

Pay Estimate Created Date: January 3, 2022

Progress Estimate I 18	lumber		210122-C06 Emery Sapp & So		Period Start December Period End January	1, 2022	Original Contract Amount Net Change Order Amoun Current Contract Amount	t \$6,206.30			
Approval Date								By User			
January 3, 2022			Generated and A	pproved (an	d should be considered	l Draft) at th	e Project Office Level by	alkhan1			
January 3, 2022		Rev	ewed and Approv	ved (and sho	l (and should be considered Draft) at the Resident Engineer Level by						
January 4, 2022			R	eviewed an	d Approved at the Cent	ral Office C	ontrollers Office Level by	ramses1			
Original Completion	on Date	Current Com	pletion Date	Actual	Completion Date	% o	f Current Contract Amoun	t Complete			
December 1, 20)21	Decembe	r 1, 2021				100.00%				
	Contra	ct Informational Da	tes		Milestones	5					
Date Description	Origina	al Completion Date	Current Comple	etion Date	No Milestones Exist fo	or Contract					
Acceptance Date											
Awarded Date	Februa	ry 3, 2021	February 3, 202	1							
Letting Date	Januar	y 22, 2021	January 22, 202	1							
Notice to Proceed Date	e March	8, 2021	March 8, 2021								
Work Began Date	April 12	2, 2021	April 12, 2021								

Contract Total Pay For Estimate No. 18

		This Estimate	Previous	To Date	
210122-C06					
Total	Posted Items Pay	\$0.00	\$1,868,781.76	\$1,868,781.76	
Gross	s Item Adjustments	\$0.44	\$1,549.49	\$1,549.93	
Incer	tive	\$0.00	\$0.00	\$0.00	
Disin	centive	\$0.00	\$0.00	\$0.00	
Liquid	dated Damage	\$0.00	\$0.00	\$0.00	
Other	Contract Adjustments	\$0.00	\$0.00	\$0.00	
			<mark>\$1,870,331.25</mark>	\$1,870,331.69	
Contract Total Payable This	Estimate:	\$0.44			

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3379	0570	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)		Asphalt Cement Price Adjustment	See correction on estimate 0018			(\$524.08)
	0570	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Fuel Price	See correction on estimate 0018			\$0.19
	0570	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)			193.3 Tons placed on 6/15/21			\$524.33
Total								\$0.44



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

					Contract Project Information							
Project Number	Proj. Description Vumber											
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

73	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$803,015.10	\$803,015.10
Gross Item Adjustments	\$0.00	\$627.71	\$627.71
Gross Item Pay	\$0.00	\$803,642.81	\$803,642.81
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
70	This Estimate	Brovious	To Data
79 Dested from Paul	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$1,065,766.66	\$1,065,766.66
Posted Item Pay Gross Item Adjustments	\$0.00 \$0.44	\$1,065,766.66 \$921.78	\$1,065,766.66 \$922.22
Posted Item Pay	\$0.00	\$1,065,766.66	\$1,065,766.66
Posted Item Pay Gross Item Adjustments	\$0.00 \$0.44	\$1,065,766.66 \$921.78	\$1,065,766.66 \$922.22
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.44 \$0.44	\$1,065,766.66 \$921.78 \$1,066,688.44	\$1,065,766.66 \$922.22 \$1,066,688.88
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.44 \$0.44 \$0.00	\$1,065,766.66 \$921.78 \$1,066,688.44 \$0.00	\$1,065,766.66 \$922.22 \$1,066,688.88 \$0.00



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



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.

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted am	ount at th	e time the	e Estimate v	vas Gen	erated.		
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	J4P3373	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$1,790.00	\$1,790.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,435.00	\$3,435.00
		0001	0030	2035500	EMBANKMENT IN PLACE	536.00	0.00	536.00	CUYD	536.00	\$18.00	\$9,648.00
		0001	0040	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	2.00	0.00	2.00	100F	2.00	\$750.00	\$1,500.00
		0001	0050	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	492.00	0.00	492.00	SQYD	492.00	\$13.50	\$6,642.00
		0001	0060	3102003	CRUSHED STONE (B)	185.00	0.00	185.00	SQYD	185.00	\$9.35	\$1,729.75
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	56.00	0.00	56.00	TONS	56.00	\$250.43	\$14,024.08
		0001	0080	4039905	MISC.Optional Pavement; 8" Concrete/10" HMA	492.00	0.00	492.00	SQYD	492.00	\$60.73	\$29,879.16
		0001	0090	4071005	TACK COAT	42.00	0.00	42.00	GAL	42.00	\$2.50	\$105.00
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	466.00	0.00	466.00	CUYD	466.00	\$26.50	\$12,349.00
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	466.00	0.00	466.00	CUYD	466.00	\$14.50	\$6,757.00
		0001	0120	6161005	CONSTRUCTION SIGNS	986.00	50.00	1,036.00	SQFT	1,036.00	\$7.00	\$7,252.00
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$85.00	\$170.00
		0001	0140	6161009	FLAG ASSEMBLY	4.00	-4.00	0.00	EA	0.00	\$25.00	\$0.00
		0001	0150	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$7.00	\$448.00
		0001	0160	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	4.00	10.00	EA	10.00	\$200.00	\$2,000.00
		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	\$9,750.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$120,000.00	\$120,000.00
		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	\$640.00
		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	\$670.00
		0001	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	418.00	0.00	418.00	SQYD	418.00	\$23.06	\$9,639.08
		0001	0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	636.00	0.00	636.00	SQYD	636.00	\$2.75	\$1,749.00
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0240	8051000A	SEEDING - COOL SEASON MIXTURES	0.20	0.00	0.20	ACRE	0.20	\$6,250.00	\$1,250.00
		0001	0250	8061016	SEDIMENT REMOVAL	4.00	0.00	4.00	CUYD	4.00	\$36.00	\$144.00
		0001	0260	8061017	TEMPORARY SEEDING AND MULCHING	0.20	0.00	0.20	ACRE	0.20	\$4,975.00	\$995.00
		0001	0270	8061019	SILT FENCE	328.00	0.00	328.00	LF	328.00	\$1.55	\$508.40
		0001	0280	8061050	TYPE C BERM	311.00	0.00	311.00	LF	311.00	\$37.45	\$11,646.95
		0001	0290	8064134	TYPE 1D EROSION CONTROL BLANKET	519.00	0.00	519.00	SQYD	519.00	\$2.30	\$1,193.70
		0010	0300	6061060	MGS GUARDRAIL	25.00	0.00	25.00	LF	25.00	\$21.50	\$537.50
		0010	0310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,376.00	\$4,752.00
		0040	0330	9031270A	2 IN. PSST POST - 12 GA.	51.00	0.00	51.00	LF	51.00	\$12.00	\$612.00
		0040	0340	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	18.00	0.00	18.00	LF	18.00	\$20.00	\$360.00
		0040	0350	9035069A	SHF-FLAT SHEET FLUORESCENT	18.00	0.00	18.00	SQFT	18.00	\$23.00	\$414.00
		0070	0360	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$85.00	\$5,950.00
		0070	0370	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0070	0380	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	130.00	0.00	130.00	SQYD	130.00	\$130.00	\$16,900.00
		0070	0390	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	260.00	-38.20	221.80	LF	221.80	\$71.00	\$15,747.80
		0070	0400	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	300.00	-42.60	257.40	LF	257.40	\$102.00	\$26,254.80
		0070	0410	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$400.00	\$800.00
		0070	0420	7026000	PRE-BORE FOR PILING	40.00	0.00	40.00	LF	40.00	\$135.00	\$5,400.00
		0070	0430	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$226.92	\$3,176.88
		0070	0440	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	38.20	0.00	38.20	CUYD	38.20	\$1,300.00	\$49,660.00

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.

					eport Generated date and can differ from the posted amo Description	Bid	Net	Total	Vas Gen Unit		Unit Price	
Contract Im.CONTRACT	Project No.	Category	No.	Item Code	Description	Quantity	Change Order	Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
10122-C06	J4P3373	0070	0450	7034216	TYPE H BARRIER	300.00	0.00	300.00	LF	300.00	\$100.00	\$30,000.00
		0070	0460	7034222	SLAB ON CONCRETE BEAM	424.00	0.00	424.00	SQYD	424.00	\$370.00	\$156,880.00
		0070	0470	7059903	MISC.24 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	488.00	0.00	488.00	LF	488.00	\$328.00	\$160,064.00
		0070	0480	7061060	REINFORCING STEEL (BRIDGES)	2,690.00	0.00	2,690.00	LB	2,690.00	\$1.80	\$4,842.00
		0070	0490	7129911	MISC.GALVANIZED FABRICATED STRUCTURAL CARBON STEEL (MISC.)	540.00	0.00	540.00	LB	540.00	\$4.35	\$2,349.00
		0070	0500	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0070	0510	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$210.00	\$1,680.00
		0070	0520	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$215.00	\$1,720.0
	Project J4	IP3373 - To	otal Value	Posted to D	ate as of Report Generated Date							\$803,015.1
	J4P3379	0001	0530	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
		0001	0540	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	14.00	0.00	14.00	SQFT	14.00	\$185.00	\$2,590.0
		0001	0550	2153000	SHAPING SLOPES, CLASS III	11.00	0.00	11.00	100F	11.00	\$600.00	\$6,600.0
		0001	0560	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	28.90	0.00	28.90	TONS	28.90	\$30.00	\$867.0
		0001	0570	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	181.40	11.90	193.30	TONS	193.30	\$146.21	\$28,262.3
		0001	0580	4071005	TACK COAT	171.00	23.00	194.00	GAL	194.00	\$2.50	\$485.0
		0001	0590	5041000	CONCRETE APPROACH PAVEMENT	128.30	0.00	128.30	SQYD	128.30	\$175.00	\$22,452.5
		0001	0600	6113020	FURNISHING TYPE 2 ROCK BLANKET	2,219.00	200.00	2,419.00	CUYD	2,419.00	\$40.50	\$97,969.5
		0001	0610	6113040	PLACING TYPE 2 ROCK BLANKET	2,219.00	200.00	2,419.00	CUYD	2,419.00	\$14.50	\$35,075.5
		0001	0620	6161005	CONSTRUCTION SIGNS	1,528.00	112.50	1,640.50	SQFT	1,640.50	\$7.00	\$11,483.5
		0001	0630	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$85.00	\$170.0
		0001	0640	6161009	FLAG ASSEMBLY	6.00	-6.00	0.00	EA	0.00	\$25.00	\$0.0
		0001	0650	6161025	CHANNELIZER (TRIM LINE)	80.00	0.00	80.00	EA	80.00	\$22.00	\$1,760.0
		0001	0660	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	10.00	14.00	24.00	EA	24.00	\$200.00	\$4,800.0
		0001	0670	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	0680	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$113,325.00	\$113,325.0
		0001	0690	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	52.00	0.00	52.00	LF	52.00	\$26.00	\$1,352.0
		0001	0700	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,189.00	0.00	2,189.00	LF	2,189.00	\$0.50	\$1,094.5
		0001	0710	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,206.00	0.00	1,206.00	LF	1,206.00	\$0.50	\$603.0
		0001	0720	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,711.00	511.00	2,222.00	SQYD	2,222.00	\$9.27	\$20,597.9
		0001	0730	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,329.00	0.00	3,329.00	SQYD	3,329.00	\$2.50	\$8,322.
		0001	0740	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	8.80	0.00	8.80	STA	8.80	\$650.00	\$5,720.0
		0001	0750	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	2.20	0.00	2.20	STA	2.20	\$650.00	\$1,430.0
		0001	0760	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	-1.00	0.00	ACRE	0.00	\$3,350.00	\$0.0
		0001	0770	8061005	ROCK DITCH CHECK	60.00	0.00	60.00	LF	60.00	\$24.50	\$1,470.0
		0001	0780	8061016	SEDIMENT REMOVAL	7.00	-7.00	0.00	CUYD	0.00	\$36.00	\$0.0
		0001	0790	8061019	SILT FENCE	370.00	-34.00	336.00	LF	336.00	\$1.55	\$520.8
		0001	0800	8061050	TYPE C BERM	1,115.00	-593.00	522.00	LF	522.00	\$14.50	\$7,569.0
		0010	0810	6061060	MGS GUARDRAIL	1,175.00	0.00	1,175.00	LF	1,175.00	\$21.50	\$25,262.
		0010	0820	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,500.00	\$10,000.0
		0010	0830	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,376.00	\$9,504.0
		0040	0840	9039902	MISC.RELOCATION OF EXISTING SIGNS	2.00	0.00	2.00	EA	2.00	\$76.00	\$152.0
		0070	0850	2162500	REMOVAL OF EXISTING BRIDGE DECK	6,222.00	0.00	6,222.00	SQFT	6,222.00	\$11.50	\$71,553.0
		0070	0860	5031010A	BRIDGE APPROACH SLAB (MAJOR)	200.00	0.00	200.00	SQYD	200.00	\$260.00	\$52,000.0
		0070	0870	7034212	SLAB ON STEEL	690.00	0.00	690.00	SQYD	690.00	\$334.00	\$230,460.0

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	4P3379 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,065,766.66
210122-C06 Ove	rall - Total	Value Pos	ted to Da	te as of Repo	ort 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.

<u>The info</u>	rmation	below this	line are details for	Construction Signs (if applicab	<u>le).</u>					-																
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														
J4P3373	0120	September 7, 2021	979	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.027	MO 7 to MO 58	19.50	1	Detour - G	19.50	19.5														
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.128	MO 7 to MO 58	19.50	1	Detour - A	19.50	19.5														
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		9.931	MO 291S NB	19.50	1	Detour - C	19.50	19.5														
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		9.158	MO 150 WB	19.50	1	Detour - I	19.50	19.5														
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.225	MO 291S NB to MO 150	19.50	1	Detour - A	19.50	19.5														
				WO20-2 48x48 16.00 DETOUR AHEAD		0.641	MO 7 BUSINESS	1.00	16			16														
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.731	MO 7 BUSINESS	19.50	1	Detour - K	19.50	19.5														
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.760	MO 7 to MO 58	19.50	1	Detour - B	19.50	19.5														
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.760	MO 7 to MO 58	19.50	1	Detour - H	19.50	19.5														
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.829	MO 7 BUSINESS	19.50	1	Detour - J	19.50	19.5														
				WO20-2 48x48 16.00 DETOUR AHEAD		11.449	MO 58 EB	1.00	16			16														
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		11.615	MO 58 WB	1.00	12.5			12.5														
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		11.737	MO 58 WB	19.50	1	Detour - E	19.50	19.5														
							Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		11.807	MO 291S NB	19.50	1	Detour - C	19.50	19.5											
												Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		11.878	MO 58 WB	19.50	1	Detour - D	19.50	19.5						
							Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		11.915	MO 150 WB	19.50	1	Detour - K	19.50	19.5											
												Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		12.075	MO 150 WB	19.50	1	Detour - J	19.50	19.5						
														Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		13.152	MO 291S NB	19.50	1	Detour - F	19.50	19.5				
																	SPECIAL 7 96x48 32.00 POINT OF PRESENCE		13.478	MO 58 EB	1.00	32	Focus on Bridges		32	
					R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		13.489	MO 58 EB	1.00	12.5			12.5													
																-	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		16.504	MO 150 EB	19.50	1	Detour - C	19.50	19.5	
																	WO20-2 48x48 16.00 DETOUR AHEAD		160.628	MO 7 NB	1.00	16			16	
																	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		160.777	MO 7 NB	19.50	1	Detour - I	19.50	19.5	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		162.791	MO 7 NB	19.50	1	Detour - I	19.50	19.5														
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		166.298	MO 7 NB	19.50	1	Detour - K	19.50	19.5														
							L E L L		L E V	V E V E V	L E V		Ĕ	Ĕ			,	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		166.431	MO 7 NB	19.50	1	Detour - J	19.50	19.5
															Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		18.169	MO 150 EB	19.50	1	Detour - C	19.50	19.5			
															N	WO20-3 48x48 16.00 ROAD CLOSED AHEAD		18.457	MO 58 EB	1.00	16			16		
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		18.542	MO 58 EB	1.00	16			16														
				R11-2 48x30 10.00 ROAD CLOSED		18.665	MO 58 EB	1.00	10			10														
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		19.643	MO 150 EB	19.50	1	Detour - B	19.50	19.5														
ovision	sion 4/1/2020										Pa	age 7 of 2														



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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												
J4P3373	0120	September 7, 2021	979	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		19.737	MO 150 EB	19.50	1	Detour - A	19.50	19.5												
				MO4-8a 24x18 3.00 END DETOUR		19.861	MO 58 EB	1.00	3			3												
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		23.688	MO 7 SB	19.50	1	Detour - C	19.50	19.5												
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		25.575	MO 7 SB	19.50	1	Detour - E	19.50	19.5												
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		25.578	MO 7 SB	19.50	1	Detour - D	19.50	19.5												
				WO20-2 48x48 16.00 DETOUR AHEAD		29.552	MO 58 WB	1.00	16			16												
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		29.629	MO 58 WB	1.00	12.5			12.5												
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		29.737	MO 58 WB	19.50	1	Detour - K	19.50	19.5												
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		29.842	MO 58 WB	19.50	1	Detour - J	19.50	19.5												
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE		30.176	MO 58 WB	1.00	32	Focus on Bridges		32												
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		30.237	MO 58 WB	1.00	12.5			12.5												
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		30.754	MO 58 WB	1.00	16			16												
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		30.785	MO 58 WB	1.00	16			1												
				R11-2 48x30 10.00 ROAD CLOSED		30.867	MO 58 WB	1.00	10			1												
										Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		37.586	MO 291S SB	19.50	1	Detour - I	19.50	19.						
						MO4-8a 24x18 3.00 END DETOUR		37.808	MO 58 WB	1.00	3													
					Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		39.157	MO 291S SB	19.50	1	Detour - H	19.50	19.5											
																		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		39.314	MO 291S SB	19.50	1	Detour - G
				WO20-2 48x48 16.00 DETOUR AHEAD		5.563	HUBACH HILL RD EB	1.00	16			1												
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		5.635	HUBACH HILL RD EB	1.00	12.5			12.5												
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		5.718	HUBACH HILL RD EB	19.50	1	Detour - E	19.50	19.5												
				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	19.5												
		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			12.5												
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		16.424	MO 58 EB	2.00	12.5			25												
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		17.709	MO 58 EB	1.00	12.5			12.5												
	0120 - To	otal										1029												
J4P3379	0620	April 8, 2021	1382	special ??x?? ??.00 NO PASSING ZONE		.007		1.00		Detour - 3	19.50	19.5												
				special ??x?? ??.00 NO PASSING ZONE		.037		1.00		Detour - 10	19.50	19.5												
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		.067		2.00	12.5			25												

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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 SI to Post														
P3379	0620	April 8, 2021	1382	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			1														
				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																	
				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 ZONE		11.896		1.00		Detour - 2	19.50	19														
				special ??x?? ??.00 NO PASSING ZONE		116.464		1.00		Detour - 5	19.50	19														
				special ??x?? ??.00 NO PASSING ZONE		13.445		1.00		Detour - 1	19.50	19														
				WO20-2 48x48 16.00 DETOUR AHEAD		13.450		1.00	16																	
														special ??x?? ??.00 NO PASSING ZONE		13.496		1.00		Detour - 6	19.50	1				
				special ??x?? ??.00 NO PASSING ZONE		13.547		1.00		Detour - 6	19.50	1														
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		13.574		2.00	12.5																	
						special ??x?? ??.00 NO PASSING ZONE		13.723		1.00		Detour - 6	19.50	1												
				MO4-8a 24x18 3.00 END DETOUR		13.843		1.00	3																	
						special ??x?? ??.00 NO PASSING ZONE		14.371	Detour South	1.00		Detour - 6	19.50	1												
														special ??x?? ??.00 NO PASSING ZONE		14.779		1.00		Detour - 1	19.50	1				
																		special ??x?? ??.00 NO PASSING ZONE		16.445		1.00		Detour - 6	19.50	1
															special ??x?? ??.00 NO PASSING ZONE		16.48		1.00		Detour - 1	19.50	1			
				special ??x?? ??.00 NO PASSING ZONE		160.514		1.00		Detour - 1	19.50	1														
				special ??x?? ??.00 NO PASSING ZONE		160.698		1.00		Detour - 1	19.50	1														
				special ??x?? ??.00 NO PASSING ZONE		161.249		1.00		Detour - 1	19.50	1														
				special ??x?? ??.00 NO PASSING ZONE		162.827		1.00		Detour - 1	19.50	1														
							2					special ??x?? ??.00 NO PASSING ZONE		163.950		1.00		Detour - 1	19.50	1						
													special ??x?? ??.00 NO PASSING ZONE		166.218		1.00		Detour - 4	19.50	1					
									special ??x?? ??.00 NO PASSING ZONE		18.18		1.00		Detour - 6	19.50	1									
				special ??x?? ??.00 NO PASSING ZONE		18.916		1.00		Detour - 1	19.50	1														
				special ??x?? ??.00 NO PASSING ZONE		19.571		1.00		Detour - 2	19.50	19														
				special ??x?? ??.00 NO PASSING ZONE		19.754		1.00		Detour - 7	19.50	1														



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Informatio	on :	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	special ??x?? ??.00 NC ZONE	PASSING		19.757		1.00		Detour - 6	19.50	19.5													
				special ??x?? ??.00 NC ZONE	PASSING		19.774		1.00		Detour - 3	19.50	19.5													
				special ??x?? ??.00 NC ZONE	PASSING		19.775		1.00		Detour - 8	19.50	19.5													
				special ??x?? ??.00 NC ZONE	PASSING		19.949		1.00		Detour - 6	19.50	19.5													
				special ??x?? ??.00 NC ZONE	PASSING		19.998		1.00		Detour - 6	19.50	19.5													
				special ??x?? ??.00 NC ZONE	PASSING		22.535		1.00		Detour - 6	19.50	19.5													
				special ??x?? ??.00 NC ZONE	PASSING		23.656		1.00		Detour - 6	19.50	19.5													
				special ??x?? ??.00 NC ZONE	PASSING		25.599		1.00		Detour - 7	19.50	19.5													
				special ??x?? ??.00 NC ZONE	PASSING		25.725		1.00		Detour - 8	19.50	19.5													
				special ??x?? ??.00 NC ZONE	PASSING		30.236		1.00		Detour - 6	19.50	19.5													
				special ??x?? ??.00 NC ZONE	PASSING		30.791		1.00		Detour - 6	19.50	19.5													
				special ??x?? ??.00 NC ZONE	PASSING		33.227		1.00		Detour - 6	19.50	19.5													
				WO20-2 48x48 16.00 E AHEAD	DETOUR		34.881		1.00	16			16													
						special ??x?? ??.00 NC ZONE	PASSING		34.928		1.00		Detour - 6	19.50	19.5											
					special ??x?? ??.00 NC ZONE	PASSING		35.171	A	1.00		Special - 1	32.00	32												
				special ??x?? ??.00 NC ZONE	PASSING		35.318		1.00		Detour - 7	19.50	19.5													
				special ??x?? ??.00 NC ZONE	PASSING		35.593		1.00		Detour - 8	19.50	19.5													
								special ??x?? ??.00 NC ZONE	PASSING		36.154		1.00		Detour - 9	19.50	19.5									
				special ??x?? ??.00 NC ZONE	PASSING		36.246		1.00		Detour - 10	19.50	19.5													
											R11-4 60x30 12.50 RC CLOSED TO THRU TRAF			36.45	С	2.00	12.5			25						
												,	-			WO20-3 48x48 16.00 F CLOSED AHEAD	ROAD		36.553		1.00	16			16	
					WO20-3a 4x4 16.00 R CLOSED 500 FT	OAD		37.013		1.00	16			16												
				R11-2 48x30 10.00 R0 CLOSED	DAD		37.108		1.00	10			10													
				special ??x?? ??.00 NC ZONE	PASSING		39.477		1.00		Detour - 1	19.50	19.5													
				special ??x?? ??.00 NC ZONE	PASSING		40.896	В	1.00		Detour - 4	19.50	19.5													
				special ??x?? ??.00 NC ZONE	PASSING		40.912		1.00		Detour - 5	19.50	19.5													
			M sp ZC sp	M st Zo st	M sı Z sı	M sı Z sı	M s Z s	M st Zo st	N	N	1		1				MO4-8a 24x18 3.00 E	ND DETOUR		40.929		1.00	3			3
																	special ??x?? ??.00 NC ZONE	PASSING		5.984		1.00		Detour - 1	19.50	19.5
									special ??x?? ??.00 NC ZONE	PASSING		7.46		1.00		Detour - 1	19.50	19.5								
				WO20-2 48x48 16.00 E AHEAD	DETOUR		8.305		1.00	16			16													
				special ??x?? ??.00 NC ZONE	PASSING		8.386		1.00		Special - 2	32.00	32													
				special ??x?? ??.00 NC ZONE	PASSING		8.401		1.00		Detour - 2	19.50	19.5													

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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	special ??x?? ??.00 NO PASSING ZONE		8.460		1.00		Detour - 3	19.50	19.5
				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 - To	otal										1382



Jan 5, 2022

D · · ·				011		0.1.1	0.11	A .	
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3373	0030	EMBANKMENT IN PLACE	Material		15	Nov 16, 2021	SYSTEM	(\$9,648.00)	
				- Total				(\$9,648.00)	
			Material - Tota					(\$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 Adj	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- INCH DEPTH)	Material		15	Nov 16, 2021	SYSTEM	(\$1,500.00)	
				- Total				(\$1,500.00)	
			Material - Tota					(\$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				\$0.00	
			Other Item Adj	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 Adj	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 - Total					\$106.37	
		Total						\$106.37	
	0060	CRUSHED STONE	Material		15	Nov 16,	SYSTEM	(\$1,729.75)	



Jan 5, 2022

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
-3373	0060	(B)	Material			2021			
				- Total				(\$1,729.75)	
			Material - Tota	d.				(\$1,729.75)	
			MaterialCredit		16	Dec 2, 2021	SYSTEM	\$1,729.75	
				- Total				\$1,729.75	
			MaterialCredit	- Total				\$1,729.75	
			Other Item Adjustment	MATL		Nov 16, 2021	alkhan1	\$1,729.75	Working with QC to report this item
					16	Dec 2, 2021	alkhan1	(\$1,729.75)	Adjusting AWP material discrepancy. working with KC Material to resolve this item discrepancy.
				MATL - Tota	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	0060 -	Total						\$0.00	
	0070	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD		Dec 15, 2021	alkhan1	\$170.24	Placed on 11-29-21 (56 Tons)
				ACAD - Tota				\$170.24	
			Other Item Adj	justment - To	tal			\$170.24	
			Price FUEL		16	Dec 2, 2021	SYSTEM	\$174.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$174.76	
			Price FUEL - T	otal				\$174.76	
	0070 -							\$345.00	
	0100	FURNISHING TYPE 2 ROCK BLANKET	Material		13	Oct 18, 2021	SYSTEM	(\$7,049.00)	
				- Total				(\$7,049.00)	
			Material - Tota	l				(\$7,049.00)	
			MaterialCredit	Tedal	14	Nov 2, 2021	SYSTEM	\$7,049.00	
			MeterielCredit	- Total				\$7,049.00	
			MaterialCredit Other Item		13	Oct 18,	allthant	\$7,049.00	Construction working to report this item motorial requirement
			Adjustment	MATL	13	2021 Nov 2,	alkhan1 alkhan1	\$7,049.00	Construction working to report this item material requirement Correcting 10/18/21 adjustment.
						2021	andian		
				MATL - Tota				\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	0100 - 0120	Total CONSTRUCTION SIGNS	Material		11	Sep 16, 2021	SYSTEM	\$0.00 \$6,853.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reills1 overridding Payment
					11	Sep 16,	SYSTEM	(\$6,853.00)	Estimate Exception 4 on the current Payment Estimate.
						2021			
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun		Oct 1, 2021	SYSTEM	(\$301.00)	
					14	Nov 2, 2021	SYSTEM	\$301.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0120 -	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 Estimate Exception 5 on the current Payment Estimate.
		SYSTEM			11	Sep 16, 2021	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 SYSTEM	Material - Tota					\$0.00	
	0130 -							\$0.00	
	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					\$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, CONT F/	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.
					11	Sep 16, 2021	SYSTEM	(\$6,500.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0170 -	Total						\$0.00	
	0190	4 IN. WHITE WATERBORNE PAVEMENT	Material		16	Dec 2, 2021	SYSTEM	(\$640.00)	
		MARKING		- Total				(\$640.00)	
			Material - Tota	I				(\$640.00)	
			MaterialCredit		17	Dec 15, 2021	SYSTEM	\$640.00	
				- Total				\$640.00	
			MaterialCredit					\$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	I				\$0.00	
	0190 -							\$0.00	
	0200	4 IN. YELLOW WATERBORNE PAVEMENT	Material		16	Dec 2, 2021	SYSTEM	(\$670.00)	
		MARKING		- Total				(\$670.00)	
			Material - Tota	I				(\$670.00)	
			MaterialCredit		17	Dec 15, 2021	SYSTEM	\$670.00	
				- Total				\$670.00	
			MaterialCredit					\$670.00	
			Overrun	Overrun	16	Dec 2, 2021	SYSTEM	\$180.00	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.
					16	Dec 2, 2021	SYSTEM	(\$180.00)	
				Overrun - T	otal			\$0.00	
		C	Overrun - Total					\$0.00	
	0200 -	Total						\$0.00	



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fioject	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Neindi KS
J4P3373	0220	PERMANENT EROSION	Material		13	Oct 18, 2021	SYSTEM	(\$275.00)	
		CONTROL GEOTEXTILE		- Total				(\$275.00)	
			Material - Tota					(\$275.00)	
			MaterialCredit		14	Nov 2, 2021	SYSTEM	\$275.00	
				- Total				\$275.00	
			MaterialCredit	- Total				\$275.00	
			Other Item Adjustment	MATL	13	Oct 18, 2021	alkhan1	\$275.00	Construction working to report this item material requirement
					14	Nov 2, 2021	alkhan1	(\$275.00)	Correcting 10/18/21 adjustment.
				MATL - Tota				\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	0220 -	Total						\$0.00	
	0240	SEEDING - COOL SEASON MIXTURES	Material		16	Dec 2, 2021	SYSTEM	(\$1,250.00)	
		MIXTORES		- Total				(\$1,250.00)	
			Material - Tota	I				(\$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	SILT FENCE	Material		13	Oct 18, 2021	SYSTEM	(\$155.00)	
				- Total				(\$155.00)	
			Material - Tota	I				(\$155.00)	
			MaterialCredit		14	Nov 2, 2021	SYSTEM	\$155.00	
				- Total				\$155.00	
			MaterialCredit Other Item Adjustment					\$155.00	
				MATL	13	Oct 18, 2021	alkhan1	\$155.00	Construction working to report this item material requirement
					14	Nov 2, 2021	alkhan1	(\$155.00)	Correcting 10/18/21 adjustment.
				MATL - Total					
			Other Item Adj	ustment - To	tal			\$0.00	
	0270 -							\$0.00	
	0280	TYPE C BERM	Material		13	Oct 18, 2021	SYSTEM	(\$6,029.45)	
				- Total				(\$6,029.45)	
			Material - Tota					(\$6,029.45)	
			MaterialCredit		14	Nov 2, 2021	SYSTEM	\$6,029.45	
				- Total				\$6,029.45	
			MaterialCredit					\$6,029.45	
			Other Item Adjustment	MATL		Oct 18, 2021	alkhan1	\$6,029.45	Construction working to report this item material requirement
				MATI	16	Dec 2, 2021	alkhan1	(\$6,029.45)	Adjusting AWP material discrepancy. working with KC Material to resolve this item discrepancy.
				MATL - Tota				\$0.00	
	Other Item Adjustment - Total 0280 - Total					\$0.00			
	0280 - 0300	Total MGS GUARDRAIL	Construction		16	Dec 2, 2021	SYSTEM	\$0.00 (\$344.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	T . 4 . 1		2021			
				- Total				(\$344.75)	

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Jan 5, 2	2022
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oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
2272	0300	MGS GUARDRAIL	Construction	Type	otol			(\$244.75)		
3373	0300	MGS GUARDRAIL	Construction	Stockpile - T	2	May 3,	SYSTEM	(\$344.75) \$344.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile	Tabal	2	2021	OTOTEM		r ayment Estimate nem Augustment generated oteotpile mansaction	
			Ormationations	- Total	MI T-4-1			\$344.75		
			Construction	Stockpile ST	MI - Total			\$344.75		
	0300 -		a					\$0.00		
	0310	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Stockpile		16	Dec 2, 2021	SYSTEM	(\$3,390.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		, , , , , , , , , , , , , , , , , , ,		- Total				(\$3,390.00)		
			Construction	Stockpile - To				(\$3,390.00)		
			Construction Stockpile STMI		2	May 3, 2021	SYSTEM	\$3,390.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			•	- Total				\$3,390.00		
			Construction	Stockpile ST	MI - Total			\$3,390.00		
	0310 -	Total						\$0.00		
	0320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		16	Dec 2, 2021	SYSTEM	(\$3,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$3,152.00)		
			Construction	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	Stockpile ST	MI - Total			\$3,152.00		
	0320 -	Total						\$0.00		
	0330	2 IN. PSST POST - 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 item discrepancy.	
					17	Dec 15, 2021	alkhan1	(\$612.00)	Material was reported and paid	
				MATL - Total				\$0.00		
			Other Item Ad	justment - To	otal			\$0.00		
	0330 -	Total						\$0.00		
	0340	POST ANCHOR FOR 2 IN. PSST -	Material		16	Dec 2, 2021	SYSTEM	(\$360.00)		
		12 GA.		- Total				(\$360.00)		
			Material - Tota	ıl				(\$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 item discrepancy.	
					17	Dec 15, 2021	alkhan1	(\$360.00)	Material was reported and paid	
				MATL - Tota	al			\$0.00		
			Other Item Ad	justment - <u>To</u>	otal			\$0.00		
			Other Item Adjustment - Total							
	0340 -	SHF-FLAT SHEET M	SHF-FLAT SHEET Ma						\$0.00	
	0340 - 0350		Material		16	Dec 2, 2021	SYSTEM	\$0.00 (\$414.00)		



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Kalenic Credit i i j	373 0	350		Material - Tota	I				(\$414.00)	
Kascald/cal:-result Kascald/cal:-result Kascald/cal:-result Kascald/cal:-result Kascald/cal:-result Other have have have have have have have have			FLUORESCENT	MaterialCredit		17		SYSTEM	\$414.00	
Appendix					- Total				\$414.00	
Adjistment Adjistment 3221 althout (6414.00) Intelligence 0300 - Total UP V V 90.00 Intelligence 100.00 0300 - Total BUDCE Material 10 Dec 2, SVSTM SVS000 Intelligence 0300 - Total Material 10 Dec 2, SVSTM SVS0000 Intelligence Intelligence Intelligence 0300 - Total Material Total V V SVS1000 Intelligence 0400 - Total Intelligence Intelligence SVS110 SVS10000 Intelligence				MaterialCredit	- Total				\$414.00	
CS00 - Total CMUL Control Sector Sector 0000 BRUDCE APPICACI-EXALUST Material - Total 10 Dec: 2, 2, 22:1 SVSTEM SUS000 0000 APPICACI-EXALUST Material - Total 10 Dec: 2, 2, 22:1 SVSTEM SUS0000 0000 APPICACI-EXALUST Material - Total 10 Dec: 1, 20:1 SVSTEM SUS0000 0000 Control - Total Dec: 1, 20:0 SUS0000 Material discregancy, working with KC Material to resolve discregancy. 0000 Total 10 Dec: 1, 20:1 SVSTEM SUS000 Material discregancy. Material Total 0000 Total 10 Dec: 1, 20:1 SVSTEM SUS000 Material Total SUS000					MATL		2021			
Second Se					MATI Tot			alkhan1	, , ,	Material was reported and paid
0350 - Total Additional of the state of				Others Kerns A.d.						
0380 PPRCASE SLA (MINOR ROAD) Advertal - Total Joseph - Supplementation of the supplement o		0.50	T - 4 - 1	Other item Auj	ustinent - To	lai				
APPROACH SLAB (MINR RAM) 										
Material - Total If the second s	0:)380	APPROACH SLAB	Material	Total	16		SYSTEM		
Value MaterialCredit Total FVSTEN \$16,00,00 MaterialCredit Total Object -rotal -rotal -vect \$16,00,00 MaterialCredit Formation MaterialCredit Total -vect \$16,00,00 MaterialCredit Formation MAT Total -vect \$16,00,00 MaterialCredit Formation MAT Total -vect \$16,00,00 MaterialCredit MaterialCredit MAT<				Material Tata						
Viscous Galaxy and the interval of th										
View Material/credit -total St6,900.00 Adjusting AVP material discrepancy. working with KC Material to recover filter discrepancy. working with KC Material to recover filter discrepancy. Material discrepancy. Working with KC Material to recover filter discrepancy. Working Wi				MaterialCredit		17		SYSTEM		
Affective MATL 1e Dec 2, 2021 alkhan1 \$16,000.00 Adjusting AVP material discrepancy. working with KC Material to resolve them discrepancy. 0100 MATL-Total 0 MATL-Total \$1000 Material was reported and paid 0100 Total 0 0 0 0 0 0100 Total 0 0 0 0 0 0100 Total 0 0 0 0 0 0 0100 Total 0 0 0 0 0 0 0 0 0100 Total 0 </td <th></th> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>										
Adjustment Adjustment 2021 ion				MaterialCredit	- Total				\$16,900.00	
					MATL		2021			
Other item Aujustment - Turb Stand 0300 - Total - Total \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$					MATL Tot			alkhan1	x · · · · ·	Material was reported and paid
O380 - Total Second Participation Partex Parti Partex Participation Participate Participation Partici										
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				Other Item Adj	ustment - To	tal				
$ \begin{array}{ c c c } STRUCTURAL STRUCTUR$										
Material - Total (\$12,780.00) Material Credit - Total \$12,780.00 Material Credit - Total \$12,780.00 Material Credit Material Credit 14 Nov 2, 2021 \$12,780.00 Material Credit Material Credit Material Credit Total \$12,780.00 Other Item Adjustment Material Credit \$12,780.00 MATL - Total \$2021 alkhant \$12,780.00 Material Credit Material continue of the report this item material requirement Material Credit 14 Nov 2, 2021 alkhant \$12,780.00 Observed the Adjustment - Total \$2021 alkhant \$12,780.00 Construction working to report this item material requirement Material Credit Total \$000 Construction working to report this item material requirement STRUCT TWA Material 13 Oct 18, 2021 \$YSTEM \$20,400.00 GALVANIZED STRUCT TWA Material - Total \$20,400.00 \$20,400.00 \$20,400.00 Material Credit Total \$20,400.00 \$20,400.00 \$20,400.00 \$20,400.00 M	0:)390	STRUCTURAL STEEL PILES (12	Material	Total	13		SYSTEM		
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Image: state in the										
MaterialCredit - Total S12,780.00 Construction working to report this item material requirement Adjustment 13 Oct 18, 2021 alkhant \$12,780.00 Construction working to report this item material requirement MATL - Total Nov 2, MATL - Total 14 Nov 2, 2021 alkhant \$12,780.00 Construction working to report this item material requirement 0400 GALVANIZED STRUCTURAL STEL PILES IN Material 13 Oct 18, 2021 SYSTEM \$20,400.00) 0400 GALVANIZED STRUCTURAL STEL PILES IN Material 14 Nov 2, 2021 SYSTEM \$20,400.00) 0400 GALVANIZED STRUCTURAL STEL PILES IN Material - Total Image: Construction working to report this item material requirement 0410 Material-Total Image: Construction working to report this item material requirement 0410 Material-Total Image: Construction working to report this item material requirement 0410 Material-Total Image: Construction working to report this item material requirement 0410 Material-Total Image: Construction working to report this item material requirement 0410 Material-Total Image: Construction working to report this item material requirement				MaterialCredit	Total	14		SYSTEM		
Other Item Adjustment MATL Adjustment 13 2021 0ch 18 2021 alkhant \$12,780.00 Construction working to report this item material requirement MATL - Total NaTL - Total \$0.00 Construction working to report this item material requirement 0400 GALVANIZED STRUCTURAL STEEL PILES (1 N Material 13 2021 0ch 18 2021 SYSTEM \$20,400.00 0400 GALVANIZED STRUCTURAL N Material 13 2021 0ch 18 2021 SYSTEM \$20,400.00 0400 GALVANIZED STRUCTURAL N Material 13 2021 0ch 18 2021 SYSTEM \$20,400.00 0400 GALVANIZED STRUCTURAL N Material - Total - Total - Total - Structure 0400 CALVANIZED STRUCTURAL N Material - Total 14 N Nov 2, 2021 SYSTEM \$20,400.00 0400 CALVANIZED STRUCTURAL N Material - Total 14 N Nov 2, 2021 SYSTEM \$20,400.00 0400 Cher Item Adjustment MATL 13 N 0ch 18 N SURMAN \$20,400.00 0400 Other Item Adjustment MATL 13 N 0ch 18 N SURMAN \$20,400.00 0410 2021 Item 14 N 20,21 Item 14 N \$20,400.00 Construction working to report this item mat				MeterielCredit						
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$\begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$					MAIL		2021			
Other Item Adjustment - Total \$0.00 0390 - Total GALVANIZED STRUCTURAL STEL PILES (14 IN Material 13 Oct 18, 2021 SYSTEM (\$20,400.00) Material - Total - Total - Total (\$20,400.00) (\$20,400.00) Material - Total - Total - Total (\$20,400.00) (\$20,400.00) Material - Total - Total - Total (\$20,400.00) (\$20,400.00) Material - Total - Total I 4 Nov 2, 2021 SYSTEM \$20,400.00 MaterialCredit - Total I 4 Nov 2, 2021 SYSTEM \$20,400.00 Other Item Adjustment MATL 13 Oct 18, 2021 alkhant \$20,400.00 MaterialCredit - Total - Total S20,400.00 Construction working to report this item material requirement MaterialCredit - Total S021 alkhant \$20,400.00 Construction working to report this item material requirement								antiant		
0390 - Total \$0.00 0400 GALVANIZED STRUCTURAL NE Material IN 13 Oct 18, 2021 SYSTEM (\$20,400.00) $- Total$ $- Total$ $- Total$ $- Total$ $($20,400.00)$ Material - Total $- Total$ $- Total$ $($20,400.00)$ Material - Total $- Total$ $($20,400.00)$ MaterialCredit 14 Nov 2, 2021 SYSTEM \$20,400.00 MaterialCredit 14 Nov 2, 2021 SYSTEM \$20,400.00 MaterialCredit 14 Nov 2, 2021 SYSTEM \$20,400.00 Other Item Adjustment MATL 13 Oct 18, 2021 alkhant \$20,400.00 MATL - Total $V = V = V = V = V = V$ SUB SUB SUB SUB MATL - Total $V = V = V = V = V = V$ SUB SUB SUB SUB										
0400 GALVANIZED STRUCTURAL STEEL PILES (14) IN Material 13 \bigcirc ct 18, \bigcirc 2021 SYSTEM (\$20,400.00) Material - Total (\$20,400.00) Material - Total (\$20,400.00) Material - Total (\$20,400.00) MaterialCredit - Total - Total \bigcirc Cot 18, \bigcirc 2021				Other Item Adj	ustment - To	tal				
STRUCTURAL STELL PILES (14 IN - Total 2021 (\$20,400.00) Material - Total - Total (\$20,400.00) MaterialCredit 14 Nov 2, 2021 SYSTEM \$20,400.00 - Total - Total - Total - Total - Total - Total - Total - Total - S20,400.00 - Total - Total - Total - Total - S20,400.00 - Total - Total - Total - S20,400.00 - Total - Total - Total - Total - S20,400.00 - Total - Total - Total - Total - S20,400.00 - Total - Total - Total - Total - S20,400.00 - Total - Total - Total - Total - S20,400.00 - Construction working to report this item material requirement Other Item MATL - Total 2021 alkhan1 \$20,400.00 Construction working to report this item material requirement MATL - Total - Wov 2, 2021 alkhan1 \$20,400.00 Construction working to report this item material requirement	0	390 -	Total						\$0.00	
$\begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline & $-$Total & $($20,400.00) \\ \hline Material - Total & $20,400.00 \\ \hline & $-$Total & $20,400.00 \\ \hline & $-$Total & $-$Total & $20,400.00 \\ \hline & $-$Total & $-$Total & $20,400.00 \\ \hline & 1 & 1 & 0 & 1 & $20,400.00 \\ \hline & $MaterialCredit - Total & $20,400.00 \\ \hline & $MaterialCredit - Total & $20,400.00 \\ \hline & 0 & 1 & 0 & $	0	400	STRUCTURAL	Material		13		SYSTEM		
$ \begin{array}{ c c c c c } \hline MaterialCredit & I4 & Nov 2, 2021 & SYSTEM & $20,400.00 \\ \hline & & & & & & & & & & & & & & & & & &$										
Image: Problem in the system in the syste				Material - Tota					(\$20,400.00)	
MaterialCredit - Total \$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 - Total				MaterialCredit		14		SYSTEM		
Other Item MATL 13 Oct 18, 2021 alkhan1 \$20,400.00 Construction working to report this item material requirement Adjustment 14 Nov 2, 2021 alkhan1 (\$20,400.00) Construction working to report this item material requirement MATL - Total Vov 2, 2021 alkhan1 \$0.00 Construction working to report this item material requirement										
Adjustment 2021 Adjustment 14 Nov 2, 2021 alkhan1 (\$20,400.00) MATL - Total \$0.00										
2021 \$0.00				Other Item	MATL		2021			
								alkhan1	,	Construction working to report this item material requirement
Other Item Adjustment - Total \$0.00									\$0.00	
									\$0.00	
0400 - Total \$0.00	0	400 -	Total						\$0.00	

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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
>3373	0430	PILE POINT REINFORCEMENT	Material		13	Oct 18, 2021	SYSTEM	(\$3,176.88)	
				- Total				(\$3,176.88)	
			Material - Tota	l				(\$3,176.88)	
			MaterialCredit		14	Nov 2, 2021	SYSTEM	\$3,176.88	
			MaterialCredit	- Total				\$3,176.88	
				- Total MATL	13	Oct 19	olkhon1	\$3,176.88	Construction working to report this item material requirement
			Other Item Adjustment	MATL	13	Oct 18, 2021 Nov 2,	alkhan1 alkhan1	\$3,176.88	Construction working to report this item material requirement Construction working to report this item material requirement
				MATL - Tota		2021	aikitaitt	\$0.00	
			Other Item Ad					\$0.00	
	0430 -	Total		· · · · · · · · · · · · · · · · · · ·				\$0.00	
	0440	CLASS B CONCRETE (SUBSTRUCTURE)	Material		13	Oct 18, 2021	SYSTEM	(\$37,310.00)	
		(SUBSTRUCTURE)		- Total				(\$37,310.00)	
			Material - Tota	1				(\$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				\$0.00	
	0440 -	Total	Other Item Ad	justment - To	otal			\$0.00 \$0.00	
	0440 -	SLAB ON CONCRETE BEAM			14	Nov 2, 2021	SYSTEM	(\$74,000.00)	
					15	Nov 16, 2021	SYSTEM	(\$138,380.00)	
				- Total				(\$212,380.00)	
			Material - Tota	1				(\$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					\$212,380.00	
			Other Item Adjustment	MATL		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
				MATL - Tota	16	Dec 2, 2021	alkhan1	(\$138,380.00)	Adjusting AWP material discrepancy. working with KC Material to resolve this item discrepancy.
			Other Item Ad					\$0.00 \$0.00	
	0460 - Tot	Total	other item Au					\$0.00	
		MISC. STRUCTURAL	Material		14	Nov 2, 2021	SYSTEM	(\$2,349.00)	
		STRUCTURAL STEEL CONSTRUCTION						(\$2,349.00)	
				- Total					
			Material - Tota					(\$2,349.00)	
			Material - Tota MaterialCredit		15	Nov 16, 2021	SYSTEM	(\$2,349.00) \$2,349.00	



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4P3373	0490	MISC.	MaterialCredit	- Total				\$2,349.00	
		STRUCTURAL STEEL CONSTRUCTION	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	justment - To	tal			\$0.00	
	0490 -	Total						\$0.00	
4P3373 ·	- Total							\$627.71	
4P3379	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	Aug 16, 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.
					9	Aug 16, 2021	SYSTEM	(\$867.00)	
				1	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	ıl				(\$867.00)	
			MaterialCredit		14	Nov 2, 2021	SYSTEM	\$867.00	
				- Total				\$867.00	
			MaterialCredit	- Total				\$867.00	
	0560 -	Total						\$0.00	
	0570	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	8	Jul 30, 2021	domins1	\$524.08	This is to pay for the AC adjustment for the asphalt paving completed on $6/15/21 \mbox{ for SP125C } 70\mbox{-}22$
		70-22 (SP125C MIX)			18	Jan 3, 2022	alkhan1	\$524.33	193.3 Tons placed on 6/15/21
					18	Jan 3, 2022	alkhan1	(\$524.08)	See correction on estimate 0018
				ACAD - Tota	al			\$524.33	
				FUEL	6	Jul 1, 2021	domins1	(\$0.19)	This is to correct the system generated fuel adjustment for this line item. The item was completed in the previous estimate period so the fuel adjustment was meant for the previous work period.
					18	Jan 3,	alkhan1	\$0.19	See correction on estimate 0018



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4P3379	0570	ASPHALTIC	Other Item	FUEL		2022																				
		CONCRETE MIXTURE PG	Adjustment	FUEL - Tota	d			\$0.00																		
		70-22 (SP125C MIX)	Other Item Ad	justment - To	tal			\$524.33																		
			Overrun	Overrun	6	Jul 1, 2021	SYSTEM	(\$1,764.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
					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.																	
					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	1		\$0.00																		
			Overrun - Tota	al				\$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					\$397.89																		
	05 <u>70</u> -	Total						\$922.22																		
	0580	- Total TACK COAT	Overrun	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 - Tota	tal				\$0.00																		
	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	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,	SYSTEM	\$22,452.50	This adjustment offsets the original system-generated Material Payment																	
						2021			Estimate Item Adjustment (0002) due to user domins1 overridding Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
				Туре			,			
J4P3379	0590	CONCRETE APPROACH	Material						Estimate Exception 2 on the current Payment Estimate.	
		PAVEMENT			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.	
					11	Sep 16, 2021	SYSTEM	(\$22,452.50)		
					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		2021		(\$22,452.50)		
			Material - Tota					(\$22,452.50)		
			MaterialCredit		14	Nov 2,	SYSTEM	\$22,452.50		
			MaterialCredit		14	2021	STSTEIN	\$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	ıl			\$0.00		
			Other Item Adj	ustment - To	tal			\$0.00		
	0590 -	0590 - Total								
	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					\$0.00		
	0600 -	Total						\$0.00		
	0620	CONSTRUCTION SIGNS	Material		1	Apr 16, 2021	SYSTEM	(\$9,674.00)		
				- Total				(\$9,674.00)		
			Material - Tota					(\$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					\$0.00		
	0620 - Total							\$0.00		
	0630		Material		1	Apr 16, 2021	SYSTEM	(\$170.00)		
		SYSTEM	EM					(\$170.00)		
			Material - Tota					(\$170.00)		



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4P3379	0630	ADVANCED WARNING RAIL SYSTEM	MaterialCredit		2	May 3, 2021	SYSTEM	\$170.00	
		STOTEM		- Total				\$170.00	
			MaterialCredit	- Total				\$170.00	
			Other Item Adjustment	MDPA	1	Apr 16, 2021	domins1	\$170.00	Adjustment to pay for item that needs materials reporting completed.
					2	May 3, 2021	domins1	(\$170.00)	Adjusting for payment on last estimate, material reporting has been completed and system generated payment for item.
				MDPA - Tot	al			\$0.00	
			Other Item Ad					\$0.00	
			Other item Adj	justment - To					
	0630 -	Total						\$0.00	
	0650	CHANNELIZER (TRIM LINE)			1	Apr 16, 2021	SYSTEM	(\$330.00)	
				- Total				(\$330.00)	
			Material - Tota					(\$330.00)	
			MaterialCredit		2	May 3, 2021	SYSTEM	\$330.00	
				- Total				\$330.00	
			MaterialCredit	- Total				\$330.00	
			Other Item Adjustment	MDPA	1	Apr 16, 2021	domins1	\$330.00	Adjustment to pay for item that needs materials reporting completed.
					2	May 3, 2021	domins1	(\$330.00)	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	iustment - To	tal			\$0.00	
	0050	Tatal							
	0650 -							\$0.00	
	0660	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Material		1	Apr 16, 2021	SYSTEM	(\$4,000.00)	
				- Total				(\$4,000.00)	
			Material - Total					(\$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 - Tot	al			\$0.00	
			Other Item Adj	justment - 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	al				\$0.00	
	0660 -	Total						\$0.00	
	0670	CMS W/O COMMUNICATION	Material		1	Apr 16, 2021	SYSTEM	(\$9,750.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3379	0670	INTERFACE, CONT F/	Material	- Total				(\$9,750.00)	
		001117	Material - Tota					(\$9,750.00)	
			MaterialCredit		2	May 3, 2021	SYSTEM	\$9,750.00	
				- Total				\$9,750.00	
			MaterialCredit	- Total				\$9,750.00	
			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 Adjustment - Total					\$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	1			\$0.00	
			Material - Tota				\$0.00		
	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.
					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	1				\$0.00	
	0700 -	Total						\$0.00	
	0710	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		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				\$0.00	
			Material - Total					\$0.00	
	0710 -	Total						\$0.00	
	0720	COLDMILLING BIT. PAVT FOR REM OF SURF.	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.
					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.



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4P3379	0720	COLDMILLING BIT. PAVT FOR REM	Overrun	Overrun - T	otal			\$0.00	
		OF SURF. Overrun - Total						\$0.00	
	0720 -	Total						\$0.00	
	0730	PERMANENT EROSION CONTROL	Material		5	Jun 16, 2021	SYSTEM	\$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.
		GEOTEXTILE			5	Jun 16, 2021	SYSTEM	(\$8,322.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0730 -	Total						\$0.00	
	0770	ROCK DITCH	Material		1	Apr 16,	SYSTEM	(\$1,470.00)	
		CHECK				2021			
			Mada Mala Tata	- Total				(\$1,470.00)	
			Material - Tota		0	May 2	OVOTEM	(\$1,470.00)	
			MaterialCredit		2	May 3, 2021	SYSTEM	\$1,470.00	
				- Total				\$1,470.00	
			MaterialCredit	- Total				\$1,470.00	
			Other Item Adjustment	MDPA	1	Apr 16, 2021	domins1	\$1,470.00	Adjustment to pay for item that needs materials reporting completed.
					2	May 3, 2021	domins1	(\$1,470.00)	Adjusting for payment on last estimate, material reporting has been completed and system generated payment for item.
				MDPA - Tot				\$0.00	
			Other Item Adj	ustment - To	otal			\$0.00	
		Total						\$0.00	
	0790	SILT FENCE			1	Apr 16, 2021	SYSTEM	(\$520.80)	
				- Total				(\$520.80)	
			Material - Tota		0		OVOTEN	(\$520.80)	
			MaterialCredit		2	May 3, 2021	SYSTEM	\$520.80	
				- Total				\$520.80	
			MaterialCredit Other Item Adjustment	- Total				\$520.80	
				MDPA		Apr 16, 2021	domins1	\$520.80	Adjustment to pay for item that needs materials reporting completed.
					2	May 3, 2021	domins1	(\$520.80)	Adjusting for payment on last estimate, material reporting has been completed and system generated payment for item.
				MDPA - Tot				\$0.00	
			Other Item Adj	ustment - To	otal			\$0.00	
	0790 -	Total TYPE C BERM	Material		1	Apr 16, 2021	SYSTEM	\$0.00 (\$2,987.00)	
				- Total				(\$2,987.00)	
			Material - Tota					(\$2,987.00)	
			MaterialCredit		2	May 3,	SYSTEM	\$2,987.00	
						2021			
				- Total				\$2,987.00	
			MaterialCredit					\$2,987.00	
			Other Item Adjustment	MDPA	1	Apr 16, 2021	domins1	\$2,987.00	Adjustment to pay for item that needs materials reporting completed.
					2	May 3, 2021	domins1	(\$2,987.00)	Adjusting for payment on last estimate, material reporting has been completed and system generated payment for item.
				MDPA - Tot				\$0.00	
			Other Item Adj	ustment - To	otal			\$0.00	
		Total						\$0.00	
	0810	MGS GUARDRAIL	Construction Stockpile		6	Jul 1, 2021	SYSTEM	(\$16,225.25)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3379	0810	MGS GUARDRAIL	Construction Stockpile	- Total				(\$16,225.25)	
			Construction	Stockpile - To	otal			(\$16,225.25)	
			Construction Stockpile		2	May 3, 2021	SYSTEM	\$16,225.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$16,225.25	
			Construction	Stockpile STI	MI - Total			\$16,225.25	
			Material		11	Sep 16, 2021	SYSTEM	\$25,262.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user reills1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$25,262.50)	
					12	Oct 1, 2021	SYSTEM	\$25,262.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reills1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Oct 1, 2021	SYSTEM	(\$25,262.50)	
					13	Oct 18, 2021	SYSTEM	(\$25,262.50)	
				- Total				(\$25,262.50)	
			Material - Tota	al				(\$25,262.50)	
			MaterialCredit		14	Nov 2, 2021	SYSTEM	\$25,262.50	
				- Total				\$25,262.50	
			MaterialCredit	- Total				\$25,262.50	
			Other Item Adjustment	MATL	13	Oct 18, 2021	alkhan1	\$25,262.50	Working with KC Material to report this item material requirement
					14	Nov 3, 2021	alkhan1	(\$25,262.50)	Correcting the system material credit
				MATL - Tota	al			\$0.00	
			Other Item Ad	justment - To	otal			\$0.00	
	0810 -		-					\$0.00	
	0820	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile	- Total	6	Jul 1, 2021	SYSTEM	(\$6,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		otal			(\$6,780.00)	
			Construction Stockpile		2	May 3, 2021	SYSTEM	\$6,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,780.00	
			Construction	Stockpile STI	MI - Total			\$6,780.00	
	0820 -	Total						\$0.00	
	0830	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		6	Jul 1, 2021	SYSTEM	(\$6,304.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,304.00)	
			Construction	Stockpile - To	otal			(\$6,304.00)	
			Construction						
			Construction Stockpile		2	May 3, 2021	SYSTEM	\$6,304.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total			SYSTEM	\$6,304.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	- Total			SYSTEM	\$6,304.00 \$6,304.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0830 -		Construction Stockpile STMI Construction S	- Total	MI - Total	2021		\$6,304.00 \$6,304.00 \$0.00	
	0830 - 0860	Total BRIDGE APPROACH SLAB (MAJOR ROAD)	Construction Stockpile STMI	- Total			SYSTEM	\$6,304.00 \$6,304.00	Payment Estimate Item Adjustment generated Stockpile Transaction 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.
	_	BRIDGE APPROACH SLAB	Construction Stockpile STMI Construction S	- Total	MI - Total	2021 Jun 2,		\$6,304.00 \$6,304.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user domins1 overridding Payment
	_	BRIDGE APPROACH SLAB	Construction Stockpile STMI Construction S	- Total	MI - Total 4	2021 Jun 2, 2021 Jun 2,	SYSTEM	\$6,304.00 \$6,304.00 \$0.00 \$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user domins1 overridding Payment



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3379	0860	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	туре	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.
		(MAJOR ROAD)			6	Jul 1, 2021	SYSTEM	(\$52,000.00)	Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0860 -	Total	indicital foto					\$0.00	
	0870		Material		3	May 17,	SYSTEM	\$172,845.00	This adjustment offsets the original system-generated Material Payment
	0870	SLAB ON STEEL	Material			2021			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	
	0870 -	Total						\$0.00	
	0880	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	
	0880 -	Total						\$0.00	
	0900	PROTECTIVE 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	
	0900 -	Total						\$0.00	
	0940	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 - Total							
	0940 -	Total						\$0.00	
	0950	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				\$0.00	
			Material - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3379	0950 -	Total					\$0.00		
J4P3379 -	- Total							\$922.22	
Overall - Total									