

Pay Estimate Created Date: December 16, 2021

Progress Estimate 19	Number		210122-F02 Parking Lot Mainten	nance, LLO			1 Original Contract Amoun 21 Net Change Order Amour Current Contract Amount	nt (\$12,167.12)		
Approval Date								By User		
December 16, 2021			Generated and	Approved	d (and should be considere	d Draft) at	the Project Office Level by	beckeb1		
December 17, 2021			Reviewed and Appr	roved (and	d should be considered Dra	aft) at the F	Resident Engineer Level by	BAUERD1		
December 20, 2021				Reviewe	d and Approved at the Cer	tral Office	Controllers Office Level by	ramses1		
Original Comple	tion Date	Current Co	mpletion Date	Act	ual Completion Date	% of Current Contract Amount Complete				
July 29, 20)22	July 2	29, 2022				87.09%			
	Contr	act Informational Da	tes		Milestones					
Date Description	Origin	al Completion Date	Current Complet	ion Date	No Milestones Exist for (Contract				
Acceptance Date										
Awarded Date	Febru	ary 3, 2021	February 3, 2021							
Letting Date	Janua	ry 22, 2021	January 22, 2021							
Notice to Proceed Da	ate April 5	, 2021	April 5, 2021							
Work Began Date	March	22, 2021	March 22, 2021							
Contract Total Pay F	or Estima	te No. 19								
210122-F02			This Estimate		Previous		To Date			

		This Estimate	Previous	To Date	
210122-F02					
	Total Posted Items Pay	\$0.00	\$3,516,704.54	\$3,516,704.54	
	Gross Item Adjustments	\$127,458.25	(\$79,104.18)	\$48,354.07	
	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	(\$6,000.00)	(\$6,000.00)	
	-		\$3,431,600.36	\$3,559,058.61	
Contract Total Paya	ble This Estimate:	\$127,458.25			

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

	-							
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3325	0200	MISC.	Other Item Adjustment	Overrun	Payment correction for item overrun and materials exception; corrects deduction from Estimate 0017; item overrun approved on Change Order 0004.			\$127,338.25
	0200	MISC.	Material			-458,638	\$3.25	(\$1,490,573.50
	0200	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	458,638	\$3.25	\$1,490,573.50
	0480	PIPE POSTS	Material			-250	\$6.00	(\$1,500.00
	0480	PIPE POSTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	250	\$6.00	\$1,500.00
	0490	SH-FLAT SHEET	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.00000 - 24.00000, 'is applied (if non-zero).	5	\$24.00	\$120.00



Pay Estimate Created Date: December 16, 2021

Progre	ss Esti 1	mate Number 9	Contract ID Prime Contra	210122-F ctor Parking L		Pay Period Start December 2, 2021 C nce, LLC Pay Period End December 15, 2021 N C	let Change O	order Amoun	
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3325	5001	FURNISHING A CONCRETE M FULL DEPT		Material			-2,100	\$163.00	(\$342,300.00)
	5001	FURNISHING A CONCRETE M FULL DEPT		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2,100	\$163.00	\$342,300.00
Total									\$127,458.25



\$0.00 \$0.00 \$0.00 \$0.00

Incentive Disincentive Liquidated Damages Other Contract Adjustments

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

		Contract Project Information								
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work			
J6P3325	FAF 370-1(11)	Pavement and guardrail improvements	370	ST LOUIS	from Elm in St. Charles Co	ounty to the I-270 interchar	nge in St. Louis County			
Totals by .	Job Numbei	rs								
J6P3325		l Item Pay Item Adjustmer	nts <mark>Gross I</mark> f	tem Pay	This Estimate \$0.00 \$127,458.25 \$127,458.25	Previous \$3,516,704.54 (\$79,104.18) \$3,437,600.36	To Date \$3,516,704.54 \$48,354.07 \$3,565,058.61			

\$0.00 \$0.00 \$0.00 (\$6,000.00)

\$0.00 \$0.00 \$0.00 (\$6,000.00)



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 J6P3325, Item 5021331, Project Item Line Number 0060, Material Set 502133196, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 12/16/2021	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 6131010, Project Item Line Number 5001, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 12/16/2021	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 6139911, Project Item Line Number 0200, Material Set 6139911, Material 1039ERBCT2 - Type II Epoxy Resin for Conc Bond Cmpd, Acceptance Action Generic 1039ERBCT2 is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 12/16/2021	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 9031220, Project Item Line Number 0480, Material Set 903122096, Material 0903HSPSPI - Pipe Post for Highway Signing, Acceptance Action Generic 0903HSPSPI is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 12/16/2021	beckeb1	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)

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

Note: Posted QL	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the t	ime the Est	imate was C	Senerate	ed.		
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-F02	J6P3325	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.55	\$202,500.00	\$111,375.00
		0001	0020	2035500	EMBANKMENT IN PLACE	143.00	0.00	143.00	CUYD	0.00	\$60.00	\$0.00
		0001	0030	2037075	COMPACTING IN CUT	3.60	-2.00	1.60	STA	0.00	\$1,200.00	\$0.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	48.00	2.00	50.00	100F	44.90	\$600.00	\$26,940.00
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	441.00	-163.00	278.00	SQYD	52.50	\$12.00	\$630.00
		0001	0060	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	440.70	-163.10	277.60	SQYD	52.50	\$80.00	\$4,200.00
		0001	0070	6099903	MISC.CONCRETE CURB	508.00	15.00	523.00	LF	0.00	\$40.00	\$0.00
		0001	0080	6116010A	SLOPE PROTECTION	325.00	-5.00	320.00	SQYD	0.00	\$70.00	\$0.00
		0001	0090	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$1,628.75	\$0.00
		0001	0100	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	17.00	0.00	17.00	EA	0.00	\$2,279.12	\$0.00
		0001	0110	6122020	REPLACEMENT SAND BARREL	14.00	0.00	14.00	EA	0.00	\$400.00	\$0.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$7,500.00	\$0.00
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	4,416.00	-4,383.00	33.00	SQYD	33.00	\$2.50	\$82.50
		0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	4,416.00	-760.00	3,656.00	SQYD	3,656.00	\$11.00	\$40,216.00
		0001	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	20,070.00	-2,207.00	17,863.00	LF	17,863.00	\$9.00	\$160,767.00
		0001	0160	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	432.00	-195.00	237.00	EA	237.00	\$12.00	\$2,844.00
		0001	0170	6139902	MISC.1.25 IN. DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH REPAIR	9,522.00	-1,151.00	8,371.00	EA	8,371.00	\$12.00	\$100,452.00
		0001	0180	6139902	MISC.1.25 IN. DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	298.00	-99.00	199.00	EA	199.00	\$12.00	\$2,388.00
		0001	0190	6139905	MISC.RAPID STRENGTH CONCRETE FOR PAVEMENT REPAIR	4,416.00	-4,416.00	0.00	SQYD	0.00	\$180.00	\$0.00
		0001	0200	6139911	MISC.REMOVAL, FURNISHING & PLACING HOT POLYMER CONCRETE PATCHING FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	358,457.00	100,181.00	458,638.00	LB	458,638.00	\$3.25	\$1,490,573.50
		0001	0210	6161005	CONSTRUCTION SIGNS	1,258.00	0.00	1,258.00	SQFT	698.36	\$7.00	\$4,888.52
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	24.00	0.00	24.00	EA	2.00	\$25.00	\$50.00
		0001	0230	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$10.00	\$0.00
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	350.00	0.00	350.00	EA	297.00	\$15.00	\$4,455.00
		0001	0250	6161030	TYPE III MOVEABLE BARRICADE	26.00	0.00	26.00	EA	13.00	\$95.00	\$1,235.00
		0001	0260	6161033	DIRECTIONAL INDICATOR BARRICADE	84.00	0.00	84.00	EA	56.00	\$50.00	\$2,800.00
		0001	0270	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	4.00	\$750.00	\$3,000.00
		0001	0280	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	72.00	0.00	72.00	EA	12.00	\$750.00	\$9,000.00
		0001	0290	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	9.00	0.00	9.00	EA	3.00	\$2,000.00	\$6,000.00
		0001	0300	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	85.00	50.00	135.00	LF	135.00	\$190.00	\$25,650.00
		0001	0310	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	12.00	0.00	12.00	LF	12.00	\$200.00	\$2,400.00
		0001	0320	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	682.00	-200.00	482.00	LF	64.00	\$170.00	\$10,880.00
		0001	0330	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,022.00	0.00	3,022.00	LF	0.00	\$20.62	\$0.00
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$83,700.00	\$83,700.00
		0001	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	9.00	\$300.00	\$2,700.00
		0001	0360	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	-3.00	3.00	EA	3.00	\$75.00	\$225.00
		0001	0370	6214600A	FLOWABLE BACKFILL	60.00	0.00	60.00	CUYD	0.00	\$200.00	\$0.00
		0010	0380	6061060	MGS GUARDRAIL	9,825.00	670.50	10,495.50	LF	10,125.00	\$20.75	\$210,093.75
		0010	0390	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	16,341.00	-487.50	15,853.50	LF	14,937.50	\$24.00	\$358,500.00
		0010	0400	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	200.00	-12.50	187.50	LF	187.50	\$35.50	\$6,656.25
		0010	0410	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	56.00	-18.50	37.50	LF	37.50	\$58.00	\$2,175.00
		0010	0420	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	48.00	-3.00	45.00	EA	36.00	\$2,800.00	\$100,800.00
		0010	0430	6061080	MGS END ANCHOR	35.00	0.00	35.00	EA	32.00	\$1,050.00	\$33,600.00
		0010	0440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	40.00	0.00	40.00	EA	35.00	\$2,550.00	\$89,250.00

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.

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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-F02	J6P3325	0030	0450	9020834	SIGNAL SIGN, MOUNTING HARDWARE	3.00	-3.00	0.00	EA	0.00	\$340.00	\$0.00
		0030	0460	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$15,600.00	\$15,600.00
		0040	0470	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.40	\$2,000.00	\$800.00
		0040	0480	9031220	PIPE POSTS	250.00	0.00	250.00	LB	250.00	\$6.00	\$1,500.00
		0040	0490	9035004A	SH-FLAT SHEET	34.00	5.00	39.00	SQFT	39.00	\$24.00	\$936.00
		0040	0500	9035071A	STF-STRUCTURAL FLUORESCENT	14.00	0.00	14.00	SQFT	14.00	\$26.00	\$364.00
		0050	0510	9109903	MISC.MoDOT ITS ASSETS RELOCATION	3,000.00	-3,000.00	0.00	LF	0.00	\$11.00	\$0.00
		0070	0520	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$3,050.00	\$3,050.00
		0001	5001	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	3,656.00	3,656.00	SQYD	3,656.00	\$163.00	\$595,928.00
	Project J	6P3325 - To	otal Value	Posted to D	ate as of Report Generated Date							\$3,516,704.52
210122-F02 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$3,516,704.52



Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3325	0040	SHAPING SLOPES, CLASS III	Material		2	Apr 2, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 2, 2021	SYSTEM	(\$9,600.00)	
					3	Apr 16, 2021	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 16, 2021	SYSTEM	(\$14,400.00)	
					4	May 3, 2021	SYSTEM	\$18,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 3, 2021	SYSTEM	(\$18,420.00)	
					5	May 17, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$10,140.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0040 -	Total TYPE 5 AGGREGATE	Material		11	Aug 16, 2021	SYSTEM	\$0.00 \$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment
		FOR BASE			11	Aug 16, 2021	SYSTEM	(\$630.00)	Estimate Exception 1 on the current Payment Estimate.
					12	Sep 2, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 2, 2021	SYSTEM	(\$630.00)	
					13	Sep 16, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 16, 2021	SYSTEM	(\$630.00)	
					14	Oct 1, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$630.00)	
				- Total				\$0.00	
	0050	· Total	Material - Tot	tal				\$0.00 \$0.00	
	0060	CONCRETE PAVEMENT (7 1/2 IN. NON-	Material		11	Aug 16, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		REINF,			11	Aug 16, 2021	SYSTEM	(\$4,200.00)	. ,
					12	Sep 2, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 2, 2021	SYSTEM	(\$4,200.00)	
					13	Sep 16, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Sep 16, 2021	SYSTEM	(\$4,200.00)	
					14	Oct 1, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$4,200.00)	



No. Value V												
PAVEMENT P PAVEMENT P PAVEMENT P PAVEMENT P PAVEMENT P 12 Normal P 12 Normal P 12 Oct 1 19 Oct 2 19 Oct 2 <td>Project</td> <td>Line</td> <td>Description</td> <td></td> <td>Adjustment</td> <td></td> <td></td> <td></td> <td>Amount</td> <td>Remarks</td>	Project	Line	Description		Adjustment				Amount	Remarks		
13 Oct.1 SYSTEM (44.00.00) 16 No.2 SYSTEM 44.00.00 The daptement official the original system-generated lateral Payment 18 No.2 SYSTEM 44.00.00 The daptement official the original system-generated lateral Payment 18 No.2 SYSTEM (44.00.00) The daptement official the original system-generated lateral Payment 17 No.4 SYSTEM (44.00.00) The daptement official the original system-generated Material Payment 17 No.4 SYSTEM (44.00.00) The adjustment official the original system-generated Material Payment 17 No.4 SYSTEM (44.00.00) The adjustment official the original system-generated Material Payment 18 No.2 SYSTEM 64.000 The adjustment official the original system-generated Material Payment 10 Distribute SySTEM SYSTEM 82.02 The adjustment official the original system-generated Material Payment 10 Distribute SySTEM SSSE SSSE SSSE SSSE 10 Distribute SySTEM SSSSE SSSE	P3325	0060	PAVEMENT (7 1/2 IN. NON-	Material		15		SYSTEM	\$4,200.00	Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment		
Image: Provide and the state of th			REINF,			15		SYSTEM	(\$4,200.00)			
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>16</td><td></td><td>SYSTEM</td><td>\$4,200.00</td><td>Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment</td></th<>						16		SYSTEM	\$4,200.00	Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment		
Image: State Adjustment official system generated Material Payment Estimate State Payment Estimate State Payment Estimate 0100 - Total 9000 - Total 9000 0100 - Total 9000 - Total 9000 0100 - Total 9000 - Total 9000 0100 Common Payment Estimate 9000 - Total 9000 0100 Common Payment Estimate 9000 - Total 9000 - Total 9000 - Total 9000 - Total 9000 - Total 9000 - Total 9000 - Total 9000 - Total - Total 9000 - Total 9000 - Total 9000 - Total - Total - Total 9000 - Total 9000 - Total 9000 - Total - Total - Total 9000 - Total 9000 - Total 9000 - Total - Total - Total 9000 - Total 9000 - Total 9000 - Total<						16		SYSTEM	(\$4,200.00)			
Construct Stand Odds Total Stand Odds Total Stand Odds Total Stand Odds ComPActTool Stand Odds ComPActTool Stand Odds ComPActTool Stand Odds ComPActTool Stand Odds Odds Stand ComPActTool Stand Stand Odds Odds Stand ComPActTool Stand Stand Stand Stand Stand Stand Stan						17		SYSTEM	\$4,200.00	Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment		
Material - Total Store Store 050 - Total 15 Oct 16, SYSTEM \$52.20 This adjustment offices the original system-generated Material Payment Estimate Item Adjustment (002) due to use backet) overriding Payment Estimate Item Adjustment (002) due to use backet) overriding Payment Estimate Exception 9 on the current Payment Estimate. 0130 COMPACTION (N. DEPTH) (PAYEE) 15 Oct 18, SYSTEM \$68.20) 0140 - Total 90.00 1000000000000000000000000000000000000						17		SYSTEM	(\$4,200.00)			
0650-Total United Subgradue Standard Standard </td <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00			
0650-Total United Subgradue Standard Standard </td <td></td> <td></td> <td></td> <td>Matorial To</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>				Matorial To								
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						13	Sep 16, 2021	SYSTEM	(\$480.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3325	0160	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	14	Oct 1, 2021	SYSTEM	\$1,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		,			14	Oct 1, 2021	SYSTEM	(\$1,488.00)	
					15	Oct 18, 2021	SYSTEM	\$1,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Oct 18, 2021	SYSTEM	(\$1,836.00)	
					16	Nov 2, 2021	SYSTEM	\$2,412.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Nov 2, 2021	SYSTEM	(\$2,412.00)	
					17	Nov 16, 2021	SYSTEM	\$2,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Nov 16, 2021	SYSTEM	(\$2,844.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0160 -	Total						\$0.00	
	0170	MISC. PAVEMENT REPAIR	Material		11	Aug 16, 2021	SYSTEM	\$12,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Aug 16, 2021	SYSTEM	(\$12,804.00)	
					12	Sep 2, 2021	SYSTEM	\$18,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Sep 2, 2021	SYSTEM	(\$18,780.00)	
					13	Sep 16, 2021	SYSTEM	\$36,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Sep 16, 2021	SYSTEM	(\$36,240.00)	
					14	Oct 1, 2021	SYSTEM	\$64,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$64,068.00)	
					15	Oct 18, 2021	SYSTEM	\$78,972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Oct 18, 2021	SYSTEM	(\$78,972.00)	
					16	Nov 2, 2021	SYSTEM	\$96,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Nov 2, 2021	SYSTEM	(\$96,108.00)	
					17	Nov 16, 2021	SYSTEM	\$100,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Nov 16, 2021	SYSTEM	(\$100,452.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0170 -							\$0.00	
	0180	MISC. PAVEMENT REPAIR	Material		11	Aug 16, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Aug 16, 2021	SYSTEM	(\$144.00)	



Norma Norma <t< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></t<>	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
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	J6P3325	0180	PAVEMENT	Material		12		SYSTEM	\$576.00	Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment
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						13		SYSTEM	\$576.00	Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment
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 						14		SYSTEM	\$1,104.00	Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment
No. 2 Solution Estimate beam Adjustment officies the original system-generated Material Payment. 10 Oct 8 9/97 Tel (\$61,986,00) 10 No. 2 9/97 Tel \$19,880,00 10 No. 2 9/97 Tel (\$61,986,00) 10 No. 2 9/97 Tel \$19,880,00 10 No. 2 9/97 Tel \$19,880,00 10 No. 2 9/97 Tel \$2,388,00 10 No. 6 9/97 Tel \$2,388,00 10 No. 7 9/97 Tel \$2,388,00 10 No. 7 9/97 Tel \$2,388,00 11 Aug 16 9/97 Tel \$2,388,00 11 Aug 16 9/97 Tel \$3,89,00 11 Aug 16 9/97 Tel \$3,89,00 12 39,21 \$3,9716 \$3,914,00 The adjustment offices the						14		SYSTEM	(\$1,104.00)	
Image: state in the s						15		SYSTEM	\$1,536.00	Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment
Image: status Image: s						15		SYSTEM	(\$1,536.00)	
1 2021 2021 2021 2021 2021 2020 20						16		SYSTEM	\$1,968.00	Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment
Image: bit is a constrained in the current Payment Estimate Image: bit is a constrained in the current Payment Estimate. 17 Nov 10, 2021 VSTEM (82,388.00) 1 Total State State 1000 - Total Total State State 11 Aug 10, SYSTEM State State 12 State State State 12 State State State 12 State State State 13 State State State 13 State State State 13 State State State 140 Aug 2, State State State 12 State						16		SYSTEM	(\$1,968.00)	
Image: Control in the						17		SYSTEM	\$2,388.00	Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment
Image: Number of the second						17		SYSTEM	(\$2,388.00)	
Otloo Otloo Status Status <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td>1</td> <td>\$0.00</td> <td></td>					- Total			1	\$0.00	
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PAVEMENT REPAIR Pavement R		0180 -	Total						\$0.00	
Vision Vision <td></td> <td>0190</td> <td>PAVEMENT</td> <td>Material</td> <td></td> <td>11</td> <td></td> <td>SYSTEM</td> <td>\$83,880.00</td> <td>Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment</td>		0190	PAVEMENT	Material		11		SYSTEM	\$83,880.00	Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment
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0200 MISC. Material 10 Aug 2, 2021 SYSTEM \$32,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 10 Aug 2, 2021 SYSTEM (\$32,500.00) This adjustment offsets the original system-generated Material Payment Estimate. 10 Aug 2, 2021 SYSTEM (\$32,500.00) This adjustment offsets the original system-generated Material Payment Estimate. 11 Aug 16, 2021 SYSTEM \$182,061.75 This adjustment offsets the original system-generated Material Payment Estimate. 11 Aug 16, 2021 SYSTEM \$182,061.75 This adjustment offsets the original system-generated Material Payment Estimate. 11 Aug 16, 2021 SYSTEM \$182,061.75 Stimate Exception 19 on the current Payment Estimate. 12 Sep 2, 2021 SYSTEM \$331,331.00 This adjustment offsets the original system-generated Material Payment Estimate. 12 Sep 2, SYSTEM \$331,331.00 This adjustment offsets the original system-generated Material Payment Estimate.				Material - Tot	tal				\$0.00	
10 Aug 2, 2021 SYSTEM (\$32,500.00) 11 Aug 16, 2021 SYSTEM \$182,061.75 11 Aug 16, 2021 SYSTEM (\$182,061.75) 11 Aug 16, 2021 SYSTEM \$182,061.75 11 Aug 16, 2021 SYSTEM \$\$331,331.00 12 Sep 2, 2021 SYSTEM \$\$331,331.00 12 Sep 2, SYSTEM \$\$331,331.00 This adjustment offsets the original system-generated Material Payment Estimate. 12 Sep 2, SYSTEM \$\$331,331.00 This adjustment offsets the original system-generated Material Payment Estimate.									\$0.00	
2021 2021 2021 2021 11 Aug 16, 2021 SYSTEM \$182,061.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment 11 Aug 16, 2021 SYSTEM \$182,061.75 This adjustment offsets the original system-generated Material Payment Estimate. 11 Aug 16, 2021 SYSTEM \$\$182,061.75 Image: System-generated Material Payment Estimate. 12 Sep 2, 2021 SYSTEM \$\$331,331.00 This adjustment offsets the original system-generated Material Payment Estimate. 12 Sep 2, 2021 SYSTEM \$\$331,331.00 This adjustment offsets the original system-generated Material Payment Estimate. 12 Sep 2, SYSTEM \$\$331,331.00 This adjustment offsets the original system-generated Material Payment Estimate.		0190 -	Total						\$0.00	
2021 2021 Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 11 Aug 16, 2021 \$YSTEM (\$182,061.75) 12 Sep 2, 2021 \$YSTEM \$331,331.00 12 Sep 2, SYSTEM (\$331,331.00)				Material		10		SYSTEM		Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment
2021 2021 Construction 12 Sep 2, 2021 SYSTEM \$331,331.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment 12 Sep 2, SYSTEM (\$331,331.00)				Material			2021 Aug 2,		\$32,500.00	Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment
2021 Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 12 Sep 2, SYSTEM (\$331,331.00)				Material		10	2021 Aug 2, 2021 Aug 16,	SYSTEM	\$32,500.00 (\$32,500.00)	Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment
				Material		10 11	2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM	\$32,500.00 (\$32,500.00) \$182,061.75	Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment
				Material		10 11 11	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM	\$32,500.00 (\$32,500.00) \$182,061.75 (\$182,061.75)	Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6P3325	0200	MISC.	Material		13	Sep 16, 2021	SYSTEM	\$616,551.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Sep 16, 2021	SYSTEM	(\$616,551.00)	
					14	Oct 1, 2021	SYSTEM	\$1,013,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$1,013,220.00)	
					15	Oct 18, 2021	SYSTEM	\$1,078,184.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Oct 18, 2021	SYSTEM	(\$1,078,184.25)	
					16	Nov 2, 2021	SYSTEM	\$1,078,184.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Nov 2, 2021	SYSTEM	(\$1,078,184.25)	
					17	Nov 16, 2021	SYSTEM	\$1,490,573.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Nov 16, 2021	SYSTEM	(\$1,490,573.50)	
					18	Dec 2, 2021	SYSTEM	\$1,490,573.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Dec 2, 2021	SYSTEM	(\$1,490,573.50)	
					19	Dec 16, 2021	SYSTEM	\$1,490,573.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Dec 16, 2021	SYSTEM	(\$1,490,573.50)	
				- Total				\$0.00	
			Material - Tot		47	New 40	h a sha h đ	\$0.00	
			Other Item Adjustment	OVRN		Nov 16, 2021	beckeb1	(\$127,338.25)	Payment correction for item overrun and materials exception.
					19	Dec 16, 2021	beckeb1	\$127,338.25	Payment correction for item overrun and materials exception; corrects deduction from Estimate 0017; item overrun approved on Change Order 0004.
			Other Item A	OVRN - Tota				\$0.00 \$0.00	
			Other Item A Overrun	Overrun		Nov 16, 2021	SYSTEM	\$99,271.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 458638.000; Overrun Quantity Balance 39181.00.
					17	Nov 16, 2021	SYSTEM	\$28,067.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 458638.000; Overrun Quantity Balance 39181.00.
					17	Nov 16, 2021	SYSTEM	(\$127,338.25)	
					18	Dec 2, 2021	SYSTEM	(\$127,338.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Dec 2, 2021	SYSTEM	\$127,338.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 458638.000; Overrun Quantity Balance 39181.00.
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0200 -							\$0.00	
	0300	CONCRETE TRAFFIC BARRIER, TYPE A	Material		15	Oct 18, 2021	SYSTEM	\$14,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		A			15	Oct 18,	SYSTEM	(\$14,250.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6P3325	0300	CONCRETE TRAFFIC	Material			2021									
		BARRIER, TYPE A			16	Nov 2, 2021	SYSTEM	\$25,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					16	Nov 2, 2021	SYSTEM	(\$25,650.00)							
					17	Nov 16, 2021	SYSTEM	\$25,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					17	Nov 16, 2021	SYSTEM	(\$25,650.00)							
					18	Dec 2, 2021	SYSTEM	\$25,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					18	Dec 2, 2021	SYSTEM	(\$25,650.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0300 -	Total						\$0.00							
	0310	CONCRETE TRAFFIC BARRIER, TYPE B	Material		16	Nov 2, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
		В			16	Nov 2, 2021	SYSTEM	(\$2,400.00)							
					17	Nov 16, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					17	Nov 16, 2021	SYSTEM	(\$2,400.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0310 -	Total						\$0.00							
	0320	CONCRETE TRAFFIC BARRIER, TYPE D	Material		11	Aug 16, 2021	SYSTEM	\$10,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					11	Aug 16, 2021	SYSTEM	(\$10,880.00)							
					12	Sep 2, 2021	SYSTEM	\$10,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
											12	Sep 2, 2021	SYSTEM	(\$10,880.00)	
					13	Sep 16, 2021	SYSTEM	\$10,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					13	Sep 16, 2021	SYSTEM	(\$10,880.00)							
						14	Oct 1, 2021	SYSTEM	\$10,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
					14	Oct 1, 2021	SYSTEM	(\$10,880.00)							
					15	Oct 18, 2021	SYSTEM	\$10,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
					15	Oct 18, 2021	SYSTEM	(\$10,880.00)							
					16	Nov 2, 2021	SYSTEM	\$10,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					16	Nov 2, 2021	SYSTEM	(\$10,880.00)							
					17	Nov 16, 2021	SYSTEM	\$10,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3325	0320		Material	Туре	17	Nov 16,	SYSTEM	(\$10,880.00)						
		TRAFFIC BARRIER, TYPE		- Total		2021		\$0.00						
		D	Material - Tot					\$0.00						
	0320 -	Total	Waterial - 10	.eli				\$0.00						
	0380	MGS	Construction		2	Apr 2,	SYSTEM	(\$41,917.50)	Payment Estimate Item Adjustment generated Stockpile Transaction					
	0000	GUARDRAIL	Stockpile			2021								
					3	Apr 16, 2021	SYSTEM	(\$20,958.75)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					4	May 3, 2021	SYSTEM	(\$28,400.63)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					5	May 17, 2021	SYSTEM	(\$15,946.87)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					6	Jun 2, 2021	SYSTEM	(\$12,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$119,373.75)						
			Construction		otal			(\$119,373.75)						
			Construction		1	Mar 17,	SYSTEM	\$119,373.75	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Stockpile			2021	STOTEM							
				- Total				\$119,373.75						
			Construction	Stockpile ST	MI - Total			\$119,373.75						
			Overrun	Overrun	6	Jun 2, 2021	SYSTEM	\$2,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Jun 2, 2021	SYSTEM	\$3,890.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Jun 2, 2021	SYSTEM	(\$5,965.63)						
					7	Jun 16, 2021	SYSTEM	(\$5,965.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
						7	Jun 16, 2021	SYSTEM	\$5,965.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					8	Jul 1, 2021	SYSTEM	(\$5,965.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					8	Jul 1, 2021	SYSTEM	\$5,965.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Jul 16, 2021	SYSTEM	(\$5,965.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
								9	Jul 16, 2021	SYSTEM	\$5,965.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					10	Aug 2, 2021	SYSTEM	(\$5,965.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					10	Aug 2, 2021	SYSTEM	\$5,965.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
									11	Aug 16, 2021	SYSTEM	(\$5,965.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
							11	Aug 16, 2021	SYSTEM	\$259.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
												11	Aug 16, 2021	SYSTEM
					11	Aug 16, 2021	SYSTEM	(\$259.38)						
					12	Sep 2, 2021	SYSTEM	(\$6,225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					12	Sep 2, 2021	SYSTEM	\$6,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 25 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									
J6P3325	0380	MGS GUARDRAIL	Overrun	Overrun	13	Sep 16, 2021	SYSTEM	(\$6,225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					13	Sep 16, 2021	SYSTEM	\$6,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
				Overrun - T	otal			\$0.00										
			Overrun - To	tal				\$0.00										
	0380 -	Total						\$0.00										
	0390	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		2	Apr 2, 2021	SYSTEM	(\$15,422.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		FT 3 IN			3	Apr 16, 2021	SYSTEM	(\$54,502.75)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					4	May 3, 2021	SYSTEM	(\$65,718.75)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					5	May 17, 2021	SYSTEM	(\$49,595.75)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					6	Jun 2, 2021	SYSTEM	(\$24,184.50)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$209,423.75)										
			Construction	Stockpile - 1	lotal			(\$209,423.75)										
			Construction Stockpile STMI		1	Mar 17, 2021	SYSTEM	\$229,100.82	Payment Estimate Item Adjustment generated Stockpile Transaction									
			51111	- Total				\$229,100.82										
			Construction	Stockpile S	TMI - Total			\$229,100.82										
			Material		2	Apr 2, 2021	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					2	Apr 2, 2021	SYSTEM	(\$26,400.00)										
					3	Apr 16, 2021	SYSTEM	\$119,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					3	Apr 16, 2021	SYSTEM	(\$119,700.00)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	0390 -	Total						\$19,677.07										
	0400	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5			2	Apr 2, 2021	SYSTEM	(\$3,061.50)	Payment Estimate Item Adjustment generated Stockpile Transaction									
															4	May 3, 2021	SYSTEM	(\$471.00)
					14	Oct 1, 2021	SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$3,768.00)										
				Stockpile - 1				(\$3,768.00)										
			Construction Stockpile STMI		1	Mar 17, 2021	SYSTEM	\$3,768.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$3,768.00										
				Stockpile S			e) (e===	\$3,768.00										
			Material	2	2	Apr 2, 2021	SYSTEM	\$5,768.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					2	Apr 2, 2021	SYSTEM	(\$5,768.75)										
					3	Apr 16, 2021	SYSTEM	\$5,768.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					3	Apr 16, 2021	SYSTEM	(\$5,768.75)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3325	0400 -	Total						\$0.00	
	0410	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Construction Stockpile		2	Apr 2, 2021	SYSTEM	(\$1,352.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Oct 1, 2021	SYSTEM	(\$667.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,019.36)	
			Construction	Stockpile - 1	「otal			(\$2,019.36)	
			Construction Stockpile STMI		1	Mar 17, 2021	SYSTEM	\$2,019.36	Payment Estimate Item Adjustment generated Stockpile Transaction
			01101	- Total				\$2,019.36	
			Construction	Stockpile S	TMI - Total			\$2,019.36	
	0410 -	Total						\$0.00	
	0420	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		2	Apr 2, 2021	SYSTEM	(\$9,708.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)			3	Apr 16, 2021	SYSTEM	(\$17,798.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	May 3, 2021	SYSTEM	(\$16,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	May 17, 2021	SYSTEM	(\$11,326.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Aug 16, 2021	SYSTEM	(\$3,236.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$58,248.00)	
			Construction	1 Stockpile - 1	ſotal			(\$58,248.00)	
			Construction Stockpile STMI	Stockpile STMI	1	Mar 17, 2021	SYSTEM	\$77,664.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$77,664.00	
		Construction Stockpile STMI - Total						\$77,664.00	
	0420 -							\$19,416.00	
	0430	MGS END ANCHOR	Construction Stockpile		2	Apr 2, 2021	SYSTEM	(\$7,501.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					3	Apr 16, 2021	SYSTEM	(\$1,731.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	May 3, 2021	SYSTEM	(\$4,616.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	May 17, 2021	SYSTEM	(\$2,885.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jun 2, 2021	SYSTEM	(\$1,731.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$18,464.00)	
				1 Stockpile - 1				(\$18,464.00)	
			Construction Stockpile STMI		1	Mar 17, 2021	SYSTEM	\$20,195.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$20,195.00	
	0.400	T	Construction	Stockpile S	mi - Total			\$20,195.00	
	0430 -							\$1,731.00	
	0440	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		2	Apr 2, 2021	SYSTEM	(\$24,096.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			3	Apr 16, 2021	SYSTEM	(\$7,530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	May 3, 2021	SYSTEM	(\$7,530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	May 17, 2021	SYSTEM	(\$9,036.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				*	6	Jun 2, 2021	SYSTEM	(\$4,518.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$52,710.00)	
				1 Stockpile - 1				(\$52,710.00)	
			Construction		1	Mar 17,	SYSTEM	\$60,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3325	0440	TYPE A	Stockpile	туре		2021				
001 0020	0440	CRASHWORTHY	STMI	- Total		2021		\$60,240.00		
		END TERMINAL (MASH)	Construction	Stockpile S1	MI - Total			\$60,240.00		
	0440 -	Total	Construction		ini - Total			\$7,530.00		
	0440	PIPE POSTS	Material		16	Nov 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					16	Nov 2, 2021	SYSTEM	(\$1,500.00)		
					17	Nov 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					17	Nov 16, 2021	SYSTEM	(\$1,500.00)		
					18	Dec 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					18	Dec 2, 2021	SYSTEM	(\$1,500.00)		
					19	Dec 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					19	Dec 16, 2021	SYSTEM	(\$1,500.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	0480 -	Total						\$0.00		
	0490	SH-FLAT SHEET	Overrun	Overrun	16	Nov 2, 2021	SYSTEM	(\$120.00)		
					19	Dec 16, 2021	SYSTEM	\$120.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.00000 - 24.00000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0490 -							\$0.00		
	5001	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		14	Oct 1, 2021	SYSTEM	\$362,349.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					14	Oct 1, 2021	SYSTEM	(\$362,349.00)		
					15	Oct 18, 2021	SYSTEM	\$449,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					15 Oct 18, SYSTEM (\$4 2021	(\$449,554.00)				
					16	Nov 2, 2021	SYSTEM	\$550,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					16	Nov 2, 2021	SYSTEM	(\$550,940.00)		
						17	Nov 16, 2021	SYSTEM	\$595,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Nov 16, 2021	SYSTEM	(\$595,928.00)		
					18	Dec 2, 2021	SYSTEM	\$342,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					18	Dec 2, 2021	SYSTEM	(\$342,300.00)		
					19	Dec 16, 2021	SYSTEM	\$342,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					19	Dec 16,	SYSTEM	(\$342,300.00)		



Dec 29, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3325	5001	1 FURN & PLACE CONC MATL FOR FULL DEPTH				2021			
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5001 -	Total					\$0.00		
J6P3325 -	Total						\$48,354.07		
Overall -	Total						\$48,354.07		