Pay Estimate Created Date: June 16, 2022

Progress Estimate N 25	umber		210122-F02 Parking Lot Mainte	nance, LL(Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,050,296.18 (\$12,167.12) \$4,038,129.06			
Approval Date								By User			
June 16, 2022		the Project Office Level by	beckeb1								
June 17, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by										
June 21, 2022		Controllers Office Level by	ramses1								
Original Completio	n Date	Current Cor	al Completion Date	%	of Current Contract Amount	t Complete					
July 29, 2022		July 2	9, 2022				92.65%				
	Contrac	t Informational Dat	es		Milestones						
Date Description	Origina	Completion Date	Current Complet	ion Date	No Milestones Exist for	Contract					
Acceptance Date											
Awarded Date	Februar	/ 3, 2021	February 3, 2021								
Letting Date	January	22, 2021	January 22, 2021								
Notice to Proceed Date	April 5, 2	2021	April 5, 2021								
Work Began Date	March 2	2, 2021	March 22, 2021								

Contract Total Pa	ay For Estimate No. 25				
		This Estimate	Previous	To Date	
210122-F02					
	Total Posted Items Pay	\$71,511.09	\$3,669,933.10	\$3,741,444.19	
	Gross Item Adjustments	(\$8,605.60)	\$20,487.47	\$11,881.87	
	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)	
	2		\$3,684,420.57	\$3,747,326.06	
Contract Total Pa	ayable This Estimate:	\$62,905.49			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Current Installed Amount						
J6P3325	0020	2035500	EMBANKMENT IN PLACE	CUYD	\$60.000	143	\$8,580.00			
	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$12.000	34.3	\$411.60			
	0060	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)							
	0070	6099903	MISC.CONCRETE CURB	LF	\$40.000	63	\$2,520.00			
	0080	6116010A	SLOPE PROTECTION	SQYD	\$70.000	129.9	\$9,093.00			
	0100	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	EA	\$2,279.120	2	\$4,558.24			
	0320	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	LF	\$170.000	110	\$18,700.00			
	0330	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$20.620	400	\$8,248.00			
	0370	6214600A	FLOWABLE BACKFILL	CUYD	\$200.000	4	\$800.00			
	0380	6061060	MGS GUARDRAIL	LF	\$20.750	75	\$1,556.25			
	0390	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	LF	\$24.000	212.5	\$5,100.00			
	0420	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,800.000	2	\$5,600.00			
	0430	6061080	MGS END ANCHOR	EA	\$1,050.000	1	\$1,050.00			
	0440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,550.000	1	\$2,550.00			
Project J6P	3325 - Total						\$71,511.09			
Overall - To	tal						\$71,511.09			

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Pay Estimate Created Date: June 16, 2022

Progre	ess Esti 2	mate Number 5	Contract ID Prime Contra	210122-I actor Parking I		Pay Period Start June 2, 2022 Origi nce, LLC Pay Period End June 15, 2022 Net C Curre		r Amount (\$	4,050,296.18 12,167.12) 4,038,129.06
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3325	0020	EMBANKME	NT IN PLACE	Material			-143	\$60.00	(\$8,580.00
	0020 EMBANKMENT IN PLACE		Material		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.	143	\$60.00	\$8,580.00	
	0070		MISC.	Material			-63	\$40.00	(\$2,520.00)
	0070		MISC.	Material		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.	63	\$40.00	\$2,520.00
	0080	SLOPE F	PROTECTION	Material			-175.3	\$70.00	(\$12,271.00)
	0080	SLOPE F	PROTECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	175.3	\$70.00	\$12,271.00
	0390		RDRAIL, 8 FT. 5, 6 FT 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,070.86)
	0420	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,451.74)
	0430	MGS E	ND ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$577.00)
	0440		ASHWORTHY IINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,506.00)
Total									(\$8,605.60)



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

					(Contract Project Information	I						
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 C	county to the I-270 interchan	ige in St. Louis County						
Totals by J	Job Numbei	'S											
J6P3325		l Item Pay Item Adjustmer		tem Pay	This Estimate \$71,511.09 (\$8,605.60) \$62,905.49	Previous \$3,669,933.10 \$20,487.47 \$3,690,420.57	To Date \$3,741,444.19 \$11,881.87 \$3,753,326.06						
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$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 2035500, Project Item Line Number 0020, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 6/16/2022	beckeb1	Overridder
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 6099903, Project Item Line Number 0070, Material Set 6099903, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 6/16/2022	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 6116010A, Project Item Line Number 0080, Material Set 6116010A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 6/16/2022	beckeb1	Overridder
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 6116010A, Project Item Line Number 0080, Material Set 6116010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 6/16/2022	beckeb1	Overridder
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 6116010A, Project Item Line Number 0080, Material Set 6116010A96, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 6/16/2022	beckeb1	Overridder



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 Q					eport Generated date and can differ from the posted amo	ount at the	ime the Est	imate was (Generate	ed.		
001002003003004004004004004004004004004005011002007004005004 </th <th></th> <th></th> <th>Category</th> <th></th> <th></th> <th>Description</th> <th></th> <th>Change</th> <th>Current</th> <th>Unit</th> <th>Posted Approved</th> <th>Unit Price</th> <th>To Date (See report</th>			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
non non non non 	210122-F02	J6P3325	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$202,500.00	\$141,750.00
NameSubstate <td></td> <td></td> <td>0001</td> <td>0020</td> <td>2035500</td> <td>EMBANKMENT IN PLACE</td> <td>143.00</td> <td>0.00</td> <td>143.00</td> <td>CUYD</td> <td>143.00</td> <td>\$60.00</td> <td>\$8,580.00</td>			0001	0020	2035500	EMBANKMENT IN PLACE	143.00	0.00	143.00	CUYD	143.00	\$60.00	\$8,580.00
Norm 1000NUMBER 1000<			0001	0030	2037075	COMPACTING IN CUT	3.60	-2.00	1.60	STA	0.00	\$1,200.00	\$0.00
No.No.South Concentre former for the Non-Reference Sol of T44.8044.8044.8057.9057.9050.4054.8055.80 <t< td=""><td></td><td></td><td>0001</td><td>0040</td><td>2153000</td><td>SHAPING SLOPES, CLASS III</td><td>48.00</td><td>2.00</td><td>50.00</td><td>100F</td><td>48.90</td><td>\$600.00</td><td>\$29,340.00</td></t<>			0001	0040	2153000	SHAPING SLOPES, CLASS III	48.00	2.00	50.00	100F	48.90	\$600.00	\$29,340.00
NormNo			0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	441.00	-163.00	278.00	SQYD	246.90	\$12.00	\$2,962.80
mm mm<			0001	0060	5021331		440.70	-163.10	277.60	SQYD	246.90	\$80.00	\$19,752.00
1001000012000NPACT ATTERNATION 45 NPH (QAMD PARMEL AREAL7100010001000100100001000			0001	0070	6099903	MISC.CONCRETE CURB	508.00	15.00	523.00	LF	63.00	\$40.00	\$2,520.00
010001000120404ACT ATTENLATION 03 APPH (SAMB BARREL ADRAW)0100 <th< td=""><td></td><td></td><td>0001</td><td>0080</td><td>6116010A</td><td>SLOPE PROTECTION</td><td>325.00</td><td>-5.00</td><td>320.00</td><td>SQYD</td><td>175.30</td><td>\$70.00</td><td>\$12,271.00</td></th<>			0001	0080	6116010A	SLOPE PROTECTION	325.00	-5.00	320.00	SQYD	175.30	\$70.00	\$12,271.00
1010101001200REPLACEMENT SAND BARNEL114.00<			0001	0090	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$1,628.75	\$3,257.50
01200120012000120000TRUCK OR TRALER MOLANTED ATTENUATIOR ("M.M.0.1.000.			0001	0100	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	17.00	0.00	17.00	EA	6.00	\$2,279.12	\$13,674.72
Note Note Static SubdifyAde CodePACTION (@ N. DEPTHy (PAYEMENT REPAR) 4.418.00 4.318.00 3.30.00 6.2000 5.310.00			0001	0110	6122020	REPLACEMENT SAND BARREL	14.00	0.00	14.00	EA	0.00	\$400.00	\$0.00
International state Internate International state <t< td=""><td></td><td></td><td>0001</td><td>0120</td><td>6123000A</td><td>TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)</td><td>3.00</td><td>0.00</td><td>3.00</td><td>EA</td><td>1.00</td><td>\$7,500.00</td><td>\$7,500.00</td></t<>			0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	1.00	\$7,500.00	\$7,500.00
Image: Part of the second se			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
Not Not <td></td> <td></td> <td>0001</td> <td>0140</td> <td>6131013</td> <td></td> <td>4,416.00</td> <td>-760.00</td> <td>3,656.00</td> <td>SQYD</td> <td>3,656.00</td> <td>\$11.00</td> <td>\$40,216.00</td>			0001	0140	6131013		4,416.00	-760.00	3,656.00	SQYD	3,656.00	\$11.00	\$40,216.00
Full Deptin Parking For Look TSD 001 019 01900 10500			0001	0150	6131014		20,070.00	-2,207.00	17,863.00	LF	17,863.00	\$9.00	\$160,767.00
00010170618902RESC 1.25 M. DOPELL RAR DOPLLING FURNISHING AND NOTALLATION9.82200-1.151008.37180EA8.371809.12009190.42300001018061902MEG. 1.25 M. DOWEL BAR FURNISHING AND NOTALLATION94009400108050050050.0051.0051.0000010100619905MEG.CAPUS TEREGIM CONCRETE FOR PAYEMENT REPAIR4.41604.41604.41604.68.0050.0051.0051.000001020619905MEG.CAPUS TEREGIM CONCRETE FOR PAYEMENT REPAIR53.64.70010106200620769.0051.0051.00000102061905CONSTRUCTION SIGNS1.25.000001.25.00620EA610051.000001020616102CONSTRUCTION SIGNS1.25.000.006200620EA1.50.0051.000001020616102CONSTRUCTION SIGNS1.25.000.002.60EA1.50.0051.0051.000001020616102CONSTRUCTION SIGNS1.26.000.006200EA1.50.0055.0055.000001020616102CONSTRUCTION SIGNS1.26.000.001.60.00EA1.50.0055.0055.000001020616102CONSTRUCTION SIGNS1.26.000.001.60.00EA1.50.0055.0055.000001020616102CONSTRUCTION SIGNS1.26.001.26.001.60.001.60.0055.00<			0001	0160	6131018		432.00	-195.00	237.00	EA	237.00	\$12.00	\$2,844.00
00010190019000190001900019000140 <t< td=""><td></td><td></td><td>0001</td><td>0170</td><td>6139902</td><td>MISC.1.25 IN. DOWEL BAR (DRILLING, FURNISHING AND</td><td>9,522.00</td><td>-1,151.00</td><td>8,371.00</td><td>EA</td><td>8,371.00</td><td>\$12.00</td><td>\$100,452.00</td></t<>			0001	0170	6139902	MISC.1.25 IN. DOWEL BAR (DRILLING, FURNISHING AND	9,522.00	-1,151.00	8,371.00	EA	8,371.00	\$12.00	\$100,452.00
00100190019090190901909019090190001			0001	0180	6139902	MISC.1.25 IN. DOWEL BAR (FURNISHING AND INSTALLATION	298.00	-99.00	199.00	EA	199.00	\$12.00	\$2,388.00
InitialConcent particular process a partial deptinInitial <td></td> <td></td> <td>0001</td> <td>0190</td> <td>6139905</td> <td></td> <td>4,416.00</td> <td>-4,416.00</td> <td>0.00</td> <td>SQYD</td> <td>0.00</td> <td>\$180.00</td> <td>\$0.00</td>			0001	0190	6139905		4,416.00	-4,416.00	0.00	SQYD	0.00	\$180.00	\$0.00
00110220616108AUVANCED WARNING RAL SYSTEM24.000.000.24.00.44.00.40.00.25.000.510.00001102400161020161020016102001610200161020016000.00			0001	0200	6139911	CONCRETE PATCHING FOR CLASS A PARTIAL DEPTH	358,457.00	100,181.00	458,638.00	LB	458,638.00	\$3.25	\$1,490,573.50
Not 10000230616100FLAG ASSEMBLY6.000.006.00FLAG0.00510.			0001	0210	6161005	CONSTRUCTION SIGNS	1,258.00	0.00	1,258.00	SQFT	698.36	\$7.00	\$4,888.52
Not 1000040041002CHANNELIZER (TRIM LINE)35000.00350.007.00 <t< td=""><td></td><td></td><td>0001</td><td>0220</td><td>6161008</td><td>ADVANCED WARNING RAIL SYSTEM</td><td>24.00</td><td>0.00</td><td>24.00</td><td>EA</td><td>4.00</td><td>\$25.00</td><td>\$100.00</td></t<>			0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	24.00	0.00	24.00	EA	4.00	\$25.00	\$100.00
No. Open No.			0001	0230	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$10.00	\$0.00
00010260616133DIRECTIONAL INDICATOR BARRICADE84.000.0084.000.0084.000.0084.000.0084.000.0084.0095.0095.00000010270616104FASHING ARROW PANEL6.006.000.0			0001	0240	6161025	CHANNELIZER (TRIM LINE)	350.00	0.00	350.00	EA	297.00	\$15.00	\$4,455.00
000102700161040FLASHING ARROW PANEL0.0000.0000.0000.000EA4.000\$750.00000102000162002TEMPORARY LONG-TERN RUMBLE STRIPS72.000.00072.00EA12.00\$750.00\$850.0000010300011000CONCRETE TARFIC COMPLIANT CHANGEABLE MESSAGE SIGN0.00010.0010.0012.00EA30.00\$190.00\$550.0000010300011000CONCRETE TARFIC BARRIER, TYPE A850.0050.0010.0012.0012.00\$20.000\$22.000.0000010310017000CONCRETE TARFIC BARRIER, TYPE D682.00-200.0040.0010.00\$20.000\$20.000\$22.000.000001030011000CONCRETE TARFIC BARRIER, CONTRACTOR FURNISHED3.022.004.02.00\$1.00\$20.000\$20.000\$25.650.000001030061000MOBILIZATINEDSANDER3.02.00\$4.00.00\$20.00\$20.000\$20.000\$20.00000010300610100MOBILIZATINEDSANDER3.02.00\$0.00\$3.02.00\$1.00\$20.00\$20.000\$20.0000001030061000MOBILIZATINEDSANDER3.02.00\$0.00\$3.00.00\$3.00.00\$3.00.00\$3.00.00\$20.000001030061000MOBILIZATINEDSANDERSANDER\$3.00.00\$3.00.00\$3.00\$4.00.00\$3.00.00\$3.00.00\$3.00.00\$3.00.00\$3.00.00\$3.00.00\$3.00.00			0001	0250	6161030	TYPE III MOVEABLE BARRICADE	26.00	.6.00 0.00	0.00 26.00	EA	13.00	\$95.00	\$1,235.00
000102806462002TEMPORARY LONG-TERM RUMBLE STRIPS72.000.0072.007			0001	0260	6161033	DIRECTIONAL INDICATOR BARRICADE	84.00	0.00	84.00	EA	56.00	\$50.00	\$2,800.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0270</td><td>6161040</td><td>FLASHING ARROW PANEL</td><td>6.00</td><td>0.00</td><td>6.00</td><td>EA</td><td>4.00</td><td>\$750.00</td><td>\$3,000.00</td></th<>			0001	0270	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	4.00	\$750.00	\$3,000.00
IntermInter			0001	0280	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	72.00	0.00	72.00	EA	12.00	\$750.00	\$9,000.00
No. 6172000 CONCRETE TRAFFIC BARRIER, TYPE B 12.00 0.000 12.00			0001	0290	6169902		9.00	0.00	9.00	EA	3.00	\$2,000.00	\$6,000.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0300</td><td>6171000</td><td>CONCRETE TRAFFIC BARRIER, TYPE A</td><td>85.00</td><td>50.00</td><td>135.00</td><td>LF</td><td>135.00</td><td>\$190.00</td><td>\$25,650.00</td></th<>			0001	0300	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	85.00	50.00	135.00	LF	135.00	\$190.00	\$25,650.00
Normal Normal<			0001	0310	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	12.00	0.00	12.00	LF	12.00	\$200.00	\$2,400.00
Normal Network Retained Network Network <t< td=""><td></td><td></td><td>0001</td><td>0320</td><td>6173100</td><td>CONCRETE TRAFFIC BARRIER, TYPE D</td><td>682.00</td><td>-200.00</td><td>482.00</td><td>LF</td><td>324.00</td><td>\$170.00</td><td>\$55,080.00</td></t<>			0001	0320	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	682.00	-200.00	482.00	LF	324.00	\$170.00	\$55,080.00
No. No. <td></td> <td></td> <td>0001</td> <td>0330</td> <td>6173600D</td> <td></td> <td>3,022.00</td> <td>0.00</td> <td>3,022.00</td> <td>LF</td> <td>1,550.00</td> <td>\$20.62</td> <td>\$31,961.00</td>			0001	0330	6173600D		3,022.00	0.00	3,022.00	LF	1,550.00	\$20.62	\$31,961.00
LEFT/RIGHT ARROWICRI			0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$83,700.00	\$83,700.00
000103606207002PAVEMENT MARKING REMOVAL (SYMBOLS)66.00-3.003.00EA3.00\$75.00\$275.000001037062146004FLOWABLE BACKFILL66.000.000.0060.00CUV4.00\$20.00\$800.00001003806061060MGS GUARDRAILST.POSTS, 6 FT3 IN.SPACING9,825.0010,495.00LF10,412.50\$22.40\$368.400.00001004006061063MGS GUARDRAIL, 6 FT.POSTS, 3 FT1.5 IN.SPACING16.041.00-12.501187.50LF1187.50\$35.50\$58.60001004006061063MGS GUARDRAIL, 6 FT.POSTS, 3 FT1.5 IN.SPACING200.00-12.501187.50LF1187.50\$58.00\$24.00001004006061063MGS GUARDRAIL, 6 FT.POSTS, 1 FT6.75 IN.SPACING56.00-18.5037.50LF37.50\$58.00\$24.00001004006061069MGS GUARDRAIL, 6 FT.POSTS, 1 FT6.75 IN.SPACING56.00-18.5037.50LF37.50\$58.00\$24.00001004206061069MGS BRIDGE APPROACH TRANSITION SECTION48.00-3.0045.00LF43.00\$28.00.00\$21.04.00.00001004206061069MGS END ANCHOR35.0035.000.0035.00LF43.00\$2.80.00\$21.04.00.00001004206061069MGS END ANCHOR50.0035.000.0035.0016.00\$2.80.00\$2.12.00.0001100420606106			0001	0350	6200021		9.00	0.00	9.00	EA	9.00	\$300.00	\$2,700.00
No. Observe Mode <			0001	0360	6207002		6.00	-3.00	3.00	EA	3.00	\$75.00	\$225.00
Normal Normal<			0001	0370	6214600A	FLOWABLE BACKFILL	60.00	0.00	60.00	CUYD	4.00	\$200.00	\$800.00
Note Note <th< td=""><td></td><td></td><td>0010</td><td>0380</td><td>6061060</td><td>MGS GUARDRAIL</td><td>9,825.00</td><td>670.50</td><td>10,495.50</td><td>LF</td><td>10,412.50</td><td>\$20.75</td><td>\$216,059.38</td></th<>			0010	0380	6061060	MGS GUARDRAIL	9,825.00	670.50	10,495.50	LF	10,412.50	\$20.75	\$216,059.38
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 43.00 \$2,800.00 \$120,400.00 0010 0430 6061080 MGS ENDARCHOR 35.00 0.00 35.00 EA 43.00 \$1,050.00 \$34,650.00			0010	0390	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	16,341.00	-487.50	15,853.50	LF	15,350.00	\$24.00	\$368,400.00
Output Output<			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
Other Other <th< td=""><td></td><td></td><td>0010</td><td>0410</td><td>6061065</td><td colspan="2">MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING</td><td>-18.50</td><td>37.50</td><td>LF</td><td>37.50</td><td>\$58.00</td><td>\$2,175.00</td></th<>			0010	0410	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING		-18.50	37.50	LF	37.50	\$58.00	\$2,175.00
			0010	0420	6061069		48.00	-3.00	45.00	EA	43.00	\$2,800.00	\$120,400.00
0010 0440 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 40.00 0.00 40.00 EA 40.00 \$2,550.00 \$102,000.00			0010	0430	6061080		35.00	0.00	35.00	EA	33.00	\$1,050.00	\$34,650.00
			0010	0440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	40.00	0.00	40.00	EA	40.00	\$2,550.00	\$102,000.00

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 Generate

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-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							\$3,741,444.16
210122-F02 Ove	erall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$3,741,444.16



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

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

Project: J6P3325

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2035500	EMBANKMENT IN PLACE	6/3/22	6/16/22	143.00	CUYD	I-270 EB under Missouri Bottom Rd.	136+00	RT			
0050	3040504	TYPE 5 AGGREGATE FOR BASE	6/6/22	6/16/22	16.30	SQYD	I-270 EB under Missouri Bottom Rd.	135+45.4	RT	136+55.4	RT	1.33' x 110' shoulder pavement base for Type D Barrier
			6/15/22	6/16/22	18.00	SQYD	I-270 WB under Missouri Bottom Rd.	134+57.1	LT	135+78.6	LT	1.33' x 121.5'
0060	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINF,	6/6/22	6/16/22	16.30	SQYD	I-270 EB under Missouri Bottom Rd.	135+45.4	RT	136+55.4	RT	1.33' x 110' shoulder pavement base for Type D Barrier
			6/15/22	6/16/22	18.00	SQYD	I-270 WB under Missouri Bottom Rd.	134+57.1	LT	135+78.6	LT	1.33' x 121.5' Shoulder Pavement for base of new Type Barrier
0070	6099903	MISC. PAVED DRAINAGE	6/9/22	6/16/22	29.00	LF	I-270 EB under Missouri Bottom Rd.	135+16	RT	135+45	RT	West end of new Type D Barrier Wall
			6/10/22	6/16/22	34.00	LF	I-270 EB under Missouri Bottom Rd.	136+55	RT	136+89	RT	East end of new Type D Barrier Wall
0080	6116010A	SLOPE PROTECTION	6/6/22	6/16/22	49.40	SQYD	I-270 EB under Missouri Bottom Rd.	136+00	RT			Over embankment in place
			6/7/22	6/16/22	49.40	SQYD	I-270 EB under Missouri Bottom Rd 10' x 44.5' x 4"	136+00	RT			
			6/9/22	6/16/22	11.10	SQYD	I-270 EB under Missouri Bottom Rd.	135+45	RT	135+95	RT	50' x 2' behind west end of new Type D Barrier Wall
			6/10/22	6/16/22	6.70	SQYD	I-270 EB under Missouri Bottom Rd.	136+55	RT	136+75	RT	20' x 3' behind eastern run of curb
				6/16/22	13.30	SQYD	I-270 EB under Missouri Bottom Rd.	135+95	RT	136+55	RT	60' x 2' behind east end of new Type D Barrier Wall
0100	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	6/13/22	6/16/22	1.00	EA	I-270 WB Lane 6 / Ramp 3 Lane 2 under Missouri Bottom Rd	137+07	LT			
				6/16/22	1.00	EA	MO-370 WB Lane 4 under railroad bridge	726+35	LT			
0320	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	6/10/22	6/16/22	110.00	LF	I-270 EB under Missouri Bottom Rd.	135+45	RT	136+55	RT	
0330	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	6/13/22	6/16/22	150.00	LF	MO-370 WB Lane 4 under railroad bridge	726+35	LT	724+85	LT	
				6/16/22	250.00	LF	I-270 WB Lane 6 / Ramp 3 Lane 2 under Missouri Bottom Rd.	137+07	LT	134+57	LT	
0370	6214600A	FLOWABLE BACKFILL	6/7/22	6/16/22	4.00	CUYD	I-270 EB under Missouri Bottom Rd.	136+00	RT			Fill void under slope protection; partially filled with rock and debris.
0380	6061060	MGS GUARDRAIL	6/13/22	6/16/22	12.50	LF	I-270 EB under Missouri Bottom Rd.	136+93	RT	137+05	RT	Guardrail east of new Type D Barrier
				6/16/22	62.50	LF	I-270 EB under Missouri Bottom Rd.	134+46	RT	135+08	RT	Guardrail west of new Type D Barrier
0390	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	6/3/22	6/16/22	212.50	LF	MO-370 EB leading under railroad bridge	711+17	RT	723+04	RT	
0420	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	6/13/22	6/16/22	1.00	EA	I-270 EB under Missouri Bottom Rd.	134+46	RT	135+08	RT	West end of new Type D Barrier
				6/16/22	1.00	EA	I-270 EB under Missouri Bottom Rd.	136+93	RT	137+05	RT	East end of new Type D Barrier
0430	6061080	MGS END ANCHOR	6/13/22	6/16/22	1.00	EA	I-270 EB under Missouri Bottom Rd.	136+93	RT	137+05	RT	East of new Type D Barrier
0440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6/13/22	6/16/22	1.00	EA	I-270 EB under Missouri Bottom Rd.	134+46	RT	135+08	RT	West of new Type D Barrier

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



Inclose	Line	Description	Adjustment	Other	Eat	Created	Created	Americant	Demerice				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
3P3325	0020	EMBANKMENT IN PLACE	Material		25	Jun 16, 2022	SYSTEM	\$8,580.00	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.				
					25	Jun 16, 2022	SYSTEM	(\$8,580.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0020 -	Total						\$0.00					
	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						\$0.00					
	0050	- Total TYPE 5 AGGREGATE FOR BASE	Material	Material	Material	Material	Material		11	Aug 16,	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					11	2021 Aug 16, 2021	SYSTEM	(\$630.00)					
					11	Aug 16,	SYSTEM	(\$630.00) \$630.00					
						Aug 16, 2021 Sep 2,		. ,	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment				
					12	Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM	\$630.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment				
					12 12	Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM	\$630.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overridding Payment				
					12 12 13	Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM	\$630.00 (\$630.00) \$630.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overridding Payment				
					12 12 13 13	Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$630.00 (\$630.00) \$630.00 (\$630.00) \$630.00 (\$630.00)	Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment				
				- Total	12 12 13 13 14	Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$630.00 (\$630.00) \$630.00 (\$630.00) \$630.00 (\$630.00) \$630.00	Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment				
		FOR BASE	Material - To		12 12 13 13 14	Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$630.00 (\$630.00) \$630.00 (\$630.00) \$630.00 (\$630.00) \$630.00 \$0.00	Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment				
	0050 -		Material - To		12 12 13 13 14	Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$630.00 (\$630.00) \$630.00 (\$630.00) \$630.00 (\$630.00) \$630.00	Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment				
	0050 -) 0060	Total CONCRETE PAVEMENT (7 1/2 IN. NON-			12 12 13 13 14	Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$630.00 (\$630.00) \$630.00 (\$630.00) \$630.00 (\$630.00) \$630.00 \$0.00	Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment				
		FOR BASE			12 12 13 13 14 14	Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$630.00 (\$630.00) \$630.00 (\$630.00) \$630.00 (\$630.00) \$630.00 \$0.00 \$0.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becket1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becket1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becket1 overridding Payment Estimate Item Adjustment (0002) due to user becket1 overridding Payment Estimate Item Adjustment (0002) due to user becket1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becket1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.				
		Total CONCRETE PAVEMENT (7 1/2 IN. NON-			12 12 13 13 14 14 14	Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$630.00 (\$630.00) \$630.00 (\$630.00) \$630.00 (\$630.00) \$630.00 \$0.00 \$0.00 \$0.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment 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 (0003) due to user beckeb1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment				
		Total CONCRETE PAVEMENT (7 1/2 IN. NON-			12 12 13 13 14 14 14 14	Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021 Aug 16, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$630.00 (\$630.00) \$630.00 (\$630.00) \$630.00 (\$630.00) \$630.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,200.00 (\$4,200.00)	Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment 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 (0002) due to user beckeb1 overridding Payment 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 Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment				



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
325	0060	CONCRETE PAVEMENT (7	Material	Type		2021			Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		1/2 IN. NON- REINF,			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)	
					15	Oct 18, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Oct 18, 2021	SYSTEM	(\$4,200.00)	
					16	Nov 2, 2021	SYSTEM	\$4,200.00	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.
					16	Nov 2, 2021	SYSTEM	(\$4,200.00)	
					17	Nov 16, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Nov 16, 2021	SYSTEM	(\$4,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0060 -	Total						\$0.00	
	0070	MISC. PAVED DRAINAGE	Material		25	Jun 16, 2022	SYSTEM	\$2,520.00	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.
						Jun 16, 2022	SYSTEM	(\$2,520.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0070 -	Total						\$0.00	
	0080	SLOPE PROTECTION	Material		24	Jun 2, 2022	SYSTEM	\$3,178.00	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.
					24	Jun 2, 2022	SYSTEM	(\$3,178.00)	
					25	Jun 16, 2022	SYSTEM	\$12,271.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Jun 16, 2022	SYSTEM	(\$12,271.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0080 - 0130	SUBGRADE	Material		15	Oct 18,	SYSTEM	\$0.00 \$82.50	This adjustment offsets the original system-generated Material Payment
		COMPACTION (6 IN. DEPTH) (PAVEM			45	2021	OVOTEM	(\$22.50)	Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total	15	Oct 18, 2021	SYSTEM	(\$82.50)	
			Material - To					\$0.00	
	0130 -	Total						\$0.00	
- 1	0140	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN.	Material		11	Aug 16, 2021	SYSTEM	\$5,126.00	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.
		TH			11	Aug 16, 2021	SYSTEM	(\$5,126.00)	. , .
					12	Sep 2, 2021	SYSTEM	\$8,030.00	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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
Tiojoot	LING	Description	Туре	Adjustment Type	Number	Date	Ву	, inount	rendite											
J6P3325	0140	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN.	Material		12	Sep 2, 2021	SYSTEM	(\$8,030.00)												
		TH			13	Sep 16, 2021	SYSTEM	\$13,904.00	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.											
					13	Sep 16, 2021	SYSTEM	(\$13,904.00)												
					14	Oct 1, 2021	SYSTEM	\$24,453.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					14	Oct 1, 2021	SYSTEM	(\$24,453.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0140 -	Total						\$0.00												
	0160	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		11	Aug 16, 2021	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					11	Aug 16, 2021	SYSTEM	(\$60.00)												
					12	Sep 2, 2021	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					12	Sep 2, 2021	SYSTEM	(\$384.00)												
																13	Sep 16, 2021	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
																				13
					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 - To	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.									



	1.5	Description	Aslinat	05	E .	0	One i i	A	
ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
325	0170	MISC. PAVEMENT	Material		13	Sep 16, 2021	SYSTEM	(\$36,240.00)	
		REPAIR			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 -	Total						\$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 Paymen Estimate Exception 14 on the current Payment Estimate.
					11	Aug 16, 2021	SYSTEM	(\$144.00)	
					12	Sep 2, 2021	SYSTEM	\$576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Paymen Estimate Exception 14 on the current Payment Estimate.
					12	Sep 2, 2021	SYSTEM	(\$576.00)	
					13	Sep 16, 2021	SYSTEM	\$576.00	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.
					13	Sep 16, 2021	SYSTEM	(\$576.00)	
					14	Oct 1, 2021	SYSTEM	\$1,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Paymen Estimate Exception 16 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$1,104.00)	
					15	Oct 18, 2021	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Paymen Estimate Exception 15 on the current Payment Estimate.
					15	Oct 18, 2021	SYSTEM	(\$1,536.00)	
					16	Nov 2, 2021	SYSTEM	\$1,968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.
					16	Nov 2, 2021	SYSTEM	(\$1,968.00)	
					17	Nov 16, 2021	SYSTEM	\$2,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.
					17	Nov 16, 2021	SYSTEM	(\$2,388.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0180 -	Total						\$0.00	
	0190	MISC. PAVEMENT REPAIR	Material		11	Aug 16, 2021	SYSTEM	\$83,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Paymen Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3325	0190	MISC. PAVEMENT	Material		11	Aug 16, 2021	SYSTEM	(\$83,880.00)						
		REPAIR			12	Sep 2, 2021	SYSTEM	\$131,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					12	Sep 2, 2021	SYSTEM	(\$131,400.00)						
				13	Sep 16, 2021	SYSTEM	\$227,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					13	Sep 16, 2021	SYSTEM	(\$227,520.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0190 -							\$0.00						
	0200	MISC.	Material		10	Aug 2, 2021	SYSTEM	\$32,500.00	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.					
					10	Aug 2, 2021	SYSTEM	(\$32,500.00)						
						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 Estimate Exception 19 on the current Payment Estimate.				
							11	Aug 16, 2021	SYSTEM	(\$182,061.75)				
							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 Estimate Exception 20 on the current Payment Estimate.			
										12	Sep 2, 2021	SYSTEM	(\$331,331.00)	
							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)						
					20	Jan 3, 2022	SYSTEM	\$1,490,573.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3325	0200	MISC.	Material						Estimate Exception 3 on the current Payment Estimate.
					20	Jan 3, 2022	SYSTEM	(\$1,490,573.50)	
					21	Jan 18, 2022	SYSTEM	\$1,490,573.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Jan 18, 2022	SYSTEM	(\$1,490,573.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	OVRN	17	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.
				OVRN - Tota	al			\$0.00	
			Other Item A	.djustment - T	otal			\$0.00	
			Overrun	Overrun	17	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 - T	otal			\$0.00	
			Overrun - To		otal			\$0.00 \$0.00	
	0200 -	· Total	Overrun - To		otal				
	0200 - 0300	CONCRETE TRAFFIC BARRIER, TYPE			otal 15	Oct 18, 2021	SYSTEM	\$0.00	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.
		CONCRETE TRAFFIC					SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE			15	2021 Oct 18,		\$0.00 \$0.00 \$14,250.00	Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE			15	2021 Oct 18, 2021 Nov 2,	SYSTEM	\$0.00 \$0.00 \$14,250.00 (\$14,250.00)	Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE			15 15 16	2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$14,250.00 (\$14,250.00) \$25,650.00	Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE			15 15 16 16	2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$14,250.00 (\$14,250.00) \$25,650.00 (\$25,650.00)	Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE			15 15 16 16 17	2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$14,250.00 (\$14,250.00) \$25,650.00 (\$25,650.00) \$25,650.00	Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE			15 15 16 16 17 17	2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$14,250.00 (\$14,250.00) \$25,650.00 (\$25,650.00) \$25,650.00	Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
		CONCRETE TRAFFIC BARRIER, TYPE			15 15 16 16 17 17 18	2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$14,250.00 (\$14,250.00) \$25,650.00 (\$25,650.00) \$25,650.00 (\$25,650.00) \$25,650.00	Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
		CONCRETE TRAFFIC BARRIER, TYPE		- Total	15 15 16 16 17 17 18	2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$14,250.00 (\$14,250.00) \$25,650.00 (\$25,650.00) \$25,650.00 (\$25,650.00) \$25,650.00	Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
		CONCRETE TRAFFIC BARRIER, TYPE A	Material	- Total	15 15 16 16 17 17 18	2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$14,250.00 (\$14,250.00) \$25,650.00 (\$25,650.00) \$25,650.00 (\$25,650.00) \$25,650.00 (\$25,650.00) \$25,650.00	Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
	0300	CONCRETE TRAFFIC BARRIER, TYPE A	Material Material - To	- Total	15 15 16 16 17 17 18	2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$14,250.00 (\$14,250.00) \$25,650.00 (\$25,650.00) \$25,650.00 (\$25,650.00) \$25,650.00 (\$25,650.00) \$25,650.00	Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
	0300	CONCRETE TRAFFIC BARRIER, TYPE A	Material Material - To	- Total	15 15 16 16 17 17 18 18	2021 Oct 18, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Nov 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$14,250.00 (\$14,250.00) \$25,650.00 (\$25,650.00) \$25,650.00 (\$25,650.00) \$25,650.00 (\$25,650.00) \$25,650.00 \$0.00	Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
J6P3325	0310	CONCRETE	Material	Туре					Estimate Exception 18 on the current Payment Estimate.						
		TRAFFIC BARRIER, TYPE			17	Nov 16,	SYSTEM	(\$2,400.00)							
		В		- Total		2021		\$0.00							
			Material - To					\$0.00							
	0310 -	Total						\$0.00							
	0320	CONCRETE TRAFFIC BARRIER, TYPE	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.						
		D			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.						
					17	Nov 16, 2021	SYSTEM	(\$10,880.00)							
				- Total				\$0.00							
			Material - To	al				\$0.00							
	0320 -	Total						\$0.00							
	0380	MGS GUARDRAIL	Construction Stockpile		2	Apr 2, 2021	SYSTEM	(\$41,917.50)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					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	Stockpile - 1	ſotal			(\$119,373.75)							
			Construction Stockpile		1	Mar 17, 2021	SYSTEM	\$119,373.75	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- Total				\$119,373.75							
			Construction	Stockpile S	TMI - 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.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6P3325	0380	MGS GUARDRAIL	Overrun	Overrun	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	\$5,965.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					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.											
					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												
	0380 -	Total	Overrun - To	tal				\$0.00 \$0.00												
	0390	MGS GUARDRAIL, 8	Construction Stockpile		2	Apr 2, 2021	SYSTEM	(\$15,422.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		FT. POSTS, 6 FT 3 IN	Stoorplie		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	5	5	5	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											
					24	Jun 2, 2022	SYSTEM	(\$9,330.07)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					25	Jun 16, 2022	SYSTEM	(\$3,070.86)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$221,824.68)												
			Construction	Stockpile - 1	otal			(\$221,824.68)												
			Construction		1	Mar 17,	SYSTEM	\$229,100.82	Payment Estimate Item Adjustment generated Stockpile Transaction											
			Stockpile			2021														



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3325	0390	MGS	STMI	- Total				\$229,100.82	
		GUARDRAIL, 8 FT. POSTS, 6	Construction	n Stockpile S ⁻	TMI - Total			\$229,100.82	
		FT 3 IN	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						\$7,276.14	
	0400	MGS GUARDRAIL, 6	Construction Stockpile		2	Apr 2, 2021	SYSTEM	(\$3,061.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. POSTS, 3 FT 1.5			4	May 3, 2021	SYSTEM	(\$471.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Oct 1, 2021	SYSTEM	(\$235.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,768.00)	
			Construction Stockpile - Total					(\$3,768.00)	
			Construction Stockpile		1	Mar 17, 2021	SYSTEM	\$3,768.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,768.00	
			Construction	n Stockpile S	TMI - Total			\$3,768.00	
			Material		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	
	0400 -	Total						\$0.00	
	0410	MGS GUARDRAIL, 6	Construction Stockpile		2	Apr 2, 2021	SYSTEM	(\$1,352.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. POSTS, 1 FT 6.75			14	Oct 1, 2021	SYSTEM	(\$667.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,019.36)	
			Construction	1 Stockpile - 1	Fotal			(\$2,019.36)	
			Construction Stockpile		1	Mar 17, 2021	SYSTEM	\$2,019.36	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,019.36	
			Construction	n Stockpile S ⁻	TMI - Total			\$2,019.36	
	0410 -	Total						\$0.00	
	0420	MGS BRIDGE APP. TRANS	Construction Stockpile		2	Apr 2, 2021	SYSTEM	(\$9,708.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEC (REG/NO 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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3325	0420	MGS BRIDGE APP. TRANS	Construction Stockpile		24	Jun 2, 2022	SYSTEM	(\$12,512.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEC (REG/NO CURB)			25	Jun 16, 2022	SYSTEM	(\$3,451.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$74,212.27)	
			Construction	Stockpile - 1	「otal			(\$74,212.27)	
			Construction Stockpile		1	Mar 17, 2021	SYSTEM	\$77,664.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$77,664.00	
			Construction	Stockpile S	MI - Total			\$77,664.00	
	0420 - Total					\$3,451.73			
	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
					25	Jun 16, 2022	SYSTEM	(\$577.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$19,041.00)	
			Construction	Stockpile - 1	otal			(\$19,041.00)	
			Construction Stockpile STMI		1	Mar 17, 2021	SYSTEM	\$20,195.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O TIMI	- Total				\$20,195.00	
			Construction	Stockpile S	MI - Total			\$20,195.00	
	0430 -	Total						\$1,154.00	
	0440	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	Apr 2, 2021	SYSTEM	(\$24,096.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						Apr 16,	SYSTEM	(\$7,530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			3	2021		(\$1,000.00)	·
		(MASH)			3		SYSTEM	(\$7,530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)				2021 May 3,	SYSTEM SYSTEM	,	
		(MASH)			4	2021 May 3, 2021 May 17,		(\$7,530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			4	2021 May 3, 2021 May 17, 2021 Jun 2,	SYSTEM	(\$7,530.00) (\$9,036.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			4 5 6	2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM	(\$7,530.00) (\$9,036.00) (\$4,518.00) (\$6,024.00) (\$1,506.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total	4 5 6 24 25	2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$7,530.00) (\$9,036.00) (\$4,518.00) (\$6,024.00) (\$1,506.00) (\$60,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)	Construction		4 5 6 24 25	2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,530.00) (\$9,036.00) (\$4,518.00) (\$6,024.00) (\$1,506.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)	Construction Stockpile		4 5 6 24 25	2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$7,530.00) (\$9,036.00) (\$4,518.00) (\$6,024.00) (\$60,240.00) (\$60,240.00) \$60,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)	Construction Stockpile STMI	Stockpile - ⁻ - Total	4 5 6 24 25 Total 1	2021 May 3, 2021 May 17, 2021 Jun 2, 2022 Jun 16, 2022 Mar 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,530.00) (\$9,036.00) (\$4,518.00) (\$6,024.00) (\$60,240.00) (\$60,240.00) \$60,240.00 \$60,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - ⁻ - Total	4 5 6 24 25 Total 1	2021 May 3, 2021 May 17, 2021 Jun 2, 2022 Jun 16, 2022 Mar 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,530.00) (\$9,036.00) (\$4,518.00) (\$6,024.00) (\$60,240.00) (\$60,240.00) \$60,240.00 \$60,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0440 -	Total	Construction Stockpile STMI Construction	Stockpile - ⁻ - Total	4 5 6 24 25 7 0 1 1	2021 May 3, 2021 May 17, 2021 Jun 2, 2022 Jun 16, 2022 Mar 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,530.00) (\$9,036.00) (\$4,518.00) (\$6,024.00) (\$60,240.00) (\$60,240.00) \$60,240.00 \$60,240.00 \$60,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0440 - 0480	Total	Construction Stockpile STMI	Stockpile - ⁻ - Total	4 5 6 24 25 Total 1	2021 May 3, 2021 May 17, 2021 Jun 2, 2022 Jun 16, 2022 Mar 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,530.00) (\$9,036.00) (\$4,518.00) (\$6,024.00) (\$60,240.00) (\$60,240.00) \$60,240.00 \$60,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		Total	Construction Stockpile STMI Construction	Stockpile - ⁻ - Total	4 5 6 24 25 7 0 1 1	2021 May 3, 2021 May 17, 2021 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Mar 17, 2021 Mar 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,530.00) (\$9,036.00) (\$4,518.00) (\$6,024.00) (\$60,240.00) (\$60,240.00) \$60,240.00 \$60,240.00 \$60,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		Total	Construction Stockpile STMI Construction	Stockpile - ⁻ - Total	4 5 24 25 7otal 1 1 16	2021 May 3, 2021 May 17, 2021 Jun 2, 2022 Jun 2, 2022 Jun 46, 2022 Mar 17, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,530.00) (\$9,036.00) (\$4,518.00) (\$6,024.00) (\$60,240.00) (\$60,240.00) \$60,240.00 \$60,240.00 \$60,240.00 \$60,240.00 \$60,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
Tiojoot	Line	Description	Туре	Adjustment Type	Number	Date	Ву	, inount	(Condito			
J6P3325	0480	PIPE POSTS	Material		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)				
					20	Jan 3, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					20	Jan 3, 2022	SYSTEM	(\$1,500.00)				
					21	Jan 18, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					21	Jan 18, 2022	SYSTEM	(\$1,500.00)				
				- Total				\$0.00				
			Material - To	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 - T	otal			\$0.00				
			Overrun - To	tal				\$0.00				
	0490 -	Total						\$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.			
		52							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, 2021	SYSTEM	(\$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, 2021	SYSTEM	(\$342,300.00)				
					20	Jan 3, 2022	SYSTEM	\$342,300.00	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.			
					20	Jan 3, 2022	SYSTEM	(\$342,300.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3325	5001	001 FURN & PLACE M CONC MATL FOR FULL DEPTH	Material		21	Jan 18, 2022	SYSTEM	\$342,300.00	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.
					21	Jan 18, 2022	SYSTEM	(\$342,300.00)	
					22	Apr 18, 2022	SYSTEM	\$342,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Apr 18, 2022	SYSTEM	(\$342,300.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5001 -	Total						\$0.00	
J6P3325 -	Total							\$11,881.87	
Overall -	Total						\$11,881.87		