

Progress Estir 12		Contract ID Prime Contractor		9-C02 s Hardy, In		riod Start riod End	Novembe Decembe		Net Cha	I Contract Amount ange Order Amount Contract Amount	\$2,329,708.40 \$195,824.36 \$2,525,532.76
Approval Date											By User
December 2, 2021			Gene	erated and Approved (and should be considered Draft) at the Project Office Level by							SIMST
December 2, 2021		eviewed	and Appro	oved (and s	hould be c	onsidered [Draft) at the	Residen	t Engineer Level by	rileyr1	
December 3, 2021				Reviewed and Approved at the Central Office Controllers Office Level by							
Original Com	oletion	Date Actual Completion Date				q	% of Curr	ent Contract Amoun	t Complete		
December	1, 2021	December	1, 202	1 88.91%					88.91%		
Co	ntract Information	nal Dates						Milesto	nes		
Date Description	Original Completion Dat	Current ce Completion		Date D	escription		ginal tion Date	Curro Completio		Days Remaining on Milestone	Diary Charge Days
Acceptance Date				Mileston	-						
Awarded Date	March 3, 2021	March 3, 2021		Available	e Time						
Letting Date	February 19, 202	1 February 19, 2	021								
Notice to Proceed Date	May 3, 2021	May 3, 2021									

Contract Total Pa	ay For Estimate No. 12			
		This Estimate	Previous	To Date
210219-C02				
	Total Posted Items Pay	\$125,472.16	\$2,119,883.51	\$2,245,355.67
	Gross Item Adjustments	(\$38,731.73)	\$73,829.28	\$35,097.55
	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
			\$2,125,712.79	\$2,212,453.22
Contract Total Pa	yable This Estimate:	\$86,740.43		

Contract Total Payable This Estimate:

June 7, 2021

June 7, 2021

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Work Began

Date

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3127	0130	6091042	CONCRETE GUTTER TYPE B	LF	\$50.000	267	\$13,350.00
	0140	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	CUYD	\$37.500	33	\$1,237.50
	0150	6096041	PLACING TYPE 1 ROCK DITCH LINER	CUYD	\$30.000	33	\$990.00
	0160	6097000	ROCK LINING	CUYD	\$64.500	9	\$580.50
	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.600	1,171	\$702.60
	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.600	784	\$470.40
	0330	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.000	735	\$735.00
	0340	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.000	1,347	\$1,347.00
	0350	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$6.000	20	\$120.00
	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$20,000.000	0.15	\$3,000.00
	0410	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$2,570.000	2.6	\$6,682.00
	0470	8064131	TYPE 1A EROSION CONTROL BLANKET	SQYD	\$1.250	9,245	\$11,556.25
	0490	6061010	GUARDRAIL TYPE A	LF	\$20.000	713	\$14,260.00
	0500	6061060	MGS GUARDRAIL	LF	\$21.000	763	\$16,023.00
	0510	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	LF	\$24.000	188	\$4,512.00
	0520	6061080	MGS END ANCHOR	EA	\$900.000	2	\$1,800.00



Progres	s Estimat 12	e Number	Contract ID 210219-C02 Pay Period Prime Contractor Phillips Hardy, Inc. Pay Period	od Start November 16, 202 od End December 1, 202			\$2,329,708.40 \$195,824.36 \$2,525,532.76	
Project Number	Line Number	ltem Code	Item Description	Un	it Unit Price	Current Installed Qty	Current Installed Amount	
J3S3127	0530	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAF CURB) (NEW CONSTRUCTION ONLY)	ETY BARRIER EA	\$1,700.000	4	\$6,800.00	
	0540	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	EA	\$350.000	4	\$1,400.00	
	0550 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH)					4	\$9,400.00	
	0560	6063015	TYPE A CRASHWORTHY END TERMINAL	EA	\$2,350.000	2	\$4,700.00	
	0570	6066610	END ANCHOR	EA	\$900.000	2	\$1,800.00	
	0590	9031010	CONCRETE FOOTINGS, EMBEDDED	CUY	D \$1,250.000	3.5	\$4,375.00	
	0600	9031220	PIPE POSTS	LB	\$3.500	4,316.7	\$15,108.45	
	5003	9039902	MISC.Relocation Of Existing Sign Assemblies	EA	\$1,328.830	2	\$2,657.66	
	5004	2029901	MISC.Guardrail Removal	LS	\$1,864.800	1	\$1,864.80	
Project J3	<mark>S3127 - To</mark>	otal					\$125,472.16	
Overall - T	otal						\$125,472.16	

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3127	0080	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-5,467	\$7.75	(\$42,369.25
	0080	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		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.	5,467	\$7.75	\$42,369.25
	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 (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.	499	\$9.35	\$4,665.65
	0100	TYPE A2 SHOULDER	Material			-817.8	\$44.50	(\$36,392.10)
	0100	TYPE A2 SHOULDER	Material		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.	817.8	\$44.50	\$36,392.10
	0130	CONCRETE GUTTER TYPE B	Material			-267	\$50.00	(\$13,350.00)
	0130	CONCRETE GUTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.	267	\$50.00	\$13,350.00
	0140	FURNISHING TYPE 1 ROCK DITCH LINER	Material			-33	\$37.50	(\$1,237.50)
	0140	FURNISHING TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 20 on the current Payment Estimate.	33	\$37.50	\$1,237.50
	0290	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material			-342	\$1.50	(\$513.00)



Progr		timate Number 12	Contract ID Prime Cont			Pay Period End December 1, 2021 Net C	hal Contract A hange Order A nt Contract A	Amount \$	2,329,708.40 195,824.36 2,525,532.76
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3S3127	0290	TEMPORARY RE MARKING		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate.		\$1.50	\$513.00
	0300	TEMPORARY RE MARKING		MaterialCredit			337	\$1.50	\$505.50
	0300	TEMPORARY RE MARKING		Material			-337	\$1.50	(\$505.50
	0300	TEMPORARY RE MARKING		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.		\$1.50	\$505.50
	0310	6 IN. WHITE H WATERBORNE F MARKING PAII	PAVEMENT	Material			-1,171	\$0.60	(\$702.60
	0310	6 IN. WHITE H WATERBORNE F MARKING PAII	PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 23 on the current Payment Estimate.		\$0.60	\$702.60
	0320	6 IN. YELLOW H WATERBORNE F MARKING PAII	PAVEMENT	Material			-784	\$0.60	(\$470.40
	0320	6 IN. YELLOW H WATERBORNE F MARKING PAII	PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 26 on the current Payment Estimate.		\$0.60	\$470.40
	0330	4 IN. WHITE S WATERBORNE F MARKING PAIN	PAVEMENT	Material			-735	\$1.00	(\$735.00
	0330	4 IN. WHITE S WATERBORNE F MARKING PAIN	PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 28 on the current Payment Estimate.		\$1.00	\$735.00
	0340	4 IN. YELLOW S WATERBORNE F MARKING PAIN	PAVEMENT	Material			-1,347	\$1.00	(\$1,347.00
	0340	4 IN. YELLOW S WATERBORNE F MARKING PAIN	PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 30 on the current Payment Estimate.		\$1.00	\$1,347.00
	0350	24 IN. WHITE S WATERBORNE F MARKING PAIN	PAVEMENT	Material			-60	\$6.00	(\$360.00
	0350	24 IN. WHITE S WATERBORNE F MARKING PAIN	PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 33 on the current Payment Estimate.		\$6.00	\$360.00
	0410	SEEDING - COO	L SEASON	Material			-2.6	\$2,570.00	(\$6,682.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

Progr		timate Number 12 Contract I Prime Cor			Pay Period End December 1, 2021 Net Cl	al Contract A nange Order nt Contract A	Amount S	\$2,329,708.40 \$195,824.36 \$2,525,532.76
Project umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustmen Unit Price	Adjustment amount
S3127		MIXTURES						
	0410	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 42 on the current Payment Estimate.	2.6	\$2,570.00	\$6,682.00
	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 (0015) due to user simst overridding Payment Estimate Exception 43 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 (0016) due to user simst overridding Payment Estimate Exception 44 on the current Payment Estimate.	0.2	\$1,500.00	\$300.00
	0490	GUARDRAIL TYPE A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,944.35
	0490	GUARDRAIL TYPE A	Material			-713	\$20.00	(\$14,260.00
	0490	GUARDRAIL TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.	713	\$20.00	\$14,260.00
	0500	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$11,313.50
	0500	MGS GUARDRAIL	Material			-763	\$21.00	(\$16,023.00
	0500	MGS GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.	763	\$21.00	\$16,023.00
	0510	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,139.38
	0510	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material			-188	\$24.00	(\$4,512.00
	0510	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.	188	\$24.00	\$4,512.00
	0520	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,188.00
	0520	MGS END ANCHOR	Material			-2	\$900.00	(\$1,800.00
	0520	MGS END ANCHOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.	2	\$900.00	\$1,800.00
	0530	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,336.00
	0530	BRIDGE ANCHOR SECTION,	Material			-4	\$1,700.00	(\$6,800.00



Progr	ress Es	timate Number 12	Contract ID Prime Cont	210219 ractor Phillips		Pay Period StartNovember 16, 2021Pay Period EndDecember 1, 2021	Original Co Net Chang Current Co	e Order	Amount S	\$2,329,708.40 \$195,824.36 \$2,525,532.76
Project lumber	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments		ustment uantity	Line Item Adjustmen Unit Price	Adjustment amount
3S3127		6.5 FT. POST BARRIER CU CONSTRUCT	JRB) (NEW							
	0530	BRIDGE ANCHOR 6.5 FT. POST BARRIER CI CONSTRUCT	S (SAFETY JRB) (NEW	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0026) due to use overridding Payment Estimate Excep on the current Payment Es	ite Item er simst otion 14	4	\$1,700.00	\$6,800.00
	0540	TRANSITION SE	CTION, 6.5 FT. POSTS	Construction Stockpile		Payment Estimate Item Adjustment ger Stockpile Tran				(\$712.0
	0540	TRANSITION SE	CTION, 6.5 FT. POSTS	Material				-4	\$350.00	(\$1,400.0
	0540	TRANSITION SE	CTION, 6.5 FT. POSTS	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0028) due to use overridding Payment Estimate Excep on the current Payment Es	ite Item er simst otion 15	4	\$350.00	\$1,400.00
	0550	TYPE A CRAS END TERMIN		Construction Stockpile		Payment Estimate Item Adjustment ger Stockpile Tran				(\$6,488.0
	0550	TYPE A CRAS END TERMIN		Material				-4	\$2,350.00	(\$9,400.0
	0550	TYPE A CRAS END TERMIN	HWORTHY	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0030) due to use overridding Payment Estimate Excep on the current Payment Est	ite Item er simst otion 16	4	\$2,350.00	\$9,400.00
	0560	END TERMINAL		Construction Stockpile		Payment Estimate Item Adjustment ger Stockpile Tran				(\$3,016.0
	0560	TYPE A CRASHWORTHY END TERMINAL		Material				-2	\$2,350.00	(\$4,700.0
	0560	END TERMINAL TYPE A CRASHWORTHY END TERMINAL		Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0032) due to use overridding Payment Estimate Excep on the current Payment Es	ite Item er simst otion 17	2	\$2,350.00	\$4,700.0
	0570	ENI	D ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment ger Stockpile Tran				(\$1,100.0
	0570	ENI	D ANCHOR	Material				-2	\$900.00	(\$1,800.0
	0570	ENI	DANCHOR	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0034) due to use overridding Payment Estimate Excep on the current Payment Est	ite Item er simst otion 18	2	\$900.00	\$1,800.00
	0590	CONCRETE F	OOTINGS, MBEDDED	Material				-3.5	\$1,250.00	(\$4,375.0
	0590	CONCRETE F E	OOTINGS, MBEDDED	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0035) due to use overridding Payment Estimate Excep on the current Payment Est	ite Item er simst otion 45	3.5	\$1,250.00	\$4,375.00
	0630	BRIDGE APPRO (MIN	OACH SLAB	Material				-143	\$250.00	(\$35,750.0
	0630	BRIDGE APPRC (MIN	OACH SLAB	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0036) due to use overridding Payment Estimate Exceptio the current Payment Est	ite Item er simst on 9 on	143	\$250.00	\$35,750.00
	0680	SLAB ON CONCR	ETE BEAM	Material				-537	\$346.00	(\$185,802.00
	0680	SLAB ON CONCR	ETE BEAM	Material		This adjustment offsets the original s	system-	537	\$346.00	\$185,802.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

Progr		timate Number 12	Contract ID Prime Cont			Pay Period End December 1, 2021 Net C	hal Contract A hange Order nt Contract A	Amount \$	\$2,329,708.40 \$195,824.36 \$2,525,532.76	
Project Number	Line No.	Item Descri	otion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J3S3127						generated Material Payment Estimate Item Adjustment (0037) due to user simst overridding Payment Estimate Exception 35 on the current Payment Estimate.				
	0690	CONCRETE CUR	B (BRIDGE RAIL)	Material			-279	\$62.50	(\$17,437.5	
	0690	CONCRETE CUR	B (BRIDGE RAIL)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user simst overridding Payment Estimate Exception 36 on the current Payment Estimate.		\$62.50	\$17,437.5	
	0730	VERTICAL DRA	IN AT END BENTS	Material			-2	\$2,300.00	(\$4,600.0	
	0730	VERTICAL DRA	IN AT END BENTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user simst overridding Payment Estimate Exception 37 on the current Payment Estimate.		\$2,300.00	\$4,600.00	
	0740		EOPRENE RING PAD	Material			-8	\$300.00	(\$2,400.0	
	0740		IEOPRENE RING PAD	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user simst overridding Payment Estimate Exception 38 on the current Payment Estimate.		\$300.00	\$2,400.0	
	0750	LAMINATED N BEA	EOPRENE RING PAD	Material			-8	\$270.00	(\$2,160.0	
	0750	LAMINATED NEOPRENE BEARING PAD		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user simst overridding Payment Estimate Exception 39 on the current Payment Estimate.		\$270.00	\$2,160.0	
	0790	MECH STABILIZED EA	IANICALLY RTH WALL SYSTEMS	Material			-2,743	\$75.00	(\$205,725.0	
	0790	MECH STABILIZED EA	IANICALLY RTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user simst overridding Payment Estimate Exception 40 on the current Payment Estimate.		\$75.00	\$205,725.0	
	0820	MECH STABILIZED EA	IANICALLY RTH WALL SYSTEMS	Material			-2,730	\$75.00	(\$204,750.0	
	0820	MECH STABILIZED EA	IANICALLY RTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user simst overridding Payment Estimate Exception 41 on the current Payment Estimate.		\$75.00	\$204,750.00	
Fotal									(\$38,731.73	



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

						Contract Project Information				
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work			
J3S3127	FAS S302(50)	Bridge replacement	YY	SALINE	over I-70 3.6 miles west of Rte. 65 and 3.2 miles east of Rte. K					
Totals by J	Job Numbe	rs								
J3S3127		d Item Pay			This Estimate \$125,472.16	Previous \$2,119,883.51	To Date \$2,245,355.67			
	Gross	Item Adjustm		ltem Pay	(\$38,731.73) \$86,740.43	\$73,829.28 \$2,193,712.79	\$35,097.55 \$2,280,453.22			
	Incen				\$0.00	\$0.00	\$0.00			
		entive			\$0.00	(\$68,000.00)	(\$68,000.00)			
		lated Damages			\$0.00	\$0.00	\$0.00			
	Other	Contract Adju	stments		\$0.00	\$0.00	\$0.00			



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	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 updated.	SIMST	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 updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 4010150, Project Item Line Number 0100, Material Set 401015096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 4010150, Project Item Line Number 0100, Material Set 401015096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 4010150, Project Item Line Number 0100, Material Set 401015096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Reports in AWP need to be updated.	SIMST	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 updated.	SIMST	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 updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 5031011A, Project Item Line Number 0630, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Reports in AWP need to be updated.	SIMST	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 updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6061010, Project Item Line Number 0490, Material Set 606101096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6061060, Project Item Line Number 0500, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6061061, Project Item Line Number 0510, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6061080, Project Item Line Number 0520, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6062204A, Project Item Line Number 0530, Material Set 6062204A96, Material 1040GRABSBC - Bridge Anchor Sect.(Safety Barrier Curb), Acceptance Action Generic 1040GRABSBC is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6062300A, Project Item Line Number 0540, Material Set 6062300A96, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6063014, Project Item Line Number 0550, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6063015, Project Item Line Number 0560, Material Set 606301596, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6066610, Project Item Line Number 0570, Material Set 606661096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6091042, Project Item Line Number 0130, Material Set 609104296, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6096010A, Project Item Line Number 0140, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Reports in AWP need to be updated.	SIMST	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 updated.	SIMST	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 updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6205902A, Project Item Line Number 0310, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6205902A, Project Item Line Number 0310, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld	Reports in AWP need to be updated.	SIMST	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6205903A, Project Item Line Number 0320, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6205903A, Project Item Line Number 0320, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6206000C, Project Item Line Number 0330, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6206000C, Project Item Line Number 0330, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6206001C, Project Item Line Number 0340, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6206001C, Project Item Line Number 0340, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Reports in AWP need to be updated.	SIMST	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 updated.	SIMST	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 updated.	SIMST	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 updated.	SIMST	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 updated.	SIMST	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 updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 7034630, Project Item Line Number 0690, Material Set 703463096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Reports in AWP need to be updated.	SIMST	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 updated.	SIMST	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 updated.	SIMST	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 updated.	SIMST	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 updated.	SIMST	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 updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 8051000A, Project Item Line Number 0410, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Reports in AWP need to be updated.	SIMST	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 updated.	SIMST	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 updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 9031010, Project Item Line Number 0590, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden

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

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

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

Note: Posted Q Contract Nm.CONTRACT	Project No.	and Values an Category	e based Line No.	Item Code	Generated date and can differ from the posted amount at Description	Bid Quantity	Net Change	ate was Ger Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
NIII.CONTRACT	NO.		NO.	Code		Quantity	Order	Quantity		Approved Qty		generated date)
210219-C02	J3S3127	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		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	1.60	\$1,130.00	\$1,808.00
		0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5,467.00	0.00	5,467.00	SQYD	5,467.00	\$7.75	\$42,369.25
		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	817.80	\$44.50	\$36,392.10
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT	4,059.00	0.00	4,059.00	SQYD	4,059.00	\$59.00	\$239,481.00
		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	267.00	\$50.00	\$13,350.00
		0001	0140	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	43.00	0.00	43.00	CUYD	43.00	\$37.50	\$1,612.50
		0001	0150	6096041	PLACING TYPE 1 ROCK DITCH LINER	43.00	0.00	43.00	CUYD	43.00	\$30.00	\$1,290.00
		0001	0160	6097000	ROCK LINING	24.00	0.00	24.00	CUYD	18.00	\$64.50	\$1,161.00
		0001	0170	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$2,000.00	\$8,000.00
		0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.00
		0001	0190	6161005	CONSTRUCTION SIGNS	1,525.00	0.00	1,525.00	SQFT	1,490.00	\$7.00	\$10,430.00
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$80.00	\$320.00
		0001	0210	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$25.00	\$0.00
		0001	0220	6161025	CHANNELIZER (TRIM LINE)	65.00	0.00	65.00	EA	65.00	\$30.00	\$1,950.00
		0001	0230	6161030	TYPE III MOVEABLE BARRICADE	38.00	0.00	38.00	EA	37.00	\$180.00	\$6,660.00
		0001	0240	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$1,500.00	\$6,000.00
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$5,500.00	\$22,000.00
		0001	0260	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,400.00	0.00	1,400.00	LF	1,400.00	\$19.42	\$27,188.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$259,000.00	\$259,000.00
		0001	0280	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0290	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	342.00	0.00	342.00	LF	342.00	\$1.50	\$513.00
		0001	0300	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	337.00	0.00	337.00	LF	337.00	\$1.50	\$505.50
		0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,171.00	0.00	1,171.00	LF	1,171.00	\$0.60	\$702.60
		0001	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	784.00	0.00	784.00	LF	784.00	\$0.60	\$470.40
		0001	0330	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	735.00	0.00	735.00	LF	735.00	\$1.00	\$735.00
		0001	0340	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,347.00	0.00	1,347.00	LF	1,347.00	\$1.00	\$1,347.00
		0001	0350	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60.00	0.00	60.00	LF	60.00	\$6.00	\$360.00
		0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	\$20,000.00	\$18,000.00
		0001	0370	7261018	18 IN. PIPE GROUP A	398.00	0.00	398.00	LF	398.00	\$50.00	\$19,900.00
		0001	0380	7261036	36 IN. PIPE GROUP A	324.00	0.00	324.00	LF	316.00	\$98.00	\$30,968.00
		0001	0390	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	6.00	0.00	6.00	EA	0.00	\$950.00	\$0.00
		0001	0400	7320636A		4.00	0.00	4.00	EA	4.00	\$1,760.00	\$7,040.00
		0001	0410	8051000A	SEETION SEEDING - COOL SEASON MIXTURES	2.60	0.00	2.60	ACRE	2.60	\$2,570.00	\$6,682.00
		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	394.00	\$4.50	\$1,773.00
		0001	0440	8061016	SEDIMENT REMOVAL	919.00	0.00	919.00	CUYD	0.00	\$10.00	\$0.00
		0001	0450	8061017	TEMPORARY SEEDING AND MULCHING	0.50	0.00	0.50	ACRE	0.20	\$1,500.00	\$300.00

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

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

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

Note: Posted Q Contract Nm.CONTRACT	Project No.			on Report Item Code	Generated date and can differ from the posted amount a Description	t the time t Bid Quantity	he Estima Net Change	ate was Ger Total Current	nerated. Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
	110.		140.	oode		Quantity	Order	Quantity		Approved Qty		generated date)
210219-C02	J3S3127	0001	0460	8061019	SILT FENCE	860.00	0.00	860.00	LF	390.00	\$2.27	\$885.30
		0001	0470	8064131	TYPE 1A EROSION CONTROL BLANKET	29,616.00	0.00	29,616.00	SQYD	14,118.00	\$1.25	\$17,647.50
		0010	0480	6060110	BULLNOSE GUARDRAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$6,575.00	\$0.00
		0010	0490	6061010	GUARDRAIL TYPE A	900.00	0.00	900.00	LF	713.00	\$20.00	\$14,260.00
		0010	0500	6061060	MGS GUARDRAIL	763.00	0.00	763.00	LF	763.00	\$21.00	\$16,023.00
		0010	0510	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	188.00	0.00	188.00	LF	188.00	\$24.00	\$4,512.00
		0010	0515	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN. SPACING	275.00	0.00	275.00	LF	0.00	\$27.50	\$0.00
		0010	0520	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$900.00	\$1,800.00
		0010	0530	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.00	0.00	4.00	EA	4.00	\$1,700.00	\$6,800.00
		0010	0540	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	4.00	0.00	4.00	EA	4.00	\$350.00	\$1,400.00
		0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,350.00	\$9,400.00
		0010	0560	6063015	TYPE A CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	\$2,350.00	\$4,700.00
		0010	0570	6066610	END ANCHOR	2.00	0.00	2.00	EA	2.00	\$900.00	\$1,800.00
		0010	0580	6069902	MISC.ADJUSTING PULL BOX	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.00
		0040	0590	9031010	CONCRETE FOOTINGS, EMBEDDED	3.50	0.00	3.50	CUYD	3.50	\$1,250.00	\$4,375.00
		0040	0600	9031220	PIPE POSTS	4,880.00	0.00	4,880.00	LB	4,316.70	\$3.50	\$15,108.45
		0070	0610	2061000	CLASS 1 EXCAVATION	10.00	0.00	10.00	CUYD	10.00	\$115.00	\$1,150.00
		0070	0620	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.00
		0070	0630	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	143.00	0.00	143.00	SQYD	143.00	\$250.00	\$35,750.00
		0070	0640	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,112.00	0.00	1,112.00	LF	1,058.00	\$72.00	\$76,176.00
		0070	0650	7025002	PILE WAVE ANALYSIS	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
		0070	0660	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$95.00	\$1,520.00
		0070	0670	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	66.10	0.00	66.10	CUYD	66.10	\$1,080.00	\$71,388.00
		0070	0680	7034222	SLAB ON CONCRETE BEAM	537.00	0.00	537.00	SQYD	537.00	\$346.00	\$185,802.00
		0070	0690	7034630	CONCRETE CURB (BRIDGE RAIL)	279.00	0.00	279.00	LF	279.00	\$62.50	\$17,437.50
		0070	0700	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	548.00	0.00	548.00	LF	548.00	\$277.00	\$151,796.00
		0070	0710	7061060	REINFORCING STEEL (BRIDGES)	4,950.00	1,538.00	6,488.00	LB	6,488.00	\$1.80	\$11,678.40
		0070	0720	7122300	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	283.00	0.00	283.00	LF	283.00	\$222.50	\$62,967.50
		0070	0730	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,300.00	\$4,600.00
		0070	0740	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$300.00	\$2,400.00
		0070	0750	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$270.00	\$2,160.00
		0070	0760	7201300	PIPE PILE SPACERS	8.00	0.00	8.00	EA	0.00	\$1.00	\$0.00
		0071	0770	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
		0071	0780	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,600.00	\$1,600.00
		0071	0790	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,866.00	0.00	2,866.00	SQFT	2,866.00	\$75.00	\$214,950.00
		0072	0800	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
		0072	0810	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,600.00	\$1,600.00
		0072	0820	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,867.00	0.00	2,867.00	SQFT	2,867.00	\$75.00	\$215,025.00
		No Data Available	0830	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$850.00	\$0.00
		No Data Available	0840	6207001	PAVEMENT MARKING REMOVAL	258.00	0.00	258.00	LF	258.00	\$1.00	\$258.00
		0001	5001	2142000	FURNISHING ROCK FILL	0.00	2,923.00	2,923.00	CUYD	2,923.00	\$34.50	\$100,843.50
		0001	5002	2143000	PLACING ROCK FILL	0.00	2,923.00	2,923.00	CUYD	2,923.00	\$14.50	\$42,383.50
		0040	5003	9039902	MISC.Relocation Of Existing Sign Assemblies	0.00	2.00	2.00	EA	2.00	\$1,328.83	\$2,657.66
		0001	5004	2029901	MISC.Guardrail Removal	0.00	1.00	1.00	LS	1.00	\$1,864.80	\$1,864.80
	Project J3	S3127 - Total Va	lue Poste	d to Date as	of Report Generated Date							\$2,360,505.81
210219-C02 Ove	rall - Total	Value Posted to I	Date as of	f Report Gen	erated Date							\$2,360,505.81



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.

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0130	6091042	CONCRETE GUTTER TYPE B	12/1/21	12/2/21	129.00	LF	170 LT AND RT	635+80		636+45		
				12/2/21	138.00	LF	170 LT AND RT	634+76		635+45		
0140	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	12/1/21	12/2/21	33.00	CUYD	170 635+44 TO 635+78, 634+71 TO 635+47, 635+79 TO 636+46					
0150	6096041	PLACING TYPE 1 ROCK DITCH LINER	12/1/21	12/2/21	33.00	CUYD	170 635+44 TO 635+78, 634+71 TO 635+47, 635+79 TO 636+46					
0160	6097000	ROCK LINING	12/1/21	12/2/21	9.00	CUYD	YY	138+17				
0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	12/1/21	12/2/21	247.00	LF	RAMP D	0		1+00		
				12/2/21	266.00	LF	RAMP A	0+00		2+25		
				12/2/21	320.00	LF	RAMP C	9+19		11+97		
				12/2/21	338.00	LF	RAMP B	10+62		11+94		
0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	12/1/21	12/2/21	56.00	LF	RAMP D	0+00		1+00		
				12/2/21	206.00	LF	RAMP B	10+62		11+94		
				12/2/21	234.00	LF	RAMP A	0+00		2+25		
				12/2/21	288.00	LF	RAMP C	9+19		11+97		
0330	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	12/1/21	12/2/21	735.00	LF	RTE YY	133+64		140+37		
0340	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	12/1/21	12/2/21	1,347.00	LF	RTE YY	133+64		140+64		
0350	6206124A	24 IN. WHITE WATERBORNE PAVEMENT MARKING	12/1/21	12/2/21	20.00	LF	RAMP C	11+97				
0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	12/1/21	12/2/21	0.15	LS	RTE YY	135+62				
0410	8051000A	SEEDING - COOL SEASON MIXTURES	12/1/21	12/2/21	2.60	ACRE	RTE YY	135+48		139+80		
0470	8064131	TYPE 1A EROSION CONTROL BLANKET	12/1/21	12/2/21	9,245.00	SQYD	RTE YY	135+20		139+80		
0490	6061010	GUARDRAIL TYPE A	12/1/21	12/2/21	713.00	LF	RAMP C 10+86, RAMP A 0+92, RAMP 9+06, YY 138+06	138+06				
0500	6061060	MGS GUARDRAIL	12/1/21	12/2/21	213.00	LF	RAMP B TO YY	8+42		141+15		
				12/2/21	550.00	LF	170 SHOULDERS	633+44		637+84		
0510	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	12/1/21	12/2/21	188.00	LF	RAMP B TO YY	8+42		141+15		
0520	6061080	MGS END ANCHOR	12/1/21	12/2/21	2.00	EA	170 SHLDR	633+44		637+84		
0530	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	12/1/21	12/2/21	4.00	EA	RTE YY	136+65		138+06		BR A8893
0540	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	12/1/21	12/2/21	4.00	EA	RTE YY	136+65		138+06		
0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12/1/21	12/2/21	2.00	EA	170 SHLDR	634+25		636+50		
				12/2/21	2.00	EA	RAMP B AND YY	8+42		414+15		
0560	6063015	TYPE A CRASHWORTHY END TERMINAL	12/1/21	12/2/21	2.00	EA	RAMP B AND C	9+06		10+86		
0570	6066610	END ANCHOR	12/1/21	12/2/21	2.00	EA	RAMP A AND D	0+92		1+38		
0590	9031010	CONCRETE FOOTINGS, EMBEDDED	12/1/21	12/2/21	3.50	CUYD	RTE YY	133+64		140+37		
0600	9031220	PIPE POSTS	12/1/21	12/2/21	4,316.70	LB	RTE YY	133+64		140+37		
5003	9039902	MISC.	12/1/21	12/2/21	2.00	EA	RAMP C	10+89				
5004	2029901	MISC. REMOVALS	12/1/21	12/2/21	1.00	LS	170	633+25		636+50		

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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
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		1		\$860.13	
			Price FUEL - 1	otal				\$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 - Tota	ıl				\$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
					3	Jul 16,	SYSTEM	(\$660.00)	Estimate Exception 2 on the current Payment Estimate.
					4	2021 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
					4	Aug 2,	SYSTEM	(\$660.00)	Estimate Exception 2 on the current Payment Estimate.
						2021		. ,	
					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 Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0050	COMPACTING IN CUT	Material	Туре	5	Aug 16, 2021	SYSTEM	(\$660.00)	
		601			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 - Tota	l				\$0.00	
	0050 -	Total						\$0.00	
	0080	TYPE 1 AGGREGATE FOR BASE (4 IN.	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.
		THICK)			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)	
					11	Nov 16, 2021	SYSTEM	\$42,369.25	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.
					11	Nov 16, 2021	SYSTEM	(\$42,369.25)	
					12	Dec 2, 2021	SYSTEM	\$42,369.25	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.
					12	Dec 2, 2021	SYSTEM	(\$42,369.25)	
					13	Dec 16, 2021	SYSTEM	\$42,369.25	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.
					13	Dec 16, 2021	SYSTEM	(\$42,369.25)	
				- Total				\$0.00	
			Material - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3S3127	0080	TYPE 1 AGGREGATE FOR BASE (4 IN.	Price FUEL		4	Aug 2, 2021	SYSTEM	\$46.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		THICK)			11	Nov 16, 2021	SYSTEM	\$599.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$645.90	
			Price FUEL - 1	Total				\$645.90	
	0080 -	Total						\$645.90	
	0090	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	Material		10	Nov 1, 2021	SYSTEM	\$4,665.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Nov 1, 2021	SYSTEM	(\$4,665.65)	
					11	Nov 16, 2021	SYSTEM	\$4,665.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$4,665.65)	
					12	Dec 2, 2021	SYSTEM	\$4,665.65	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.
					12	Dec 2, 2021	SYSTEM	(\$4,665.65)	
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	0090 -	Total	indicital fold					\$0.00	
	0100	TYPE A2 SHOULDER	Material		11	Nov 16, 2021	SYSTEM	\$36,392.10	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.
					11	Nov 16, 2021	SYSTEM	(\$36,392.10)	
					12	Dec 2, 2021	SYSTEM	\$36,392.10	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.
					12	Dec 2, 2021	SYSTEM	(\$36,392.10)	
					13	Dec 16, 2021	SYSTEM	\$36,392.10	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.
					13	Dec 16, 2021	SYSTEM	(\$36,392.10)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	ACAD	11	Nov 16, 2021	SIMST	\$616.49	179.92 x 3.3/100 x 75 = \$445.29 78.71 x 2.9/100 x 75 = \$171.20
				ACAD - Tota	al			\$616.49	
				FUEL	11	Nov 16, 2021	SIMST	\$704.09	1.04995 x 0.82 x 817.80 = \$704.09
				FUEL - Tota	I			\$704.09	
			Other Item Ad	justment - To	tal			\$1,320.58	
	0100 -	Total						\$1,320.58	
	0110	MISC.	Other Item Adjustment	ACAD	11	Nov 16, 2021	SIMST	\$5,408.11	1841.77 x 3.3/100 x 75 = \$455.38 390.68 x 2.9/100 x 75 = \$849.73
				ACAD - Tota	al			\$5,408.11	
				FUEL	11	Nov 16, 2021	SIMST	\$6,077.62	3.32 x0.82 x 2232.45 = \$6077.62
				FUEL - Tota	I			\$6,077.62	
			Other Item Ad	justment - To	tal			\$11,485.73	
	0110 -	Total						\$11,485.73	
	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)



Dec 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J3S3127	0120	MISC.	Other Item	ACAD - Tot	al			\$642.48										
			Adjustment	FUEL	5	Aug 16, 2021	SIMST	\$549.25	120 : HMA = 0.60x275.73x3.32									
				FUEL - Tota	al			\$549.25										
			Other Item Adj	justment - To	otal			\$1,191.73										
	0120 -	Total						\$1,191.73										
	0130	CONCRETE GUTTER TYPE B	Material		12	Dec 2, 2021	SYSTEM	\$13,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.									
					12	Dec 2, 2021	SYSTEM	(\$13,350.00)										
					13	Dec 16, 2021	SYSTEM	\$13,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					13	Dec 16, 2021	SYSTEM	(\$13,350.00)										
				- Total				\$0.00										
			Material - Tota	I				\$0.00										
	0130 -	Total						\$0.00										
	0140	FURNISHING TYPE 1 ROCK DITCH LINER	Material		12	Dec 2, 2021	SYSTEM	\$1,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					12	Dec 2, 2021	SYSTEM	(\$1,237.50)										
					13	Dec 16, 2021	SYSTEM	\$1,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.									
					13	Dec 16, 2021	SYSTEM	(\$1,612.50)										
				- Total				\$0.00										
			Material - Tota	ıl				\$0.00										
	0140 -	Total						\$0.00										
	0170	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	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.									
		DANKEL ANNAT)			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)										
													e	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.						



Dec 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0170	IMPACT ATTENUATOR 70	Material		7	Sep 16, 2021	SYSTEM	(\$8,000.00)	
		MPH (SAND BARREL ARRAY)		- Total				\$0.00	
			Material - Tota	I				\$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.
					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 - Tota	1				\$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.



Droject	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Pomorko
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0200	ADVANCED WARNING RAIL	Material		5	Aug 16, 2021	SYSTEM	(\$320.00)	
		SYSTEM			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 - Tota	1				\$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.
					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	
			Material - Tota	I				\$0.00	
	0220 -	Total						\$0.00	
	0230	TYPE III MOVEABLE BARRICADE	Material		1	Jun 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Jun 16, 2021	SYSTEM	(\$2,700.00)	
					2	Jul 1, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	(\$2,700.00)	
					3	Jul 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.



ct L	_ine	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		T/05 !!!	Туре	Adjustment Type	Number	Date	Ву	(00 700 00)	
27 0	230	TYPE III MOVEABLE BARRICADE	Material		3	Jul 16, 2021	SYSTEM	(\$2,700.00)	
		DANNICADE			4	Aug 2, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$2,700.00)	
					5	Aug 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$2,700.00)	
					6	Sep 2, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$2,700.00)	
					7	Sep 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$2,700.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
0	230 -	Total						\$0.00	
03	240	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, 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.
					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				\$0.00	
			Material - Tota					\$0.00	
0	240 -	Total						\$0.00	
0	250	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Jun 16, 2021	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0250	CMS W/O COMMUNICATION	Material	Туре	1	Jun 16, 2021	SYSTEM	(\$22,000.00)	
		INTERFACE, CONT F/			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 0 on the ourset Detract Estimate
					3	Jul 16, 2021	SYSTEM	(\$22,000.00)	Estimate Exception 9 on the current Payment Estimate.
					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
					4	Aug 2,	SYSTEM	(\$22,000.00)	Estimate Exception 10 on the current Payment Estimate.
					5	2021 Aug 16, 2021	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$22,000.00)	Estimate Exception to on the current r ayment Estimate.
					6	Sep 2, 2021	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$22,000.00)	
					7	Sep 16, 2021	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$22,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0250 -	Total						\$0.00	
	0260	TEMPORARY TRAFFIC BARRIER, CONT.	Material		1	Jun 16, 2021	SYSTEM	\$27,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate.
		FURN/RE			1	Jun 16, 2021	SYSTEM	(\$27,188.00)	
					2	Jul 1, 2021	SYSTEM	\$27,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.
					2	Jul 1,	SYSTEM	(\$27,188.00)	
						2021		(\$21,100.00)	
					3	2021 Jul 16, 2021	SYSTEM	\$27,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3 3	Jul 16,		(,	Estimate Item Adjustment (0011) due to user simst overridding Payment
						Jul 16, 2021 Jul 16,	SYSTEM	\$27,188.00	Estimate Item Adjustment (0011) due to user simst overridding Payment
					3	Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM	\$27,188.00 (\$27,188.00)	Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment
					3	Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	\$27,188.00 (\$27,188.00) \$27,188.00	Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment
					3 4 4	Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$27,188.00 (\$27,188.00) \$27,188.00 (\$27,188.00)	Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment
					3 4 4 5	Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 12, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$27,188.00 (\$27,188.00) \$27,188.00 (\$27,188.00) \$27,188.00	Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment
					3 4 4 5 5	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	\$27,188.00 (\$27,188.00) \$27,188.00 (\$27,188.00) \$27,188.00 (\$27,188.00) (\$27,188.00)	Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.



Dec 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0260	TEMPORARY TRAFFIC	Material	. 7 -	7	Sep 16, 2021	SYSTEM	(\$27,188.00)	
		BARRIER, CONT. FURN/RE			8	Oct 4, 2021	SYSTEM	\$27,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rileyr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Oct 4, 2021	SYSTEM	(\$27,188.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0260 -	Total						\$0.00	
	0290	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		8	Oct 4, 2021	SYSTEM	\$513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rileyr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		IN.,			8	Oct 4, 2021	SYSTEM	(\$513.00)	
					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.
					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)	
					11	Nov 16, 2021	SYSTEM	\$513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$513.00)	
					12	Dec 2, 2021	SYSTEM	\$513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$513.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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)	
					11	Nov 16, 2021	SYSTEM	(\$505.50)	
					12	Dec 2, 2021	SYSTEM	\$505.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$505.50)	
				- Total				(\$505.50)	
			Material - Tota	1				(\$505.50)	
			MaterialCredit		12	Dec 2, 2021	SYSTEM	\$505.50	
				- Total				\$505.50	



Dec 21, 2021

	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
030 030 030 030 030 030 030 030 030 030	J3S3127	0300	REMOVABLE	MaterialCredit	- Total				\$505.50	
Wurterbeicher Note Wurterbeicher Netwarfstehen Version Wurterbeicher Netwarfstehen Version Wurterbeicher Version Version Solution <		0300 -	Total						\$0.00	
Image: state in the s		0310	BUILD WATERBORNE	Material		12		SYSTEM	\$702.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 23 on the current Payment Estimate.
Value Value <t< td=""><td></td><td></td><td>PAINT</td><td></td><td></td><td>12</td><td></td><td>SYSTEM</td><td>(\$702.60)</td><td></td></t<>			PAINT			12		SYSTEM	(\$702.60)	
S10 - Total Open and a state of the state o					- Total				\$0.00	
920 SIN VELCOV HIGH BUILDOW WATERBORNE PANT Malandal 12 Dor. 2. Dor. 2. 2021 SYSTEM 9/70-40 Ethic ables the original system operanted. Malance IP syn Estimate Exception 28 on the current Payment Estimate. 030 -Total -Total 50.00 100				Material - Tota					\$0.00	
WHERDOW PANT WATEROONS PANT Material 2021 Estimate Exception 20 on the current Payment Estimate. 0 -Total 0 cc. 2, SYSTEM (\$470.40) 0330 -Total 90.00 0330 -Total 90.00 0330 WATEROONS PARTY 12 Dec 2, SYSTEM (\$735.00 0330 WATEROONS WATEROONS Material 12 Dec 2, SYSTEM \$735.00 0330 VATEROONS Material - Total 12 Dec 2, SYSTEM \$735.00 0340 VATEROONS Material - Total 12 Dec 2, SYSTEM \$735.00 0350 - Total -Total -Total 12 Dec 2, SYSTEM \$1347.00 0340 4 IN YELLOW Material - Total 2021 SYSTEM \$1347.00 0340 VATEROONS Material - Total 2022 SYSTEM \$1347.00 0340 VELLOW Material - Total 2022 SYSTEM \$1347.00 0340 VELLOW Material - Total 50.00 The adjustment offiets the original sy		0310 -	Total						\$0.00	
Image: state Image: state<		0320	HIGH BUILD WATERBORNE	Material		12		SYSTEM	\$470.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 26 on the current Payment Estimate.
Material Solution			PAINT			12		SYSTEM	(\$470.40)	
0320 - Total Value Material Value Image: second sec					- Total				\$0.00	
0330 N.H. WHTER WITERBORNE PAVEMENT MARKING Material Participation (1) Das. 2, 2021 SYSTEM \$735.00 This adjustment offset wise upginar downgenerated Material Pays Estimate Exception 28 on the current Payment Estimate. 0340 -Total -Total -Total -Total -Total 0350 - Total -Total -Total -Total -Total -Total 0340 MARKING Material - Total 12 Dec 2, 2021 SYSTEM \$13.47.00 This adjustment offsets the original system-generated Material Pays Estimate Exception 30 on the current Payment Estimate. 0340 MARKING Material - Total 12 Dec 2, 2021 SYSTEM \$13.47.00 0340 Fitz adjustment offsets the original system-generated Material Pays Estimate Exception 30 on the current Payment Estimate. -Total -Total -Total 0340 Fitz adjustment offsets the original system-generated Material Pays PAYERENTK MARKING Material - Total SYSTEM \$13.47.00 0340 Fitz adjustment offsets the original system-generated Material Pays PAYERENTK MARKING SYSTEM \$1.42.00 Estimate Exception 30 on the current Payment Estimate. 0340 Fitz adjustment offsets th				Material - Tota					\$0.00	
WATERBORNE PAVENENT MARKING Waterial - Total 2021 SYSTEM (\$735.00) 0330 - Total <		0320 -	Total						\$0.00	
Image: Control in the contro		0330	WATERBORNE PAVEMENT	Material		12		SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 28 on the current Payment Estimate.
Material - Total 50.00 0330 - Total 50.00 0340 410. YELLOW WATERBORNE PAVENENT MARKING Material - Total 12 Dec 2, 2021 SYSTEM \$1.347.00 Estimate item Adjustment (0012) due to user sims doverriding Pay Estimate item Adjustment (0012) due to user sims doverriding Pay Estimate Exception 30 on the current Payment Estimate. • Total • Total • Total • Soloo • Total • Total • Soloo • Total • Soloo • Soloo • Material - Total • Soloo • Total • Soloo • Material - Total • Soloo • Material - Total • Soloo • Material - Total • Soloo • Total • Soloo • All N.WHITE BARENEY & Oct 4, SYSTEM \$240.00 This adjustment offsets the original system-generated Material Payn Estimate item Adjustment (0005) due to user rileyr 1 overriding Pay Estimate item Adjustment (0005) due to user rileyr 1 overriding Pay Estimate item Adjustment (0005) due to user rileyr 1 overriding Pay Estimate item Adjustment (0005) due to user rileyr 1 overriding Pay Estimate item Adjustment (0005) due to user rileyr 1 overriding Pay Estimate item Adjustment (0005) due to user rileyr 1 overriding Pay Estimate item Adjustment (0005) due to user rileyr 1 overriding Pay Estimate item Adjustment (0005) due			MARKING			12		SYSTEM	(\$735.00)	
0330 - Total 50.00 0340 AIN YELLOW WATERBORNE PAVEMENT MARKING Material PAVEMENT MARKING 12 Dec 2, 2021 SYSTEM \$1,347.00 This adjustment offsets the original system-generated Material Payment Estimate len Adjustment (002) due to user sinst overriding Payr Estimate len Adjustment (002) due to user sinst overriding Payr Estimate len Adjustment (002) due to user sinst overriding Payr Estimate Exception 30 on the current Payment Estimate. 0340 - Total - Total 90.00 0340 - Total - S0.00 0340 - Total - S0.00 0350 224 IN. WHITE MATERBORNE MARKINS Material 0 044 - Total 50.00 0350 24 IN. WHITE MATERBORNE MARKINS Material 0360 24 IN. WHITE MARKINS Material 0370 24 IN. WHITE MARKINS Material 0380 24 IN. WHITE MARKINS Material 0410 2021 SYSTEM S240.00 0380 24 IN. WHITE MARKINS Material 0420 2021 SYSTEM S240.00 10 2021 SYSTEM S240.00 10 Nov 1, 2021 SYSTE					- Total				\$0.00	
0340 4 IN. YELLOW WATERBORNE NARKING Material NARKING 12 Dec 2, 2021 SYSTEM \$1,347.00 This adjustment offsets the original system-generated Material Payr Estimate Exception 30 on the current Payment Estimate. 0340 - Total - Total - Total - S0.00 0340 - Total - S0.00 - S0.00 WATERBORNE PAVEMENT Material - Total - S0.00 This adjustment offsets the original system-generated Material Payr Estimate Exception 5 on the current Payment Estimate. 0340 - Total - S0.01 - S0.00 - S0.00 0440 - S0.01 - S0.00 - S0.00 - S0.00 0450 - ATERBORNE PAVEMENT Material - Payr Setimate Exception 10 on the current Payment Estimate. - S0.00 10 - Oci 18, SYSTEM (S240.00 This adjustment offsets the original system-generated Material Payr Estimate Exception 10 on the current Payment				Material - Total					\$0.00	
NARKING Normalization Estimate lem Adjustment (0012) due to user simst overriding Payr Estimate Exception 30 on the current Payment Estimate. 12 Dec 2, 2021 SYSTEM (\$1,347.00) • • • • • • • • • • • • • • • • • • •		0330 -	Total						\$0.00	
12 Dec 2, Dec 2, SYSTEM \$(\$1,347.00) -Total -Total 50.00 O340 - Total SYSTEM \$0.00 O24 IN. Whaterial Material - Total SYSTEM \$24.00.0 This adjustment offsets the original system-generated Material Payner Estimate Exception 5 on the current Payment Estimate. NARKING 8 Oct 4, SYSTEM \$24.00 This adjustment offsets the original system-generated Material Payner Estimate Exception 5 on the current Payment Estimate. 8 Oct 4, SYSTEM \$24.00 This adjustment offsets the original system-generated Material Payner Estimate Exception 4 on the current Payment Estimate. 9 Oct 18, SYSTEM \$240.00 This adjustment offsets the original system-generated Material Payner Estimate Exception 4 on the current Payment Estimate. 9 Oct 18, SYSTEM \$240.00 This adjustment offsets the original system-generated Material Payner Estimate Exception 10 on the current Payment Estimate. 10 Nov 16, SYSTEM \$240.00 This adjustment offsets the original system-generated Material Payner Estimate Exception 13 on the current Payment Estimate. 11 Nov 16, SYSTEM \$240.00 This adjustment		0340	WATERBORNE PAVEMENT	Material		12		SYSTEM	\$1,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 30 on the current Payment Estimate.
O340 - Total S0.00 0340 - Total S0.00 0350 24 IN. WHITE WATERBORNE PAVEMENT MARKING Material 8 Oct 4, 2021 SYSTEM \$240.00 This adjustment offsets the original system-generated Material Payn Estimate Ixee ploto 5 on the current Payment Estimate. 0350 WATERBORNE PAVEMENT MARKING 8 Oct 4, 2021 SYSTEM \$240.00 This adjustment offsets the original system-generated Material Payn Estimate Ixee ploto 5 on the current Payment Estimate. 9 Oct 18, 2021 SYSTEM \$240.00 This adjustment offsets the original system-generated Material Payn Estimate Ixee ploto 4 on the current Payment Estimate. 9 Oct 18, 2021 SYSTEM \$240.00 This adjustment offsets the original system-generated Material Payn Estimate Ixee ploto 4 on the current Payment Estimate. 10 Nov 1, 2021 SYSTEM \$240.00 This adjustment offsets the original system-generated Material Payn Estimate Exception 10 on the current Payment Estimate. 11 Nov 1, 2021 SYSTEM \$240.00 This adjustment offsets the original system-generated Material Payn Estimate Ixee ploton 13 on the current Payment Estimate. 11 Nov 1, 2021 SYSTEM \$240.00 This adjustment offsets the original system-generated Material Pay			MARKING			12		SYSTEM	(\$1,347.00)	
O340 - Total S0.00 0350 24 IN. WHITE WATERBORNE MARKING Material 8 Oct 4, 2021 SYSTEM \$240.00 This adjustment offsets the original system-generated Material Payn Estimate Exception 5 on the current Payment Estimate. 0350 PAVEMENT MARKING 8 Oct 4, 2021 SYSTEM \$240.00 This adjustment offsets the original system-generated Material Payn Estimate Exception 5 on the current Payment Estimate. 9 Oct 18, 2021 SYSTEM \$240.00 This adjustment offsets the original system-generated Material Payn Estimate Exception 4 on the current Payment Estimate. 9 Oct 18, 2021 SYSTEM \$240.00 This adjustment offsets the original system-generated Material Payn Estimate Exception 10 on the current Payment Estimate. 10 Nov 1, 2021 SYSTEM \$240.00 This adjustment offsets the original system-generated Material Payn Estimate Exception 10 on the current Payment Estimate. 10 Nov 1, 2021 SYSTEM \$240.00 This adjustment offsets the original system-generated Material Payn Estimate Exception 10 on the current Payment Estimate. 11 Nov 16, 2021 SYSTEM \$240.00 This adjustment offsets the original system-generated Material Payn Estimate Exception 13 on the current Payment Estimate. 11<					- Total				\$0.00	
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WATERBORNE PAVEMENT 2021 2021 SYSTEM (\$240.00) 9 Oct 18, 2021 SYSTEM \$240.00 Statuate Exception 5 on the current Payment Estimate. 9 Oct 18, 2021 SYSTEM \$240.00 Statuate Exception 4 on the current Payment Estimate. 9 Oct 18, 2021 SYSTEM \$240.00 Statuate Exception 4 on the current Payment Estimate. 9 Oct 18, 2021 SYSTEM \$240.00 Statuate Exception 4 on the current Payment Estimate. 9 Oct 18, 2021 SYSTEM \$240.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 9 Oct 18, 2021 SYSTEM \$240.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 10 Nov 1, 2021 SYSTEM \$240.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 11 Nov 16, 2021 SYSTEM \$240.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 11 Nov 16, 2021 SYSTEM \$360.00 This adjustment offsets the original system-generated Material Payment		0340 -	Total						\$0.00	
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1 2021 2021 SYSTEM (\$240.00) 10 Nov 1, 2021 SYSTEM \$240.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0006) due to user degrow1 overridding Paym Estimate Item Adjustment (0006) due to user degrow1 overridding Paym Estimate Item Adjustment (0006) due to user degrow1 overridding Paym Estimate Item Adjustment (0007) due to user simst overridding Paym Estimate Item Adjustment (0007) due to user simst overridding Paym Estimate Item Adjustment (0007) due to user simst overridding Paym Estimate Item Adjustment (0007) due to user simst overridding Paym Estimate Exception 13 on the current Payment Estimate. 11 Nov 16, 2021 SYSTEM (\$240.00) 11 Nov 16, 2021 SYSTEM (\$240.00) 12 Dec 2, 2021 SYSTEM \$360.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 33 on the current Payment Estimate.			MARKING			8		SYSTEM	(\$240.00)	
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2021 Estimate Item Adjustment (0013) dué to user simst overridding Payn Estimate Exception 33 on the current Payment Estimate. 12 Dec 2, 2021 SYSTEM (\$360.00)						11		SYSTEM	(\$240.00)	
2021						12		SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 33 on the current Payment Estimate.
						12		SYSTEM	(\$360.00)	
- Total \$0.00					- Total				\$0.00	
Material - Total \$0.00				Material - Tota					\$0.00	



Dec 21, 2021

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
127	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 S	Stockpile - To	otal			(\$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 STI	MI - Total			\$12,218.60	
	0370 -							\$0.00	
	0380	36 IN. PIPE GROUP A	Construction Stockpile		4	Aug 2, 2021	SYSTEM	(\$9,943.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Aug 16, 2021 Dec 16,	SYSTEM	(\$8,985.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					15	2021	STOTEM	(\$479.20)	
				- Total				(\$19,407.60)	
			Construction S	Stockpile - To	otal			(\$19,407.60)	
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$19,407.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$19,407.60	
			Construction S	Stockpile ST	MI - Total			\$19,407.60	
	0380 -	Total						\$0.00	
	0390	18 IN. GROUP A FLARED END SECT	Construction Stockpile		4	Aug 2, 2021	SYSTEM	(\$1,208.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
		0201		- Total				(\$1,208.40)	
			Construction S	Stockpile - To	otal			(\$1,208.40)	
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$1,208.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,208.40	
			Construction S	Stockpile STI	MI - Total			\$1,208.40	
	0390 -							\$0.00	
	0400	36 IN. GROUP A FLARED END SECT	Construction Stockpile		4	Aug 2, 2021	SYSTEM	(\$1,769.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Nov 1, 2021	SYSTEM	(\$1,769.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,538.00)	
			Construction S	Stockpile - To	otal			(\$3,538.00)	
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$3,538.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,538.00	
			Construction \$	Stockpile ST	MI - Total			\$3,538.00	
	0400 - 0410	Total SEEDING - COOL SEASON	Material		12	Dec 2, 2021	SYSTEM	\$0.00 \$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment
		MIXTURES			12	Dec 2,	SYSTEM	(\$6,682.00)	Estimate Exception 42 on the current Payment Estimate.
						2021			
					13	Dec 16, 2021	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$6,682.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0410 -	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0430	ALTERNATE DITCH CHECK	Material		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, 2021	SYSTEM	(\$751.50)	
					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)	
					11	Nov 16, 2021	SYSTEM	\$751.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$751.50)	
					12	Dec 2, 2021	SYSTEM	\$751.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$751.50)	
					13	Dec 16, 2021	SYSTEM	\$1,773.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$1,773.00)	
				- Total				\$0.00	
	0430 -	Total	Material - Tota					\$0.00 \$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.



J33127 9450 FEEDONG AND MUCHING Material P Oct 18, Vot 1, Vot	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
MULCHING MULCHING PAIL 1 SYSTEN 650000 The adjustment official regional system-generated Material Payment Extension Particle Length of the incurrent Payment Extension Pail 1 Nov. 1, Nov. 1, SYSTEN SSS0000 The adjustment official regional system-generated Material Payment Extension 10 Nov. 1, SYSTEN SSS000 The adjustment official regional system-generated Material Payment Extension 11 Nov. 1, SYSTEN SSS0000 The adjustment official regional system-generated Material Payment Extension 12 Ope. 2, SYSTEN SSS0000 The adjustment official regional system-generated Material Payment Extension 13 Ope. 1, SYSTEN SSS0000 The adjustment official regional system-generated Material Payment Extension 140 Nov. 1, SYSTEN SSS0000 The adjustment official regional system-generated Material Payment Extension 141 Nov. 1, SYSTEN SSS0000 The adjustment official regional system-generated Material Payment Extension 142 Ope. 2, SYSTEN SSS0000 The adjustment official regional system-generated Material Payment Extension 143 Ope. 1, SYSTEN SSS0000 The adjustment official regional system-generated Material Payment Extension 144	J3S3127	0450		Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	9		SYSTEM	(\$300.00)	
Vision Vision<						10	Nov 1,	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.
Vision of the control of the						10		SYSTEM	(\$300.00)	
Image: state in the s						11		SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.
Oddo SULT FENCE Material 2 <th2< th=""> <th2< th=""> <th2< th=""> <th2< th=""></th2<></th2<></th2<></th2<>						11		SYSTEM	(\$300.00)	
View Pice 2, SYSTEM (330,000) The adjustment offests the oxiginary parented Material Paym Estimate limits and distance in coding supercent ownithing Paym Estimate is more allowed in the oxiginary parent ownithing Paym Estimate is more allowed in the oxiginary parent ownithing Paym Estimate is more allowed in the oxiginary parent ownithing Paym Estimate is more allowed in the oxiginary parent ownithing Paym Estimate is more allowed in the oxiginary parent ownithing Paym Estimate is more allowed in the oxiginary parent ownithing Paym Estimate is more allowed in the oxiginary parent ownithing Paym Estimate is more allowed in the oxiginary parent ownithing Paym Estimate is more allowed in the oxiginary parent ownithing Paym Estimate is more allowed in the oxiginary parent ownithing Paym Estimate is more allowed in the oxiginary parent ownithing Paym Estimate is more allowed in the oxiginary parent ownithing Paym Estimate is more allowed in the oxiginary parent ownithing Paym Estimate is more allowed in the oxiginary parent ownithing Paym Estimate is more allowed in the oxiginary parent ownithing Paym Estimate is more allowed in the oxiginary parent ownithing Paym Estimate is more allowed in the oxiginary parent ownithing Paym Estimate is more allowed approved the interview of the oxiginary parent ownithing Paym Estimate is more allowed approved the oxiginary parent estimate. View View 1, Giew 1,						12		SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 44 on the current Payment Estimate
Image: Provide the state of thest is at state of the state of the state of the state o						12		SYSTEM	(\$300.00)	Estimate Exception 44 on the current rayment Estimate.
Image: space						13	Dec 16,	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 30 on the current Payment Estimate.
OddS0 - Total Summary internet offices the original system-generated Material Payme Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate. 0460 SILT FENCE Material 2 Jul 1, SYSTEM (\$885.30) This adjustment offsets the original system-generated Material Payme Estimate Exception 14 on the current Payment Estimate. 3 Jul 16, Jul 16, SYSTEM (\$885.30) This adjustment offsets the original system-generated Material Payme Estimate Exception 14 on the current Payment Estimate. 4 Aug 2, SYSTEM (\$885.30) Estimate Tem Adjustment offsets the original system-generated Material Payme Estimate Exception 18 on the current Payment Estimate. 5 Aug 16, SYSTEM (\$885.30) Estimate Tem Adjustment offsets the original system-generated Material Payme Estimate Tem Adjustment offsets the original system-generated Material Payme Estimate Tem Adjustment offsets the original system-generated Material Payme Estimate Tem Adjustment offsets the original system-generated Material Payme Estimate Tem Adjustment offsets the original system-generated Material Payme Estimate Tem Adjustment offsets the original system-generated Material Payme Estimate Tem Adjustment (0015) due to user similary overriding Payme Estimate Tem Adjustment offsets the original system-genera						13		SYSTEM	(\$300.00)	
O450 - Total SULT FENCE Material Material 2 Jul 1, 2021 SYSTEM \$885.30 This adjustment offsets the original system-generated Material Paym Estimate lem Adjustment (0013) due to user similation overdiding Paym Estimate lem Adjustment offsets the original system-generated Material Paym Estimate lem Adjustment (0017) due to user similation overdiding Paym Estimate lem Adjustment (0017) due to user similation overdiding Paym Estimate lem Adjustment (0017) due to user similation overdiding Paym Estimate lem Adjustment (0017) due to user similation overdiding Paym Estimate lem Adjustment (0017) due to user degraved voerdiding Paym Estimate lem Adjustment (0016) due to user degraved voerdiding Paym Estimate lem Adjustment (0016) due to user degraved voerdiding Paym Estimate lem Adjustment (0016) due to user degraved voerdiding Paym Estimate lem Adjustment (0016) due to user degraved voerdiding Paym Estimate lem Adjustment (0016) due to user degraved voerdiding Paym Estimate lem Adjustment (0016) due to user degraved voerdiding Paym Estimate lem Adjustment (0016) due to user degraved voerdiding Paym Estimate lem Adjustment (0016) due to user degraved voerdiding Paym Estimate lem Adjustment (0016) due to user degraved voerdiding Paym Estimate lem Adjustment (0016) due to user degraved voerdiding Paym Estimate lem Adjustment (0016) due to user similation and correct Payment Estimate. 6 Sep 2, 2021 SYSTEM (\$885.30) This adjustment offsets the original system-generated Material Paym Estimate lem Adjustment (0016) due to user similation exercision payment distributed and them Adjustment (0016) due to user similation estimate. 7 Sep 16, 2021 SYSTEM (\$885.30) This a					- Total				\$0.00	
O460 SILT FENCE Material Page 2 Jul 1, 2021 SYSTEM \$985.30 This adjustment offsets the original system-generated Material Paym Estimate Exception 12 on the current Payment Estimate. 2 Jul 1, 2021 SYSTEM \$985.30 This adjustment offsets the original system-generated Material Paym Estimate Exception 12 on the current Payment Estimate. 3 Jul 16, 2021 SYSTEM \$985.30 This adjustment offsets the original system-generated Material Paym Estimate Exception 14 on the current Payment Estimate. 3 Jul 16, SYSTEM \$985.30 This adjustment offsets the original system-generated Material Paym Estimate Exception 14 on the current Payment Estimate. 4 Aug 2, SYSTEM \$985.30 This adjustment (0015) due to user degrowt overnidding Paym Estimate Exception 15 on the current Payment Estimate. 5 Aug 16, SYSTEM \$985.30 This adjustment (0015) due to user simst overnidding Paym Estimate Exception 25 on the current Payment Estimate. 6 Sep 2, SYSTEM \$985.30 This adjustment offsets the original system-generated Material Paym Estimate Exception 25 on the current Payment Estimate. 6 Sep 2, SYSTEM \$985.30 This adjustment (0015) due to user simst overnidding Paym Estimate Exception 25 on the current Payment Estimate. 7 Sep 16, SY				Material - Tota	I				\$0.00	
20212021Estimate Item Adjustment (0013) due to user simst overridding Payme Estimate Exception 12 on the current Payment Estimate.2Jul 1, 2021SYSTEM(\$885.30)3Jul 16, 2021SYSTEM\$885.303Jul 16, 2021SYSTEM\$885.304Jul 16, 2021SYSTEM\$885.304Jul 20, 2021SYSTEM\$885.304Jul 20, 2021SYSTEM\$885.305Jul 20, 2021SYSTEM\$885.304Jul 20, 2021SYSTEM\$885.305Jul 20, 2021SYSTEM\$885.305Jul 20, 2021SYSTEM\$885.305Jul 20, 2021SYSTEM\$885.306Sep 2, 2021SYSTEM\$885.306Sep 2, 2021SYSTEM\$885.306Sep 2, 2021SYSTEM\$885.306Sep 2, 2021SYSTEM\$885.307Sep 16, 2021SYSTEM\$885.307Sep 16, 2021SYSTEM\$885.307Sep 16, 2021SYSTEM\$885.307Sep 16, 2021SYSTEM\$885.307Sep 16, 2021SYSTEM\$885.307Sep 16, 2021SYSTEM\$885.307Sep 16, 2021SYSTEM\$885.307Sep 16, 2021SYSTEM\$885.307Sep 16, 2021SYSTEM\$885.307Sep 16, 2021SYSTEM\$885.30<										
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Image: Second						2		SYSTEM	(\$885.30)	
Image: Section of the section of th						3		SYSTEM	\$885.30	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.
Image: Section 10 and 10 an						3		SYSTEM	(\$885.30)	
1 2021 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>\$885.30</td><td>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.</td></t<>						4		SYSTEM	\$885.30	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.
2021 2021 Sep 12, 2021 Sep 14, 2021 Sep 14, 2021 Sep 14, 2021 Sep 24, 2021 <td></td> <td></td> <td></td> <td></td> <td></td> <td>4</td> <td></td> <td>SYSTEM</td> <td>(\$885.30)</td> <td></td>						4		SYSTEM	(\$885.30)	
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Image: Section of the current Payment Estimate 2021 2021 SYSTEM (\$885.30) Image: Section of the current Payment Estimate 6 Sep 2, 2021 SYSTEM (\$885.30) Image: Section of the current Payment Estimate 7 Sep 16, 2021 SYSTEM \$885.30 This adjustment offsets the original system-generated Material Payment Estimate Image: Test of the current Payment Estimate 7 Sep 16, 2021 SYSTEM (\$885.30) This adjustment offsets the original system-generated Material Payment Estimate Image: Test of the current Payment Estimate 7 Sep 16, 2021 SYSTEM (\$885.30) This adjustment offsets the original system-generated Material Payment Estimate Image: Test of the current Payment Estimate 7 Sep 16, 2021 SYSTEM (\$885.30) This adjustment offsets the original system-generated Material Payment Estimate Image: Test of the current Payment Estimate 8 Oct 4, 2021 SYSTEM (\$885.30) This adjustment offsets the original system-generated Material Payment Estimate Image: Test of the current Payment Estimate 9 Oct 18, SYSTEM (\$885.30) This adjustment offsets the original system-generated Material Payment Estimate Image: Test of the current Payment Estimate 9 Oct 18, SYSTEM <td< td=""><td></td><td></td><td></td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>(\$885.30)</td><td></td></td<>						5		SYSTEM	(\$885.30)	
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2021 2021						7		SYSTEM	\$885.30	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.
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9 Oct 18, SYSTEM (\$885.30)						9		SYSTEM	\$885.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
						9		SYSTEM	(\$885.30)	
- Total \$0.00					- Total				\$0.00	
Material - Total \$0.00				Material - Tota					\$0.00	



Dec 21, 2021

33317 Mail Mail Generation of MAMORE Construction Security Security (Security) Security (Security) Security (Security) Security (Security) Security (Security) 1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
GLIADERNAL STITUE Biochapie Total Total U VICE Cliant Clianterior VICE Construction Stochapie Total U VICE VICE VICE Payment Estimate Item Adjustment generated Stochapie Transaction Stochapie VICE Total U Stochapie VICE	J3S3127	0460 -	Total						\$0.00	
Image: Provide the standard of the stan		0480	GUARDRAIL			13		SYSTEM	(\$9,066.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Construction Signal			STOTEM		- Total				(\$9,066.00)	
Bookyale Total Formation Stockyale STML-TOW Space AD SMAP-Total Construction Stockyale STML-TOW 50.06 International Stockyale STML-TOW Formational Stockyale STML-TOW <				Construction	Stockpile - To	otal			(\$9,066.00)	
Construction Construction Construction Construction Society Society <thsociety< th=""> Society Soci</thsociety<>				Stockpile		4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Outso Construction Construction <thconstruction< th=""> Construction</thconstruction<>									\$9,066.00	
940 QUARDAH, TYX Sometrycolor Social 12 Doc. 1 (201) 973TEM (90,944.35) Prymeric Estimate Item Adjustment generated Slocigile Transaction 0 -Total (973TEM (973TEM <td></td> <td></td> <td></td> <td>Construction</td> <td>Stockpile ST</td> <td>Al - Total</td> <td></td> <td></td> <td>\$9,066.00</td> <td></td>				Construction	Stockpile ST	Al - Total			\$9,066.00	
		0480 -	Total						\$0.00	
		0490					2021			
Image: construction 3:occplie 7:orbit in the co						13		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Image: construction A Mag 2 SYSTEM S12:197.50 Payment Estimate Item Adjustment generated Stockpile Transaction STMA -total 512:197.50 512:197.50 512:197.50 Construction Stockpile STMA -total 512:197.50 713:00 Stockpile -total 512:197.50 713:00 Construction Stockpile STM -total 512:197.50 713:00 Construction Stockpile STM -total 512:00 713:00 713:00 Construction Stockpile STM -total 512:00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (Off) due to user simal concluding Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate. 12 Dec 1 202:1 SYSTEM 514:200.00 This adjustment offsets the original system-generated Material Payment Estimate. 13 Dec 16 SYSTEM 514:200.00 This adjustment offsets the original system-generated Material Payment Estimate. 1450 - Total Construction 12 Dec 2, SYSTEM 514:200.00 This adjustment offsets the original system-generated Material Payment Estimate.										
Slockpile - Total Stackpile - Total Stackpile STMA - Total 31 201 512,197.50 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total 31 201 512,197.50 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total 518.00 Payment Estimate Item Adjustment offeets the original system-generated Material Payment Stockpile This - Total 518.00 This adjustment offeets the original system-generated Material Payment 12 Dec 2, SYSTEM \$14.200.00 This adjustment offeets the original system-generated Material Payment 13 Dec 16, SYSTEM \$14.200.00 This adjustment offeets the original system-generated Material Payment 13 Dec 16, SYSTEM \$14.200.00 This adjustment offeets the original system-generated Material Payment 14 Dec 2, SYSTEM \$14.200.00 This adjustment offeets the original system-generated Material Payment 15 Dec 16, SYSTEM \$14.1200.00 This adjustment offeets the original system-generated Stockpile Transaction					Stockpile - To					
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Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>										
Shockpile Stockpile Stockpile <t< td=""><td></td><td></td><td></td><td>Construction</td><td>Stockpile STI</td><td>MA - Total</td><td></td><td></td><td>\$12,197.50</td><td></td></t<>				Construction	Stockpile STI	MA - Total			\$12,197.50	
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Aligned Figure 1 Figure 1 2021 2021 2021 Sectionale item Adjustment (0016) due' to user simat overriding Payment Estimate Exception 10 on the current Payment Estimate. 12 Dec 2, 2021 SYSTEM (\$14,260,00) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 13 Dec 16, 2021 SYSTEM \$14,260,00 This adjustment (011) due to user simat overriding Payment. 0400 - Total - Total 5000 This adjustment (011) due to user simat overriding Payment. 0400 - Total - Total 5000 Statual item Adjustment (0011) due to user simat overriding Payment. 0500 Material - Total 5000 Statual item Adjustment (0011) due to user simat overriding Payment. 0500 Material - Total 5000 Statual item Adjustment (0011) due to user simat overriding Payment. 0500 Material - Total Construction Statual item Adjustment (0011) due to user simat overriding Payment. 0500 Material - Total Construction Statual item Adjustment generated Stackpile Transaction Stackpile - Total 0500 Construction Stackpile STML - Total Statual item Adjustment defeats the original system-generated Material Payment Estimate Item Adjustment offsets the origina				Construction	Stockpile ST	/II - Total			\$180.50	
0 0				Material		12		SYSTEM	\$14,260.00	Estimate Item Adjustment (0018) due to user simst overridding Payment
April Provide P						12		SYSTEM	(\$14,260.00)	
0 2021 No.						13		SYSTEM	\$14,260.00	Estimate Item Adjustment (0011) due to user simst overridding Payment
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Normal Problem Stockpile 2021 Kinker of the state of the stat		0490 -	Total						\$0.00	
(construction Stockpile - Total (\$11,313.50 Construction Stockpile STMI 3 Jul 16, 2021 SYSTEM \$11,313.50 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI -Total \$11,313.50 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 12 Dec 2, 2021 SYSTEM \$16,023.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 12 Dec 2, 2021 SYSTEM \$16,023.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00'12) due to user simst overridding Payment Estimate Item Adjustment (01'2) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate. 13 Dec 16, SYSTEM \$16,023.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 10 Material - Total SYSTEM \$16,023.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 10<		0500	MGS GUARDRAIL			12		SYSTEM	(\$11,313.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
Nome No					- Total				(\$11,313.50)	
Stockpile Stockpile 2021 Fint 1 <td></td> <td></td> <td></td> <td>Construction</td> <td>Stockpile - To</td> <td>otal</td> <td></td> <td></td> <td>(\$11,313.50)</td> <td></td>				Construction	Stockpile - To	otal			(\$11,313.50)	
Image: State of the state				Stockpile		3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material Material 12 Dec 2, 2021 SYSTEM \$16,023.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment) 12 Dec 2, 2021 SYSTEM \$(\$16,023.00) This adjustment offsets the original system-generated Material Payment) 12 Dec 2, 2021 SYSTEM \$(\$16,023.00) This adjustment offsets the original system-generated Material Payment) 13 Dec 16, 2021 SYSTEM \$(\$16,023.00) This adjustment offsets the original system-generated Material Payment) 13 Dec 16, 2021 SYSTEM \$(\$16,023.00) This adjustment offsets the original system-generated Material Payment) 13 Dec 16, 2021 SYSTEM \$(\$16,023.00) This adjustment offsets the original system-generated Material Payment) 13 Dec 16, 2021 SYSTEM \$(\$16,023.00) This adjustment offsets the original system-generated Material Payment) 13 Dec 16, 2021 SYSTEM \$(\$16,023.00) This adjustment offsets the original system-generated Material Payment) 14 Dec 16, 2021 SYSTEM \$(\$16,023.00) This adjustment offsets the original system-generated Material Payment) 15 Total Total SYSTEM					- Total				\$11,313.50	
Image: Normal System Image: System				Construction	Stockpile ST	Al - Total			\$11,313.50	
0500 - Total 0500 - Total 0500 - Total 0221 0 0221 0 <td></td> <td></td> <td></td> <td>Material</td> <td></td> <td>12</td> <td></td> <td>SYSTEM</td> <td>\$16,023.00</td> <td>Estimate Item Adjustment (0020) due to user simst overridding Payment</td>				Material		12		SYSTEM	\$16,023.00	Estimate Item Adjustment (0020) due to user simst overridding Payment
0500 Total 2021 2021 SYSTEM \$0.00 0500 MGS GUARDRAIL Construction 12 Dec 2, SYSTEM \$(\$1,30,30)						12		SYSTEM	(\$16,023.00)	
Note Naterial - Total 13 Dec 16, 2021 SYSTEM (\$16,023.00) - Total - Total - Total \$0.00 0500 - Total 0500 Material - Construction 12 Dec 2, SYSTEM (\$3,139.38) Payment Estimate Item Adjustment generated Stockpile Transaction						13		SYSTEM	\$16,023.00	Estimate Item Adjustment (0012) due to user simst overridding Payment
Material - Total \$0.00 0500 - Total \$0.00 0510 MGS GUARDRAIL, Construction 12 Dec 2, SYSTEM (\$3,139.38) Payment Estimate Item Adjustment generated Stockpile Transaction						13		SYSTEM	(\$16,023.00)	
0500 Total \$0.00 0510 MGS GUARDRAIL, Construction 12 Dec 2, SYSTEM (\$3,139.38) Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				\$0.00	
0500 Total \$0.00 0510 MGS GUARDRAIL, Construction 12 Dec 2, SYSTEM (\$3,139.38) Payment Estimate Item Adjustment generated Stockpile Transaction				Material - Tota	1				\$0.00	
0510 MGS GUARDRAIL, Construction 12 Dec 2, SYSTEM (\$3,139.38) Payment Estimate Item Adjustment generated Stockpile Transaction		0500 -	Total							
			MGS GUARDRAIL,			12		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction



Dec 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0510	- 3 IN	Construction Stockpile	- Total				(\$3,139.38)	
			Construction S	Stockpile - To	otal			(\$3,139.38)	
			Construction Stockpile		3	Jul 16, 2021	SYSTEM	\$3,139.38	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,139.38	
			Construction \$	Stockpile STI	MI - Total			\$3,139.38	
			Material		12	Dec 2, 2021	SYSTEM	\$4,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$4,512.00)	
					13	Dec 16, 2021	SYSTEM	\$4,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$4,512.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0510 -	Total						\$0.00	
	0515	GUARDRAIL TYPE E, 6 FT POST, 6	Construction Stockpile		13	Dec 16, 2021	SYSTEM	(\$5,544.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT3 IN		- Total				(\$5,544.00)	
			Construction S	Stockpile - To	otal			(\$5,544.00)	
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$5,544.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTWI	- Total				\$5,544.00	
			Construction S	Stockpile STI	MI - Total			\$5,544.00	
	0515 -							\$0.00	
	0520	MGS END ANCHOR	Construction Stockpile		12	Dec 2, 2021	SYSTEM	(\$1,188.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,188.00)	
			Construction S	Stockpile - I d		1.1.40	OVOTEM	(\$1,188.00)	Design and Endine de litere Adjustes and an ended of the literity in Terror and an
			Construction Stockpile STMI	Tetel	3	Jul 16, 2021	SYSTEM	\$1,188.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI Total			\$1,188.00	
			Construction S	Бтоскрпе 5 П		Dec 2	OVOTEM	\$1,188.00	This adjustment effects the evicinal system repeated Material Devicent
			Material		12	Dec 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$1,800.00)	
					13	Dec 16, 2021	SYSTEM	\$1,800.00	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.
					13	Dec 16, 2021	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0520 -							\$0.00	
	0530	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	Construction Stockpile		12	Dec 2, 2021	SYSTEM	(\$2,336.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,336.00)	
			Construction S	Stockpile - To				(\$2,336.00)	
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$2,336.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$2,336.00	
			Construction S	Stockpile STI		Der 2	OVOTEN	\$2,336.00	This adjustment effects the existing sustain respect to the state of Party of
			Material		12	Dec 2, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user simst overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0530	BRIDGE ANCHOR	Material						Estimate Exception 14 on the current Payment Estimate.
		SECTION, 6.5 FT. POSTS			12	Dec 2, 2021	SYSTEM	(\$6,800.00)	
					13	Dec 16, 2021	SYSTEM	\$6,800.00	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.
					13	Dec 16, 2021	SYSTEM	(\$6,800.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0530 -	Total						\$0.00	
	0540	TRANSITION SECTION, 6.5 FT. POSTS	Construction Stockpile		12	Dec 2, 2021	SYSTEM	(\$712.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$712.00)	
			Construction S	Stockpile - To				(\$712.00)	
			Construction Stockpile STMI	Tetel	4	Aug 2, 2021	SYSTEM	\$712.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$712.00	
			Construction S	Stockpile ST		Dec	OVOTEN	\$712.00	This adjustment effects the static least and the state of
			Material		12	Dec 2, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user simst overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$1,400.00)	
					13	Dec 16, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment
					13	Dec 16,	SYSTEM	(\$1,400.00)	Estimate Exception 14 on the current Payment Estimate.
						2021			
				- Total				\$0.00	
	0540 -	Total	Material - Tota					\$0.00 \$0.00	
	0540 -		Construction Stockpile		12	Dec 2, 2021	SYSTEM	(\$6,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				(\$6,488.00)	
		× ,	Construction \$	Stockpile - To	otal			(\$6,488.00)	
			Construction Stockpile		3	Jul 16, 2021	SYSTEM	\$6,488.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,488.00	
			Construction	Stockpile ST	Al - Total			\$6,488.00	
			Material		12	Dec 2, 2021	SYSTEM	\$9,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user simst overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$9,400.00)	
					13	Dec 16, 2021	SYSTEM	\$9,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$9,400.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0550 -	Total						\$0.00	
	0560	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		12	Dec 2, 2021	SYSTEM	(\$3,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,016.00)	
			Construction S	Stockpile - To				(\$3,016.00)	
			Construction Stockpile STMI	T .(.)	3	Jul 16, 2021	SYSTEM	\$3,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,016.00	



Dec 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0560	TYPE A	Construction S	Stockpile STI	MI - Total			\$3,016.00	
		CRASHWORTHY END TERMINAL	Material		12	Dec 2, 2021	SYSTEM	\$4,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$4,700.00)	
					13	Dec 16, 2021	SYSTEM	\$4,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$4,700.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0560 -	Total						\$0.00	
	0570	END ANCHOR	Construction Stockpile		12	Dec 2, 2021	SYSTEM	(\$1,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		1		(\$1,100.00)	
			Construction S		otal			(\$1,100.00)	
			Construction		3	Jul 16,	SYSTEM	\$1,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		Ŭ	2021	STOTEIW		
				- Total				\$1,100.00	
			Construction \$	Stockpile STI				\$1,100.00	
			Material		12	Dec 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$1,800.00)	
					13	Dec 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0570 -	Total						\$0.00	
	0590	CONCRETE FOOTINGS, EMBEDDED	Material		12	Dec 2, 2021	SYSTEM	\$4,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user simst overridding Payment Estimate Exception 45 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$4,375.00)	
					13	Dec 16, 2021	SYSTEM	\$4,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$4,375.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0590 -	Total						\$0.00	
	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)	
					11	Nov 16, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$35,750.00)	. ,
					12	Dec 2, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Dec 2,	SYSTEM	(\$35,750.00)	
						2021			



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3127	0630	BRIDGE APPROACH SLAB (MINOR ROAD)	Material	Type	13	Dec 16, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$35,750.00)	Estimate Exception o on the current rayment Estimate.
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0630 -	Total						\$0.00	
	0640	GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile		3	Jul 16, 2021	SYSTEM	(\$7,668.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN			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
					13	Dec 16, 2021	SYSTEM	(\$2,070.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$42,639.60)	
			Construction S	Stockpile - To		1.1.1.5	0.427	(\$42,639.60)	
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$42,639.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$42,639.60	
			Construction S	Stockpile STI				\$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 - Tota	I				\$0.00	
	0640 -	Total						\$0.00	
	0660	PILE POINT REINFORCEMENT	Construction Stockpile		3	Jul 16, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Aug 2, 2021	SYSTEM	(\$380.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Tetra	5	Aug 16, 2021	SYSTEM	(\$760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	4.01			(\$1,520.00)	
			Construction	Stockpile - To	3	Jul 16, 2021	SYSTEM	(\$1,520.00) \$1,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2021		\$1,520.00	



Dec 21, 2021

VICUUD FORM Contraction Standard St	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Number Number Sign Price	53127	0660		Construction	Stockpile STI	MI - Total			\$1,520.00	
 				Material		3		SYSTEM	\$380.00	Estimate Item Adjustment (0032) due to user simst overridding Payment
Nome Normal Second Sec						3		SYSTEM	(\$380.00)	
Provide <						4		SYSTEM	\$760.00	Estimate Item Adjustment (0026) due to user degrow1 overridding Payment
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>(\$760.00)</td><td></td></th<>						4		SYSTEM	(\$760.00)	
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>\$1,520.00</td><td>Estimate Item Adjustment (0019) due to user simst overridding Payment</td></th<>						5		SYSTEM	\$1,520.00	Estimate Item Adjustment (0019) due to user simst overridding Payment
						5	Aug 16, 2021	SYSTEM	(\$1,520.00)	
Image: state in the second state state second state state second state state second state state second state in the second state state second state in the second state state second state						6		SYSTEM	\$1,520.00	Estimate Item Adjustment (0016) due to user simst overridding Payment
Image: Provide the image of the im						6		SYSTEM	(\$1,520.00)	
OBD - Total - Solution 0600 - Total - Total 50.00 0600 - Total - Total 50.00 0600 - Total - Solution - Solution 0600 - Solution - Solution Solution 0600 - Solution <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>\$1,520.00</td> <td>Estimate Item Adjustment (0015) due to user simst overridding Payment</td>						7		SYSTEM	\$1,520.00	Estimate Item Adjustment (0015) due to user simst overridding Payment
Vision International State Vision International State <th< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$1,520.00)</td><td></td></th<>						7		SYSTEM	(\$1,520.00)	
OG60 - Total Status Status Status 0670 CLASS B CONCRETE (SUBSTRUCTURE) Material CONCRETE (SUBSTRUCTURE) Material Status Aug 16, 2021 SYSTEM \$19,440.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 5 Aug 16, 2021 SYSTEM \$45,468.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 6 Sep 2, 2021 SYSTEM \$45,468.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 7 Sep 16, 2021 SYSTEM \$45,468.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 7 Sep 16, 2021 SYSTEM \$45,468.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 8 Oct 4, 2021 SYSTEM \$45,468.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0600 - Total Construction Stockpile - Total Soc.00 Stockpile - Total Stockpile - Total					- Total			1	\$0.00	
0670 CLASS B CONCRETE (SUBSTRUCTURE) Material Estimate CONCRETE (SUBSTRUCTURE) Material F 4 5 Aug 16, 2021 SYSTEM 519,440 00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 6 Aug 16, 2021 SYSTEM (519,440.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 6 Sep 2, 2021 SYSTEM (54,648.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 7 Sep 16, 2021 SYSTEM (54,648.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 7 Sep 16, 2021 SYSTEM (54,648.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 8 Oct 4, 2021 SYSTEM (54,648.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 1670 - Total Total Oct 4, 2021 SYSTEM (54,648.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. <				Material - Tota	ıl				\$0.00	
SCONCRETE (SUBSTRUCTURE) Sep 1 (SUBSTRUCTURE) Sep 2 (SUBSTRUCTURE) 2021 SYSTEM SYSTEM CB10440.00 5 Aug 16, 2021 SYSTEM \$45,468.00 This adjustment (007) due to user simat overridding Payment Estimate Exception 14 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Estimate Excepti		0660 -	Total						\$0.00	
 		0670	CONCRETE	Material		5		SYSTEM	\$19,440.00	Estimate Item Adjustment (0020) due to user simst overridding Payment
Very Part of the current Payment Estimate Item Adjustment (007) due to user simst overridding Payment Estimate Estimate Exception 14 on the current Payment Estimate. 6 Sep 2, SYSTEM \$45,468.00 7 Sep 16, SYSTEM \$45,468.00 8 Oct 4, Oct						5		SYSTEM	(\$19,440.00)	
$ \frac{1}{2} \left[\begin{array}{c c c c } \hline 1 \\ \hline 2 \\ 2 \\$						6		SYSTEM	\$45,468.00	Estimate Item Adjustment (0017) due to user simst overridding Payment
0 6 2021 0 0 0 Estimate Item Adjustment (00°6) due to user simst overidding Payment Estimate 7 Sep 16, 2021 SYSTEM (\$45,468.00) 8 Oci 4, 2021 SYSTEM \$45,468.00 This adjustment offsets the original system-generated Material Payment Estimate 8 Oci 4, 2021 SYSTEM \$45,468.00 This adjustment (0009) due to user rileyr1 overridding Payment Estimate 0 - Total 0 SYSTEM \$45,468.00 This adjustment (0009) due to user rileyr1 overridding Payment Estimate 0 - Total 0 SYSTEM \$45,468.00 This adjustment (0009) due to user rileyr1 overridding Payment Estimate 0 - Total - Total SYSTEM \$45,468.00 This adjustment (0009) due to user rileyr1 overridding Payment Estimate 0 - Total - Total SYSTEM \$45,468.00 This adjustment adjustment generated Stockpile Transaction 0 Stockpile - Total - Total SYSTEM \$22,085.88 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Stockpile - Total - Total SYSTEM \$22,085.88 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total - SYSTEM \$22,085.88 Payment Estimate Item						6		SYSTEM	(\$45,468.00)	
0680 SLAB ON CONCRETE BEAM CONCRETE BEAM C						7		SYSTEM	\$45,468.00	Estimate Item Adjustment (0016) due to user simst overridding Payment
$ \begin{array}{c c c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						7		SYSTEM	(\$45,468.00)	
O670 - Total Construction Stockpile Construction Stockpile 9 Oct 18, 2021 SYSTEM (\$22,085.88) Payment Estimate Item Adjustment generated Stockpile Transaction 0680 SLAB ON CONCRETE BEAM Construction Stockpile 9 Oct 18, 2021 SYSTEM (\$22,085.88) Payment Estimate Item Adjustment generated Stockpile Transaction 0680 SLAB ON CONCRETE BEAM Construction Stockpile 9 Oct 18, 2021 SYSTEM (\$22,085.88) Payment Estimate Item Adjustment generated Stockpile Transaction 0680 SLAB ON CONSTRUCTION Total V SYSTEM \$22,085.88) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total Jul 16, 2021 SYSTEM \$22,085.88 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total 2021 SYSTEM \$22,085.88 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total 2021 SYSTEM \$176,460.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 9 Oct 18, 2021 SYSTEM \$176,460.00 <						8		SYSTEM	\$45,468.00	Estimate Item Adjustment (0009) due to user rileyr1 overridding Payment
Material - Total \$0.00 0670 - Total \$0.00 0680 SLAB ON CONCRETE BEAM Construction Stockpile 9 Oct 18, 2021 SYSTEM (\$22,085.88) Payment Estimate Item Adjustment generated Stockpile Transaction 0680 CONCRETE BEAM Construction Stockpile -Total • (\$22,085.88) Payment Estimate Item Adjustment generated Stockpile Transaction 0680 Construction Stockpile -Total • • (\$22,085.88) Payment Estimate Item Adjustment generated Stockpile Transaction 0670 - Total • -Total \$VSTEM \$22,085.88 Payment Estimate Item Adjustment generated Stockpile Transaction 0670 - Total • -Total \$VSTEM \$22,085.88 Payment Estimate Item Adjustment generated Stockpile Transaction 0700 - Total • • • \$22,085.88 Payment Estimate Item Adjustment generated Stockpile Transaction 0701 - • • • • • \$22,085.88 Payment Estimate Item Adjustment generated Stockpile Transaction 0701 - • • • • • \$22,085.88 Payment Estimate Item Adjustment offsets the original system-generated Material Payment \$22,085.88						8		SYSTEM	(\$45,468.00)	
0670 - Total \$0.00 0680 SLAB ON CONCRETE BEAM Construction Stockpile 9 Oct 18, 2021 SYSTEM (\$22,085.88) Payment Estimate Item Adjustment generated Stockpile Transaction 0680 CONCRETE BEAM - Total - Total (\$22,085.88) Payment Estimate Item Adjustment generated Stockpile Transaction 0670 - Total - Total - Total (\$22,085.88) Payment Estimate Item Adjustment generated Stockpile Transaction 0670 - Total Construction Stockpile STMI 3 Jul 16, 2021 SYSTEM \$22,085.88 0670 - Total - Total - Total SYSTEM \$22,085.88 070 - Total - Total - SYSTEM \$22,085.88 080 - Onstruction Stockpile STMI - Total SYSTEM \$22,085.88 09 Oct 18, 2021 \$176,460.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate. 9 Oct 18, SYSTEM \$176,460.00 This adjustment offsets the original system-generated Material Payment Estimate.									\$0.00	
0680 SLAB ON CONCRETE BEAM Construction Stockpile 9 Oct 18, 2021 SYSTEM (\$22,085.88) Payment Estimate Item Adjustment generated Stockpile Transaction 0680 CONCRETE BEAM 0 - Total - (\$22,085.88) Payment Estimate Item Adjustment generated Stockpile Transaction 0680 Construction Stockpile - Total - (\$22,085.88) Payment Estimate Item Adjustment generated Stockpile Transaction 0680 Construction Stockpile 3 Jul 16, 2021 SYSTEM \$22,085.88 Payment Estimate Item Adjustment generated Stockpile Transaction 0680 Total - Total - (\$22,085.88) Payment Estimate Item Adjustment generated Stockpile Transaction 07 Total - (\$22,085.88) Payment Estimate Item Adjustment generated Stockpile Transaction 0880 STMI - (\$22,085.88) Payment Estimate Item Adjustment generated Stockpile Transaction 0890 Construction Stockpile SYSTEM \$22,085.88 0800 Material Payment Stockpile Stockpile 0800 Oct 18, SYSTEM \$176,460.00 Stockpile 9				Material - Tota	l .					
CONCRETE BEAM Stockpile 1 2021 1 </td <td></td>										
(\$22,085.88) Construction Stockpile STMI 3 Jul 16, 2021 SYSTEM \$22,085.88 Payment Estimate Item Adjustment generated Stockpile Transaction Construction STMI - Total - Y \$22,085.88 Payment Estimate Item Adjustment generated Stockpile Transaction Material 9 Oct 18, 2021 SYSTEM \$176,460.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		0680				9		SYSTEM	x · · · · ·	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 3 Jul 16, 2021 SYSTEM \$22,085.88 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total \$22,085.88 \$22,085.88 Payment Estimate Item Adjustment generated Stockpile Transaction Material 9 Oct 18, 2021 SYSTEM \$176,460.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
Stockpile STMI Construction Stockpile STMI - Total \$22,085.88 Material 9 Oct 18, 2021 SYSTEM \$176,460.00 9 Oct 18, 2021 SYSTEM \$176,460.00					Stockpile - To		I.J. J.C.	01/0777		
Image: Construction Stockpile STMI - Total \$22,085.88 Material 9 Oct 18, 2021 \$176,460.00 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 9 Oct 18, SYSTEM \$176,460.00				Stockpile		3		SYSIEM		Payment Estimate item Adjustment generated Stockpile Transaction
Material 9 Oct 18, 2021 SYSTEM \$176,460.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 9 Oct 18, SYSTEM \$176,460.00) Section 8 on the current Payment Estimate.										
2021 Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 9 Oct 18, SYSTEM (\$176,460.00)					Stockpile STI					
				Material		9		SYSTEM	\$176,460.00	Estimate Item Adjustment (0010) due to user degrow1 overridding Payment
						9		SYSTEM	(\$176,460.00)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3127	0680	SLAB ON CONCRETE BEAM	Material		10	Nov 1, 2021	SYSTEM	\$185,802.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Nov 1, 2021	SYSTEM	(\$185,802.00)	
					11	Nov 16, 2021	SYSTEM	\$185,802.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$185,802.00)	
					12	Dec 2, 2021	SYSTEM	\$185,802.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user simst overridding Payment Estimate Exception 35 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$185,802.00)	
					13	Dec 16, 2021	SYSTEM	\$185,802.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$185,802.00)	
				- Total			1	\$0.00	
			Material - Tota	ıl				\$0.00	
	0680 -	- Total						\$0.00	
	0690	CONCRETE CURB (BRIDGE RAIL)	Material		11	Nov 16, 2021	SYSTEM	\$17,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$17,437.50)	
					12	Dec 2, 2021	SYSTEM	\$17,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user simst overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$17,437.50)	
					13	Dec 16, 2021	SYSTEM	\$17,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$17,437.50)	
				- Total				\$0.00	
			Material - Tota	l .				\$0.00	
	0690 - 0700	- Total 27 IN.,	Construction		9	Oct 18,	SYSTEM	\$0.00 (\$120,718.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0700	PRESTRESSED CONC SPREAD	Stockpile	- Total	0	2021	OTOTEM	,	Taynon Lounae non Agaement gonerated etcolopic Handolon
		BOX BM	Construction		stal			(\$120,718.92) (\$120,718.92)	
			Construction Stockpile		3	Jul 16, 2021	SYSTEM	\$120,718.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$120,718.92	
			Construction	Stockpile STI	MI - Total			\$120,718.92	
	0700 -	- Total	Construction	Stockpile STI	vil - Total			\$120,718.92 \$0.00	
,	0700 - 0730	Total VERTICAL DRAIN AT END BENTS	Construction Material	Stockpile STI	9	Oct 18, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		VERTICAL DRAIN		Stockpile STI			SYSTEM	\$0.00	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment
		VERTICAL DRAIN		Stockpile STI	9	2021 Oct 18,		\$0.00 \$4,600.00	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		VERTICAL DRAIN		Stockpile STI	9	2021 Oct 18, 2021 Nov 1,	SYSTEM	\$0.00 \$4,600.00 (\$4,600.00)	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment
		VERTICAL DRAIN		Stockpile STI	9 9 10	2021 Oct 18, 2021 Nov 1, 2021 Nov 1,	SYSTEM	\$0.00 \$4,600.00 (\$4,600.00) \$4,600.00	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0730	VERTICAL DRAIN AT END BENTS	Material		12	Dec 2, 2021	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user simst overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$4,600.00)	
					13	Dec 16, 2021	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user simst overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$4,600.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0730 - Total						\$0.00		
	0740	PLAIN NEOPRENE BEARING PAD	Material		9	Oct 18, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$2,400.00)	
					10	Nov 1, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Nov 1, 2021	SYSTEM	(\$2,400.00)	
					11	Nov 16, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$2,400.00)	
					12	Dec 2, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user simst overridding Payment Estimate Exception 38 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$2,400.00)	
					13	Dec 16, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user simst overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$2,400.00)	
				- Total				\$0.00	
			Material - Tota	I					
	0740 -	Total				_		\$0.00	
	0750	LAMINATED NEOPRENE BEARING PAD	Material		6	Sep 2, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$2,160.00)	
					7	Sep 16, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$2,160.00)	
					8	Oct 4, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rileyr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Oct 4, 2021	SYSTEM	(\$2,160.00)	
					9	Oct 18, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$2,160.00)	
					10	Nov 1, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Nov 1, 2021	SYSTEM	(\$2,160.00)	
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3\$3127	0750	LAMINATED NEOPRENE BEARING PAD	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	11	Nov 16, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$2,160.00)	
					12	Dec 2, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user simst overridding Payment Estimate Exception 39 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$2,160.00)	
					13	Dec 16, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$2,160.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	07 <u>50</u> -	Total						\$0.00	
	0790	MECHANICALLY STABILIZED EARTH WALL SYS	Material		5	Aug 16, 2021	SYSTEM	\$129,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$129,000.00)	
					6	Sep 2, 2021	SYSTEM	\$129,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$129,000.00)	
					7	Sep 16, 2021	SYSTEM	\$129,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$129,000.00)	
					8	Oct 4, 2021	SYSTEM	\$129,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user rileyr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Oct 4, 2021	SYSTEM	(\$129,000.00)	
					9	Oct 18, 2021	SYSTEM	\$204,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$204,750.00)	
					10	Nov 1, 2021	SYSTEM	\$204,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Nov 1, 2021	SYSTEM	(\$204,750.00)	
					11	Nov 16, 2021	SYSTEM	\$205,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$205,725.00)	
					12	Dec 2, 2021	SYSTEM	\$205,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user simst overridding Payment Estimate Exception 40 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$205,725.00)	
					13	Dec 16, 2021	SYSTEM	\$214,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user simst overridding Payment Estimate Exception 26 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$214,950.00)	
				- Total				\$0.00	
			Material - Tota	Material - Total				\$0.00	
	0790 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0820	MECHANICALLY STABILIZED EARTH WALL SYS	Material		4	Aug 2, 2021	SYSTEM	\$172,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$172,050.00)	
					5	Aug 16, 2021	SYSTEM	\$193,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$193,500.00)	
					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)	
					11	Nov 16, 2021	SYSTEM	\$204,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$204,750.00)	
					12	Dec 2, 2021	SYSTEM	\$204,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user simst overridding Payment Estimate Exception 41 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$204,750.00)	
					13	Dec 16, 2021	SYSTEM	\$215,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user simst overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$215,025.00)	
			Material - Total	- Total				\$0.00	
								\$0.00	
	0820 -	Total						\$0.00	
J3S3127 -	Total							\$15,504.07	
Dverall - Total									