



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on November 4, 2021

Pay Estimate Created Date: November 1, 2021

<b>Progress Estimate Number</b> 10	<b>Contract ID</b> 210219-C02 <b>Prime Contractor</b> Phillips Hardy, Inc.	<b>Pay Period Start</b> October 16, 2021 <b>Pay Period End</b> November 1, 2021	<b>Original Contract Amount</b> \$2,329,708.40 <b>Net Change Order Amount</b> \$188,533.50 <b>Current Contract Amount</b> \$2,518,241.90
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Approval Date		By User
November 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	degrow1
November 1, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	riley1
November 3, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021		70.99%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Available Time				
Awarded Date	March 3, 2021	March 3, 2021					
Letting Date	February 19, 2021	February 19, 2021					
Notice to Proceed Date	May 3, 2021	May 3, 2021					
Work Began Date	June 7, 2021	June 7, 2021					

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
210219-C02			
Total Posted Items Pay	\$101,046.30	\$1,686,753.31	\$1,787,799.61
Gross Item Adjustments	(\$1,501.59)	\$62,430.16	\$60,928.57
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	(\$68,000.00)	(\$68,000.00)
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$99,544.71</b>	<b>\$1,681,183.47</b>	<b>\$1,780,728.18</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3127	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$40,000.000	0.25	\$10,000.00
	0020	2031000	CLASS A EXCAVATION	CUYD	\$15.500	1,671.3	\$25,905.15
	0050	2037075	COMPACTING IN CUT	STA	\$1,320.000	3.2	\$4,224.00
	0090	3107003	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	SQYD	\$9.350	499	\$4,665.65
	0190	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	68.5	\$479.50
	0230	6161030	TYPE III MOVEABLE BARRICADE	EA	\$180.000	12	\$2,160.00
	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$20,000.000	0.25	\$5,000.00
	0400	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$1,760.000	2	\$3,520.00
	0630	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	SQYD	\$250.000	143	\$35,750.00
0680	7034222	SLAB ON CONCRETE BEAM	SQYD	\$346.000	27	\$9,342.00	
<b>Project J3S3127 - Total</b>							<b>\$101,046.30</b>
<b>Overall - Total</b>							<b>\$101,046.30</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3127	0020	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index	1,671.3	\$0.16	\$267.41



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3127					Adjustment Type applied is FUEL			
	0080	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-589.8	\$7.75	(\$4,570.95)
	0080	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	589.8	\$7.75	\$4,570.95
	0090	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	Material			-499	\$9.35	(\$4,665.65)
	0090	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	499	\$9.35	\$4,665.65
	0290	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material			-342	\$1.50	(\$513.00)
	0290	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	342	\$1.50	\$513.00
	0300	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material			-337	\$1.50	(\$505.50)
	0300	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	337	\$1.50	\$505.50
	0350	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-40	\$6.00	(\$240.00)
	0350	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	40	\$6.00	\$240.00
	0400	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,769.00)
	0430	ALTERNATE DITCH CHECK	Material			-167	\$4.50	(\$751.50)
	0430	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	167	\$4.50	\$751.50
	0450	TEMPORARY SEEDING AND MULCHING	Material			-0.2	\$1,500.00	(\$300.00)
	0450	TEMPORARY SEEDING AND MULCHING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	0.2	\$1,500.00	\$300.00
	0630	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-143	\$250.00	(\$35,750.00)
	0630	BRIDGE APPROACH SLAB	Material		This adjustment offsets the original system-	143	\$250.00	\$35,750.00



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Progress Estimate Number 10		Contract ID 210219-C02 Prime Contractor Phillips Hardy, Inc.		Pay Period Start October 16, 2021	Pay Period End November 1, 2021	Original Contract Amount \$2,329,708.40	Net Change Order Amount \$188,533.50	Current Contract Amount \$2,518,241.90
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3127		(MINOR ROAD)			generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
	0680	SLAB ON CONCRETE BEAM	Material			-537	\$346.00	(\$185,802.00)
	0680	SLAB ON CONCRETE BEAM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	537	\$346.00	\$185,802.00
	0730	VERTICAL DRAIN AT END BENTS	Material			-2	\$2,300.00	(\$4,600.00)
	0730	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	2	\$2,300.00	\$4,600.00
	0740	PLAIN NEOPRENE BEARING PAD	Material			-8	\$300.00	(\$2,400.00)
	0740	PLAIN NEOPRENE BEARING PAD	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	8	\$300.00	\$2,400.00
	0750	LAMINATED NEOPRENE BEARING PAD	Material			-8	\$270.00	(\$2,160.00)
	0750	LAMINATED NEOPRENE BEARING PAD	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	8	\$270.00	\$2,160.00
	0790	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-2,730	\$75.00	(\$204,750.00)
	0790	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	2,730	\$75.00	\$204,750.00
	0820	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-2,730	\$75.00	(\$204,750.00)
	0820	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	2,730	\$75.00	\$204,750.00
<b>Total</b>								<b>(\$1,501.59)</b>



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

Report Generated on November 4, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3S3127	FAS S302(50)	Bridge replacement	YY	SALINE	over I-70 3.6 miles west of Rte. 65 and 3.2 miles east of Rte. K

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J3S3127	<b>Posted Item Pay</b>	\$101,046.30	\$1,686,753.31	\$1,787,799.61
	<b>Gross Item Adjustments</b>	(\$1,501.59)	\$62,430.16	\$60,928.57
	<b>Gross Item Pay</b>	<b>\$99,544.71</b>	<b>\$1,749,183.47</b>	<b>\$1,848,728.18</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	(\$68,000.00)	(\$68,000.00)
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on November 4, 2021

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 3040143, Project Item Line Number 0080, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Reports in AWP need to be adjusted.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 3107003, Project Item Line Number 0090, Material Set 310700396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Reports in AWP need to be adjusted.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 5031011A, Project Item Line Number 0630, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Reports in AWP need to be adjusted.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 5031011A, Project Item Line Number 0630, Material Set 5031011A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Reports in AWP need to be adjusted.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 5031011A, Project Item Line Number 0630, Material Set 5031011A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Reports in AWP need to be adjusted.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 5031011A, Project Item Line Number 0630, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Reports in AWP need to be adjusted.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 5031011A, Project Item Line Number 0630, Material Set 5031011A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Reports in AWP need to be adjusted.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6205301B, Project Item Line Number 0290, Material Set 6205301B96, Material 1048PMRPMTHW - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTHW is insufficient.	Reports in AWP need to be adjusted.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6205303B, Project Item Line Number 0300, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient.	Reports in AWP need to be adjusted.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6206124A, Project Item Line Number 0350, Material Set 6206124A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Reports in AWP need to be adjusted.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6206124A, Project Item Line Number 0350, Material Set 6206124A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBid White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Reports in AWP need to be adjusted.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6206124A, Project Item Line Number 0350, Material Set 6206124A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Reports in AWP need to be adjusted.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 7032003, Project Item Line Number 0670, Material Set 703200396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Reports in AWP need to be adjusted.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 7034222, Project Item Line Number 0680, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Reports in AWP need to be adjusted.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 7151001, Project Item Line Number 0730, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Reports in AWP need to be adjusted.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 7161000, Project Item Line Number 0740, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Reports in AWP need to be adjusted.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 7161002, Project Item Line Number 0750, Material Set 716100296, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Reports in AWP need to be adjusted.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 7201000, Project Item Line Number 0790, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Reports in AWP need to be adjusted.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 7201000, Project Item Line Number 0820, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Reports in AWP need to be adjusted.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 8061006, Project Item Line Number 0430, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Reports in AWP need to be adjusted.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 8061017, Project Item Line Number 0450, Material Set 806101796, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Reports in AWP need to be adjusted.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 8061017, Project Item Line Number 0450, Material Set 806101796, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Reports in AWP need to be adjusted.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 8061017, Project Item Line Number 0450, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Reports in AWP need to be adjusted.	degrow1	Overridden



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

Report Generated on November 4, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
210219-C02	J3S3127		0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$40,000.00	\$30,000.00
			0001	0020	2031000	CLASS A EXCAVATION	3,534.00	2,923.00	6,457.00	CUYD	6,457.00	\$15.50	\$100,083.50
			0001	0030	2035500	EMBANKMENT IN PLACE	4,895.00	0.00	4,895.00	CUYD	0.00	\$16.50	\$0.00
			0001	0040	2036000	COMPACTING EMBANKMENT	2,827.00	0.00	2,827.00	CUYD	2,827.00	\$3.10	\$8,763.70
			0001	0050	2037075	COMPACTING IN CUT	8.20	0.00	8.20	STA	8.20	\$1,320.00	\$10,824.00
			0001	0060	2063000	CLASS 3 EXCAVATION	606.00	0.00	606.00	CUYD	606.00	\$13.50	\$8,181.00
			0001	0070	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$1,130.00	\$0.00
			0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5,467.00	0.00	5,467.00	SQYD	589.80	\$7.75	\$4,570.95
			0001	0090	3107003	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	499.00	0.00	499.00	SQYD	499.00	\$9.35	\$4,665.65
			0001	0100	4010150	TYPE A2 SHOULDER	817.80	0.00	817.80	SQYD	0.00	\$44.50	\$0.00
			0001	0110	4019905	MISC.OPTIONAL PAVEMENT	4,059.00	0.00	4,059.00	SQYD	0.00	\$59.00	\$0.00
			0001	0120	4019905	MISC.OPTIONAL TEMP. PAVEMENT	589.80	0.00	589.80	SQYD	589.80	\$72.50	\$42,760.50
			0001	0130	6091042	CONCRETE GUTTER TYPE B	267.00	0.00	267.00	LF	0.00	\$50.00	\$0.00
			0001	0140	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	43.00	0.00	43.00	CUYD	0.00	\$37.50	\$0.00
			0001	0150	6096041	PLACING TYPE 1 ROCK DITCH LINER	43.00	0.00	43.00	CUYD	0.00	\$30.00	\$0.00
			0001	0160	6097000	ROCK LINING	24.00	0.00	24.00	CUYD	0.00	\$64.50	\$0.00
			0001	0170	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$2,000.00	\$8,000.00
			0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.00
			0001	0190	6161005	CONSTRUCTION SIGNS	1,525.00	0.00	1,525.00	SQFT	1,490.00	\$7.00	\$10,430.00
			0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$80.00	\$320.00
			0001	0210	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$25.00	\$0.00
			0001	0220	6161025	CHANNELIZER (TRIM LINE)	65.00	0.00	65.00	EA	65.00	\$30.00	\$1,950.00
			0001	0230	6161030	TYPE III MOVEABLE BARRICADE	38.00	0.00	38.00	EA	37.00	\$180.00	\$6,660.00
			0001	0240	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$1,500.00	\$6,000.00
			0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$5,500.00	\$22,000.00
			0001	0260	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,400.00	0.00	1,400.00	LF	1,400.00	\$19.42	\$27,188.00
			0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$259,000.00	\$259,000.00
			0001	0280	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
			0001	0290	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	342.00	0.00	342.00	LF	342.00	\$1.50	\$513.00
			0001	0300	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	337.00	0.00	337.00	LF	337.00	\$1.50	\$505.50
			0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,171.00	0.00	1,171.00	LF	0.00	\$0.60	\$0.00
			0001	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	784.00	0.00	784.00	LF	0.00	\$0.60	\$0.00
			0001	0330	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	735.00	0.00	735.00	LF	0.00	\$1.00	\$0.00
			0001	0340	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,347.00	0.00	1,347.00	LF	0.00	\$1.00	\$0.00
			0001	0350	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60.00	0.00	60.00	LF	40.00	\$6.00	\$240.00
			0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$20,000.00	\$15,000.00
			0001	0370	7261018	18 IN. PIPE GROUP A	398.00	0.00	398.00	LF	398.00	\$50.00	\$19,900.00
			0001	0380	7261036	36 IN. PIPE GROUP A	324.00	0.00	324.00	LF	316.00	\$98.00	\$30,968.00
			0001	0390	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	6.00	0.00	6.00	EA	0.00	\$950.00	\$0.00
			0001	0400	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,760.00	\$7,040.00
			0001	0410	8051000A	SEEDING - COOL SEASON MIXTURES	2.60	0.00	2.60	ACRE	0.00	\$2,570.00	\$0.00
			0001	0420	8061004	SEDIMENT TRAP ROCK	6.00	0.00	6.00	CUYD	0.00	\$300.00	\$0.00
			0001	0430	8061006	ALTERNATE DITCH CHECK	850.00	0.00	850.00	LF	167.00	\$4.50	\$751.50
			0001	0440	8061016	SEDIMENT REMOVAL	919.00	0.00	919.00	CUYD	0.00	\$10.00	\$0.00
			0001	0450	8061017	TEMPORARY SEEDING AND MULCHING	0.50	0.00	0.50	ACRE	0.20	\$1,500.00	\$300.00



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

Report Generated on November 4, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
210219-C02	J3S3127		0001	8061019	SILT FENCE	860.00	0.00	860.00	LF	390.00	\$2.27	\$885.30	
			0001	8064131	TYPE 1A EROSION CONTROL BLANKET	29,616.00	0.00	29,616.00	SQYD	0.00	\$1.25	\$0.00	
			0010	6060110	BULLNOSE GUARDRAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$6,575.00	\$0.00	
			0010	6061010	GUARDRAIL TYPE A	900.00	0.00	900.00	LF	0.00	\$20.00	\$0.00	
			0010	6061060	MGS GUARDRAIL	763.00	0.00	763.00	LF	0.00	\$21.00	\$0.00	
			0010	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	188.00	0.00	188.00	LF	0.00	\$24.00	\$0.00	
			0010	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN. SPACING	275.00	0.00	275.00	LF	0.00	\$27.50	\$0.00	
			0010	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$900.00	\$0.00	
			0010	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.00	0.00	4.00	EA	0.00	\$1,700.00	\$0.00	
			0010	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	4.00	0.00	4.00	EA	0.00	\$350.00	\$0.00	
			0010	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,350.00	\$0.00	
			0010	6063015	TYPE A CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$2,350.00	\$0.00	
			0010	6066610	END ANCHOR	2.00	0.00	2.00	EA	0.00	\$900.00	\$0.00	
			0010	6069902	MISC.ADJUSTING PULL BOX	2.00	0.00	2.00	EA	0.00	\$700.00	\$0.00	
			0040	9031010	CONCRETE FOOTINGS, EMBEDDED	3.50	0.00	3.50	CUYD	0.00	\$1,250.00	\$0.00	
			0040	9031220	PIPE POSTS	4,880.00	0.00	4,880.00	LB	0.00	\$3.50	\$0.00	
			0070	2061000	CLASS 1 EXCAVATION	10.00	0.00	10.00	CUYD	10.00	\$115.00	\$1,150.00	
			0070	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.00	
			0070	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	143.00	0.00	143.00	SQYD	143.00	\$250.00	\$35,750.00	
			0070	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,112.00	0.00	1,112.00	LF	1,058.00	\$72.00	\$76,176.00	
			0070	7025002	PILE WAVE ANALYSIS	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00	
			0070	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$95.00	\$1,520.00	
			0070	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	66.10	0.00	66.10	CUYD	66.10	\$1,080.00	\$71,388.00	
			0070	7034222	SLAB ON CONCRETE BEAM	537.00	0.00	537.00	SQYD	537.00	\$346.00	\$185,802.00	
			0070	7034630	CONCRETE CURB (BRIDGE RAIL)	279.00	0.00	279.00	LF	0.00	\$62.50	\$0.00	
			0070	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	548.00	0.00	548.00	LF	548.00	\$277.00	\$151,796.00	
			0070	7061060	REINFORCING STEEL (BRIDGES)	4,950.00	0.00	4,950.00	LB	4,950.00	\$1.80	\$8,910.00	
			0070	7122300	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	283.00	0.00	283.00	LF	0.00	\$222.50	\$0.00	
			0070	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,300.00	\$4,600.00	
			0070	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$300.00	\$2,400.00	
			0070	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$270.00	\$2,160.00	
			0070	7201300	PIPE PILE SPACERS	8.00	0.00	8.00	EA	0.00	\$1.00	\$0.00	
			0071	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00	
			0071	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$1,600.00	\$0.00	
			0071	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,866.00	0.00	2,866.00	SQFT	2,730.00	\$75.00	\$204,750.00	
			0072	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00	
			0072	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$1,600.00	\$0.00	
			0072	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,867.00	0.00	2,867.00	SQFT	2,730.00	\$75.00	\$204,750.00	
		No Data Available	0830	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$850.00	\$0.00	
		No Data Available	0840	6207001	PAVEMENT MARKING REMOVAL	258.00	0.00	258.00	LF	120.00	\$1.00	\$120.00	
			0001	5001	2142000	FURNISHING ROCK FILL	0.00	2,923.00	2,923.00	CUYD	2,923.00	\$34.50	\$100,843.50
			0001	5002	2143000	PLACING ROCK FILL	0.00	2,923.00	2,923.00	CUYD	2,923.00	\$14.50	\$42,383.50
<b>Project J3S3127 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,787,799.60</b>	
<b>210219-C02 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,787,799.60</b>	



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

Report Generated on November 4, 2021

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

Project: J3S3127

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
0010	2022010	REMOVAL OF IMPROVEMENTS	10/28/21	10/28/21	0.25	LS	Removals south of the bridge.					
0020	2031000	CLASS A EXCAVATION	10/28/21	10/28/21	1,671.30	CUYD	633+65.68 - 637.64.65 I-70 south side = 1118.0 CY 137+99.00 - 140+37.00 Route YY = 160.0 CY 10+62.82 - 11+94.90 Ramp B = 290.9 CY 0+09.56 - 1+00.00 Ramp D = 102.4 CY					
0050	2037075	COMPACTING IN CUT	10/28/21	10/28/21	3.20	STA	137+99.00 - 140+37.00 (Route YY) = 1.4 Stations 10+62.82 - 11+94.90 Ramp B = 1.4 Stations 0+09.56 - 1+00.00 Ramp D = 0.4 Stations					
0090	3107003	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	10/28/21	10/28/21	499.00	SQYD	0+00.00 - 3+15.79 Temporary Road = 499 SY					
0190	6161005	CONSTRUCTION SIGNS	10/28/21	10/28/21	68.50	SQFT	Road Closed 500'(W020-3A) = 1 @ 16 ft2 Location: -Harmony Avenue L.M 0.18  Road Closed (R11-2) 4 @ 10ft2 each = 40 ft2 Locations: -15.015 Outer Road West of Closure -15.015 Outer Road West of Closure -10.994 - Route YY South of Bridge -15.148 - Outer Road East of Closure  Road Closed to Thru Traffic (R11-4) = 1 @ 12.50 ft2 Locations: -11.908 - Outer Road / Route EE					
0230	6161030	TYPE III MOVEABLE BARRICADE	10/28/21	10/28/21	12.00	EA	6 - Used on the Outer Road west of the closure (LM 15.015) 1 - Used on the Outer Road / Rte. EE intersection area (LM 11.908) 2 - Used on Route YY south of the bridge (LM 10.994) 3 - Used on the Outer Road east of the closure (LM 15.148)					
0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/28/21	10/28/21	0.25	LS	South of Bridge Surveying					
0400	7320636A	36 IN. GROUP A FLARED END SECT	10/28/21	10/28/21	2.00	EA	36" Pipe Route YY 136+54.80 East and West ends = 2					
0630	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	10/28/21	10/28/21	143.00	SQYD	North and South Bridge Approach Slabs					
0680	7034222	SLAB ON CONCRETE BEAM	10/28/21	10/28/21	27.00	SQYD	Bridge Deck Pour = 27 yd2 LM = 136+65 - 138+06					

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





## Line Item Adjustments by Estimate

Nov 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3127	0020	CLASS A EXCAVATION	Price FUEL		2	Jul 1, 2021	SYSTEM	\$10.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					3	Jul 16, 2021	SYSTEM	\$156.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					4	Aug 2, 2021	SYSTEM	\$122.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					5	Aug 16, 2021	SYSTEM	\$51.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					9	Oct 18, 2021	SYSTEM	\$253.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					10	Nov 1, 2021	SYSTEM	\$267.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					<b>- Total</b>							<b>\$860.13</b>		
					<b>Price FUEL - Total</b>							<b>\$860.13</b>		
					<b>0020 - Total</b>							<b>\$860.13</b>		
					0040	COMPACTING EMBANKMENT	Material			2	Jul 1, 2021	SYSTEM	\$254.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.
										2	Jul 1, 2021	SYSTEM	(\$254.20)	
										3	Jul 16, 2021	SYSTEM	\$254.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.
										3	Jul 16, 2021	SYSTEM	(\$254.20)	
4	Aug 2, 2021	SYSTEM	\$6,635.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
4	Aug 2, 2021	SYSTEM	(\$6,635.24)											
5	Aug 16, 2021	SYSTEM	\$6,635.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.										
5	Aug 16, 2021	SYSTEM	(\$6,635.24)											
6	Sep 2, 2021	SYSTEM	\$6,635.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.										
6	Sep 2, 2021	SYSTEM	(\$6,635.24)											
7	Sep 16, 2021	SYSTEM	\$6,635.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.										
7	Sep 16, 2021	SYSTEM	(\$6,635.24)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>							<b>\$0.00</b>							
<b>0040 - Total</b>							<b>\$0.00</b>							
0050	COMPACTING IN CUT	Material			2	Jul 1, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					2	Jul 1, 2021	SYSTEM	(\$660.00)						
					3	Jul 16, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					3	Jul 16, 2021	SYSTEM	(\$660.00)						
					4	Aug 2, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					4	Aug 2, 2021	SYSTEM	(\$660.00)						
					5	Aug 16, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment					



## Line Item Adjustments by Estimate

Nov 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3S3127	0050	COMPACTING IN CUT	Material						Estimate Exception 2 on the current Payment Estimate.			
					5	Aug 16, 2021	SYSTEM	(\$660.00)				
					6	Sep 2, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					6	Sep 2, 2021	SYSTEM	(\$660.00)				
					7	Sep 16, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					7	Sep 16, 2021	SYSTEM	(\$660.00)				
									<b>- Total</b>	<b>\$0.00</b>		
										<b>Material - Total</b>	<b>\$0.00</b>	
										<b>0050 - Total</b>	<b>\$0.00</b>	
	0080	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		4	Aug 2, 2021	SYSTEM	\$4,570.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					4	Aug 2, 2021	SYSTEM	(\$4,570.95)				
					5	Aug 16, 2021	SYSTEM	\$4,570.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					5	Aug 16, 2021	SYSTEM	(\$4,570.95)				
					6	Sep 2, 2021	SYSTEM	\$4,570.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					6	Sep 2, 2021	SYSTEM	(\$4,570.95)				
7					Sep 16, 2021	SYSTEM	\$4,570.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate.				
7					Sep 16, 2021	SYSTEM	(\$4,570.95)					
8					Oct 4, 2021	SYSTEM	\$4,570.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user riley1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
8					Oct 4, 2021	SYSTEM	(\$4,570.95)					
9					Oct 18, 2021	SYSTEM	\$4,570.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
9					Oct 18, 2021	SYSTEM	(\$4,570.95)					
10					Nov 1, 2021	SYSTEM	\$4,570.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
10					Nov 1, 2021	SYSTEM	(\$4,570.95)					
									<b>- Total</b>	<b>\$0.00</b>		
									<b>Material - Total</b>	<b>\$0.00</b>		
		Price FUEL		4	Aug 2, 2021	SYSTEM	\$46.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
								<b>- Total</b>	<b>\$46.00</b>			
									<b>Price FUEL - Total</b>	<b>\$46.00</b>		
									<b>0080 - Total</b>	<b>\$46.00</b>		
0090	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	Material		10	Nov 1, 2021	SYSTEM	\$4,665.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				10	Nov 1, 2021	SYSTEM	(\$4,665.65)					
									<b>- Total</b>	<b>\$0.00</b>		



## Line Item Adjustments by Estimate

Nov 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J3S3127	0090	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	Material - Total						\$0.00				
			0090 - Total						\$0.00				
	0120	MISC.	Other Item Adjustment	ACAD	5	Aug 16, 2021	SIMST	\$642.48	AC Adj : \$141.12=((64)(2.8/100))x(493.75-415.0) \$145.00=((65.76)(2.8/100))x(493.75-415.0) \$175.76=((65.76)(3.1/100))x(493.75-415.0) \$180.60=((73.97)(3.1/100))x(493.75-415.0)				
								ACAD - Total		\$642.48			
								FUEL	5	Aug 16, 2021	SIMST	\$549.25	120 : HMA = 0.60x275.73x3.32
												FUEL - Total	
								Other Item Adjustment - Total		\$1,191.73			
	0120 - Total		\$1,191.73										
	0170	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material					SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.			
									1	Jun 16, 2021	SYSTEM	(\$8,000.00)	
									2	Jul 1, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate.
									2	Jul 1, 2021	SYSTEM	(\$8,000.00)	
									3	Jul 16, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate.
									3	Jul 16, 2021	SYSTEM	(\$8,000.00)	
									4	Aug 2, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
4									Aug 2, 2021	SYSTEM	(\$8,000.00)		
5									Aug 16, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate.	
5									Aug 16, 2021	SYSTEM	(\$8,000.00)		
6									Sep 2, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate.	
6									Sep 2, 2021	SYSTEM	(\$8,000.00)		
7									Sep 16, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate.	
7									Sep 16, 2021	SYSTEM	(\$8,000.00)		
- Total		\$0.00											
Material - Total		\$0.00											
0170 - Total		\$0.00											
0190	CONSTRUCTION SIGNS	Material					SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate.				
								1	Jun 16, 2021	SYSTEM	(\$7,385.00)		
								2	Jul 1, 2021	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate.	
											2	Jul 1, 2021	SYSTEM
								3	Jul 16, 2021	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate.	



## Line Item Adjustments by Estimate

Nov 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3127	0190	CONSTRUCTION SIGNS	Material		3	Jul 16, 2021	SYSTEM	(\$7,385.00)						
					4	Aug 2, 2021	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					4	Aug 2, 2021	SYSTEM	(\$7,385.00)						
					5	Aug 16, 2021	SYSTEM	\$8,057.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					5	Aug 16, 2021	SYSTEM	(\$8,057.00)						
					6	Sep 2, 2021	SYSTEM	\$8,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					6	Sep 2, 2021	SYSTEM	(\$8,855.00)						
					7	Sep 16, 2021	SYSTEM	\$8,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					7	Sep 16, 2021	SYSTEM	(\$8,855.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0190 - Total</b>								<b>\$0.00</b>	
						0200	ADVANCED WARNING RAIL SYSTEM	Material		1	Jun 16, 2021	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate.
										1	Jun 16, 2021	SYSTEM	(\$320.00)	
2	Jul 1, 2021	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate.										
2	Jul 1, 2021	SYSTEM	(\$320.00)											
3	Jul 16, 2021	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate.										
3	Jul 16, 2021	SYSTEM	(\$320.00)											
4	Aug 2, 2021	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
4	Aug 2, 2021	SYSTEM	(\$320.00)											
5	Aug 16, 2021	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate.										
5	Aug 16, 2021	SYSTEM	(\$320.00)											
6	Sep 2, 2021	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate.										
6	Sep 2, 2021	SYSTEM	(\$320.00)											
7	Sep 16, 2021	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate.										
7	Sep 16, 2021	SYSTEM	(\$320.00)											
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0200 - Total</b>								<b>\$0.00</b>						
	0220	CHANNELIZER (TRIM LINE)	Material		1	Jun 16, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 4 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
J3S3127	0220	CHANNELIZER (TRIM LINE)	Material		1	Jun 16, 2021	SYSTEM	(\$1,950.00)	
					2	Jul 1, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	(\$1,950.00)	
					3	Jul 16, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Jul 16, 2021	SYSTEM	(\$1,950.00)	
					4	Aug 2, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$1,950.00)	
					5	Aug 16, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$1,950.00)	
					6	Sep 2, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$1,950.00)	
					7	Sep 16, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$1,950.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0220 - Total</b>								<b>\$0.00</b>	
	0230	TYPE III MOVEABLE BARRICADE	Material		1	Jun 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Jun 16, 2021	SYSTEM	(\$2,700.00)	
					2	Jul 1, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	(\$2,700.00)	
					3	Jul 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Jul 16, 2021	SYSTEM	(\$2,700.00)	
					4	Aug 2, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$2,700.00)	
					5	Aug 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$2,700.00)	
					6	Sep 2, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$2,700.00)	
					7	Sep 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overriding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0230	TYPE III MOVEABLE BARRICADE	Material						Estimate Exception 8 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$2,700.00)	
					<b>- Total</b>			<b>\$0.00</b>	
	<b>Material - Total</b>			<b>\$0.00</b>					
	<b>0230 - Total</b>			<b>\$0.00</b>					
	0240	FLASHING ARROW PANEL	Material		1	Jun 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate.
					1	Jun 16, 2021	SYSTEM	(\$3,000.00)	
					2	Jul 1, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	(\$3,000.00)	
					3	Jul 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Jul 16, 2021	SYSTEM	(\$3,000.00)	
					4	Aug 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$3,000.00)	
					5	Aug 16, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$4,500.00)	
6					Sep 2, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate.	
6					Sep 2, 2021	SYSTEM	(\$6,000.00)		
7	Sep 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate.					
7	Sep 16, 2021	SYSTEM	(\$6,000.00)						
<b>- Total</b>			<b>\$0.00</b>						
<b>Material - Total</b>			<b>\$0.00</b>						
<b>0240 - Total</b>			<b>\$0.00</b>						
0250	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Jun 16, 2021	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				1	Jun 16, 2021	SYSTEM	(\$22,000.00)		
				2	Jul 1, 2021	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				2	Jul 1, 2021	SYSTEM	(\$22,000.00)		
				3	Jul 16, 2021	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				3	Jul 16, 2021	SYSTEM	(\$22,000.00)		
				4	Aug 2, 2021	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				4	Aug 2, 2021	SYSTEM	(\$22,000.00)		
				5	Aug 16, 2021	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3127	0250	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material			2021			Estimate Item Adjustment (0011) due to user simst overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					5	Aug 16, 2021	SYSTEM	(\$22,000.00)		
					6	Sep 2, 2021	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					6	Sep 2, 2021	SYSTEM	(\$22,000.00)		
					7	Sep 16, 2021	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					7	Sep 16, 2021	SYSTEM	(\$22,000.00)		
					<b>- Total</b>					
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0250 - Total</b>								<b>\$0.00</b>	
	0260		TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		1	Jun 16, 2021	SYSTEM	\$27,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 8 on the current Payment Estimate.
						1	Jun 16, 2021	SYSTEM	(\$27,188.00)	
						2	Jul 1, 2021	SYSTEM	\$27,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overriding Payment Estimate Exception 10 on the current Payment Estimate.
						2	Jul 1, 2021	SYSTEM	(\$27,188.00)	
						3	Jul 16, 2021	SYSTEM	\$27,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overriding Payment Estimate Exception 10 on the current Payment Estimate.
						3	Jul 16, 2021	SYSTEM	(\$27,188.00)	
4						Aug 2, 2021	SYSTEM	\$27,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
4						Aug 2, 2021	SYSTEM	(\$27,188.00)		
5						Aug 16, 2021	SYSTEM	\$27,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overriding Payment Estimate Exception 11 on the current Payment Estimate.	
5						Aug 16, 2021	SYSTEM	(\$27,188.00)		
6						Sep 2, 2021	SYSTEM	\$27,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overriding Payment Estimate Exception 11 on the current Payment Estimate.	
6						Sep 2, 2021	SYSTEM	(\$27,188.00)		
7						Sep 16, 2021	SYSTEM	\$27,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overriding Payment Estimate Exception 11 on the current Payment Estimate.	
7						Sep 16, 2021	SYSTEM	(\$27,188.00)		
8						Oct 4, 2021	SYSTEM	\$27,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user riley1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
8						Oct 4, 2021	SYSTEM	(\$27,188.00)		
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0260 - Total</b>								<b>\$0.00</b>		
0290		TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		8	Oct 4, 2021	SYSTEM	\$513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user riley1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					8	Oct 4, 2021	SYSTEM	(\$513.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3S3127	0290	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		9	Oct 18, 2021	SYSTEM	\$513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					9	Oct 18, 2021	SYSTEM	(\$513.00)			
					10	Nov 1, 2021	SYSTEM	\$513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					10	Nov 1, 2021	SYSTEM	(\$513.00)			
									<b>- Total</b>	\$0.00	
									<b>Material - Total</b>	\$0.00	
									<b>0290 - Total</b>	\$0.00	
	0300	TEMPORARY REMOVABLE MARKING TAPE	Material		8	Oct 4, 2021	SYSTEM	\$505.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user riley1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					8	Oct 4, 2021	SYSTEM	(\$505.50)			
					9	Oct 18, 2021	SYSTEM	\$505.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					9	Oct 18, 2021	SYSTEM	(\$505.50)			
					10	Nov 1, 2021	SYSTEM	\$505.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					10	Nov 1, 2021	SYSTEM	(\$505.50)			
									<b>- Total</b>	\$0.00	
									<b>Material - Total</b>	\$0.00	
								<b>0300 - Total</b>	\$0.00		
0350	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		8	Oct 4, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user riley1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				8	Oct 4, 2021	SYSTEM	(\$240.00)				
				9	Oct 18, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				9	Oct 18, 2021	SYSTEM	(\$240.00)				
				10	Nov 1, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
				10	Nov 1, 2021	SYSTEM	(\$240.00)				
								<b>- Total</b>	\$0.00		
								<b>Material - Total</b>	\$0.00		
								<b>0350 - Total</b>	\$0.00		
0370	18 IN. PIPE GROUP A	Construction Stockpile		4	Aug 2, 2021	SYSTEM	(\$12,218.60)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								<b>- Total</b>	(\$12,218.60)		
								<b>Construction Stockpile - Total</b>	(\$12,218.60)		
				3	Jul 16, 2021	SYSTEM	\$12,218.60	Payment Estimate Item Adjustment generated Stockpile Transaction			
								<b>- Total</b>	\$12,218.60		
								<b>Construction Stockpile STMI - Total</b>	\$12,218.60		
								<b>0370 - Total</b>	\$0.00		
0380	36 IN. PIPE GROUP A	Construction Stockpile		4	Aug 2, 2021	SYSTEM	(\$9,943.40)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				5	Aug 16, 2021	SYSTEM	(\$8,985.00)	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	
J3S3127	0380	36 IN. PIPE GROUP A	Construction Stockpile	- Total				(\$18,928.40)		
			Construction Stockpile - Total						(\$18,928.40)	
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$19,407.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$19,407.60	
			Construction Stockpile STMI - Total						\$19,407.60	
			0380 - Total						\$479.20	
	0390	18 IN. GROUP A FLARED END SECT	Construction Stockpile		4	Aug 2, 2021	SYSTEM	(\$1,208.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$1,208.40)	
			Construction Stockpile - Total						(\$1,208.40)	
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$1,208.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$1,208.40	
			Construction Stockpile STMI - Total						\$1,208.40	
	0390 - Total						\$0.00			
	0400	36 IN. GROUP A FLARED END SECT	Construction Stockpile		4	Aug 2, 2021	SYSTEM	(\$1,769.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					10	Nov 1, 2021	SYSTEM	(\$1,769.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$3,538.00)	
			Construction Stockpile - Total						(\$3,538.00)	
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$3,538.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$3,538.00	
	Construction Stockpile STMI - Total						\$3,538.00			
0400 - Total						\$0.00				
0430	ALTERNATE DITCH CHECK	Material		2	Jul 1, 2021	SYSTEM	\$261.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				2	Jul 1, 2021	SYSTEM	(\$261.00)			
				3	Jul 16, 2021	SYSTEM	\$261.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				3	Jul 16, 2021	SYSTEM	(\$261.00)			
				4	Aug 2, 2021	SYSTEM	\$751.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
				4	Aug 2, 2021	SYSTEM	(\$751.50)			
				5	Aug 16, 2021	SYSTEM	\$751.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overriding Payment Estimate Exception 24 on the current Payment Estimate.		
				5	Aug 16, 2021	SYSTEM	(\$751.50)			
				6	Sep 2, 2021	SYSTEM	\$751.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overriding Payment Estimate Exception 25 on the current Payment Estimate.		
				6	Sep 2, 2021	SYSTEM	(\$751.50)			
				7	Sep 16, 2021	SYSTEM	\$751.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overriding Payment Estimate Exception 25 on the current Payment Estimate.		
				7	Sep 16, 2021	SYSTEM	(\$751.50)			
				8	Oct 4, 2021	SYSTEM	\$751.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user riley1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				8	Oct 4, 2021	SYSTEM	(\$751.50)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3127	0430	ALTERNATE DITCH CHECK	Material			2021								
					9	Oct 18, 2021	SYSTEM	\$751.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					9	Oct 18, 2021	SYSTEM	(\$751.50)						
					10	Nov 1, 2021	SYSTEM	\$751.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					10	Nov 1, 2021	SYSTEM	(\$751.50)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0430 - Total</b>								<b>\$0.00</b>	
					0450	TEMPORARY SEEDING AND MULCHING	Material		8	Oct 4, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user riley1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
									8	Oct 4, 2021	SYSTEM	(\$300.00)		
									9	Oct 18, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
									9	Oct 18, 2021	SYSTEM	(\$300.00)		
									10	Nov 1, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
10	Nov 1, 2021	SYSTEM	(\$300.00)											
<b>- Total</b>									<b>\$0.00</b>					
<b>Material - Total</b>									<b>\$0.00</b>					
<b>0450 - Total</b>									<b>\$0.00</b>					
0460	SILT FENCE	Material		2					Jul 1, 2021	SYSTEM	\$885.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overriding Payment Estimate Exception 12 on the current Payment Estimate.		
				2					Jul 1, 2021	SYSTEM	(\$885.30)			
				3					Jul 16, 2021	SYSTEM	\$885.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overriding Payment Estimate Exception 14 on the current Payment Estimate.		
				3					Jul 16, 2021	SYSTEM	(\$885.30)			
				4	Aug 2, 2021	SYSTEM	\$885.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overriding Payment Estimate Exception 18 on the current Payment Estimate.						
				4	Aug 2, 2021	SYSTEM	(\$885.30)							
				5	Aug 16, 2021	SYSTEM	\$885.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overriding Payment Estimate Exception 25 on the current Payment Estimate.						
				5	Aug 16, 2021	SYSTEM	(\$885.30)							
				6	Sep 2, 2021	SYSTEM	\$885.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overriding Payment Estimate Exception 26 on the current Payment Estimate.						
				6	Sep 2, 2021	SYSTEM	(\$885.30)							
				7	Sep 16, 2021	SYSTEM	\$885.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overriding Payment Estimate Exception 26 on the current Payment Estimate.						
				7	Sep 16, 2021	SYSTEM	(\$885.30)							
				8	Oct 4, 2021	SYSTEM	\$885.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user riley1 overriding Payment Estimate Exception 17 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
J3S3127	0460	SILT FENCE	Material		8	Oct 4, 2021	SYSTEM	(\$885.30)	
					9	Oct 18, 2021	SYSTEM	\$885.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$885.30)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0460 - Total			\$0.00	
	0480	BULLNOSE GUARDRAIL SYSTEM	Construction Stockpile STMI		4	Aug 2, 2021	SYSTEM	\$9,066.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$9,066.00	
					Construction Stockpile STMI - Total			\$9,066.00	
					0480 - Total			\$9,066.00	
	0490	GUARDRAIL TYPE A	Construction Stockpile STMA		4	Aug 2, 2021	SYSTEM	\$12,197.50	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$12,197.50	
				Construction Stockpile STMA - Total			\$12,197.50		
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$180.50	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$180.50	
	Construction Stockpile STMI - Total			\$180.50					
				0490 - Total			\$12,378.00		
0500	MGS GUARDRAIL	Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$11,313.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$11,313.50		
				Construction Stockpile STMI - Total			\$11,313.50		
				0500 - Total			\$11,313.50		
0510	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$3,139.38	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$3,139.38		
				Construction Stockpile STMI - Total			\$3,139.38		
				0510 - Total			\$3,139.38		
0515	GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN	Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$5,544.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$5,544.00		
				Construction Stockpile STMI - Total			\$5,544.00		
				0515 - Total			\$5,544.00		
0520	MGS END ANCHOR	Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$1,188.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$1,188.00		
				Construction Stockpile STMI - Total			\$1,188.00		
				0520 - Total			\$1,188.00		
0530	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$2,336.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$2,336.00		
				Construction Stockpile STMI - Total			\$2,336.00		
				0530 - Total			\$2,336.00		
0540	TRANSITION SECTION, 6.5 FT. POSTS	Construction Stockpile STMI		4	Aug 2, 2021	SYSTEM	\$712.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$712.00		
				Construction Stockpile STMI - Total			\$712.00		
				0540 - Total			\$712.00		
0550	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$6,488.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$6,488.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3127	0550	(MASH)	Construction Stockpile STMI - Total					\$6,488.00		
	0550 - Total							\$6,488.00		
	0560	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI			3	Jul 16, 2021	SYSTEM	\$3,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$3,016.00			
				Construction Stockpile STMI - Total			\$3,016.00			
	0560 - Total							\$3,016.00		
	0570	END ANCHOR	Construction Stockpile STMI			3	Jul 16, 2021	SYSTEM	\$1,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$1,100.00			
				Construction Stockpile STMI - Total			\$1,100.00			
	0570 - Total							\$1,100.00		
	0630	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			10	Nov 1, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						10	Nov 1, 2021	SYSTEM	(\$35,750.00)	
				- Total			\$0.00			
				Material - Total			\$0.00			
	0630 - Total							\$0.00		
	0640	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile			3	Jul 16, 2021	SYSTEM	(\$7,668.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
						4	Aug 2, 2021	SYSTEM	(\$7,669.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						5	Aug 16, 2021	SYSTEM	(\$12,429.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
						6	Sep 2, 2021	SYSTEM	(\$12,801.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			(\$40,568.97)			
			Construction Stockpile - Total			(\$40,568.97)				
			Construction Stockpile STMI			3	Jul 16, 2021	SYSTEM	\$42,639.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$42,639.60			
				Construction Stockpile STMI - Total			\$42,639.60			
			Material			3	Jul 16, 2021	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user simst overriding Payment Estimate Exception 11 on the current Payment Estimate.
						3	Jul 16, 2021	SYSTEM	(\$14,400.00)	
						4	Aug 2, 2021	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user degrow1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
						4	Aug 2, 2021	SYSTEM	(\$28,800.00)	
					5	Aug 16, 2021	SYSTEM	\$52,139.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					5	Aug 16, 2021	SYSTEM	(\$52,139.52)		
					6	Sep 2, 2021	SYSTEM	\$76,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					6	Sep 2, 2021	SYSTEM	(\$76,176.00)		
					7	Sep 16, 2021	SYSTEM	\$76,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				7	Sep 16, 2021	SYSTEM	(\$76,176.00)			
- Total			\$0.00							
Material - Total			\$0.00							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3S3127	<b>0640 - Total</b>							<b>\$2,070.63</b>			
	0660	PILE POINT REINFORCEMENT	Construction Stockpile		3	Jul 16, 2021	SYSTEM	(\$380.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						4	Aug 2, 2021	SYSTEM	(\$380.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						5	Aug 16, 2021	SYSTEM	(\$760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						<b>- Total</b>				<b>(\$1,520.00)</b>	
						<b>Construction Stockpile - Total</b>				<b>(\$1,520.00)</b>	
					Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$1,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction
						<b>- Total</b>				<b>\$1,520.00</b>	
						<b>Construction Stockpile STMI - Total</b>				<b>\$1,520.00</b>	
					Material		3	Jul 16, 2021	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user simst overriding Payment Estimate Exception 12 on the current Payment Estimate.
							3	Jul 16, 2021	SYSTEM	(\$380.00)	
							4	Aug 2, 2021	SYSTEM	\$760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user degrow1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
							4	Aug 2, 2021	SYSTEM	(\$760.00)	
							5	Aug 16, 2021	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overriding Payment Estimate Exception 13 on the current Payment Estimate.
							5	Aug 16, 2021	SYSTEM	(\$1,520.00)	
							6	Sep 2, 2021	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overriding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$1,520.00)			
					7	Sep 16, 2021	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					7	Sep 16, 2021	SYSTEM	(\$1,520.00)			
				<b>- Total</b>				<b>\$0.00</b>			
			<b>Material - Total</b>					<b>\$0.00</b>			
	<b>0660 - Total</b>							<b>\$0.00</b>			
	0670	CLASS B CONCRETE (SUBSTRUCTURE)	Material		5	Aug 16, 2021	SYSTEM	\$19,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overriding Payment Estimate Exception 14 on the current Payment Estimate.		
						5	Aug 16, 2021	SYSTEM	(\$19,440.00)		
						6	Sep 2, 2021	SYSTEM	\$45,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overriding Payment Estimate Exception 14 on the current Payment Estimate.	
						6	Sep 2, 2021	SYSTEM	(\$45,468.00)		
						7	Sep 16, 2021	SYSTEM	\$45,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overriding Payment Estimate Exception 14 on the current Payment Estimate.	
						7	Sep 16, 2021	SYSTEM	(\$45,468.00)		
						8	Oct 4, 2021	SYSTEM	\$45,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user riley1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
						8	Oct 4, 2021	SYSTEM	(\$45,468.00)		
						<b>- Total</b>				<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>			
	<b>0670 - Total</b>							<b>\$0.00</b>			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3S3127	0680	SLAB ON CONCRETE BEAM	Construction Stockpile		9	Oct 18, 2021	SYSTEM	(\$22,085.88)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$22,085.88)	
			Construction Stockpile - Total								(\$22,085.88)	
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$22,085.88	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$22,085.88	
			Construction Stockpile STMI - Total								\$22,085.88	
			Material		9	Oct 18, 2021	SYSTEM	\$176,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					9	Oct 18, 2021	SYSTEM	(\$176,460.00)				
					10	Nov 1, 2021	SYSTEM	\$185,802.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					10	Nov 1, 2021	SYSTEM	(\$185,802.00)				
				- Total							\$0.00	
			Material - Total								\$0.00	
			0680 - Total								\$0.00	
			0700	27 IN., PRESTRESSED CONC SPREAD BOX BM	Construction Stockpile		9	Oct 18, 2021	SYSTEM	(\$120,718.92)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total						
Construction Stockpile - Total								(\$120,718.92)				
Construction Stockpile STMI		3			Jul 16, 2021	SYSTEM	\$120,718.92	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total							\$120,718.92				
Construction Stockpile STMI - Total								\$120,718.92				
0700 - Total								\$0.00				
0730	VERTICAL DRAIN AT END BENTS	Material		9	Oct 18, 2021	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
				9	Oct 18, 2021	SYSTEM	(\$4,600.00)					
				10	Nov 1, 2021	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
				10	Nov 1, 2021	SYSTEM	(\$4,600.00)					
			- Total							\$0.00		
Material - Total								\$0.00				
0730 - Total								\$0.00				
0740	PLAIN NEOPRENE BEARING PAD	Material		9	Oct 18, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
				9	Oct 18, 2021	SYSTEM	(\$2,400.00)					
				10	Nov 1, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
				10	Nov 1, 2021	SYSTEM	(\$2,400.00)					
			- Total							\$0.00		
Material - Total								\$0.00				
0740 - Total								\$0.00				
0750	LAMINATED NEOPRENE BEARING PAD	Material		6	Sep 2, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overriding Payment Estimate Exception 18 on the current Payment Estimate.				
				6	Sep 2, 2021	SYSTEM	(\$2,160.00)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3127	0750	LAMINATED NEOPRENE BEARING PAD	Material		7	Sep 16, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					7	Sep 16, 2021	SYSTEM	(\$2,160.00)						
					8	Oct 4, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user riley1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					8	Oct 4, 2021	SYSTEM	(\$2,160.00)						
					9	Oct 18, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					9	Oct 18, 2021	SYSTEM	(\$2,160.00)						
					10	Nov 1, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					10	Nov 1, 2021	SYSTEM	(\$2,160.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0750 - Total</b>								<b>\$0.00</b>						
0790		MECHANICALLY STABILIZED EARTH WALL SYS	Material		5	Aug 16, 2021	SYSTEM	\$129,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					5	Aug 16, 2021	SYSTEM	(\$129,000.00)						
					6	Sep 2, 2021	SYSTEM	\$129,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					6	Sep 2, 2021	SYSTEM	(\$129,000.00)						
					7	Sep 16, 2021	SYSTEM	\$129,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					7	Sep 16, 2021	SYSTEM	(\$129,000.00)						
					8	Oct 4, 2021	SYSTEM	\$129,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user riley1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					8	Oct 4, 2021	SYSTEM	(\$129,000.00)						
					9	Oct 18, 2021	SYSTEM	\$204,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					9	Oct 18, 2021	SYSTEM	(\$204,750.00)						
					10	Nov 1, 2021	SYSTEM	\$204,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					10	Nov 1, 2021	SYSTEM	(\$204,750.00)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0790 - Total</b>								<b>\$0.00</b>						
0820		MECHANICALLY STABILIZED EARTH WALL SYS	Material		4	Aug 2, 2021	SYSTEM	\$172,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user degrow1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					4	Aug 2, 2021	SYSTEM	(\$172,050.00)						
					5	Aug 16, 2021	SYSTEM	\$193,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user simst overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					5	Aug 16, 2021	SYSTEM	(\$193,500.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3127	0820	MECHANICALLY STABILIZED EARTH WALL SYS	Material		6	Sep 2, 2021	SYSTEM	\$193,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					6	Sep 2, 2021	SYSTEM	(\$193,500.00)						
					7	Sep 16, 2021	SYSTEM	\$193,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					7	Sep 16, 2021	SYSTEM	(\$193,500.00)						
					8	Oct 4, 2021	SYSTEM	\$193,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user riley1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					8	Oct 4, 2021	SYSTEM	(\$193,500.00)						
					9	Oct 18, 2021	SYSTEM	\$204,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					9	Oct 18, 2021	SYSTEM	(\$204,750.00)						
					10	Nov 1, 2021	SYSTEM	\$204,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					10	Nov 1, 2021	SYSTEM	(\$204,750.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0820 - Total</b>								<b>\$0.00</b>	
<b>J3S3127 - Total</b>								<b>\$60,928.57</b>						
<b>Overall - Total</b>								<b>\$60,928.57</b>						