

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

Pay Estimate Created Date: November 1, 2021

June 7, 2021

June 7, 2021

_	mato mambon	Contract ID Prime Contractor	210219-C02 Phillips Hardy,	•	eriod Start eriod End		16, 2021 er 1, 2021	Net Cha	Contract Amount nge Order Amount Contract Amount	\$2,329,708.40 \$188,533.50 \$2,518,241.90
Approval Date										By User
November 1, 2021	1		Generated and	Approved (a	nd should b	e conside	red Draft) a	at the Pro	ject Office Level by	degrow1
November 1, 2021	1	Rev	iewed and App	and Approved (and should be considered Draft) at the Resident Engineer Level by						
November 3, 2021	1			Reviewed a	nd Approve	d at the C	entral Offic	e Control	lers Office Level by	ramses1
Original Com	pletion Date	letion Date	Date Actual Completion Date			0	nt Complete			
Decembe	r 1, 2021	1, 2021	1 70.99%							
Co	ontract Information	nal Dates		Milestones						
Date Description	Original Completion Da	Current te Completion D		Description	Orig Completi		Curr		Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milesto Availab	one - ole Time						
Awarded Date	March 3, 2021	March 3, 2021								
Letting Date	February 19, 202	1 February 19, 20	021							
Notice to Proceed Date	May 3, 2021	May 3, 2021								

Contract Total Pay	y 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	
	•		\$1,681,183.47	\$1,780,728.18	
Contract Total Pay	yable This Estimate:	\$99,544.71			

#### Items Paid This Estimate Period

Work Began

Date

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		
Project J3S3127 - Total									
Overall - Total									

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjusti	ments 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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#### Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 1, 2021

Progress Estimate Number	Contract ID	210219-C02	Pay Period Start	October 16, 2021	Original Contract Amount	\$2,329,708.40
10	Prime Contractor	Phillips Hardy, Inc.	Pay Period End	November 1, 2021	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					Adjustment Type applied is FUEL			
	0800	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-589.8	\$7.75	(\$4,570.95)
	0800	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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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#### Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 1, 2021

Progress Estimate Number	Contract ID Prime Contractor	210219-C02 Phillips Hardy Inc.		-, -	Original Contract Amount Net Change Order Amount	, ,,
10		r minpo riaray, mo.	r uy r onou znu	1, 2021	ū	\$2,518,241.90

	No.		Туре	Adjustment Type		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3127		(MINOR ROAD)			generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 19 on the current Payment Estimate.	2,730	\$75.00	\$204,750.00

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Incentive Disincentive Liquidated Damages Other Contract Adjustments

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

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	ute County Location of Work								
J3S3127	FAS S302(50)	Bridge replacement	YY	SALINE	over I-70 3.6 miles west of F	ver I-70 3.6 miles west of Rte. 65 and 3.2 miles east of Rte. K						
Totals by .	Job Numbe	rs										
J3S3127		d Item Pay Item Adjustm		s Item Pay	This Estimate \$101,046.30 (\$1,501.59) <b>\$99,544.71</b>	Previous \$1,686,753.31 \$62,430.16 \$1,749,183.47	To Date \$1,787,799.61 \$60,928.57 <b>\$1,848,728.18</b>					

\$0.00 (\$68,000.00) \$0.00 \$0.00 \$0.00 (\$68,000.00) \$0.00 \$0.00

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

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

#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation E	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 3040143, Project Item Line Number 0080, Material Set 304014396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 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 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 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, Payment 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 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 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 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.	Reports in AWP need to be adjusted.	legrow1	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.	legrow1	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 HiBld 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

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
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           0001         0210         6161009           0001         0220         6161025           0001         0230         6161030           0001         0240         6161040           0001         0250         6161098A	0200	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$80.00	\$320.00	
			0210	6161009	FLAG ASSEMBLY	8.00	0.00	0.00 8.00	EA	0.00	\$25.00	\$0.00	
			CHANNELIZER (TRIM LINE)	65.00 0.00	0.00 65.00	EA	65.00	\$30.00	\$1,950.00				
			0001 0240 6161040		6161030	TYPE III MOVEABLE BARRICADE	38.00	0.00	38.00	EA	37.00	\$180.00	\$6,660.00
					6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$1,500.00	\$6,000.00
					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	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		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		6.00	0.00	6.00	EA	0.00	\$950.00	\$0.00	
		0001	0400	7320636A	SECTION  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	

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#### 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: Poeted Quantities and Values a	a based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated	

00219-C02 J3S3127 000 000 0011 0011 0011 0011 0011 0011	001 010 010 010 010 010 010 010 010 010	0460 0470 0480 0490 0500 0510 0515 0520 0530 0540 0550 0560 0570 0580 0590 0600 0610 0620 0630	8061019 8064131 6060110 6061010 6061060 6061061 6061080 6062204A 6062300A 6063015 6066610 6069902 9031010 9031220 2061000 2160500	SILT FENCE  TYPE 1A EROSION CONTROL BLANKET  BULLNOSE GUARDRAIL SYSTEM  GUARDRAIL TYPE A  MGS GUARDRAIL  MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING  GUARDRAIL TYPE E, 6 FT POST, 6 FT 3 IN. SPACING  MGS END ANCHOR  BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)  TRANSITION SECTION, 6.5 FT. POSTS  TYPE A CRASHWORTHY END TERMINAL (MASH)  TYPE A CRASHWORTHY END TERMINAL  END ANCHOR  MISC.ADJUSTING PULL BOX  CONCRETE FOOTINGS, EMBEDDED  PIPE POSTS	860.00 29,616.00 2,00 900.00 763.00 188.00 2,00 4.00 4.00 2,00 2,00 2,00 2,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	860.00 29,616.00 2,00 900.00 763.00 188.00 275.00 4.00 4.00 4.00 2.00 2.00	LF SQYD EA LF LF LF EA EA EA EA EA	0ty 390.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	\$2.27 \$1.25 \$6,575.00 \$20.00 \$21.00 \$24.00 \$27.50 \$900.00 \$1,700.00 \$350.00 \$2,350.00	\$885.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
0011 0011 0011 0011 0011 0011 0011 001	010 010 010 010 010 010 010 010 010 010	0480 0490 0500 0510 0515 0520 0530 0540 0550 0560 0570 0580 0690 0610 0620 0630	6060110 6061010 6061060 6061061 6061054 6061080 6062204A 6062300A 6063014 6063015 6066610 6069902 9031010 9031220 2061000	BULLNOSE GUARDRAIL SYSTEM  GUARDRAIL TYPE A  MGS GUARDRAIL  MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING  GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN. SPACING  MGS END ANCHOR  BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER  CURB) (NEW CONSTRUCTION ONLY)  TRANSITION SECTION, 6.5 FT. POSTS  TYPE A CRASHWORTHY END TERMINAL (MASH)  TYPE A CRASHWORTHY END TERMINAL  END ANCHOR  MISC.ADJUSTING PULL BOX  CONCRETE FOOTINGS, EMBEDDED	2.00 900.00 763.00 188.00 275.00 2.00 4.00 4.00 2.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2.00 900.00 763.00 188.00 275.00 2.00 4.00 4.00 4.00	EA LF LF LF EA EA EA EA	0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$6,575.00 \$20.00 \$21.00 \$24.00 \$27.50 \$900.00 \$1,700.00 \$350.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
0011 0011 0011 0011 0011 0011 0011 001	010 010 010 010 010 010 010 010 010 010	0490 0500 0510 0515 0520 0530 0540 0550 0560 0570 0580 0590 0600 0610 0620 0630	6061010 6061060 6061061 6061054 6061080 6062204A 6062300A 6063014 6063015 6066610 6069902 9031010 9031220 2061000	GUARDRAIL TYPE A  MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING  GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN. SPACING  MGS END ANCHOR  BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER  CURB) (NEW CONSTRUCTION ONLY)  TRANSITION SECTION, 6.5 FT. POSTS  TYPE A CRASHWORTHY END TERMINAL (MASH)  TYPE A CRASHWORTHY END TERMINAL  END ANCHOR  MISC. ADJUSTING PULL BOX  CONCRETE FOOTINGS, EMBEDDED	900.00 763.00 188.00 275.00 2.00 4.00 4.00 2.00 2.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	900.00 763.00 188.00 275.00 2.00 4.00 4.00 4.00	LF LF LF EA EA EA EA EA	0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$20.00 \$21.00 \$24.00 \$27.50 \$900.00 \$1,700.00 \$350.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
0011 0011 0011 0011 0011 0011 0011 001	010 010 010 010 010 010 010 010 010 010	0500 0510 0515 0520 0530 0540 0550 0560 0570 0580 0590 0600 0610 0620 0630	6061060 6061061 6061054 6061080 6062204A 6062300A 6063014 6063015 6066610 606902 9031010 9031220 2061000	MGS GUARDRAIL  MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING  GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN. SPACING  MGS END ANCHOR  BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)  TRANSITION SECTION, 6.5 FT. POSTS  TYPE A CRASHWORTHY END TERMINAL (MASH)  TYPE A CRASHWORTHY END TERMINAL  END ANCHOR  MISC.ADJUSTING PULL BOX  CONCRETE FOOTINGS, EMBEDDED	763.00 188.00 275.00 2.00 4.00 4.00 4.00 2.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	763.00 188.00 275.00 2.00 4.00 4.00 4.00	LF LF EA EA EA EA EA	0.00 0.00 0.00 0.00 0.00 0.00	\$21.00 \$24.00 \$27.50 \$900.00 \$1,700.00 \$350.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
0011 0011 0011 0011 0011 0011 0011 001	010 010 010 010 010 010 010 010 010 010	0510 0515 0520 0530 0540 0550 0560 0570 0580 0590 0600 0610 0620	6061061 6061054 6061080 6062204A 6062300A 6063014 6063015 6066610 6069902 9031010 9031220 2061000	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN. SPACING MGS END ANCHOR BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY) TRANSITION SECTION, 6.5 FT. POSTS TYPE A CRASHWORTHY END TERMINAL (MASH) TYPE A CRASHWORTHY END TERMINAL END ANCHOR MISC.ADJUSTING PULL BOX CONCRETE FOOTINGS, EMBEDDED	188.00 275.00 2.00 4.00 4.00 4.00 2.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	188.00 275.00 2.00 4.00 4.00 4.00	LF LF EA EA EA	0.00 0.00 0.00 0.00 0.00	\$24.00 \$27.50 \$900.00 \$1,700.00 \$350.00	\$0.00 \$0.00 \$0.00 \$0.00
0011 0011 0011 0011 0011 0011 0011 001	010 010 010 010 010 010 010 010 010 010	0515 0520 0530 0540 0550 0560 0570 0580 0590 0600 0610 0620 0630	6061054 6061080 6062204A 6062300A 6063014 6063015 6066610 6069902 9031010 9031220 2061000	GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN. SPACING  MGS END ANCHOR  BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)  TRANSITION SECTION, 6.5 FT. POSTS  TYPE A CRASHWORTHY END TERMINAL (MASH)  TYPE A CRASHWORTHY END TERMINAL  END ANCHOR  MISC.ADJUSTING PULL BOX  CONCRETE FOOTINGS, EMBEDDED	275.00 2.00 4.00 4.00 4.00 2.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00	275.00 2.00 4.00 4.00 4.00 2.00	LF EA EA EA EA	0.00 0.00 0.00 0.00	\$27.50 \$900.00 \$1,700.00 \$350.00 \$2,350.00	\$0.00 \$0.00 \$0.00 \$0.00
0011 0011 0011 0011 0011 0011 0011 001	010 010 010 010 010 010 010 010 040 040	0520 0530 0540 0550 0560 0570 0580 0590 0600 0610 0620	6061080 6062204A 6062300A 6063014 6063015 6066610 6069902 9031010 9031220 2061000	MGS END ANCHOR BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY) TRANSITION SECTION, 6.5 FT. POSTS TYPE A CRASHWORTHY END TERMINAL (MASH) TYPE A CRASHWORTHY END TERMINAL END ANCHOR MISC ADJUSTING PULL BOX CONCRETE FOOTINGS, EMBEDDED	2.00 4.00 4.00 4.00 2.00 2.00 2.00	0.00 0.00 0.00 0.00 0.00	2.00 4.00 4.00 4.00 2.00	EA EA EA EA	0.00 0.00 0.00	\$900.00 \$1,700.00 \$350.00 \$2,350.00	\$0.00 \$0.00 \$0.00
0011 0011 0011 0011 0011 0011 0011 001	010 010 010 010 010 010 010 010 010 010	0530 0540 0550 0560 0570 0580 0590 0600 0610 0620	6062204A 6062300A 6063014 6063015 6066610 6069902 9031010 9031220 2061000	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)  TRANSITION SECTION, 6.5 FT. POSTS  TYPE A CRASHWORTHY END TERMINAL (MASH)  TYPE A CRASHWORTHY END TERMINAL  END ANCHOR  MISC.ADJUSTING PULL BOX  CONCRETE FOOTINGS, EMBEDDED	4.00 4.00 4.00 2.00 2.00 2.00	0.00 0.00 0.00 0.00	4.00 4.00 4.00 2.00	EA EA EA	0.00	\$1,700.00 \$350.00 \$2,350.00	\$0.00 \$0.00
0011 0011 0011 0011 0011 0011 0044 0071 0071	010 010 010 010 010 010 010 040 040 070	0540 0550 0560 0570 0580 0590 0600 0610 0620	6062300A 6063014 6063015 6066610 6069902 9031010 9031220 2061000	CURB) (NEW CONSTRUCTION ONLY) TRANSITION SECTION, 6.5 FT. POSTS  TYPE A CRASHWORTHY END TERMINAL (MASH)  TYPE A CRASHWORTHY END TERMINAL  END ANCHOR  MISC.ADJUSTING PULL BOX  CONCRETE FOOTINGS, EMBEDDED	4.00 4.00 2.00 2.00 2.00	0.00 0.00 0.00	4.00 4.00 2.00	EA EA	0.00	\$350.00 \$2,350.00	\$0.00 \$0.00
0011 0011 0011 0011 0011 0011 0041 0071 007	010 010 010 010 040 040 070	0550 0560 0570 0580 0590 0600 0610 0620	6063014 6063015 6066610 6069902 9031010 9031220 2061000	TYPE A CRASHWORTHY END TERMINAL (MASH)  TYPE A CRASHWORTHY END TERMINAL  END ANCHOR  MISC ADJUSTING PULL BOX  CONCRETE FOOTINGS, EMBEDDED	4.00 2.00 2.00 2.00	0.00 0.00 0.00	4.00 2.00	EA EA	0.00	\$2,350.00	\$0.00
0011 0011 0011 0011 0041 0070 0070 0070	010 010 010 040 040 070 070	0560 0570 0580 0590 0600 0610 0620	6063015 6066610 6069902 9031010 9031220 2061000	TYPE A CRASHWORTHY END TERMINAL END ANCHOR MISC.ADJUSTING PULL BOX CONCRETE FOOTINGS, EMBEDDED	2.00 2.00 2.00	0.00	2.00	EA			
0011 0041 0044 0074 0077 0077 0077 0077	010 010 040 040 070 070	0570 0580 0590 0600 0610 0620	6066610 6069902 9031010 9031220 2061000	END ANCHOR MISC.ADJUSTING PULL BOX CONCRETE FOOTINGS, EMBEDDED	2.00	0.00			0.00	\$2,350.00	\$0.0
0011 0044 0044 0074 0077 0077 0077 0077	010 040 040 070 070	0580 0590 0600 0610 0620 0630	6069902 9031010 9031220 2061000	MISC.ADJUSTING PULL BOX CONCRETE FOOTINGS, EMBEDDED	2.00		2.00	ΕΛ			
0044 0044 0074 0077 0077 0077 0077 0077	040 040 070 070	0590 0600 0610 0620 0630	9031010 9031220 2061000	CONCRETE FOOTINGS, EMBEDDED		0.00		LA	0.00	\$900.00	\$0.0
004i 007i 007i 007i 007i 007i 007i 007i	040 070 070 070	0600 0610 0620 0630	9031220			0.00	2.00	EA	0.00	\$700.00	\$0.0
007/ 007/ 007/ 007/ 007/ 007/ 007/ 007/ 007/ 007/ 007/ 007/ 007/ 007/ 007/ 007/ 007/ 007/	070 070 070	0610 0620 0630	2061000	PIPE POSTS	3.50	0.00	3.50	CUYD	0.00	\$1,250.00	\$0.0
007/ 007/ 007/ 007/ 007/ 007/ 007/ 007/	070	0620 0630			4,880.00	0.00	4,880.00	LB	0.00	\$3.50	\$0.0
007/ 007/ 007/ 007/ 007/ 007/ 007/ 007/	070	0630	2160500	CLASS 1 EXCAVATION	10.00	0.00	10.00	CUYD	10.00	\$115.00	\$1,150.0
0070 0070 0070 0070 0070 0070 0070 007				REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.0
0070 0070 0070 0070 0070 0070 0070 007	070	0640	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	143.00	0.00	143.00	SQYD	143.00	\$250.00	\$35,750.0
007/ 007/ 007/ 007/ 007/ 007/ 007/ 007/		0040	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,112.00	0.00	1,112.00	LF	1,058.00	\$72.00	\$76,176.0
007/ 007/ 007/ 007/ 007/ 007/ 007/ 007/	070	0650	7025002	PILE WAVE ANALYSIS	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.0
007/ 007/ 007/ 007/ 007/ 007/ 007/ 007/	070	0660	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$95.00	\$1,520.0
0070 0070 0070 0070 0070 0070 0070 007	070	0670	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	66.10	0.00	66.10	CUYD	66.10	\$1,080.00	\$71,388.0
0070 0070 0070 0070 0070 0070 0070 007	070	0680	7034222	SLAB ON CONCRETE BEAM	537.00	0.00	537.00	SQYD	537.00	\$346.00	\$185,802.0
0070 0070 0070 0070 0070 0070 0070	070	0690	7034630	CONCRETE CURB (BRIDGE RAIL)	279.00	0.00	279.00	LF	0.00	\$62.50	\$0.0
0070 0070 0070 0070 0070 0070 0070	070	0700	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	548.00	0.00	548.00	LF	548.00	\$277.00	\$151,796.0
0070 0070 0070 0070 0070 0070	070	0710	7061060	REINFORCING STEEL (BRIDGES)	4,950.00	0.00	4,950.00	LB	4,950.00	\$1.80	\$8,910.0
0070 0070 0070 007 007 007	070	0720	7122300	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	283.00	0.00	283.00	LF	0.00	\$222.50	\$0.0
0070 0070 0070 0070	070	0730	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,300.00	\$4,600.0
0070 007 007 007	070	0740	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$300.00	\$2,400.0
0070 007 007 007	070	0750	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$270.00	\$2,160.
007 <sup>-</sup>		0760	7201300	PIPE PILE SPACERS	8.00	0.00	8.00	EA	0.00	\$1.00	\$0.0
007 <sup>-</sup>	071	0770	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.0
	071	0780	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$1,600.00	\$0.0
	071	0790	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,866.00	0.00	2,866.00	SQFT	2,730.00	\$75.00	\$204,750.0
0072		0800	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.0
0072		0810	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$1,600.00	\$0.0
0072		0820	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,867.00	0.00	2,867.00	SQFT	2,730.00	\$75.00	\$204,750.0
N	No Data	0830	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$850.00	\$0.0
		0840	6207001	PAVEMENT MARKING REMOVAL	258.00	0.00	258.00	LF	120.00	\$1.00	\$120.0
Availa	ailable No Data			FURNISHING ROCK FILL							
000	No Data ailable	5001	2142000			2,923.00	2,923.00	CUYD	2,923.00	\$34.50	\$100,843.5
000	ailable No Data ailable	5002	2143000	PLACING ROCK FILL of Report Generated Date	0.00	2,923.00	2,923.00	CUYD	2,923.00	\$14.50	\$42,383.5 \$1,787,799.6

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#### 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: 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 -10.094 - 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 11,98) 2 - Used on Route YY south of the bridge (LM 10,994) 3 - Used on the Outer Road east of the closure (LM 15,146)					
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

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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Pemarks
Project	Line	Description	Adjustment Type	Adjustment Type	Number	Date	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
				- Total				\$860.13	
			Price FUEL -	Total				\$860.13	
	0020 -	Total						\$860.13	
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$6,635.24)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0040	· Total						\$0.00	
	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 overridding 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 overridding 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 overridding 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 overridding Payment



t Lir	ne	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
27 00	50	COMPACTING IN	Material	7,750					Estimate Exception 2 on the current Payment Estimate.
		CUT			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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$660.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
300	80	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 overridding 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 overridding 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 overridding 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 overridding 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 rileyr1 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Nov 1, 2021	SYSTEM	(\$4,570.95)	
				- Total				\$0.00	
			Material - To	tal			0)4275	\$0.00	
			Price FUEL		4	Aug 2, 2021	SYSTEM	\$46.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Duine EUE	- Total				\$46.00	
.00	00-	T-4-1	Price FUEL -	Total				\$46.00	
		Total	Made 1.1		40	No. 1	OVOTE	\$46.00	This adjusts out off at the control of the control
009	90	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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Nov 1, 2021	SYSTEM	(\$4,665.65)	
				- Total				\$0.00	



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 - To	tal				\$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 - Tota	al			\$642.48	
				FUEL	5	Aug 16, 2021	SIMST	\$549.25	120 : HMA = 0.60x275.73x3.32
				FUEL - Tota	ıl			\$549.25	
			Other Item A	djustment - T	otal			\$1,191.73	
	0120 -	Total						\$1,191.73	
	0170	IMPACT ATTENUATOR 70 MPH (SAND	Material		1	Jun 16, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
		BARREL ARRAY)			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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0170 -	· Total						\$0.00	
	0190	CONSTRUCTION SIGNS	Material		1	Jun 16, 2021	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	(\$7,385.00)	
					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 overridding Payment Estimate Exception 4 on the current Payment Estimate.



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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$8,855.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0190 -	Total						\$0.00	
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$320.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0200 -	Total						\$0.00	
	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 overridding Payment Estimate Exception 4 on the current Payment Estimate.



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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$1,950.00)	
				- Total				\$0.00	
	0220 -	- Total	Material - To	tal				\$0.00	
	0220 -	- Total  TYPE III  MOVEABLE BARRICADE		tal	1	Jun 16, 2021	SYSTEM	\$0.00 \$0.00 \$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.
		TYPE III MOVEABLE		tal	1		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0005) due to user simst overridding Payment
		TYPE III MOVEABLE		tal		2021 Jun 16,		\$0.00 \$2,700.00	Estimate Item Adjustment (0005) due to user simst overridding Payment
		TYPE III MOVEABLE		tal	1	Jun 16, 2021 Jul 1,	SYSTEM	\$0.00 \$2,700.00 (\$2,700.00)	Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment
		TYPE III MOVEABLE		tal	1 2	Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM	\$0.00 \$2,700.00 (\$2,700.00) \$2,700.00	Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment
		TYPE III MOVEABLE		tal	2	Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00)	Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment
		TYPE III MOVEABLE		tal	2 2 3	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00	Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment
		TYPE III MOVEABLE		tal	1 2 2 3 3 3	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00)	Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment
		TYPE III MOVEABLE		tal	1 2 2 3 3 4	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00)	Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment
		TYPE III MOVEABLE		tal	1 2 2 3 3 4 4 4	2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00	Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
		TYPE III MOVEABLE		tal	1 2 2 3 3 4 4 5 5	2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00)	Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
		TYPE III MOVEABLE		tal	1 2 2 3 3 4 4 5 5 5	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM	\$0.00 \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00)	Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Item Adjustment (0008) due to user simst overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J3S3127	0230	TYPE III MOVEABLE	Material						Estimate Exception 8 on the current Payment Estimate.
		BARRICADE			7	Sep 16, 2021	SYSTEM	(\$2,700.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0230 -							\$0.00	
	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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	(\$3,000.00)	
					3	Jul 16,	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0009) due to user simst overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$6,000.00)	
				- Total		2021		\$0.00	
			Material - To					\$0.00	
	0240 -	Total						\$0.00	
	0250	COMMUNICATION INTERFACE,	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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		CONT F/			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 overridding 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 overridding 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$22,000.00)	
					5	Aug 16,	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment



1881-77   1885	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
COMP F	J3S3127	0250	COMMUNICATION	Material			2021			
2021   Sept.						5		SYSTEM	(\$22,000.00)	
2021   7   Sep 16   SYSTEM   S22.000.00   This adjustment offices the original system-generated Malerial Payment Editinate Exception 10 on the current Payment Editinate Exception 11 on the current Payment Editinate Editinate Exception 11 on the current Payment Editinate Exception 11 on the current Payment Editinate Editinate Exception 11 on						6		SYSTEM	\$22,000.00	Estimate Item Adjustment (0010) due to user simst overridding Payment
2021   Sep 16   SYSTEM   (322,000.00)   Sep 10 are your own controlling Psyment Edinate Exception 10 on the current Psyment Edinate.						6		SYSTEM	(\$22,000.00)	
2021   30.00						7		SYSTEM	\$22,000.00	Estimate Item Adjustment (0010) due to user simst overridding Payment
Material - Total						7		SYSTEM	(\$22,000.00)	
					- Total				\$0.00	
1				Material - To	tal				\$0.00	
TAFFIC   BARRIER CONT		0250 -							\$0.00	
1		0260	TRAFFIC BARRIER, CONT.	Material		1		SYSTEM	\$27,188.00	Estimate Item Adjustment (0008) due to user simst overridding Payment
2			FURIN/RE			1		SYSTEM	(\$27,188.00)	
2021   3						2		SYSTEM	\$27,188.00	Estimate Item Adjustment (0011) due to user simst overridding Payment
2021   SySTEM (\$27,188.00)   2021   SySTEM						2		SYSTEM	(\$27,188.00)	
Aug 2, 2021						3		SYSTEM	\$27,188.00	Estimate Item Adjustment (0011) due to user simst overridding Payment
2021   Estimate Exception 10 on the current Payment Estimate Exception 11 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate.						3		SYSTEM	(\$27,188.00)	
2021						4		SYSTEM	\$27,188.00	Estimate Item Adjustment (0013) due to user degrow1 overridding Payment
Sep 2,   SYSTEM   \$27,188.00						4		SYSTEM	(\$27,188.00)	
2021  6 Sep 2, SYSTEM \$27,188.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.  7 Sep 16, SYSTEM \$27,188.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0002) due to user rileyr1 overridding Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Item Adjustment (0002) due to user rileyr1 overridding Payment Estimate Total  8 Oct 4, SYSTEM \$0.00  0260 - Total  0290 TEMPORARY REMOVABLE MARKING TAPE 4 IN.,  8 Oct 4, SYSTEM (\$513.00)  8 Oct 4, SYSTEM (\$513.00)						5		SYSTEM	\$27,188.00	Estimate Item Adjustment (0012) due to user simst overridding Payment
2021   Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.						5		SYSTEM	(\$27,188.00)	
2021						6		SYSTEM	\$27,188.00	Estimate Item Adjustment (0011) due to user simst overridding Payment
2021   Estimate Item Adjustment (0011) due to user simst overridding Payment						6		SYSTEM	(\$27,188.00)	
2021   8						7		SYSTEM	\$27,188.00	Estimate Item Adjustment (0011) due to user simst overridding Payment
2021 Estimate Item Adjustment (0002) dué to user rileyr1 overridding Páyment Estimate Exception 2 on the current Payment Estimate.  8 Oct 4, 2021 \$0.00  -Total \$0.00  Material - Total \$0.00  0260 - Total \$0.00  0290 TEMPORARY REMOVABLE MARKING TAPE 4 IN., 8 Oct 4, SYSTEM \$513.00 In this adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  8 Oct 4, SYSTEM \$513.00 In this adjustment (0003) due to user rileyr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						7		SYSTEM	(\$27,188.00)	
Comparison of the content of the c						8		SYSTEM	\$27,188.00	Estimate Item Adjustment (0002) due to user rileyr1 overridding Payment
- Total \$0.00  Material - Total \$0.00  0260 - Total \$0.00  0290 TEMPORARY REMOVABLE MARKING TAPE 4 IN., 8 Oct 4, SYSTEM 8 Oct 4, SYSTEM (\$513.00)  8 Oct 4, SYSTEM \$513.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rileyr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						8		SYSTEM	(\$27,188.00)	
Solution					- Total				\$0.00	
0290 TEMPORARY REMOVABLE MARKING TAPE 4 IN.,  8 Oct 4, SYSTEM \$513.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rileyr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				Material - Tot	tal				\$0.00	
REMOVABLE MARKING TAPE 4 IN.,  REMOVABLE MARKING TAPE 4 IN.,  8 Oct 4, SYSTEM (\$513.00)  Estimate Item Adjustment (0003) dué to user rileyr1 overridding Páyment Estimate Exception 3 on the current Payment Estimate.		0260 -	Total						\$0.00	
8 Oct 4, SYSTEM (\$513.00)		0290	REMOVABLE MARKING TAPE 4	Material		8		SYSTEM	\$513.00	Estimate Item Adjustment (0003) due to user rileyr1 overridding Payment
			IN.,			8		SYSTEM	(\$513.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0290	TEMPORARY REMOVABLE MARKING TAPE 4	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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		IN.,			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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Nov 1, 2021	SYSTEM	(\$513.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0290 -	Total						\$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 rileyr1 overridding 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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Nov 1, 2021	SYSTEM	(\$505.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0300 -	· Total						\$0.00	
	0350	24 IN. WHITE WATERBORNE PAVEMENT	Material		8	Oct 4, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rileyr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		MARKING			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 overridding 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Nov 1, 2021	SYSTEM	(\$240.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0350 -	· Total						\$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
				- Total				(\$12,218.60)	
			Construction	Stockpile - 1				(\$12,218.60)	
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$12,218.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$12,218.60	
			Construction	Stockpile S	TMI - Tota			\$12,218.60	
		Total 26 IN DIDE	Construction		4	Aug 2	CVCTENA	\$0.00	Doument Estimate Item Adjustment generated Steelinite Transposition
	0380	36 IN. PIPE GROUP A			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



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)	
		GROOF A	Construction	Stocknile - 1	Total			(\$18,928.40)	
			Construction	1 Stockpile -	3	Jul 16,	SYSTEM	\$19,407.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		3	2021	OTOTEM	ψ13,407.00	Taymont Estimate term Adjustment generated decopie Transaction
			STMI	- Total				\$19,407.60	
			Construction	Stockpile S	TMI - Total			\$19,407.60	
	0380 -	Total						\$479.20	
	0390	18 IN. GROUP A FLARED END	Construction Stockpile		4	Aug 2, 2021	SYSTEM	(\$1,208.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SECT		- Total				(\$1,208.40)	
			Construction	Stockpile - 1	Γotal			(\$1,208.40)	
			Construction Stockpile		3	Jul 16, 2021	SYSTEM	\$1,208.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,208.40	
			Construction	Stockpile S	TMI - Total			\$1,208.40	
	0390 -	Total						\$0.00	
	0400	36 IN. GROUP A FLARED END	Construction Stockpile		4	Aug 2, 2021	SYSTEM	(\$1,769.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SECT			10	Nov 1, 2021	SYSTEM	(\$1,769.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,538.00)	
			Construction	Stockpile - 1	Total			(\$3,538.00)	
			Construction Stockpile		3	Jul 16, 2021	SYSTEM	\$3,538.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,538.00	
			Construction	Stockpile S	TMI - 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 rileyr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Oct 4,	SYSTEM	(\$751.50)	-



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0430	ALTERNATE	Material			2021			
		DITCH CHECK			9	Oct 18, 2021	SYSTEM	\$751.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding 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 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Nov 1, 2021	SYSTEM	(\$751.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0430 -	- Total						\$0.00	
	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 rileyr1 overridding 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 overridding 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 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Nov 1, 2021	SYSTEM	(\$300.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0450 -	- Total						\$0.00	
	0450	SILT FENCE	Material		2	Jul 1, 2021	SYSTEM	<b>\$0.00</b> \$885.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.
			Material		2		SYSTEM SYSTEM		Estimate Item Adjustment (0013) due to user simst overridding Payment
			Material			2021 Jul 1,		\$885.30	Estimate Item Adjustment (0013) due to user simst overridding Payment
			Material		2	Jul 1, 2021 Jul 16,	SYSTEM	\$885.30 (\$885.30)	Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment
			Material		2	Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM	\$885.30 (\$885.30) \$885.30	Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment
			Material		3	Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	\$885.30 (\$885.30) \$885.30 (\$885.30)	Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment
			Material		2 3 3 4	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$885.30 (\$885.30) \$885.30 (\$885.30)	Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment
			Material		2 3 3 4	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$885.30 (\$885.30) \$885.30 (\$885.30) \$885.30	Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Item Adjustment (0015) due to user simst overridding Payment
			Material		2 3 3 4 4 5	2021 Jul 1, 2021 Jul 16, 2021  Jul 16, 2021  Aug 2, 2021  Aug 2, 2021  Aug 16, 2021  Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$885.30 (\$885.30) \$885.30 (\$885.30) \$885.30 (\$885.30)	Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Item Adjustment (0015) due to user simst overridding Payment
			Material		2 3 3 4 4 5	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$885.30 (\$885.30) \$885.30 (\$885.30) \$885.30 (\$885.30)	Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
			Material		2 3 3 4 4 5 5	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$885.30 (\$885.30) \$885.30 (\$885.30) \$885.30 (\$885.30) \$885.30	Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
			Material		2 3 4 4 5 5 6	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021	SYSTEM	\$885.30 (\$885.30) \$885.30 (\$885.30) \$885.30 (\$885.30) \$885.30 (\$885.30)	Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.



Type Adjustment Type Date By									
Section   Page	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Part	7 0460	SILT FENCE	Material	. 7/	8		SYSTEM	(\$885.30)	
					9	Oct 18,	SYSTEM	\$885.30	Estimate Item Adjustment (0008) due to user degrow1 overridding Payment
Aug   System   Spots   System   System   Spots   System   Sys					9		SYSTEM	(\$885.30)	,
Material - Table   Succipie   Succipie   Aug 2.   SYSTEM   Spoce 00   Payment Estimate Item Adjustment generated Stockpie Transaction   Stockpie   STM - Total   Spoce 00   Spoce 00   Stockpie   STM - Total   Spoce 00   S				- Total				\$0.00	
Second   S			Material - To						
Construction Stockpile STM1 - Total   \$3,066.00	0460	) - Total							
Contraction   Contraction   Stockpile STM   Total   Sp.066.00	0480				4		SYSTEM	\$9,066.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Add   Construction   Strike   Construction   Strike   S				- Total				\$9,066.00	
Octobal			Construction	Stockpile S	TMI - Tota			\$9,066.00	
A   Slockpile	0480	- Total						\$9,066.00	
Construction Stockpile STMA - Total	0490		Stockpile		4		SYSTEM	\$12,197.50	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Stockpile   Transaction   S			STMA	- Total				\$12,197.50	
Stockpile   STMI			Construction	Stockpile S	TMA - Tota	al		\$12,197.50	
Octobar   Construction   Stockpile   STMI - Total   State			Stockpile		3		SYSTEM	\$180.50	Payment Estimate Item Adjustment generated Stockpile Transaction
State			STIVII	- Total				\$180.50	
According to the part of the			Construction	Stockpile S	TMI - Tota			\$180.50	
Stockpile   STMI   -Total     Stinustruction   Stockpile STMI -Total     Stinustruction   Stinustruction   Stockpile STMI -Total     Stinustruction   Stockpile STMI -Total     Stinustruction   Stockpile STMI -Total     Stinustruction   Stockpile STMI -Total     Stinustruction   Stinustruction   Stockpile STMI -Total     Stinustruction   Stockpile STMI -Total     Stinustruction   Stinustruction   Stockpile S	0490	- Total						\$12,378.00	
Construction Stockpile STMI - Total   S11,313.50	0500	MGS GUARDRAIL	Stockpile		3		SYSTEM	\$11,313.50	Payment Estimate Item Adjustment generated Stockpile Transaction
Stock   Stoc				- Total				\$11,313.50	
MGS GUARDRAIL   8 FT. POSTS, 6 FT.   -3 IN   STM    -Total   S1,139,38   Payment Estimate Item Adjustment generated Stockpile Transaction   S1,139,38   S1,139,3				Stockpile STMI - Total				\$11,313.50	
SFT. POSTS, 6 FT.   STM	0500	- Total						\$11,313.50	
Total   S3,139.38   Construction Stockpile STMI - Total   S3,139.38   S3,139	0510	8 FT. POSTS, 6 FT.	Stockpile		3		SYSTEM	\$3,139.38	Payment Estimate Item Adjustment generated Stockpile Transaction
		0 114	STIVII	- Total					
Construction Stockpile   STMI   FT.3 IN   STMI   FT.3 IN   FT.3 IN   STMI   FT.3 IN   Stockpile   STMI   Sto			Construction	Stockpile S	TMI - Tota	<u> </u>			
E, 6 FT POST, 6   Stockpile   STMI	0510							\$3,139.38	
Construction Stockpile STMI - Total    S5544.00	0515	E, 6 FT POST, 6	Stockpile		3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
0515 - Total									
MGS END   Construction   Stockpile   STMI   - Total   S1,188.00			Construction	Stockpile S	IMI - Tota				
ANCHOR Stockpile STMI - Total \$1,188.00    Construction Stockpile STMI - Total \$1,188.00			:				0)/0==-		
Construction Stockpile STMI - Total   \$1,188.00	0520		Stockpile		3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
State   Stat									
BRIDGE ANCHOR SECTION, 6.5 FT. POSTS  Total  TRANSITION SECTION, 6.5 FT. POSTS  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  SUBJECTION STOCK PILE STMI - TOTAL  TOTAL  TOTAL  STAN STAN STAN STAN STAN STAN STAN STAN			Construction	Stockpile S	TMI - Tota				
SECTION, 6.5 FT. POSTS   Stockpile   2021									
Construction Stockpile STMI - Total   \$2,336.00	0530	SECTION, 6.5 FT.	Stockpile		3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
0530 - Total  TRANSITION SECTION, 6.5 FT. POSTS  TOTAL  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  TYPE A CRASHWORTHY  CRASHWORTHY  STMI  TYPE A CRASHWORTHY  STMI  TYPE A CRASHWORTHY  STMI  STMI  STMI  SYSTEM \$2,336.00  Payment Estimate Item Adjustment generated Stockpile Transaction  \$712.00  \$712.00  Payment Estimate Item Adjustment generated Stockpile Transaction  STMI  SYSTEM \$6,488.00  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  STMI		1 0010							
0540 TRANSITION SECTION, 6.5 FT. Stockpile STMI - Total \$712.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$712.00 Payment Estimate Item Adjustment generated Stockpile \$712.00 Payment Stockpile \$712.00 Payment Stockpile \$712.00 Payment Stockpile \$712.00 Paym			Construction	Stockpile S	TMI - Tota				
SECTION, 6.5 FT. POSTS   Stockpile   2021     -Total   \$712.00									
- Total \$712.00  Construction Stockpile STMI - Total \$712.00  0540 - Total \$712.00  TYPE A CRASHWORTHY END TERMINAL STMI STMI	0540	SECTION, 6.5 FT.	Stockpile STMI		4	Aug 2, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
0540 - Total \$712.00  0550 TYPE A Construction Stockpile FND TERMINAL STMI  OSSIGN STATE OF S									
0550 TYPE A Construction CRASHWORTHY Stockpile FND TERMINAL STMI			Construction	Stockpile S	TMI - Tota				
CRASHWORTHY Stockpile 2021 STMI									
- Total \$6,488.00	0550	CRASHWORTHY	Stockpile		3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,488.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J3S3127	0550	(MASH)	Construction	• • •	TMI - Total			\$6,488.00																				
	0550 -	Total						\$6,488.00																				
	0560	TYPE A CRASHWORTHY	Construction Stockpile		3	Jul 16, 2021	SYSTEM	\$3,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction																			
		END TERMINAL	STMI	- Total				\$3,016.00																				
			Construction	Stockpile S	TMI - Total			\$3,016.00																				
	0560 -	Total																										
	0570	END ANCHOR	Construction Stockpile		3	Jul 16, 2021	SYSTEM	\$1,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			STMI	- Total				\$1,100.00																				
			Construction	Stockpile S	TMI - 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
		,			10	Nov 1, 2021	SYSTEM	(\$35,750.00)																				
				- Total				\$0.00																				
			Material - Tot					\$0.00																				
	0630 -	Total						\$0.00																				
	0640	GALVANIZED STRUCTURAL	Construction Stockpile		3	Jul 16, 2021	SYSTEM	(\$7,668.99)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
		STEEL PILES (12 IN	Зоскрив		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		3	Jul 16, 2021	SYSTEM	\$42,639.60	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			STMI	- Total				\$42,639.60																				
			Construction	Stockpile S	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					7	Sep 16, 2021	SYSTEM	(\$76,176.00)	,																			
				- Total				\$0.00																				
			Material - Tot	al				\$0.00																				
			Material - 100	lai																								



Material   Total	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
Apr   201	J3S3127	0640 -	· Total						\$2,070.63			
2021   S   2021   S		0660				3		SYSTEM	(\$380.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Total						4		SYSTEM	(\$380.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Construction   Stockpile   Total						5		SYSTEM	(\$760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Constitution   Shockpite   STM					- Total				(\$1,520.00)			
Stockypies   STM				Construction	Stockpile - T	Total			(\$1,520.00)			
Construction Stockpile STMI - Total				Stockpile		3		SYSTEM	\$1,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
Meterial				STMI	- Total				\$1,520.00			
2021   SySTEM   (\$380.00)				Construction	Stockpile S1	ΓΜΙ - Tota			\$1,520.00			
2021   3760.00   This adjustment offsets the original system-generated Material Payment Estimate Image Apjustment (10026) size to user degrowt overridding Payment Estimate Image				Material		3		SYSTEM	\$380.00	Estimate Item Adjustment (0032) due to user simst overridding Payment		
2021   Estimate Exception 13 on the current Payment Estimate   Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Estimate Exception						3		SYSTEM	(\$380.00)			
2021						4		SYSTEM	\$760.00	Estimate Item Adjustment (0026) due to user degrow1 overridding Payment		
2021   Estimate Ibm Adjustment (0019) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Istimate Exception 3 on the current Payment Estimate Istimate Exception 3 on the current Payment Estimate Istimate Exception 13 on the current Payment Estimate Istimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Estimate Estimate Exception 14 on the current Payment Estimate Estimate Estimate Exception 14 on the current Payment Estimate Estimate Estimate Exception 14 on the current Payment Estimate Estimate Estimate Exception 14 on the current Payment Estimate Estimate Estimate Exception 14 on the current Payment Estimate Estimate Estimate Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Estimate Estimate Exception 14 on the current Payment Estimate E						4		SYSTEM	(\$760.00)			
2021   6   Sep 2, 2021   5   SYSTEM   \$1,520.00   This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0016) due to user simat overridding Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Estimate Exception 14 on the current Payment Estimate Estimate Estimate Exception 14 on the current Payment Estimate								5		SYSTEM	\$1,520.00	Estimate Item Adjustment (0019) due to user simst overridding Payment
2021   Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.						5		SYSTEM	(\$1,520.00)			
2021   7   Sep 16, SYSTEM   \$1,520.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.   \$0.00						6		SYSTEM	\$1,520.00	Estimate Item Adjustment (0016) due to user simst overridding Payment		
2021   Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.						6		SYSTEM	(\$1,520.00)			
Total   S0.00						7		SYSTEM	\$1,520.00	Estimate Item Adjustment (0015) due to user simst overridding Payment		
Material - Total   \$0.00						7		SYSTEM	(\$1,520.00)			
CLASS B CONCRETE (SUBSTRUCTURE)									\$0.00			
CLASS B CONCRETE (SUBSTRUCTURE)   SUBSTRUCTURE				Material - To	tal				\$0.00			
CONCRETE (SUBSTRUCTURE)   2021   Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.		0660 -	· Total						\$0.00			
2021		0670	CONCRETE	Material		5		SYSTEM	\$19,440.00	Estimate Item Adjustment (0020) due to user simst overridding Payment		
Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.  6 Sep 2, 2021  7 Sep 16, 2021  8 SySTEM \$45,468.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.  7 Sep 16, 2021  8 Oct 4, 2021  8 Oct 4, 2021  Cot 4, 2021  SySTEM \$45,468.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rileyr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  8 Oct 4, 2021  SySTEM (\$45,468.00)  Atterial - Total  So.00  Material - Total						5		SYSTEM	(\$19,440.00)			
2021  7 Sep 16, 2YSTEM \$45,468.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.  7 Sep 16, 2021  8 Oct 4, 2021  8 Oct 4, 2021  Cot 4, 2021  SYSTEM \$45,468.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rileyr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  8 Oct 4, 2021  SYSTEM \$45,468.00  Material - Total  \$0.00						6		SYSTEM	\$45,468.00	Estimate Item Adjustment (0017) due to user simst overridding Payment		
Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.  7 Sep 16, 2021  8 Oct 4, 2021  8 Oct 4, 2021  8 Oct 4, 2021  SYSTEM (\$45,468.00)  Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rileyr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  8 Oct 4, 2021  SYSTEM (\$45,468.00)  - Total \$0.00  Material - Total \$0.00						6		SYSTEM	(\$45,468.00)			
2021  8 Oct 4, 2021  8 Oct 4, 2021  8 Oct 4, 2021  SYSTEM \$45,468.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rileyr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  8 Oct 4, 2021  SYSTEM (\$45,468.00)  - Total \$0.00  Material - Total \$0.00						7		SYSTEM	\$45,468.00	Estimate Item Adjustment (0016) due to user simst overridding Payment		
2021 Estimate Item Adjustment (0009) due to user rileyr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  8 Oct 4, 2021 \$\frac{1}{2}\$\$ SYSTEM (\$\\$45,468.00) \$\frac{1}{2}\$\$  - Total \$\frac{1}{2}\$\$\$ \$0.00						7		SYSTEM	(\$45,468.00)			
2021   \$0.00						8		SYSTEM	\$45,468.00	Estimate Item Adjustment (0009) due to user rileyr1 overridding Payment		
Material - Total \$0.00						8		SYSTEM	(\$45,468.00)			
					- Total				\$0.00			
0670 - Total \$0.00				Material - To	tal				\$0.00			
		0670	Total						\$0.00			



J3S3127 0680 SLAB ON CONCRETE BEAM Construction Stockpile 9 Oct 18, 2021 (\$22,085.88) Payment Estimate Item Adjustment generated Stockpile  - Total (\$22,085.88)  Construction Stockpile - Total (\$22,085.88)  Construction 3 Jul 16, SYSTEM \$22,085.88 Payment Estimate Item Adjustment generated Stockpile	
Construction Stockpile - Total (\$22,085.88)  Construction 3 Jul 16, SYSTEM \$22,085.88 Payment Estimate Item Adjustment generated Stockpile	Transaction
Construction 3 Jul 16, SYSTEM \$22,085.88 Payment Estimate Item Adjustment generated Stockpile	
Stockpile 2021	Transaction
- Total \$22,085.88	
Construction Stockpile STMI - Total \$22,085.88	
Material 9 Oct 18, 2021 \$176,460.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0010) due to user degrow1 or Estimate Exception 8 on the current Payment Estimate.	
9 Oct 18, 2021 (\$176,460.00)	
10 Nov 1, 2021 \$185,802.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0011) due to user degrow1 o Estimate Exception 14 on the current Payment Estimate	verridding Payment
10 Nov 1, 2021 SYSTEM (\$185,802.00)	
- Total \$0.00	
Material - Total \$0.00	
0680 - Total \$0.00	
0700 27 IN., Construction 9 Oct 18, SYSTEM (\$120,718.92) Payment Estimate Item Adjustment generated Stockpile CONC SPREAD	Transaction
BOX BM - Total (\$120,718.92)	
Construction Stockpile - Total (\$120,718.92)	
Construction 3 Jul 16, SYSTEM \$120,718.92 Payment Estimate Item Adjustment generated Stockpile STMI	Transaction
- Total \$120,718.92	
Construction Stockpile STMI - Total \$120,718.92	
0700 - Total \$0.00	
0730 VERTICAL DRAIN AT END BENTS  VERTICAL DRAIN AT END BENTS  Oct 18, 2021  SYSTEM \$4,600.00  This adjustment offsets the original system-generated M Estimate Item Adjustment (0012) due to user degrow1 o Estimate Exception 9 on the current Payment Estimate.	
9 Oct 18, 2021 (\$4,600.00)	
10 Nov 1, 2021 \$4,600.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0012) due to user degrow1 o Estimate Exception 15 on the current Payment Estimate	verridding Payment
10 Nov 1, 2021 (\$4,600.00)	
- Total \$0.00	
Material - Total \$0.00	
0730 - Total \$0.00	
0740 PLAIN NEOPRENE BEARING PAD 9 Oct 18, SYSTEM \$2,400.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0013) due to user degrow1 or 100 to	verridding Payment
Estimate Exception 10 on the current Payment Estimate	
Estimate Exception 10 on the current Payment Estimate  9 Oct 18, SYSTEM (\$2,400.00)	
9 Oct 18, 2021 (\$2,400.00)  10 Nov 1, 2021 \$2,400.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0013) due to user degrow1 o	·
9 Oct 18, 2021 (\$2,400.00)  10 Nov 1, 2021 \$YSTEM (\$2,400.00)  This adjustment offsets the original system-generated M Estimate Item Adjustment (0013) due to user degrow1 o Estimate Exception 16 on the current Payment Estimate 10 Nov 1, SYSTEM (\$2,400.00)	
SYSTEM (\$2,400.00)  10 Nov 1, 2021 \$YSTEM (\$2,400.00)  This adjustment offsets the original system-generated M Estimate Item Adjustment (0013) due to user degrow1 or Estimate Exception 16 on the current Payment Estimate 10 Nov 1, 2021 \$YSTEM (\$2,400.00)	
SYSTEM (\$2,400.00)  10 Nov 1, 2021 SYSTEM (\$2,400.00)  10 Nov 1, 2021 SYSTEM (\$2,400.00)  10 Nov 1, 2021 SYSTEM \$2,400.00  10 Nov 1, 2021 SYSTEM (\$2,400.00)  10 Nov 1, 2021 SYSTEM (\$2,400.00)  10 Nov 1, 2021 SYSTEM (\$2,400.00)	
SYSTEM   SYSTEM   SYSTEM   SYSTEM   SYSTEM   SESTIMATE	aterial Payment idding Payment



Augustion   Company   Co	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8	S3127	0750	NEOPRENE	Material		7		SYSTEM	\$2,160.00	Estimate Item Adjustment (0017) due to user simst overridding Payment
2021						7		SYSTEM	(\$2,160.00)	
2021						8		SYSTEM	\$2,160.00	Estimate Item Adjustment (0010) due to user rileyr1 overridding Payment
2021   SYSTEM   (\$2,190.00)						8		SYSTEM	(\$2,160.00)	
10						9		SYSTEM	\$2,160.00	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment
10						9		SYSTEM	(\$2,160.00)	
10						10	Nov 1,	SYSTEM	\$2,160.00	Estimate Item Adjustment (0014) due to user degrow1 overridding Payment
						10		SYSTEM	(\$2,160.00)	Estimate Exception 17 on the current Payment Estimate.
					- Total		2021		\$0.00	
MECHANICALLY   STABILIZED				Material - To	tal				\$0.00	
STABILIZED		0750 -	· Total						\$0.00	
2021		0790	STABILIZED	Material		5		SYSTEM	\$129,000.00	Estimate Item Adjustment (0021) due to user simst overridding Payment
2021   Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate.						5		SYSTEM	(\$129,000.00)	
2021   7   Sep 16, SYSTEM   \$129,000.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Estimate Estimate Exception 12 on the current Payment Estimate.						6		SYSTEM	\$129,000.00	Estimate Item Adjustment (0019) due to user simst overridding Payment
2021   Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.						6		SYSTEM	(\$129,000.00)	
2021   8						7		SYSTEM	\$129,000.00	Estimate Item Adjustment (0018) due to user simst overridding Payment
2021   Estimate Item Adjustment (0011) due to user rileyr1 overridding Payment						7		SYSTEM	(\$129,000.00)	
2021						8		SYSTEM	\$129,000.00	Estimate Item Adjustment (0011) due to user rileyr1 overridding Payment
2021   Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						8		SYSTEM	(\$129,000.00)	
10						9		SYSTEM	\$204,750.00	Estimate Item Adjustment (0015) due to user degrow1 overridding Payment
Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate.  10 Nov 1, 2021 \$0.00    Nov 1, 2021 \$0.00 \$						9		SYSTEM	(\$204,750.00)	
Control   Substitute   Substi						10	Nov 1,	SYSTEM	\$204,750.00	This adjustment offsets the original system generated Material Dayment
Material - Total   \$0.00							2021			Estimate Item Adjustment (0015) due to user degrow1 overridding Payment
Solution						10	Nov 1,	SYSTEM	(\$204,750.00)	Estimate Item Adjustment (0015) due to user degrow1 overridding Payment
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 overridding Payment Estimate Exception 14 on the current Payment Estimate.  4 Aug 2, 2021  5 Aug 16, SYSTEM \$172,050.00 This adjustment offsets the original system-generated Material Payment					- Total	10	Nov 1,	SYSTEM	,	Estimate Item Adjustment (0015) due to user degrow1 overridding Payment
STABILIZED EARTH WALL SYS  2021  Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  4 Aug 2, 2021  5 Aug 16, SYSTEM \$193,500.00 This adjustment offsets the original system-generated Material Payment				Material - To		10	Nov 1,	SYSTEM	\$0.00	Estimate Item Adjustment (0015) due to user degrow1 overridding Payment
2021  5 Aug 16, SYSTEM \$193,500.00 This adjustment offsets the original system-generated Material Payment		0790 -	· Total	Material - To		10	Nov 1,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0015) due to user degrow1 overridding Payment
			MECHANICALLY STABILIZED				Nov 1, 2021		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment
Estimate Exception 21 on the current Payment Estimate.			MECHANICALLY STABILIZED			4	Nov 1, 2021 Aug 2, 2021 Aug 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$172,050.00	Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment
5 Aug 16, SYSTEM (\$193,500.00)			MECHANICALLY STABILIZED			4	Nov 1, 2021 Aug 2, 2021 Aug 2, 2021	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$172,050.00 (\$172,050.00)	Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user simst overridding Payment





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 overridding 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 overridding 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 rileyr1 overridding 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 overridding 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 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Nov 1, 2021	SYSTEM	(\$204,750.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0820 -	Total						\$0.00	
J3S3127	- Total							\$60,928.57	
Overall -	Overall - Total								