSTEM	\$22,452.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user domins1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 30, 2021	SYSTEM	(\$22,452.50)	
					9	Aug 16, 2021	SYSTEM	\$22,452.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user domins1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 16, 2021	SYSTEM	(\$22,452.50)	
					10	Aug 31, 2021	SYSTEM	\$22,452.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user domins1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 31, 2021	SYSTEM	(\$22,452.50)	
					11	Sep 16, 2021	SYSTEM	\$22,452.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user reills1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3379	0590	CONCRETE APPROACH	Material		11	Sep 16, 2021	SYSTEM	(\$22,452.50)	
		PAVEMENT			12	Oct 1, 2021	SYSTEM	\$22,452.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user reills1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Oct 1, 2021	SYSTEM	(\$22,452.50)	
					13	Oct 18, 2021	SYSTEM	(\$22,452.50)	
				- Total				(\$22,452.50)	
			Material - Tota					(\$22,452.50)	
					14	New 2	OVOTEM		
			MaterialCredit	Tetel	14	Nov 2, 2021	SYSTEM	\$22,452.50	
				- Total				\$22,452.50	
			MaterialCredit	- Total				\$22,452.50	
			Other Item Adjustment	MATL	13	Oct 18, 2021	alkhan1	\$22,452.50	Working with KC Material to report this item material requirement
					14	Nov 3, 2021	alkhan1	(\$22,452.50)	Correcting 10/18/2021 material adjustment
				MATL - Tota	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	0590	· Total						\$0.00	
			Material		E	lum 16	OVOTEM		This adjustment offects the avisingle vision generated Material Development
	0600	FURNISHING TYPE 2 ROCK BLANKET	Material		5	Jun 16, 2021	SYSTEM	\$89,869.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user domins1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jun 16, 2021	SYSTEM	(\$89,869.50)	
					6	Jul 1, 2021	SYSTEM	\$89,869.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user domins1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jul 1, 2021	SYSTEM	(\$89,869.50)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0600	· Total						\$0.00	
	0620				1	Apr 16, 2021	SYSTEM	(\$9,674.00)	
								(\$0.074.00)	
				- Total				(\$9,674.00)	
			Material - Tota	I				(\$9,674.00)	
			MaterialCredit		2	May 3, 2021	SYSTEM	\$9,674.00	
				- Total				\$9,674.00	
			MaterialCredit	- Total				\$9,674.00	
			Other Item Adjustment	MDPA	1	Apr 16, 2021	domins1	\$9,674.00	Adjustment to pay for item that needs materials reporting completed.
					2	May 3, 2021	domins1	(\$9,674.00)	Adjusting for payment on last estimate, material reporting has been completed and system generated payment for item.
				MDPA - Tota	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	0 <u>620</u> -	Total						\$0.00	
	0630	ADVANCED	Material		1	Apr 16,	SYSTEM	(\$170.00)	
		WARNING RAIL SYSTEM		- Total		2021		(\$170.00)	
			Material - Tota					(\$170.00)	
			MaterialCredit		2	May 3	SYSTEM	\$170.00	
			watenatoreult		2	May 3, 2021	SISIEW	φ170.00	
				- Total				\$170.00	
			MaterialCredit	- Total				\$170.00	
			Other Item	MDPA	1	Apr 16,	domins1	\$170.00	Adjustment to pay for item that needs materials reporting completed.
			Adjustment			2021			



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4P3379	0630	ADVANCED	Other Item	Type MDPA	2	May 3,	domins1	(\$170.00)	Adjusting for payment on last estimate, material reporting has been completed
		WARNING RAIL SYSTEM	Adjustment			2021		, ,	and system generated payment for item.
				MDPA - Tot				\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
		Total						\$0.00	
	0650	CHANNELIZER (TRIM LINE)	Material		1	Apr 16, 2021	SYSTEM	(\$330.00)	
				- Total				(\$330.00)	
			Material - Tota		0	Mary 0	OVOTEM	(\$330.00)	
			MaterialCredit	- Total	2	May 3, 2021	SYSTEM	\$330.00	
			MaterialCredit					\$330.00 \$330.00	
			Other Item		1	Apr 16,	domins1	\$330.00	Adjustment to pay for item that needs materials reporting completed.
			Adjustment	MDPA	2	2021 May 3,	domins1	(\$330.00)	Adjustment to pay for item that needs material reporting completed.
				MDPA - Tota		2021	domins r	\$0.00	and system generated payment for item.
			Other Item Adj					\$0.00	
	0650 -	Total						\$0.00	
	0660	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Material		1	Apr 16, 2021	SYSTEM	(\$4,000.00)	
				- Total				(\$4,000.00)	
			Material - Tota					(\$4,000.00)	
			MaterialCredit		2	May 3, 2021	SYSTEM	\$4,000.00	
				- Total				\$4,000.00	
			MaterialCredit	- Total				\$4,000.00	
			Other Item Adjustment	MDPA	1	Apr 16, 2021	domins1	\$2,000.00	Adjustment to pay for item that needs materials reporting completed.
					2	May 3, 2021	domins1	(\$2,000.00)	Adjusting for payment on last estimate, material reporting has been completed and system generated payment for item.
									14 barricades were added to project, change order in process of being written. This item will pay for the 10 in contract.
				MDPA - Tota				\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
			Overrun	Overrun	1	Apr 16, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 20.000; Overrun Quantity Balance 10.00.
					1	Apr 16, 2021	SYSTEM	(\$2,000.00)	
					2	May 3, 2021	SYSTEM	(\$2,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					2	May 3, 2021	SYSTEM	(\$800.00)	
					5	Jun 16, 2021	SYSTEM	\$2,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0660 -	Total						\$0.00	
	0670	CMS W/O COMMUNICATION INTERFACE,	Material		1	Apr 16, 2021	SYSTEM	(\$9,750.00)	
		CONT F/		- Total				(\$9,750.00)	
			Material - Tota	I				(\$9,750.00)	
			MaterialCredit		2	May 3, 2021	SYSTEM	\$9,750.00	
				- Total				\$9,750.00	



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3379	0670	CMS W/O	MaterialCredit	- Total				\$9,750.00	
		COMMUNICATION INTERFACE, CONT F/	Other Item Adjustment	MDPA	1	Apr 16, 2021	domins1	\$9,750.00	Adjustment to pay for item that needs materials reporting completed.
					2	May 3, 2021	domins1	(\$9,750.00)	Adjusting for payment on last estimate, material reporting has been completed and system generated payment for item.
				MDPA - Tot	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	0670 -	Total						\$0.00	
	0690	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		7	Jul 16, 2021	SYSTEM	\$1,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user domins1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jul 16, 2021	SYSTEM	(\$1,352.00)	
					8	Jul 30, 2021	SYSTEM	\$1,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user domins1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jul 30, 2021	SYSTEM	(\$1,352.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
- 1	0690 -	Total						\$0.00	
	0700	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		7	Jul 16, 2021	SYSTEM	\$1,094.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user domins1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			Г			7	Jul 16, 2021	SYSTEM	(\$1,094.50)
					8	Jul 30, 2021	SYSTEM	\$1,094.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user domins1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jul 30, 2021	SYSTEM	(\$1,094.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0700 -	Total						\$0.00	
	0710	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	BUILD ORNE		7	Jul 16, 2021	SYSTEM	\$603.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user domins1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jul 16, 2021	SYSTEM	(\$603.00)	
					8	Jul 30, 2021	SYSTEM	\$603.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user domins1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jul 30, 2021	SYSTEM	(\$603.00)	
				- Total		1		\$0.00	
			Material - Tota					\$0.00	
	0710 -	Total						\$0.00	
	0720	COLDMILLING BIT. PAVT FOR REM	Overrun	Overrun	6	Jul 1, 2021	SYSTEM	\$4,736.97	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user domins1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		OF SURF.			6	Jul 1, 2021	SYSTEM	(\$4,736.97)	
					7	Jul 16, 2021	SYSTEM	(\$4,736.97)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 16, 2021	SYSTEM	\$4,736.97	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user domins1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0720 -	Total						\$0.00	
	0720 -	PERMANENT	Material		5	Jun 16,	SYSTEM		This adjustment offents the original system appareted Material Deverset
	0730	EROSION CONTROL	watend		J	2021	STOLEM	\$8,322.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user domins1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



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Nome     Nome     Date     Part     Part     Part     Part       RF337     GEOTEXTIE     Medeal     -     -     -     -       AF337     GEOTEXTIE     Medeal     -     -     -     -       AF337     GEOTEXTIE     Medeal     -     -     -     -       AF337     GEOTEXTIE     -     -     400     -     -     -       AF347     GEOTEXTIE     -     -     400     -     -     -       AF347     GEOTEXTIE     Medraid     -     -     -     -     -       AF347     GEOTEXTIE     Medraid     -     -     -     -     -       AF44     Medraid     -     -     -     -     -     -       AF44     Medraid     -     -     -     -     -     -       AF44     -     -     -     -     -     -     -     -       AF44     -     -     -     -     -     -     -     -       AF44     -     -     -     -     -     -     -     -       AF44     -     -     -     -     -     -     -     - </th <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment</th> <th>Other</th> <th>Est.</th> <th>Created</th> <th>Created</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
Image: Problem in the problem in theproblem in the problem in the problem in the problem	riojoot	LING	Description		Adjustment				Amount	( tomatio	
Number of the second	J4P3379	0730	GEOTEXTILE	Material		5		SYSTEM	(\$8,322.50)		
9730     ROCK ONE     Memorial     1     Actival     9732     (51,472,60)       9770     ROCK ONE     Image: Second Secon											
0770       ROCK UPIC R       Manual Advanced Conduct Condut Conduct Conduct Conduct Conduct Conduct				Material - Tota	l						
GLICA         Image: Signal Signa											
Ausian I - Total         - Total         - Total         - Second Secon		0770		Material		1		SYSTEM			
Name       Amom       2       May 3       SYSTEM       14,170.00         Material Croat       -Total       51,673.00       Againment to pay for liven that needs materials reporting completed         Appleting       2       App 4       2       App 4       Gainment 1       Gainment 2       Gainmet 2       Gainm											
Field					I						
Material craft         Autor 10         Yer 10         Additional operational operationa				MaterialCredit		2		SYSTEM			
Provide Adjustment Adjustm											
AdjustmentAdjustment $2$ <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$1,470.00</td><td></td></th<>									\$1,470.00		
VICUP     VICUP     VICUP     VICUP     Status					MDPA		Apr 16, 2021	domins1	\$1,470.00	Adjustment to pay for item that needs materials reporting completed.	
OT0- Fold       Under ident Adjustment - Total       No       9000         OT70 - Fold       No       9000       9000         OT70 - Fold       -Total       Sec 16, Sec 20, Sec 2								domins1	<b>x</b> · · · · ·		
0770 - Total     9/30     SULT FENCE     Material     1     Apr 14, Apr 14, Apr 14, Bernal     9/31     SYSTEM     (6520.89)       0     - Total     - Total     - Total     - Total     - Total       Material-Total     - Total     - Total     - Total     - Total       Material-Credit     - Total     - Total     - S520.80       Material-Credit     - Total     - S520.80       Other Item Aglustimeth     MPPA     Apr 14, Apr 14, 2     Mays     SYSTEM     S520.80       Other Item Aglustimeth     MPPA     Apr 14, Apr 14, 2     Goninia     S520.80     Adjustment to pay for item that needs materials reporting completed.       Other Item Aglustimeth     MPPA     Apr 14, Apr 14, 2     Goninia     S520.80     Adjustment to pay for item that needs materials reporting completed.       Other Item Aglustimeth     MPPA     Apr 14, Apr 14, 2     Goninia     S520.80     Adjustment to pay for item that needs materials reporting to spender of item.       Other Item Aglustimeth     MPPA     Apr 14, 2     Apr 14, 2     SYSTEM     S620.80       Other Item Aglustimeth     Material - Total     - S520.70     Adjustimeth or pay for item that needs materials reporting to spender of item.       Material-Total     - Total     - S287.00     Adjustiment to pay for item that needs materials reporting to spende of item. <td></td>											
0790     SILT FENCE     Material     1     Apr 16, 2021     SYSTEM     (\$520,80)       Material - Total				Other Item Adj	ustment - To	otal					
Normal Problem         Normal Problem         Normal Problem         Normal Problem         Normal Problem           Normal Problem $-1cid$ <td></td> <td>0770 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		0770 -	Total						\$0.00		
Material Credit       U       Style		0790	SILT FENCE	Material		1		SYSTEM			
MaterialCredit         Cotal         SYSTEM         \$\$20.80           AuterialCredit         -Total         520.80         Adjustment to pay for item that needs materials reporting completed.           Adjustment         Other Item $MDPA$ 2021         Gominal         \$520.80         Adjustment to pay for item that needs materials reporting completed.           Adjustment         Other Item $MDPA$ 2021         Gominal         \$520.80         Adjustment to pay for item that needs materials reporting completed.           MDPA - Total         MDPA - Total         2021         Gominal         \$520.80         Adjustment on last estimate, material reporting has been completed and system generated payment for item.           MDPA - Total         MDPA - Total         \$520.80         Adjustment on last estimate, material reporting has been completed and system generated payment for item.           Other Item Adjustment         *         N         Apr 10, SYSTEM         \$52.87.00           Material-Total         *         YSTEM         \$2.987.00         *           Material-Total         *         \$2.987.00         Adjustment to pay for item that needs materials reporting has been completed.           Adjustment         •         MDPA         \$2.987.00         Adjustment for item.           •         •         MDPA									(\$520.80)		
$ \left  \begin{array}{c c c c } & -\operatorname{Total} & -\operatorname{Tota} & -\operatorname{Total} & -\operatorname{Total} & -\operatorname{Tota} & -\operatorname{Total} & -\operatorname{Tota} & -T$				Material - Tota	I				(\$520.80)		
Material real         Material - Total         Second Application         Application         Applicatio				MaterialCredit		2		SYSTEM	\$520.80		
Other Item Adjustment         MDPA Adjustment         Apr 16. 2021         domins1         \$\$20.80         Adjustment to pay for item that needs materials reporting completed. and system generated payment for item.           VDPA - Total         V         V         \$\$000         Adjustment to pay for item that needs materials reporting has been completed and system generated payment for item.           0600         TYPE C BERM         Material         1         Apr 16. 2021         SYSTEM         \$\$2,987.00           0600         TYPE C BERM         Material         1         Apr 16. 2021         SYSTEM         \$\$2,987.00           0600         TYPE C BERM         Material - Total         1         Apr 16. 2021         SYSTEM         \$\$2,987.00           0600         TYPE C BERM         Material - Total         1         Apr 16. 2021         SYSTEM         \$\$2,987.00           0600         Total         -Total         2         May 3. 2021         SYSTEM         \$\$2,987.00           0700         InterialCredit - Total         -Total         2         May 3. 2021         SYSTEM         \$\$2,987.00           0700         InterialCredit - Total         -Total         2         May 3. 2021         SYSTEM         \$\$2,987.00           0800 - Total         Other Item Adjustment - Total         -Tota									\$520.80		
Adjustment       Adjustment $2221$ Adjustment       Adjustment       Adjustment       Adjustment       Adjustment       Adjustment       Adjustment       Adjustment       Adjustment       Function       Adjustment       Adjustment       Function       Adjustment       Function       Adjustment       Function       Adjustment       Function				MaterialCredit					\$520.80		
						MDPA		2021			
Other Iden Adjustment - Total       Statument - St								domins1	, ,		
0790 - Total       STYPE C BERM       Material       1       Apr 16, 2021       SYSTEM       (\$2,987.00)         0800       -Total       -Total       (\$2,987.00)       -Total       (\$2,987.00)         Material-Credit       2       May 3, 2021       SYSTEM       \$2,987.00         Material-Credit       2       May 3, 2021       SYSTEM       \$2,987.00         Material-Credit       -Total       -Total       SYSTEM       \$2,987.00         Other Item Adjustment       -Total       -Total       SYSTEM       \$2,987.00         Material-Credit       -Total       -Total       SYSTEM       \$2,987.00         Other Item Adjustment       -Total       SYSTEM       \$2,987.00       Adjustment to pay for item that needs materials reporting completed.         Other Item Adjustment - Total       2021       May 3, 2021       dominal       \$2,987.00       Adjusting for payment on last estimate, material reporting has been completed and system generated payment for item.         0800 - Total       MDPA - Total       SUSTEM       \$0.00       Adjusting for payment on last estimate, material reporting has been completed and system generated payment for item.         0800 - Total       Construction       6       Jul 1, 2021       \$VSTEM       \$(\$16,225.25)       Payment Estimate Item Adjustment generated Stockpil				Others Items And							
0800       TYPE C BERM       Material       1       Apr 16, 2021       SYSTEM       (\$2,987.00)         Image: Construction Stockpile - Total       - Total       (\$2,987.00)       (\$2,987.00)         Image: Construction Stockpile - Total       2       May 3, 2021       SYSTEM       \$2,987.00         Image: Construction Stockpile - Total       2       May 3, 2021       SYSTEM       \$2,987.00         Image: Construction Stockpile - Total       -       -       \$2,987.00       Adjustment to pay for item that needs materials reporting completed.         Image: Construction Stockpile - Total       -       Apr 16, 2021       dominst       \$2,987.00       Adjustment to pay for item that needs materials reporting completed.         Image: Construction Stockpile - Total       -       -       \$2,987.00       Adjustment to pay for item that needs material reporting has been completed.         Image: Construction Stockpile - Total       Image: Construction Stockpile - Total       \$2,987.00       Adjustment to pay for item that needs material reporting has been completed.         Image: Construction Stockpile - Total       Image: Construction Stockpile - Total       \$0,00       Adjustment construction Stockpile - Total         Image: Construction Stockpile - Total       Image: Construction Stockpile - Total       Image: Construction Stockpile - Total       \$16,225.25       Payment Estimate Item Adjustment gener		0700	<b>T</b> -4-1	Other Item Adj	ustment - I c	otal					
Image: Normal Section Stockpile $-Total$ (52,987.00)         Material Credit       1       2       May 3, 2021       SYSTEM       52,987.00         MaterialCredit       -Total       -Total       52,987.00       -         MaterialCredit       -Total       52,987.00       -         MaterialCredit       -Total       52,987.00       -         MaterialCredit       -Total       52,987.00       -         Other Item       MDPA       1       2021       domins1       52,987.00         Other Item       MDPA       1       2021       domins1       52,987.00       Adjustment to pay for item that needs materials reporting completed.         MDPA - Total       2021       2021       domins1       52,987.00       Adjusting for payment on last estimate, material reporting completed.         MDPA - Total       2021       2021       domins1       52,987.00       Adjusting for payment on last estimate, material reporting has been completed and system generated payment for item.         0800       -Total       50.00       Construction Stockpile       SYSTEM       (S16,225.25)       Payment Estimate Item Adjustment generated Stockpile Transaction         0810       -Total       50.01       SYSTEM       (S16,225.25)       Payment Estimate Item Adjustmen				Material		1		SYSTEM			
Material - Total       (\$2,987.00)         Material Credit       2       May 3, 2021       \$YSTEM       \$2,987.00         - Total       - Total       \$2,987.00          Material Credit       - Total       \$2,987.00          Material Credit       - Total       \$2,987.00          Other Item Adjustment       MDPA       1       Apr 16, 2021       domins1       \$2,987.00         Material Credit       - Total        \$2,987.00       Adjustment to pay for item that needs materials reporting completed.         Other Item Adjustment       MDPA       1       Apr 16, 2021       domins1       \$2,987.00       Adjustment to pay for item that needs materials reporting completed.         0800       - Total       May 3, 2021       domins1       \$2,987.00       Adjustment on last estimate, material reporting has been completed and system generated payment for item.         0800       - Total       May 3, 2021       domins1       \$1,000       Adjusting for payment on last estimate, material reporting has been completed and system generated payment for item.         0800       - Total       Souther Item Adjustment - Total       \$1,0021       \$YSTEM       \$1,002         0810       MGS GUARDRAIL       Construction Stockpile - Total       SYSTEM       \$16,225,25 <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td>2021</td><td></td><td>(\$2,987,00)</td><td></td></t<>					- Total		2021		(\$2,987,00)		
$ \frac{1}{1} \left( \begin{array}{c c c c } & 1 \\ & 2 $				Material - Tota							
$ \frac{  - \text{Total} }{  - \text{Total} } = \frac{  - \text{Total} }{  - \text{Tota} } = \frac{  - \text{Total} }{  - \text{Tota} } = \frac{  - \text{Total} }{  - \text{Total} } = \frac{  - \text{Total} }{  - \text{Tota} } = \frac{  - \text{Tota} }{  - \text$						2		SYSTEM			
MaterialCredit - Total       \$2,987.00       \$2,987.00       \$2,987.00         Other Item Adjustment       MDPA       1       Apr 16, 2021       \$2,987.00       \$2,987.00       \$2,987.00         Adjustment to pay for item that needs materials reporting completed.       2       May 3, 2021       \$2,987.00       \$2,987.00       \$2,987.00         MDPA - Total       2       May 3, 2021       domins1       \$\$2,987.00       \$4justment to pay for item that needs materials reporting has been completed and system generated payment for item.         MDPA - Total       MDPA - Total       \$\$0.00       \$\$0.00       \$\$0.00       \$\$0.00         0800 - Total       Other Item Adjustment - Total       \$\$0.00       \$\$0.00       \$\$0.00         0810       MGS GUARDRAIL       Construction Stockpile       \$\$0       \$\$10 Jul 1, 2021       \$\$15 EW       \$\$16,225.25       \$\$10 Hum Adjustment generated Stockpile Transaction \$\$10 Construction Stockpile T-Total       \$\$16,225.25 <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$2,987.00</td> <td></td>					- Total				\$2,987.00		
Other Item Adjustment       MDPA Adjustment       1       Apr 16, 2021       domins1       \$2,987.00       Adjustment to pay for item that needs materials reporting completed.         0       MDPA - Total       2       May 3, 2021       domins1       \$\$2,987.00       Adjustment to pay for item that needs materials reporting completed.         0800 - Total       MDPA - Total       \$\$000 + \$\$000 + \$\$000 + \$\$000 + \$\$000 + \$\$000 + \$\$000 + \$\$000 + \$\$000 + \$\$000 + \$\$000 + \$\$000 + \$\$000 + \$\$\$000 + \$\$\$000 + \$\$\$\$000 + \$\$\$\$\$\$\$\$				MaterialCredit							
0800 - Total     Construction Stockpile     Stockpile     Construction Stockpile     Stockpile     Construction Stockpile     Stockpile     Construction Stockpile     Stockpile     Sto				Other Item		1		domins1		Adjustment to pay for item that needs materials reporting completed.	
Other Item Adjustment - Total       \$0.00         0800 - Total       \$0.00         0810       MGS GUARDRAIL       Construction Stockpile       6       Jul 1, 2021       \$YSTEM       \$\$16,225.25\$       Payment Estimate Item Adjustment generated Stockpile Transaction         0810       - Total       - Total       (\$16,225.25)       Payment Estimate Item Adjustment generated Stockpile Transaction         0810       - Total       - Total       (\$16,225.25)       Payment Estimate Item Adjustment generated Stockpile Transaction         0810       - Total       - Total       (\$16,225.25)       Payment Estimate Item Adjustment generated Stockpile Transaction         0810       - Total       - Total       (\$16,225.25)       Payment Estimate Item Adjustment generated Stockpile Transaction				,		2	May 3,	domins1	(\$2,987.00)	Adjusting for payment on last estimate, material reporting has been completed and system generated payment for item.	
0800 - Total     \$0.00       0810     MGS GUARDRAIL     Construction Stockpile     6     Jul 1, 2021     SYSTEM     (\$16,225.25)     Payment Estimate Item Adjustment generated Stockpile Transaction       0810     - Total     - Total     (\$16,225.25)     Payment Estimate Item Adjustment generated Stockpile Transaction       0810     - Total     - Total     (\$16,225.25)     Payment Estimate Item Adjustment generated Stockpile Transaction       0810     - Total     - Total     (\$16,225.25)     Payment Estimate Item Adjustment generated Stockpile Transaction       0810     - Total     - Total     (\$16,225.25)     Payment Estimate Item Adjustment generated Stockpile Transaction					MDPA - Tot	al			\$ <u>0.00</u>		
\$0.00       0810     Total     Construction Stockpile     6     Jul 1, 2021     SYSTEM     (\$16,225.25)     Payment Estimate Item Adjustment generated Stockpile Transaction       (\$16,225.25)       Construction Stockpile       Construction Stockpile     2     May 3, 2021     SYSTEM     \$16,225.25)       Payment Estimate Item Adjustment generated Stockpile Transaction				Other Item Adj	ustment - <u>Tc</u>	tal			\$0.00		
Stockpile     2021     (\$16,225.25)       Construction     Stockpile - Total     (\$16,225.25)       Construction     Stockpile     2       May 3, 2021     SYSTEM       \$16,225.25     Payment Estimate Item Adjustment generated Stockpile Transaction		0800 -	Total						\$0.00		
Construction     Stockpile - Total     (\$16,225.25)       Construction     2     May 3, 2021     SYSTEM     \$16,225.25       Stockpile     STMI     STMI     Stockpile		0810	MGS GUARDRAIL			6		SYSTEM	(\$16,225.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction 2 May 3, 2021 SYSTEM \$16,225.25 Payment Estimate Item Adjustment generated Stockpile Transaction STMI					- Total				(\$16,225.25)		
Stockpile 2021				Construction S	Stockpile - To	otal			(\$16,225.25)		
- Total \$16,225.25				Stockpile		2	May 3, 2021	SYSTEM	\$16,225.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
				SIMI	- Total				\$16,225.25		



Dec 21, 2021

MAXE         RES DURINANI         Construction Status BUDINESS         Value Status	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Result         Final is in Aguine of UCC 1 (a) is in a curver Prynet Estimate Exception 2 and a curver Prynet Estimate Exception	J4P3379	0810	MGS GUARDRAIL	Construction \$	Stockpile ST	/II - Total			\$16,225.25	
Note: Section: S				Material		11		SYSTEM	\$25,262.50	Estimate Item Adjustment (0007) due to user reills1 overridding Payment
Part of the second of						11		SYSTEM	(\$25,262.50)	
Provide Section Sectin Section Sectin Section Section Section Section Section Section S						12	Oct 1,	SYSTEM	\$25,262.50	Estimate Item Adjustment (0005) due to user reills1 overridding Payment
Image: state in the s						12		SYSTEM	(\$25,262.50)	
Image: Instrument of the image: Ima						13	Oct 18,	SYSTEM	(\$25,262.50)	
									(\$25,262.50)	
				Material - Tota	1				(\$25,262.50)	
Image: control biologic control biologic control biologic control biologic control con				MaterialCredit		14		SYSTEM	\$25,262.50	
Provide the mean of the provide the second					- Total		2021		\$25,262.50	
Provide the mean of the provide the second				MaterialCredit						
Artl         Nov 3, 2021         alkhari         (323 202.50)         Conclusing the system material credit           6210         Total         0         0         0         0         0           6210         Total         0         0         0         0         0           6210         Total         0         0         0         0         0           6210         APP. TRNAI SEC Stockpile         Construction         0         0         0         0         0         0           6210         APP. TRNAI SEC Stockpile         Construction         0				Other Item		13		alkhan1		Working with KC Material to report this item material requirement
MATL - Total         Store         Store           Other Term Adjustment - Total         50.00           Other Term Adjustment - Total         50.00           OB20         MGS BRIDDE AFP TINKISSEE (FES.NO URB)         Construction Store/pile - Total         6         Jul 1, 2021         SYSTEM         (66,780.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           OB20         AFP TINKISSEE (FES.NO URB)         Construction Stockpile - Total         1         (67,780.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           OB20         TOTAL         1         2         May 3, 2021         SYSTEM         \$6,780.00         Payment Estimate Item Adjustment generated Stockpile Transaction           OB20         TOTAL         - Total         1         5         \$6,780.00         Payment Estimate Item Adjustment generated Stockpile Transaction           OB30         TYPE A Construction Stockpile STMI- Total         6         Jul 1, 2021         SYSTEM         \$6,304.00         Payment Estimate Item Adjustment generated Stockpile Transaction           OB30         TOTAL         - Total         - Total         - Total         - Store         - Total           OB30         Total         - Total         - Store         - Store         - Total         - Store				Adjustment		14	Nov 3,	alkhan1	(\$25,262.50)	Correcting the system material credit
Other Item Adjustment - Total         Second 2010         Other Item Adjustment - Total         Second 2011					MA <u>TL - Tota</u>	al	2021		\$0.00	
0810 - Total         0         0         Juli 1, 2021         SYSTEM         90.00         Payment Estimate Iten Adjustment generated Stockpile Transaction           0820 APP. TRANS & (REGONO CURB)         -Total         -Total         (96.780.00)         Payment Estimate Iten Adjustment generated Stockpile Transaction           0820 (REGONO CURB)         -Total         -Total         (96.780.00)         Payment Estimate Iten Adjustment generated Stockpile Transaction           0820 - Total         -Total         -Total         59.780.00         Payment Estimate Iten Adjustment generated Stockpile Transaction           0830 APP. TANS & Construction Stockpile STM - Total         -Total         59.780.00         Payment Estimate Iten Adjustment generated Stockpile Transaction           0840 APP. TANS & Construction Stockpile STM - Total         59.578.00         Payment Estimate Iten Adjustment generated Stockpile Transaction           0840 APP. TANS & Construction Stockpile STM - Total         - Total         59.504.00         Payment Estimate Iten Adjustment generated Stockpile Transaction           0840 APP. TANS & Stockpile         - Total         - Total         59.504.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0840 APP. TANS & Stockpile         - Total         - Total         59.504.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0840 APP. ROACH SLAB (MAJOR ROAD)				Other Item Adi						
0820 APP: TRANS SEG Construction Stockpile     Construction Total     0     Jul 1, 2021     SYSTEM     (80,780.00)     Payment Estimate item Adjustment generated Stockpile Transaction       0820 APP: TRANS SEG Construction Stockpile     Construction Stockpile     2     May 3, 2     SYSTEM     86,780.00     Payment Estimate item Adjustment generated Stockpile Transaction       0820 Construction Stockpile     - Total     2     May 3, 2     SYSTEM     86,780.00     Payment Estimate item Adjustment generated Stockpile Transaction       0820 Construction Stockpile STMI - Total     5     56,780.00     Payment Estimate item Adjustment generated Stockpile Transaction       0830 Construction Stockpile STMI - Total     5     56,394.00     Payment Estimate item Adjustment generated Stockpile Transaction       0830 Construction Stockpile Total     Construction Stockpile Total     (65,394.00)     Payment Estimate item Adjustment generated Stockpile Transaction       0830 Construction Stockpile STMI - Total     Construction Stockpile STMI - Total     (65,394.00)     Payment Estimate item Adjustment generated Stockpile Transaction       0830 Construction Stockpile STMI - Total     Construction Stockpile STMI - Total     5     5     5       Construction Stockpile STMI - Total     Construction Stockpile STMI - Total     S     5       Construction Stockpile STMI - Total     Construction Stockpile STMI - Total     S     5       Construction St		0910	Total							
APP. TRANS SEC (REGNO CURR)         Stockpile										
Observation         Construction         Stockpile         Total         (\$6,780.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0500 - Total         - Total         - Total         - S6,780.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0500 - Total         - Total         - Total         - S6,780.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0500 - Total         - Total         - S7,80.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0500 - Total         - Total         - Total         - S7,80.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0500 - Total         - Total         - Total         - Total         - Total         - Total           0500 - Total         - Total         - Total         - Total         - Total         - Total           0500 - Total         - Total         - Total         - Total         - Total         - Total           0500 - Total         - Total         - Total         - Total         - Total         - Total           0500 - Total         - Total         - Total         - Total         - Total         - Total           0500 - Total         - Total         - Total         - Total		0820	APP. TRANS SEC			6		SYSTEM	(\$6,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Strokplie STMI         2         May 3, 2         SYSTEM         \$6,780.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0600         Construction         Stockpile         -         \$6,780.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0830         Construction         Stockpile         1         \$1         \$1         \$6,780.00           0830         CRASHWORTHY END TERMINAL (MASH)         Construction         \$6         Jul 1, 2021         \$YSTEM         \$6,384.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0830         CRASHWORTHY END TERMINAL (MASH)         - Total         (\$6,394.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0830         Total         Construction Stockpile - Total         (\$6,394.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0850         Total         2         May 3, 2021         \$YSTEM         \$6,304.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0850         Total         2         May 3, 2021         \$YSTEM         \$6,304.00         Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated			(1120/110 00112)		- Total				(\$6,780.00)	
Stockpile Total         Stockpile -Total         Stockpile -Total         Stockpile -Total         Stockpile Stockpile         Stockpile -Total         Stockpile Stockpile         Stockpile -Total         Stockpile Stockpile         Stockpile -Total         Stockpile Stockpile         Stockpile -Total         Stockpile Stockpile         Stockpile -Total         Sto				Construction S	Stockpile - To	otal			(\$6,780.00)	
Image: Construction Stockpile STM - Total         S6,780.00           0820 - Total         S0.00           0830         CRASHWORTHY END TERMILY ENAL (MASH)         Construction Stockpile STM - Total         SYSTEM         (\$6,304.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0830         CRASHWORTHY END TERMILY ENAL (MASH)         Construction Stockpile - Total         (\$6,304.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0830         CRASHWORTHY END TERMILY ENAL (MASH)         Construction Stockpile - Total         (\$6,304.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0850         Construction Stockpile STM - Total         SYSTEM         \$6,304.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0850         BRIDER STM         Total         -Total         \$6,304.00         Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dominist overridding Payment Estimate Item Adjustment (0002) due to user dominist overridding Payment Estimate Item Adjustment (0002) due to user dominist overridding Payment Estimate Item Adjustment (0005) due to user dominist overridding Payment Estimate Item Adjustment (0005) due to user dominist overridding Payment Estimate Item Adjustment (0005) due to user dominist overridding Payment Estimate Item Adjustment (0016) due to user dominist overridding Payment Estimate Item Adjustment (0016) due to user dominist overr				Stockpile		2		SYSTEM	\$6,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0620 - Total         Solution				SIMI	- Total				\$6,780.00	
0830         TYPE A CRASHWORTHY END TERMINAL (MASH)         Construction Stockpile         6 Total         Jul 1, 2021         SYSTEM         (\$6,304.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0830         - Total         - Total         (\$6,304.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0830         - Total         (\$6,304.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0830         - Total         (\$6,304.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0830         - Total         (\$6,304.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0830         - Total         (\$6,304.00)         Payment Estimate Item Adjustment (benerated Stockpile Transaction           0830         - Total         (\$6,304.00)         Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           0860         BRIDGE (MAJOR ROAD)         Material         (\$2021         SYSTEM         \$39,000.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           5         Jun 16,         SYSTEM         \$39,000.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payme				Construction S	Stockpile ST	AI - Total			\$6,780.00	
0830       TYPE A CRASHWORTHY END TERMINAL (MASH)       Construction Stockpile       6       Jul 1, 2021       SYSTEM       (\$6,304.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         0830       CRASHWORTHY END TERMINAL (MASH)       - Total       (\$6,304.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         0830       Construction Stockpile STM       2       May 3, 2021       SYSTEM       \$6,304.00       Payment Estimate Item Adjustment generated Stockpile Transaction         0830       Total       - Total       5       \$6,304.00       Payment Estimate Item Adjustment generated Stockpile Transaction         0830       Total       - Total       5       \$6,304.00       Payment Estimate Item Adjustment (0002) due to user dominst overridding Payment Estimate Estimate Item Adjustment (0002) due to user dominst overridding Payment Estimate Estimate Estimate Estimate Item Adjustment (0002) due to user dominst overridding Payment Estimate Estimate Estimate Estimate Estimate Estimate Item Adjustment (0002) due to user dominst overridding Payment Estimate Estimate Estimate Estimate Item Adjustment (0005) due to user dominst overridding Payment Estimate Estimate Estimate Item Adjustment (0005) due to user dominst overridding Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Item Adjustment (0011) due to user dominst overridding Payment Estimate Estimate Item Adjustment (0011) due to user dominst overridding Payment Estimate Estimate Item Adjustment (0011) due to user dominst overridding Payment Estimate Estimate Item Adjustment (0011) due to user domins		0820 -	Total						\$0.00	
END TERMINAL (MASH)         - Total         (66,304.00)           Construction Stockpile         2         May 3, 2021         SYSTEM         \$6,304.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0         - Total         - Total         \$6,304.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0         - Total         \$6,304.00         Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (002) due to user domine1 overridding Payment Estimate Item Adjustment (002) due to user domine1 overridding Payment Estimate Item Adjustment (002) due to user domine1 overridding Payment Estimate Item Adjustment (002) due to user domine1 overridding Payment Estimate Item Adjustment (002) due to user domine1 overridding Payment Estimate Item Adjustment (002) due to user domine1 overridding Payment Estimate Item Adjustment (002) due to user domine1 overridding Payment Estimate Item Adjustment (002) due to user domine1 overridding Payment Estimate Item Adjustment (002) due to user domine1 overridding Payment Estimate Item Adjustment (002) due to user domine1 overridding Payment Estimate Item Adjustment (002) due to user domine1 overridding Payment Estimate Item Adjustment (001) due to user domine1 overridding Payment Estimate Item Adjustment (001) due to user domine1 overridding Payment Estimate Item Adjustment (001) due to user domine1 overridding Payment Estimate Item Adjustment (001) due to user domine1 overridding Payment Estimate Item Adjustment (001) due to user domine1 overridding Payment Estimate Item Adjustment (001) due to user domine1 overridding Payment Estimate Item Adjustment (001) due to user domine1 overridding Payment Estimate Item Adjustment (001) due to u			TYPE A			6		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI       Construction Stockpile STMI       Construction Stockpile STMI       Construction Stockpile STMI       SYSTEM       S6,304.00       Payment Estimate Item Adjustment generated Stockpile Transaction         0830 - Total         OPPROACH SLAB (MAJOR ROAD)         Material       Jun 2, 2021       SYSTEM       \$39,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.         4       Jun 16, 2021       SYSTEM       \$39,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.         5       Jun 16, 2021       SYSTEM       \$39,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.         6       Jun 16, 2021       SYSTEM       \$52,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         6       Jul			END TERMINA		- Total				(\$6,304,00)	
Construction Stockpile         Construction Stockpile         2         May 3, 2021         SYSTEM         \$6,304.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Image: Total         Ima			(IVIAGE)	Construction		tal				
STMI       -Total       \$6,394.00         OB30 - Total       \$6,394.00         OB30 - Total       \$0.00         OB600       BRIDGE (MAJOR ROAD)       Material       4       Jun 2, 2021       SYSTEM       \$39,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate         OB60       BRIDGE (MAJOR ROAD)       Material       4       Jun 2, 2021       SYSTEM       \$39,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.         OB60       BRIDGE (MAJOR ROAD)       Material       4       Jun 2, 2021       SYSTEM       \$39,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.         OB60       BRIDGE (MAJOR ROAD)       Jun 16, 2021       SYSTEM       \$39,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.         O       O       O       O       O         O       O       O       O       O       O         O       System       \$39,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         O       O       System       \$52,				Construction	Stockpile - TC			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
0830 - Total       S0.00         0860       BRIDGE APPROACH SLAB (MAJOR ROAD)       Material       4       Jun 2, 2021       SYSTEM       \$39,000.00       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0002) due to user domins1 overridding Payment Estimate Exception 1 on the current Payment Estimate.         4       Jun 2, 2021       SYSTEM       \$39,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.         5       Jun 16, 2021       SYSTEM       \$39,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.         5       Jun 16, 2021       SYSTEM       \$39,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.         6       Jul 1, 2021       SYSTEM       \$52,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         6       Jul 1, 2021       SYSTEM       \$52,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         6       Jul 1, 2021       SYSTEM       \$52,000.00       This adjustment (011) due to user domins1 overridding Payment Estimate Exception 2 on the current Payment Estimate.         6       Jul 1, 2021					2021				\$6,30 <u>4.00</u>	
0830 - Total       S0.00         0860       BRIDGE APPROACH SLAB (MAJOR ROAD)       Material       4       Jun 2, 2021       SYSTEM       \$39,000.00       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0002) due to user domins1 overridding Payment Estimate Exception 1 on the current Payment Estimate.         4       Jun 2, 2021       SYSTEM       \$39,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.         5       Jun 16, 2021       SYSTEM       \$39,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.         5       Jun 16, 2021       SYSTEM       \$39,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.         6       Jul 1, 2021       SYSTEM       \$52,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         6       Jul 1, 2021       SYSTEM       \$52,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         6       Jul 1, 2021       SYSTEM       \$52,000.00       This adjustment (011) due to user domins1 overridding Payment Estimate Exception 2 on the current Payment Estimate.         6       Jul 1, 2021				Construction S	Stockpile ST	/II - Total			\$6,304.00	
0860         BRIDGE APPROACH SLAB (MAJOR ROAD)         Material         4         Jun 2, 2021         SYSTEM         \$39,000.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user domins1 overridding Payment Estimate Exception 1 on the current Payment Estimate.           4         Jun 2, 2021         SYSTEM         \$39,000.00         This adjustment (0002) due to user domins1 overridding Payment Estimate Item Adjustment (0005) due to user domins1 overridding Payment Estimate Item Adjustment (0005) due to user domins1 overridding Payment Estimate Item Adjustment (0005) due to user domins1 overridding Payment Estimate Exception 1 on the current Payment Estimate.           5         Jun 16, 2021         SYSTEM         \$39,000.00         This adjustment (0005) due to user domins1 overridding Payment Estimate Exception 1 on the current Payment Estimate.           6         Jun 16, 2021         SYSTEM         \$52,000.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user domins1 overridding Payment Estimate Exception 2 on the current Payment Estimate.           0         Jul 1, 2021         SYSTEM         \$52,000.00         This adjustment (0011) due to user domins1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		0830 -	Total						\$0.00	
4       Jun 2, 2021       SYSTEM       (\$39,000.00)         5       Jun 16, 2021       SYSTEM       \$39,000.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user domins1 overridding Payment Estimate.         5       Jun 16, 2021       SYSTEM       (\$39,000.00)         6       Jul 1, 2021       SYSTEM       \$52,000.00         6       Jul 1, 2021       SYSTEM       \$52,000.00         6       Jul 1, 2021       SYSTEM       \$52,000.00         7       Total       SYSTEM       \$52,000.00			BRIDGE APPROACH SLAB	Material		4		SYSTEM		Estimate Item Adjustment (0002) due to user domins1 overridding Payment
5       Jun 16, 2021       SYSTEM       \$39,000.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user domins1 overridding Payment         5       Jun 16, 2021       SYSTEM       (\$39,000.00)       This adjustment offsets the original system-generated Material Payment         6       Jul 1, 2021       SYSTEM       \$52,000.00       This adjustment offsets the original system-generated Material Payment         6       Jul 1, 2021       SYSTEM       \$52,000.00       This adjustment offsets the original system-generated Material Payment         6       Jul 1, 2021       SYSTEM       \$52,000.00       This adjustment (0011) due to user domins1 overridding Payment         6       Jul 1, 2021       SYSTEM       \$52,000.00       This adjustment (0011) due to user domins1 overridding Payment         6       Jul 1, 2021       SYSTEM       \$52,000.00       This adjustment (0011) due to user domins1 overridding Payment         6       Jul 1, 2021       SYSTEM       \$52,000.00       Stimate Exception 2 on the current Payment Estimate.			,			4		SYSTEM	(\$39,000.00)	
5       Jun 16, SYSTEM       (\$39,000.00)         5       Jul 1, 2021       SYSTEM       (\$39,000.00)         6       Jul 1, 2021       SYSTEM       \$52,000.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user domins1 overridding Payment Estimate Exception 2 on the current Payment Estimate.         6       Jul 1, 2021       SYSTEM       (\$52,000.00)         - Total       \$0.00						5	Jun 16,	SYSTEM	\$39,000.00	Estimate Item Adjustment (0005) due to user domins1 overridding Payment
6       Jul 1, 2021       SYSTEM       \$52,000.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user domins1 overridding Payment Estimate Exception 2 on the current Payment Estimate.         6       Jul 1, 2021       SYSTEM       \$52,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         6       Jul 1, 2021       SYSTEM       \$\$0.00         - Total       \$\$0.00						5		SYSTEM	(\$39,000.00)	Estimate Eleophon Fon allo ouront Fujinent Estimate.
- Total     - Total     \$0.00     Estimate Exception 2 on the current Payment Estimate.						6	Jul 1,	SYSTEM	\$52,000.00	
- Total \$0.00						6		SVOTEM	(\$52,000,00)	
						0		STOTEIVI		
Material - Total \$0.00					- Total				\$0.00	
				Material - Tota	I				\$0.00	



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400070	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3379 086	0 - Total						\$0.00	
087	0 SLAB ON STEEL	Material		3	May 17, 2021	SYSTEM	\$172,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user domins1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				3	May 17, 2021	SYSTEM	(\$172,845.00)	
				4	Jun 2, 2021	SYSTEM	\$172,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user domins1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				4	Jun 2, 2021	SYSTEM	(\$172,845.00)	
			- Total				\$0.00	
		Material - Tota					\$0.00	
087	0 - Total						\$0.00	
088	0 TYPE D BARRIER	Material		4	Jun 2, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user domins1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				4	Jun 2, 2021	SYSTEM	(\$26,100.00)	
				5	Jun 16, 2021	SYSTEM	\$26,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user domins1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				5	Jun 16, 2021	SYSTEM	(\$26,100.00)	
				6	Jul 1, 2021	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user domins1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				6	Jul 1, 2021	SYSTEM	(\$34,800.00)	
			- Total				\$0.00	
		Material - Tota					\$0.00	
088	0 - Total						\$0.00	
090	COATING - CONCRETE	Material		6	Jul 1, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user domins1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	BENTS AND			6	Jul 1, 2021	SYSTEM	(\$3,000.00)	
			- Total				\$0.00	
		Material - Tota					\$0.00	
090	0 - Total						\$0.00	
094	0 INTERMEDIATE FIELD COAT (SYSTEM G)	Material		6	Jul 1, 2021	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user domins1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				6	Jul 1, 2021	SYSTEM	(\$1,100.00)	
			- Total				\$0.00	
		Material - Tota	I				\$0.00	
094	0 - Total						\$0.00	
095	0 FINISH FIELD COAT (SYSTEM G)	Material		6	Jul 1, 2021	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user domins1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				6	Jul 1, 2021	SYSTEM	(\$1,100.00)	
			- Total	- Total				
		Material - Tota					\$0.00	
095	0 - Total	Material - Tota	ıl				\$0.00 \$0.00	
095 J4P3379 - Tota		Material - Tota	I					