



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

Report Generated on September 21, 2021

Pay Estimate Created Date: September 16, 2021

| | | | |
|--------------------------------------|---|---|--|
| Progress Estimate Number 7 | Contract ID 210219-C02 Prime Contractor Phillips Hardy, Inc. | Pay Period Start September 2, 2021 Pay Period End September 15, 2021 | Original Contract Amount \$2,329,708.40 Net Change Order Amount \$188,533.50 Current Contract Amount \$2,518,241.90 |
|--------------------------------------|---|---|--|

| Approval Date | | By User |
|--------------------|--|---------|
| September 16, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by | SIMST |
| September 16, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | riley1 |
| September 17, 2021 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 1, 2021 | December 1, 2021 | | 39.05% |

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

| Contract Total Pay For Estimate No. 7 | | | |
|--|---------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 210219-C02 | | | |
| Total Posted Items Pay | \$0.00 | \$983,436.85 | \$983,436.85 |
| Gross Item Adjustments | \$0.00 | \$204,981.84 | \$204,981.84 |
| 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 |
| Contract Total Payable This Estimate: | \$0.00 | \$1,120,418.69 | \$1,120,418.69 |

Items Paid This Estimate Period
No Data Available

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 | 0040 | COMPACTING EMBANKMENT | Material | | | -2,140.4 | \$3.10 | (\$6,635.24) |
| | 0040 | COMPACTING EMBANKMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. | 2,140.4 | \$3.10 | \$6,635.24 |
| | 0050 | COMPACTING IN CUT | Material | | | -0.5 | \$1,320.00 | (\$660.00) |
| | 0050 | COMPACTING IN CUT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate. | 0.5 | \$1,320.00 | \$660.00 |
| | 0080 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -589.8 | \$7.75 | (\$4,570.95) |
| | 0080 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item | 589.8 | \$7.75 | \$4,570.95 |



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|--------------------------------------|---|---|--|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J3S3127 | | | | | Adjustment (0003) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | 0170 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | Material | | | -4 | \$2,000.00 | (\$8,000.00) |
| | 0170 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate. | 4 | \$2,000.00 | \$8,000.00 |
| | 0190 | CONSTRUCTION SIGNS | Material | | | -1,265 | \$7.00 | (\$8,855.00) |
| | 0190 | CONSTRUCTION SIGNS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate. | 1,265 | \$7.00 | \$8,855.00 |
| | 0200 | ADVANCED WARNING RAIL SYSTEM | Material | | | -4 | \$80.00 | (\$320.00) |
| | 0200 | ADVANCED WARNING RAIL SYSTEM | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate. | 4 | \$80.00 | \$320.00 |
| | 0220 | CHANNELIZER (TRIM LINE) | Material | | | -65 | \$30.00 | (\$1,950.00) |
| | 0220 | CHANNELIZER (TRIM LINE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 7 on the current Payment Estimate. | 65 | \$30.00 | \$1,950.00 |
| | 0230 | TYPE III MOVEABLE BARRICADE | Material | | | -15 | \$180.00 | (\$2,700.00) |
| | 0230 | TYPE III MOVEABLE BARRICADE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 8 on the current Payment Estimate. | 15 | \$180.00 | \$2,700.00 |
| | 0240 | FLASHING ARROW PANEL | Material | | | -4 | \$1,500.00 | (\$6,000.00) |
| | 0240 | FLASHING ARROW PANEL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate. | 4 | \$1,500.00 | \$6,000.00 |
| | 0250 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | Material | | | -4 | \$5,500.00 | (\$22,000.00) |
| | 0250 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overriding Payment Estimate Exception 10 on the current Payment Estimate. | 4 | \$5,500.00 | \$22,000.00 |
| | 0260 | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | Material | | | -1,400 | \$19.42 | (\$27,188.00) |
| | 0260 | TEMPORARY TRAFFIC | Material | | This adjustment offsets the original system- | 1,400 | \$19.42 | \$27,188.00 |



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|--------------------------------------|---|---|--|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J3S3127 | | BARRIER, CONTRACTOR FURNISHED / RETAINED | | | generated Material Payment Estimate Item Adjustment (0011) due to user simst overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | 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 (0012) due to user simst overriding Payment Estimate Exception 25 on the current Payment Estimate. | 167 | \$4.50 | \$751.50 |
| | 0460 | SILT FENCE | Material | | | -390 | \$2.27 | (\$885.30) |
| | 0460 | SILT FENCE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overriding Payment Estimate Exception 26 on the current Payment Estimate. | 390 | \$2.27 | \$885.30 |
| | 0640 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | Material | | | -1,058 | \$72.00 | (\$76,176.00) |
| | 0640 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overriding Payment Estimate Exception 12 on the current Payment Estimate. | 1,058 | \$72.00 | \$76,176.00 |
| | 0660 | PILE POINT REINFORCEMENT | Material | | | -16 | \$95.00 | (\$1,520.00) |
| | 0660 | PILE POINT REINFORCEMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overriding Payment Estimate Exception 13 on the current Payment Estimate. | 16 | \$95.00 | \$1,520.00 |
| | 0670 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | | -42.1 | \$1,080.00 | (\$45,468.00) |
| | 0670 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overriding Payment Estimate Exception 14 on the current Payment Estimate. | 42.1 | \$1,080.00 | \$45,468.00 |
| | 0750 | LAMINATED NEOPRENE BEARING PAD | Material | | | -8 | \$270.00 | (\$2,160.00) |
| | 0750 | LAMINATED NEOPRENE BEARING PAD | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overriding Payment Estimate Exception 18 on the current Payment Estimate. | 8 | \$270.00 | \$2,160.00 |
| | 0790 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | | -1,720 | \$75.00 | (\$129,000.00) |
| | 0790 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overriding Payment Estimate Exception 19 on the current Payment Estimate. | 1,720 | \$75.00 | \$129,000.00 |
| | 0820 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | | -2,580 | \$75.00 | (\$193,500.00) |
| | 0820 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overriding Payment Estimate Exception 22 | 2,580 | \$75.00 | \$193,500.00 |



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|--------------------------------------|---|---|--|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|------------------|-----------------|----------------------------|----------------------------------|---------------------|---------------------------------|-------------------|
| J3S3127 | | | | | on the current Payment Estimate. | | | |
| Total | | | | | | | | \$0.00 |



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

Report Generated on September 21, 2021

Contract Project Information

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

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | |
|------------|-----------------------------------|---------------|-----------------------|
| | This Estimate | Previous | To Date |
| J3S3127 | Posted Item Pay | \$0.00 | \$983,436.85 |
| | Gross Item Adjustments | \$0.00 | \$204,981.84 |
| | Gross Item Pay | \$0.00 | \$1,188,418.69 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | (\$68,000.00) |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on September 21, 2021

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|-------------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | Reports in AWP need to be Adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 2037075, Project Item Line Number 0050, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | Reports in AWP need to be Adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 3040143, Project Item Line Number 0080, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Reports in AWP need to be Adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6122019, Project Item Line Number 0170, Material Set 612201996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Reports in AWP need to be Adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6161005, Project Item Line Number 0190, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Reports in AWP need to be Adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6161008, Project Item Line Number 0200, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Reports in AWP need to be Adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6161025, Project Item Line Number 0220, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Reports in AWP need to be Adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6161030, Project Item Line Number 0230, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Reports in AWP need to be Adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6161040, Project Item Line Number 0240, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Reports in AWP need to be Adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6161098A, Project Item Line Number 0250, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Reports in AWP need to be Adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6173600D, Project Item Line Number 0260, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient. | Reports in AWP need to be Adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 7021212, Project Item Line Number 0640, Material Set 702121296, Material 0702PLSS..MAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSS..MAZC is insufficient. | Reports in AWP need to be Adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 7027000, Project Item Line Number 0660, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient. | Reports in AWP need to be Adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 7032003, Project Item Line Number 0670, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Reports in AWP need to be Adjusted. | 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 Adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 7032003, Project Item Line Number 0670, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | Reports in AWP need to be Adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 7032003, Project Item Line Number 0670, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Reports in AWP need to be Adjusted. | 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 Adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 7201000, Project Item Line Number 0790, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Reports in AWP need to be Adjusted. | 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 Adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 7201000, Project Item Line Number 0790, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient. | Reports in AWP need to be Adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 7201000, Project Item Line Number 0820, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Reports in AWP need to be Adjusted. | 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 Adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 7201000, Project Item Line Number 0820, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, | Reports in AWP need to be Adjusted. | SIMST | Overridden |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on September 21, 2021

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|-------------------------------------|------------|------------|
| Acceptance Action Generic 0720MSEW is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 8061006, Project Item Line Number 0430, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | Reports in AWP need to be Adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 8061019, Project Item Line Number 0460, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient. | Reports in AWP need to be Adjusted. | SIMST | Overridden |



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

Report Generated on September 21, 2021

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | |
|----------------------|-------------|----------|----------|-----------|-------------|--|------------------|------------------------|----------|---------------------------|------------|--|--------------|
| 210219-C02 | J3S3127 | | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$40,000.00 | \$10,000.00 |
| | | | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 3,534.00 | 2,923.00 | 6,457.00 | CUYD | 3,203.70 | \$15.50 | \$49,657.35 |
| | | | 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 | 2,140.40 | \$3.10 | \$6,635.24 |
| | | | 0001 | 0050 | 2037075 | COMPACTING IN CUT | 8.20 | 0.00 | 8.20 | STA | 0.50 | \$1,320.00 | \$660.00 |
| | | | 0001 | 0060 | 2063000 | CLASS 3 EXCAVATION | 606.00 | 0.00 | 606.00 | CUYD | 606.00 | \$13.50 | \$8,181.00 |
| | | | 0001 | 0070 | 2153000 | SHAPING SLOPES, CLASS III | 4.00 | 0.00 | 4.00 | 100F | 0.00 | \$1,130.00 | \$0.00 |
| | | | 0001 | 0080 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 5,467.00 | 0.00 | 5,467.00 | SQYD | 589.80 | \$7.75 | \$4,570.95 |
| | | | 0001 | 0090 | 3107003 | GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) | 499.00 | 0.00 | 499.00 | SQYD | 0.00 | \$9.35 | \$0.00 |
| | | | 0001 | 0100 | 4010150 | TYPE A2 SHOULDER | 817.80 | 0.00 | 817.80 | SQYD | 0.00 | \$44.50 | \$0.00 |
| | | | 0001 | 0110 | 4019905 | MISC.OPTIONAL PAVEMENT | 4,059.00 | 0.00 | 4,059.00 | SQYD | 0.00 | \$59.00 | \$0.00 |
| | | | 0001 | 0120 | 4019905 | MISC.OPTIONAL TEMP. PAVEMENT | 589.80 | 0.00 | 589.80 | SQYD | 589.80 | \$72.50 | \$42,760.50 |
| | | | 0001 | 0130 | 6091042 | CONCRETE GUTTER TYPE B | 267.00 | 0.00 | 267.00 | LF | 0.00 | \$50.00 | \$0.00 |
| | | | 0001 | 0140 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 43.00 | 0.00 | 43.00 | CUYD | 0.00 | \$37.50 | \$0.00 |
| | | | 0001 | 0150 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 43.00 | 0.00 | 43.00 | CUYD | 0.00 | \$30.00 | \$0.00 |
| | | | 0001 | 0160 | 6097000 | ROCK LINING | 24.00 | 0.00 | 24.00 | CUYD | 0.00 | \$64.50 | \$0.00 |
| | | | 0001 | 0170 | 6122019 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,000.00 | \$8,000.00 |
| | | | 0001 | 0180 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | | 0001 | 0190 | 6161005 | CONSTRUCTION SIGNS | 1,525.00 | 0.00 | 1,525.00 | SQFT | 1,265.00 | \$7.00 | \$8,855.00 |
| | | | 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 | 15.00 | \$180.00 | \$2,700.00 |
| | | | 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 | 0.75 | \$259,000.00 | \$194,250.00 |
| | | | 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 | 0.00 | \$1.50 | \$0.00 |
| | | | 0001 | 0300 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 337.00 | 0.00 | 337.00 | LF | 0.00 | \$1.50 | \$0.00 |
| | | | 0001 | 0310 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,171.00 | 0.00 | 1,171.00 | LF | 0.00 | \$0.60 | \$0.00 |
| | | | 0001 | 0320 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 784.00 | 0.00 | 784.00 | LF | 0.00 | \$0.60 | \$0.00 |
| | | | 0001 | 0330 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 735.00 | 0.00 | 735.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | | 0001 | 0340 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,347.00 | 0.00 | 1,347.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | | 0001 | 0350 | 6206124A | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 60.00 | 0.00 | 60.00 | LF | 0.00 | \$6.00 | \$0.00 |
| | | | 0001 | 0360 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$20,000.00 | \$10,000.00 |
| | | | 0001 | 0370 | 7261018 | 18 IN. PIPE GROUP A | 398.00 | 0.00 | 398.00 | LF | 398.00 | \$50.00 | \$19,900.00 |
| | | | 0001 | 0380 | 7261036 | 36 IN. PIPE GROUP A | 324.00 | 0.00 | 324.00 | LF | 316.00 | \$98.00 | \$30,968.00 |
| | | | 0001 | 0390 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$950.00 | \$0.00 |
| | | | 0001 | 0400 | 7320636A | 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$1,760.00 | \$3,520.00 |
| | | | 0001 | 0410 | 8051000A | SEEDING - COOL SEASON MIXTURES | 2.60 | 0.00 | 2.60 | ACRE | 0.00 | \$2,570.00 | \$0.00 |
| | | | 0001 | 0420 | 8061004 | SEDIMENT TRAP ROCK | 6.00 | 0.00 | 6.00 | CUYD | 0.00 | \$300.00 | \$0.00 |
| | | | 0001 | 0430 | 8061006 | ALTERNATE DITCH CHECK | 850.00 | 0.00 | 850.00 | LF | 167.00 | \$4.50 | \$751.50 |
| | | | 0001 | 0440 | 8061016 | SEDIMENT REMOVAL | 919.00 | 0.00 | 919.00 | CUYD | 0.00 | \$10.00 | \$0.00 |
| | | | 0001 | 0450 | 8061017 | TEMPORARY SEEDING AND MULCHING | 0.50 | 0.00 | 0.50 | ACRE | 0.00 | \$1,500.00 | \$0.00 |



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

Report Generated on September 21, 2021

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | |
|--|-------------|-------------------|----------|-----------|--|----------------------|------------------|------------------------|----------|---------------------------|-------------|--|--------|
| 210219-C02 | J3S3127 | | 0001 | 8061019 | SILT FENCE | 860.00 | 0.00 | 860.00 | LF | 390.00 | \$2.27 | \$885.30 | |
| | | | 0001 | 8064131 | TYPE 1A EROSION CONTROL BLANKET | 29,616.00 | 0.00 | 29,616.00 | SQYD | 0.00 | \$1.25 | \$0.00 | |
| | | | 0010 | 6060110 | BULLNOSE GUARDRAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$6,575.00 | \$0.00 | |
| | | | 0010 | 6061010 | GUARDRAIL TYPE A | 900.00 | 0.00 | 900.00 | LF | 0.00 | \$20.00 | \$0.00 | |
| | | | 0010 | 6061060 | MGS GUARDRAIL | 763.00 | 0.00 | 763.00 | LF | 0.00 | \$21.00 | \$0.00 | |
| | | | 0010 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 188.00 | 0.00 | 188.00 | LF | 0.00 | \$24.00 | \$0.00 | |
| | | | 0010 | 6061054 | GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN. SPACING | 275.00 | 0.00 | 275.00 | LF | 0.00 | \$27.50 | \$0.00 | |
| | | | 0010 | 6061080 | MGS END ANCHOR | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$900.00 | \$0.00 | |
| | | | 0010 | 6062204A | BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,700.00 | \$0.00 | |
| | | | 0010 | 6062300A | TRANSITION SECTION, 6.5 FT. POSTS | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$350.00 | \$0.00 | |
| | | | 0010 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,350.00 | \$0.00 | |
| | | | 0010 | 6063015 | TYPE A CRASHWORTHY END TERMINAL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,350.00 | \$0.00 | |
| | | | 0010 | 6066610 | END ANCHOR | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$900.00 | \$0.00 | |
| | | | 0010 | 6069902 | MISC.ADJUSTING PULL BOX | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$700.00 | \$0.00 | |
| | | | 0040 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 3.50 | 0.00 | 3.50 | CUYD | 0.00 | \$1,250.00 | \$0.00 | |
| | | | 0040 | 9031220 | PIPE POSTS | 4,880.00 | 0.00 | 4,880.00 | LB | 0.00 | \$3.50 | \$0.00 | |
| | | | 0070 | 2061000 | CLASS 1 EXCAVATION | 10.00 | 0.00 | 10.00 | CUYD | 10.00 | \$115.00 | \$1,150.00 | |
| | | | 0070 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$65,000.00 | \$65,000.00 | |
| | | | 0070 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 143.00 | 0.00 | 143.00 | SQYD | 0.00 | \$250.00 | \$0.00 | |
| | | | 0070 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 1,112.00 | 0.00 | 1,112.00 | LF | 1,058.00 | \$72.00 | \$76,176.00 | |
| | | | 0070 | 7025002 | PILE WAVE ANALYSIS | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$800.00 | \$800.00 | |
| | | | 0070 | 7027000 | PILE POINT REINFORCEMENT | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$95.00 | \$1,520.00 | |
| | | | 0070 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 66.10 | 0.00 | 66.10 | CUYD | 42.10 | \$1,080.00 | \$45,468.00 | |
| | | | 0070 | 7034222 | SLAB ON CONCRETE BEAM | 537.00 | 0.00 | 537.00 | SQYD | 0.00 | \$346.00 | \$0.00 | |
| | | | 0070 | 7034630 | CONCRETE CURB (BRIDGE RAIL) | 279.00 | 0.00 | 279.00 | LF | 0.00 | \$62.50 | \$0.00 | |
| | | | 0070 | 7056050A | 27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM | 548.00 | 0.00 | 548.00 | LF | 0.00 | \$277.00 | \$0.00 | |
| | | | 0070 | 7061060 | REINFORCING STEEL (BRIDGES) | 4,950.00 | 0.00 | 4,950.00 | LB | 4,950.00 | \$1.80 | \$8,910.00 | |
| | | | 0070 | 7122300 | BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL) | 283.00 | 0.00 | 283.00 | LF | 0.00 | \$222.50 | \$0.00 | |
| | | | 0070 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,300.00 | \$0.00 | |
| | | | 0070 | 7161000 | PLAIN NEOPRENE BEARING PAD | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$300.00 | \$0.00 | |
| | | | 0070 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$270.00 | \$2,160.00 | |
| | | | 0070 | 7201300 | PIPE PILE SPACERS | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$1.00 | \$0.00 | |
| | | | 0071 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,500.00 | \$0.00 | |
| | | | 0071 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,600.00 | \$0.00 | |
| | | | 0071 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 2,866.00 | 0.00 | 2,866.00 | SQFT | 1,720.00 | \$75.00 | \$129,000.00 | |
| | | | 0072 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,500.00 | \$0.00 | |
| | | | 0072 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,600.00 | \$0.00 | |
| | | | 0072 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 2,867.00 | 0.00 | 2,867.00 | SQFT | 2,580.00 | \$75.00 | \$193,500.00 | |
| | | 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 | 0.00 | \$1.00 | \$0.00 | |
| | | | 0001 | 5001 | 2142000 | FURNISHING ROCK FILL | 0.00 | 2,923.00 | 2,923.00 | CUYD | 0.00 | \$34.50 | \$0.00 |
| | | | 0001 | 5002 | 2143000 | PLACING ROCK FILL | 0.00 | 2,923.00 | 2,923.00 | CUYD | 0.00 | \$14.50 | \$0.00 |
| Project J3S3127 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$983,436.84 | |
| 210219-C02 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$983,436.84 | |



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

Report Generated on September 21, 2021

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

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|---------------------------|-----------------------|-----------------|-----------------------|----------------|--------------|---------------|---|---|
| J3S3127 | 0020 | CLASS A EXCAVATION | Price FUEL | | 2 | Jul 1, 2021 | SYSTEM | \$10.20 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 3 | Jul 16, 2021 | SYSTEM | \$156.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | \$122.20 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | \$51.20 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | - Total | | | | |
| | Price FUEL - Total | | | | | | | \$339.60 | |
| | 0020 - Total | | | | | | | \$339.60 | |
| | 0040 | COMPACTING EMBANKMENT | Material | | 2 | Jul 1, 2021 | SYSTEM | \$254.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 2 | Jul 1, 2021 | SYSTEM | (\$254.20) | |
| | | | | | 3 | Jul 16, 2021 | SYSTEM | \$254.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 3 | Jul 16, 2021 | SYSTEM | (\$254.20) | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | \$6,635.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | (\$6,635.24) | |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | \$6,635.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | (\$6,635.24) | |
| 6 | | | | | Sep 2, 2021 | SYSTEM | \$6,635.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| 6 | | | | | Sep 2, 2021 | SYSTEM | (\$6,635.24) | | |
| 7 | | | | | Sep 16, 2021 | SYSTEM | \$6,635.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| 7 | | | | | Sep 16, 2021 | SYSTEM | (\$6,635.24) | | |
| - Total | | | | | | | | | \$0.00 |
| Material - Total | | | | | | | \$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 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | 2 | Jul 1, 2021 | SYSTEM | (\$660.00) | | |
| | | | | 3 | Jul 16, 2021 | SYSTEM | \$660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | 3 | Jul 16, 2021 | SYSTEM | (\$660.00) | | |
| | | | | 4 | Aug 2, 2021 | SYSTEM | \$660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | 4 | Aug 2, 2021 | SYSTEM | (\$660.00) | | |
| | | | | 5 | Aug 16, 2021 | SYSTEM | \$660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | 5 | Aug 16, 2021 | SYSTEM | (\$660.00) | | |
| | | | | 6 | Sep 2, 2021 | SYSTEM | \$660.00 | This adjustment offsets the original system-generated Material Payment | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|--|---|-----------------|-----------------------|--------------|--------------|--------------|---|---|---|---------------------|----------|
| J3S3127 | 0050 | COMPACTING IN CUT | Material | | | 2021 | | | Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | (\$660.00) | | | | |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | \$660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | (\$660.00) | | | | |
| | | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | | 0050 - Total | \$0.00 | | |
| | 0080 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | 4 | Aug 2, 2021 | SYSTEM | \$4,570.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | (\$4,570.95) | | | | |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | \$4,570.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | (\$4,570.95) | | | | |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | \$4,570.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | (\$4,570.95) | | | | |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | \$4,570.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | (\$4,570.95) | | | | |
| | | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | | Material - Total | \$0.00 | | |
| | | Price FUEL | | 4 | Aug 2, 2021 | SYSTEM | \$46.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | | | | - Total | \$46.00 | | | |
| | | | | | | | | Price FUEL - Total | \$46.00 | | | |
| | | | | | | | | 0080 - Total | \$46.00 | | | |
| 0120 | MISC. | Other Item Adjustment | ACAD | 5 | Aug 16, 2021 | SIMST | \$642.48 | AC Adj : \$141.12=((64)(2.8)/100)x(493.75-415.0) \$145.00=((65.76)(2.8)/100)x(493.75-415.0) \$175.76=((65.76)(3.1)/100)x(493.75-415.0) \$180.60=((73.97)(3.1)/100)x(493.75-415.0) | | | | |
| | | | | | | | | | | ACAD - Total | \$642.48 | |
| | | | | FUEL | 5 | Aug 16, 2021 | SIMST | \$549.25 | 120 : HMA = 0.60x275.73x3.32 | | | |
| | | | | | | | | | | | FUEL - Total | \$549.25 |
| | | | | | | | | Other Item Adjustment - Total | \$1,191.73 | | | |
| | | | | | | | | 0120 - Total | \$1,191.73 | | | |
| 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 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | 1 | Jun 16, 2021 | SYSTEM | (\$8,000.00) | | | | | |
| | | | | 2 | Jul 1, 2021 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | 2 | Jul 1, 2021 | SYSTEM | (\$8,000.00) | | | | | |
| | | | | 3 | Jul 16, 2021 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | 3 | Jul 16, 2021 | SYSTEM | (\$8,000.00) | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------------------------------|--|-----------------|---|-------------------------|--------------------|------------|--------------|---|--------------|----------|---|---|--|
| J3S3127 | 0170 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | Material | | 4 | Aug 2, 2021 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | (\$8,000.00) | | | | | | |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | (\$8,000.00) | | | | | | |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | (\$8,000.00) | | | | | | |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | (\$8,000.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0170 - Total | | | | | | | | \$0.00 | |
| | | | | | 0190 | CONSTRUCTION SIGNS | Material | | 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 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | | | | | 1 | Jun 16, 2021 | SYSTEM | (\$7,385.00) | | |
| | | | | | | | | | 2 | Jul 1, 2021 | SYSTEM | \$7,385.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| 2 | Jul 1, 2021 | SYSTEM | (\$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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 4 | Aug 2, 2021 | SYSTEM | (\$7,385.00) | | | | | | | | | | | |
| 5 | Aug 16, 2021 | SYSTEM | \$8,057.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Aug 16, 2021 | SYSTEM | (\$8,057.00) | | | | | | | | | | | |
| 6 | Sep 2, 2021 | SYSTEM | \$8,855.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Sep 2, 2021 | SYSTEM | (\$8,855.00) | | | | | | | | | | | |
| 7 | Sep 16, 2021 | SYSTEM | \$8,855.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Sep 16, 2021 | SYSTEM | (\$8,855.00) | | | | | | | | | | | |
| - Total | | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | | \$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 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | 1 | Jun 16, 2021 | SYSTEM | (\$320.00) | | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| J3S3127 | 0200 | ADVANCED WARNING RAIL SYSTEM | Material | | 2 | Jul 1, 2021 | SYSTEM | \$320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Jul 1, 2021 | SYSTEM | (\$320.00) | | | | | | |
| | | | | | 3 | Jul 16, 2021 | SYSTEM | \$320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jul 16, 2021 | SYSTEM | (\$320.00) | | | | | | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | \$320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | (\$320.00) | | | | | | |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | \$320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | (\$320.00) | | | | | | |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | \$320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | (\$320.00) | | | | | | |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | \$320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | (\$320.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Jul 1, 2021 | SYSTEM | (\$1,950.00) | | | | | | |
| | | | | | 3 | Jul 16, 2021 | SYSTEM | \$1,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jul 16, 2021 | SYSTEM | (\$1,950.00) | | | | | | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | \$1,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | (\$1,950.00) | | | | | | |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | \$1,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | (\$1,950.00) | | | | | | |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | \$1,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | (\$1,950.00) | | | | | | |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | \$1,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | (\$1,950.00) | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|---------------------|-----------------------------------|-----------------|-----------------------|--------------|--------------|--------------|---|---|--|--------|--|
| J3S3127 | 0220 | CHANNELIZER (TRIM LINE) | Material | | | 2021 | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$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 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | 1 | Jun 16, 2021 | SYSTEM | (\$2,700.00) | | | | |
| | | | | | 2 | Jul 1, 2021 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | 2 | Jul 1, 2021 | SYSTEM | (\$2,700.00) | | | | |
| | | | | | 3 | Jul 16, 2021 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | 3 | Jul 16, 2021 | SYSTEM | (\$2,700.00) | | | | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | (\$2,700.00) | | | | |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | (\$2,700.00) | | | | |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | (\$2,700.00) | | | | |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | (\$2,700.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | | | | |
| | 0230 - Total | | | | | | | \$0.00 | | | | |
| | 0240 | FLASHING ARROW PANEL | Material | | 1 | Jun 16, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | 1 | Jun 16, 2021 | SYSTEM | (\$3,000.00) | | | | |
| | | | | | 2 | Jul 1, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | 2 | Jul 1, 2021 | SYSTEM | (\$3,000.00) | | | | |
| | | | | 3 | Jul 16, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | 3 | Jul 16, 2021 | SYSTEM | (\$3,000.00) | | | | | |
| | | | | 4 | Aug 2, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | 4 | Aug 2, 2021 | SYSTEM | (\$3,000.00) | | | | | |
| | | | | 5 | Aug 16, 2021 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | 5 | Aug 16, 2021 | SYSTEM | (\$4,500.00) | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--|--|-----------------|-----------------------|--------------|--------------|---------------|--|--|---------------|--|
| J3S3127 | 0240 | FLASHING ARROW PANEL | Material | | 5 | Aug 16, 2021 | SYSTEM | (\$4,500.00) | | | |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | (\$6,000.00) | | | |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | (\$6,000.00) | | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 0240 - Total | \$0.00 | |
| | 0250 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | 1 | Jun 16, 2021 | SYSTEM | \$22,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | 1 | Jun 16, 2021 | SYSTEM | (\$22,000.00) | | | |
| | | | | | 2 | Jul 1, 2021 | SYSTEM | \$22,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | 2 | Jul 1, 2021 | SYSTEM | (\$22,000.00) | | | |
| | | | | | 3 | Jul 16, 2021 | SYSTEM | \$22,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | 3 | Jul 16, 2021 | SYSTEM | (\$22,000.00) | | | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | \$22,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| 4 | | | | | Aug 2, 2021 | SYSTEM | (\$22,000.00) | | | | |
| 5 | | | | | Aug 16, 2021 | SYSTEM | \$22,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| 5 | | | | | Aug 16, 2021 | SYSTEM | (\$22,000.00) | | | | |
| 6 | | | | | Sep 2, 2021 | SYSTEM | \$22,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| 6 | | | | | Sep 2, 2021 | SYSTEM | (\$22,000.00) | | | | |
| 7 | | | | | Sep 16, 2021 | SYSTEM | \$22,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| 7 | | | | | Sep 16, 2021 | SYSTEM | (\$22,000.00) | | | | |
| | | | | | | | | | | | |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 0250 - Total | \$0.00 | | |
| 0260 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | 1 | Jun 16, 2021 | SYSTEM | \$27,188.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | 1 | Jun 16, 2021 | SYSTEM | (\$27,188.00) | | | | |
| | | | | 2 | Jul 1, 2021 | SYSTEM | \$27,188.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | | | | 2 | Jul 1, 2021 | SYSTEM | (\$27,188.00) | | | | |
| | | | | 3 | Jul 16, 2021 | SYSTEM | \$27,188.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|--|--|------------------------|---------------------------------------|--|--------------|--------------|--|--|--|----------------------|----------------------|
| J3S3127 | 0260 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | 3 | Jul 16, 2021 | SYSTEM | (\$27,188.00) | | | | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | \$27,188.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | (\$27,188.00) | | | | |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | \$27,188.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | (\$27,188.00) | | | | |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | \$27,188.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | (\$27,188.00) | | | | |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | \$27,188.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | (\$27,188.00) | | | | |
| | | | | | - Total | | | | | | | \$0.00 |
| | | Material - Total | | | | | | | \$0.00 | | | |
| | | 0260 - Total | | | | | | | \$0.00 | | | |
| | 0370 | 18 IN. PIPE GROUP A | Construction Stockpile | | 4 | Aug 2, 2021 | SYSTEM | (\$12,218.60) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | - Total | | | | | | | (\$12,218.60) |
| | | | | | Construction Stockpile - Total | | | | | | | (\$12,218.60) |
| | | | | 3 | Jul 16, 2021 | SYSTEM | \$12,218.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | | \$12,218.60 | |
| | Construction Stockpile STMI - Total | | | | | | | \$12,218.60 | | | | |
| | 0370 - Total | | | | | | | \$0.00 | | | | |
| 0380 | 36 IN. PIPE GROUP A | Construction Stockpile | | 4 | Aug 2, 2021 | SYSTEM | (\$9,943.40) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | 5 | Aug 16, 2021 | SYSTEM | (\$8,985.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | | (\$18,928.40) | |
| | | | | Construction Stockpile - Total | | | | | | | (\$18,928.40) | |
| | | | | 3 | Jul 16, 2021 | SYSTEM | \$19,407.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | - Total | | | | | | | \$19,407.60 | | | | |
| | Construction Stockpile STMI - Total | | | | | | | \$19,407.60 | | | | |
| | 0380 - Total | | | | | | | \$479.20 | | | | |
| 0390 | 18 IN. GROUP A FLARED END SECT | Construction Stockpile | | 4 | Aug 2, 2021 | SYSTEM | (\$1,208.40) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | | (\$1,208.40) | |
| | | | | Construction Stockpile - Total | | | | | | | (\$1,208.40) | |
| | | | | 3 | Jul 16, 2021 | SYSTEM | \$1,208.40 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | | \$1,208.40 | |
| | Construction Stockpile STMI - Total | | | | | | | \$1,208.40 | | | | |
| | 0390 - Total | | | | | | | \$0.00 | | | | |
| 0400 | 36 IN. GROUP A FLARED END SECT | Construction Stockpile | | 4 | Aug 2, 2021 | SYSTEM | (\$1,769.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | | (\$1,769.00) | |
| | | | | Construction Stockpile - Total | | | | | | | (\$1,769.00) | |
| | 3 | Jul 16, 2021 | SYSTEM | \$3,538.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|--------------|--------------------------------|-----------------|-------------------------------------|--------------|--------------|------------|--|--|--|--------|--|
| J3S3127 | 0400 | 36 IN. GROUP A FLARED END SECT | STMI | - Total | | | | \$3,538.00 | | | | |
| | | | | Construction Stockpile STMI - Total | | | | \$3,538.00 | | | | |
| | 0400 - Total | | | | | | | | \$1,769.00 | | | |
| | 0430 | ALTERNATE DITCH CHECK | Material | | 2 | Jul 1, 2021 | SYSTEM | \$261.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | | 2 | Jul 1, 2021 | SYSTEM | (\$261.00) | | | | |
| | | | | | 3 | Jul 16, 2021 | SYSTEM | \$261.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | 3 | Jul 16, 2021 | SYSTEM | (\$261.00) | | | | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | \$751.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | (\$751.50) | | | | |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | \$751.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | (\$751.50) | | | | |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | \$751.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | (\$751.50) | | | | |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | \$751.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | (\$751.50) | | | | |
| | | | | | | | | | - Total | | \$0.00 | |
| | | | | | | | | | Material - Total | | \$0.00 | |
| | 0430 - Total | | | | | | | | \$0.00 | | | |
| | 0460 | SILT FENCE | Material | | 2 | Jul 1, 2021 | SYSTEM | \$885.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | |
| | | | | | 2 | Jul 1, 2021 | SYSTEM | (\$885.30) | | | | |
| | | | | | 3 | Jul 16, 2021 | SYSTEM | \$885.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | | | | | 3 | Jul 16, 2021 | SYSTEM | (\$885.30) | | | | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | \$885.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | (\$885.30) | | | | |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | \$885.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | (\$885.30) | | | | |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | \$885.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | |
| 6 | | | | | Sep 2, 2021 | SYSTEM | (\$885.30) | | | | | |
| 7 | | | | | Sep 16, 2021 | SYSTEM | \$885.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| 7 | | | | | Sep 16, 2021 | SYSTEM | (\$885.30) | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------------------|--|-------------------------------------|-------------------------------------|-----------------------|--------------|--------------|-------------|--|--|
| J3S3127 | 0460 | SILT FENCE | Material | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | | | 0460 - Total | | | | | \$0.00 | |
| | 0480 | BULLNOSE GUARDRAIL SYSTEM | Construction Stockpile STMI | | 4 | Aug 2, 2021 | SYSTEM | \$9,066.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$9,066.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$9,066.00 | |
| | 0480 - Total | | | | | | \$9,066.00 | | |
| | 0490 | GUARDRAIL TYPE A | Construction Stockpile STMA | | 4 | Aug 2, 2021 | SYSTEM | \$12,197.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$12,197.50 | |
| | | | Construction Stockpile STMA - Total | | | | | \$12,197.50 | |
| Construction Stockpile STMI | | | | 3 | Jul 16, 2021 | SYSTEM | \$180.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| - Total | | | | | | | \$180.50 | | |
| Construction Stockpile STMI - Total | | | | | | | \$180.50 | | |
| 0490 - Total | | | | | | \$12,378.00 | | | |
| 0500 | MGS GUARDRAIL | Construction Stockpile STMI | | 3 | Jul 16, 2021 | SYSTEM | \$11,313.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | - Total | | | | | \$11,313.50 | | |
| | | Construction Stockpile STMI - Total | | | | | \$11,313.50 | | |
| 0500 - Total | | | | | | \$11,313.50 | | | |
| 0510 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile STMI | | 3 | Jul 16, 2021 | SYSTEM | \$3,139.38 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | - Total | | | | | \$3,139.38 | | |
| | | Construction Stockpile STMI - Total | | | | | \$3,139.38 | | |
| 0510 - Total | | | | | | \$3,139.38 | | | |
| 0515 | GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN | Construction Stockpile STMI | | 3 | Jul 16, 2021 | SYSTEM | \$5,544.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | - Total | | | | | \$5,544.00 | | |
| | | Construction Stockpile STMI - Total | | | | | \$5,544.00 | | |
| 0515 - Total | | | | | | \$5,544.00 | | | |
| 0520 | MGS END ANCHOR | Construction Stockpile STMI | | 3 | Jul 16, 2021 | SYSTEM | \$1,188.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | - Total | | | | | \$1,188.00 | | |
| | | Construction Stockpile STMI - Total | | | | | \$1,188.00 | | |
| 0520 - Total | | | | | | \$1,188.00 | | | |
| 0530 | BRIDGE ANCHOR SECTION, 6.5 FT. POSTS | Construction Stockpile STMI | | 3 | Jul 16, 2021 | SYSTEM | \$2,336.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | - Total | | | | | \$2,336.00 | | |
| | | Construction Stockpile STMI - Total | | | | | \$2,336.00 | | |
| 0530 - Total | | | | | | \$2,336.00 | | | |
| 0540 | TRANSITION SECTION, 6.5 FT. POSTS | Construction Stockpile STMI | | 4 | Aug 2, 2021 | SYSTEM | \$712.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | - Total | | | | | \$712.00 | | |
| | | Construction Stockpile STMI - Total | | | | | \$712.00 | | |
| 0540 - Total | | | | | | \$712.00 | | | |
| 0550 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | 3 | Jul 16, 2021 | SYSTEM | \$6,488.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | - Total | | | | | \$6,488.00 | | |
| | | Construction Stockpile STMI - Total | | | | | \$6,488.00 | | |
| 0550 - Total | | | | | | \$6,488.00 | | | |
| 0560 | TYPE A CRASHWORTHY END TERMINAL | Construction Stockpile STMI | | 3 | Jul 16, 2021 | SYSTEM | \$3,016.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | - Total | | | | | \$3,016.00 | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------------------|---|-------------------------------------|-------------------------------------|-------------|-----------------|--|------------|--|--|--|
| J3S3127 | 0560 | TYPE A CRASHWORTHY END TERMINAL | Construction Stockpile STMI - Total | | | | | | \$3,016.00 | | |
| | | | 0560 - Total | | | | | | \$3,016.00 | | |
| | 0570 | END ANCHOR | Construction Stockpile STMI | | | 3 | Jul 16, 2021 | SYSTEM | \$1,100.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | | \$1,100.00 | |
| | | | | Construction Stockpile STMI - Total | | | | | | \$1,100.00 | |
| | 0570 - Total | | | | | | \$1,100.00 | | | | |
| | 0640 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | Construction Stockpile | | | 3 | Jul 16, 2021 | SYSTEM | (\$7,668.99) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | 4 | Aug 2, 2021 | SYSTEM | (\$7,669.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | 5 | Aug 16, 2021 | SYSTEM | (\$12,429.90) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | 6 | Sep 2, 2021 | SYSTEM | (\$12,801.08) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | | (\$40,568.97) | |
| | | | | Construction Stockpile - Total | | | | | | (\$40,568.97) | |
| | | | | | | 3 | Jul 16, 2021 | SYSTEM | \$42,639.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | | \$42,639.60 | |
| | | | | Construction Stockpile STMI - Total | | | | | | \$42,639.60 | |
| | | | | | | 3 | Jul 16, 2021 | SYSTEM | \$14,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user simst overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | | 3 | Jul 16, 2021 | SYSTEM | (\$14,400.00) | | |
| | | | | | | 4 | Aug 2, 2021 | SYSTEM | \$28,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user degrow1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | | 4 | Aug 2, 2021 | SYSTEM | (\$28,800.00) | | |
| | | | | | | 5 | Aug 16, 2021 | SYSTEM | \$52,139.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | 5 | Aug 16, 2021 | SYSTEM | (\$52,139.52) | | | | | |
| | | | 6 | Sep 2, 2021 | SYSTEM | \$76,176.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | 6 | Sep 2, 2021 | SYSTEM | (\$76,176.00) | | | | | |
| | | | 7 | Sep 16, 2021 | SYSTEM | \$76,176.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | 7 | Sep 16, 2021 | SYSTEM | (\$76,176.00) | | | | | |
| | - Total | | | | | | \$0.00 | | | | |
| | Material - Total | | | | | | \$0.00 | | | | |
| | 0640 - Total | | | | | | \$2,070.63 | | | | |
| | 0660 | PILE POINT REINFORCEMENT | Construction Stockpile | | | 3 | Jul 16, 2021 | SYSTEM | (\$380.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | 4 | Aug 2, 2021 | SYSTEM | (\$380.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | 5 | Aug 16, 2021 | SYSTEM | (\$760.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | | (\$1,520.00) | |
| | | | | Construction Stockpile - Total | | | | | | (\$1,520.00) | |
| | | | | | 3 | Jul 16, 2021 | SYSTEM | \$1,520.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| - Total | | | | | | \$1,520.00 | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|---------------------|--|--|--|----------------|--------------|--------------|--|--|--|---------------------|---------------|
| J3S3127 | 0660 | PILE POINT REINFORCEMENT | Construction Stockpile STMI - Total | | | | | | | \$1,520.00 | | |
| | | | Material | | | 3 | Jul 16, 2021 | SYSTEM | \$380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user simst overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | | 3 | Jul 16, 2021 | SYSTEM | (\$380.00) | | | |
| | | | | | | 4 | Aug 2, 2021 | SYSTEM | \$760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user degrow1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | | 4 | Aug 2, 2021 | SYSTEM | (\$760.00) | | | |
| | | | | | | 5 | Aug 16, 2021 | SYSTEM | \$1,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | | 5 | Aug 16, 2021 | SYSTEM | (\$1,520.00) | | | |
| | | | | | | 6 | Sep 2, 2021 | SYSTEM | \$1,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | | 6 | Sep 2, 2021 | SYSTEM | (\$1,520.00) | | | |
| | | | | | | 7 | Sep 16, 2021 | SYSTEM | \$1,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | 7 | Sep 16, 2021 | SYSTEM | (\$1,520.00) | | | | | | |
| | | | - Total | | | | | | | \$0.00 | | |
| | | | Material - Total | | | | | | | \$0.00 | | |
| | | 0660 - Total | | | | | | | \$0.00 | | | |
| | | 0670 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 5 | Aug 16, 2021 | SYSTEM | \$19,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overriding Payment Estimate Exception 14 on the current Payment Estimate. | | |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | (\$19,440.00) | | | | |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | \$45,468.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | (\$45,468.00) | | | | |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | \$45,468.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | (\$45,468.00) | | | | |
| | | | | | - Total | | | | | | | \$0.00 |
| | | Material - Total | | | | | | | \$0.00 | | | |
| | | 0670 - Total | | | | | | | \$0.00 | | | |
| | 0680 | SLAB ON CONCRETE BEAM | Construction Stockpile STMI | | 3 | Jul 16, 2021 | SYSTEM | \$22,085.88 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | \$22,085.88 | |
| | | | | Construction Stockpile STMI - Total | | | | | | | \$22,085.88 | |
| | 0680 - Total | | | | | | | \$22,085.88 | | | | |
| | 0700 | 27 IN., PRESTRESSED CONC SPREAD BOX BM | Construction Stockpile STMI | | 3 | Jul 16, 2021 | SYSTEM | \$120,718.92 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | \$120,718.92 | |
| | | | | Construction Stockpile STMI - Total | | | | | | | \$120,718.92 | |
| | 0700 - Total | | | | | | | \$120,718.92 | | | | |
| | 0750 | LAMINATED NEOPRENE BEARING PAD | Material | | 6 | Sep 2, 2021 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | |
| | | | | 6 | Sep 2, 2021 | SYSTEM | (\$2,160.00) | | | | | |
| | | | | 7 | Sep 16, 2021 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment | | | | |



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------------|------|--|-----------------|-----------------------|-------------|--------------|--------------|-------------------------|---|--|
| J3S3127 | 0750 | LAMINATED NEOPRENE BEARING PAD | Material | | | 2021 | | | Estimate Item Adjustment (0017) due to user simst overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | (\$2,160.00) | | |
| | | | | | | | | | - Total | \$0.00 |
| | | | | | | | | | Material - Total | \$0.00 |
| | | | | | | | | | 0750 - 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 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | | 5 | Aug 16, 2021 | SYSTEM | (\$129,000.00) | |
| | | | | | | 6 | Sep 2, 2021 | SYSTEM | \$129,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | | 6 | Sep 2, 2021 | SYSTEM | (\$129,000.00) | |
| | | | | | | 7 | Sep 16, 2021 | SYSTEM | \$129,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | | 7 | Sep 16, 2021 | SYSTEM | (\$129,000.00) | |
| | | | | | | | | | | |
| | | | | | | | | | Material - Total | \$0.00 |
| | | | | | | | | | 0790 - Total | \$0.00 |
| | 0820 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | | 4 | Aug 2, 2021 | SYSTEM | \$172,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user degrow1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | | 4 | Aug 2, 2021 | SYSTEM | (\$172,050.00) | |
| | | | | | | 5 | Aug 16, 2021 | SYSTEM | \$193,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user simst overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | | 5 | Aug 16, 2021 | SYSTEM | (\$193,500.00) | |
| | | | | | | 6 | Sep 2, 2021 | SYSTEM | \$193,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | | 6 | Sep 2, 2021 | SYSTEM | (\$193,500.00) | |
| | | | | | | 7 | Sep 16, 2021 | SYSTEM | \$193,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | | 7 | Sep 16, 2021 | SYSTEM | (\$193,500.00) | |
| | | | | | | | | | - Total | \$0.00 |
| | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | 0820 - Total | \$0.00 | |
| J3S3127 - Total | | | | | | | | \$204,981.84 | | |
| Overall - Total | | | | | | | | \$204,981.84 | | |