

December 21, 2021

97.88%

Pay Estimate Created Date: December 16, 2021

Progress Estimate Number 12		Contract ID Prime Contractor	210319-C02 Emery Sapp & Sons,	Pay Period Start December Inc. Pay Period End December		Original Contract Amoun Net Change Order Amoun Current Contract Amount	nt \$7,353.00	
Approval Date							By User	
December 16, 2021			Generated and App	proved (and should be considere	d Draft) at	the Project Office Level by	caseyj	
December 16, 2021		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						
December 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by							
Original Comp	oletion Date	Current Cor	npletion Date	Actual Completion Date	%	of Current Contract Amour	nt Complete	

December 1, 2021

Con	tract Informationa	al Dates		Mileston	es		
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 - Completion Date, JSP B - Completion Date, J4I3436	June 6, 2021	June 28, 2021	-183	
Awarded Date	April 7, 2021	April 7, 2021					
Letting Date	March 19, 2021	March 19, 2021					
Notice to Proceed Date	April 22, 2021	April 22, 2021					
Work Began Date	June 21, 2021	June 21, 2021					

Contract Total Pay For Estimate No. 12 To Date This Estimate Previous 210319-C02 \$100,250.80 (\$23,919.76) \$0.00 \$0.00 Total Posted Items Pay \$2,233,442.97 \$2,333,693.77 Gross Item Adjustments \$24,629.98 \$710.22 \$0.00 \$0.00 \$0.00 Incentive \$0.00 \$0.00 \$0.00 Disincentive Liquidated Damage \$0.00 \$0.00 \$2,258,072.95 Other Contract Adjustments \$0.00 \$0.00 \$2,334,403.99 Contract Total Payable This Estimate: \$76,331.04

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3386	0180	2013000	CLEARING AND GRUBBING	ACRE	\$10,000.000	0.25	\$2,500.00
	0200	2031000	CLASS A EXCAVATION	CUYD	\$20.000	266	\$5,320.00
	0210	2035500	EMBANKMENT IN PLACE	CUYD	\$25.000	149	\$3,725.00
	0220	2036000	COMPACTING EMBANKMENT	CUYD	\$5.000	1,454	\$7,270.00
	0270	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	LF	\$55.000	172.9	\$9,509.50
	0290	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$95.000	25.3	\$2,403.50
	0310	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	CUYD	\$55.000	4	\$220.00
	0320	6096041	PLACING TYPE 1 ROCK DITCH LINER	CUYD	\$175.000	4	\$700.00
	0340	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$50.000	24	\$1,200.00
	0350	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$20.000	24	\$480.00
	0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1,000.000	1	\$1,000.00
	0530	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	1	\$600.00
	0540	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.450	1,975	\$888.75
	0550	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING	LF	\$0.450	1,275	\$573.75



Progress	s Estimate 12	Number	Contract ID 210319-C02 Pay Period Start December Prime Contractor Emery Sapp & Sons, Inc. Pay Period End December		21 Net Change	ontract Amount Order Amount ntract Amount	\$7,353.00
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3386			PAINT, TYPE L BEADS				
	0560	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.450	918	\$413.10
	0570	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.450	1,466	\$659.7
	0580	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$3.000	40	\$120.0
	0620	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$5.000	64	\$320.0
	0630	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$10,000.000	0.5	\$5,000.0
	0660	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$5,000.000	1	\$5,000.0
	0690	8061016	SEDIMENT REMOVAL	CUYD	\$35.000	23	\$805.0
	0720	6061010	GUARDRAIL TYPE A	LF	\$21.500	188	\$4,042.0
	0740	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	LF	\$25.500	400	\$10,200.0
	0750	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	EA	\$1,850.000	4	\$7,400.0
	0760	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	EA	\$500.000	4	\$2,000.0
	0770	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,650.000	2	\$5,300.0
	0780	6063015	TYPE A CRASHWORTHY END TERMINAL	EA	\$2,650.000	4	\$10,600.0
	0810	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,050.000	1.9	\$1,995.0
	0820	9031210	STRUCTURAL STEEL POSTS	LB	\$4.500	600	\$2,700.0
	0830	9031270A	2 IN. PSST POST - 12 GA.	LF	\$13.000	63	\$819.0
	0840	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	LF	\$47.500	18	\$855.0
	0850	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$14.000	38	\$532.0
	0860	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$50.500	9	\$454.5
	1010	7034430	SIDEWALK (BRIDGES)	SQFT	\$15.000	143	\$2,145.0
	1040	7071000	CONDUIT SYSTEM ON STRUCTURE	LS	\$10,000.000	0.25	\$2,500.0
Project J4	S3386 - To	otal					\$100,250.8
Overall - 1	Fotal						\$100,250.8

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
Number	No.		Туре	Adjustment Type		Quantity	Adjustment Unit Price	amount
J4I3436	0040	MISC.	Material			-206.3	\$150.00	(\$30,945.00)
	0040	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user caseyj overridding Payment Estimate Exception 2 on the current Payment Estimate.	206.3	\$150.00	\$30,945.00
	0050	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material			-15	\$50.00	(\$750.00)
	0050	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user caseyj overridding Payment Estimate Exception 10 on the current Payment Estimate.	15	\$50.00	\$750.00
	0060	OUTLET PIPES AND SPLASH PADS	Material			-1	\$2,500.00	(\$2,500.00)



Progre		imate Number 12	Contract ID Prime Contra	210319- actor Emery S		Inc. Pay Period End December 15, 2021 Net	Change Orde	er Amount	\$2,376,874.20 \$7,353.00 \$2,384,227.20
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3436	0060		T PIPES AND PLASH PADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user caseyj overridding Payment Estimate Exception 11 on the current Payment Estimate.	1	\$2,500.00	\$2,500.00
J4S3386	0200	CLASS A	EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	266	\$0.08	\$22.34
	0210	EMBANKME	ENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	149	\$0.15	\$21.90
	0240		REGATE FOR (6 IN. THICK)	Material			-2,233	\$15.00	(\$33,495.00
	0240		REGATE FOR (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user caseyj overridding Payment Estimate Exception 1 on the current Payment Estimate.	2,233	\$15.00	\$33,495.00
	0270		I-LINK FENCE NING WALLS)	Material			-172.9	\$55.00	(\$9,509.50
	0270		I-LINK FENCE NING WALLS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user caseyj overridding Payment Estimate Exception 14 on the current Payment Estimate.	172.9	\$55.00	\$9,509.50
	0280		D CONCRETE TTER TYPE B	Material			-173	\$60.00	(\$10,380.00
	0280	MODIFIED CONCRETE GUTTER TYPE B		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user caseyj overridding Payment Estimate Exception 15 on the current Payment Estimate.	173	\$60.00	\$10,380.00
	0290	CONCRETE	SIDEWALK, 4 IN.	Material			-104.1	\$95.00	(\$9,889.50
	0290	CONCRETE	SIDEWALK, 4 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user caseyj overridding Payment Estimate Exception 19 on the current Payment Estimate.	104.1	\$95.00	\$9,889.50
	0300	CURB AND GU	TTER TYPE A	Material			-170	\$65.00	(\$11,050.00
	0300	CURB AND GU	TTER TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user caseyj overridding Payment Estimate Exception 21 on the current Payment Estimate.	170	\$65.00	\$11,050.00
	0310	FURNISHING	TYPE 1 ROCK DITCH LINER	Material			-4	\$55.00	(\$220.00)
	0310	FURNISHING	TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user caseyj overridding Payment Estimate Exception 23 on the current Payment Estimate.	4	\$55.00	\$220.00
	0540	WATERBORN	E HIGH BUILD E PAVEMENT PAINT, TYPE L BEADS	Material			-1,975	\$0.45	(\$888.75
	0540	WATERBORN	E HIGH BUILD E PAVEMENT PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user caseyj overridding Payment Estimate Exception 24 on the current Payment Estimate.	1,975	\$0.45	\$888.75



Progre		imate Number 12	Contract ID Prime Contra	210319- actor Emery S		nc. Pay Period End December 15, 2021 Net	Change Orde	er Amount	\$2,376,874.20 \$7,353.00 \$2,384,227.20
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustmen Unit Price	Adjustment amount
4S3386	0550	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		Material			-1,275	\$0.45	(\$573.75
	0550	6 IN. YELLOW WATERBORNE MARKING P.		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user caseyj overridding Payment Estimate Exception 26 on the current Payment Estimate.	1,275	\$0.45	\$573.75
	0610	FLOWAB	LE BACKFILL	Material			-7	\$300.00	(\$2,100.00
	0610	FLOWAB	LE BACKFILL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user caseyj overridding Payment Estimate Exception 28 on the current Payment Estimate.	7	\$300.00	\$2,100.00
	0620		NT EROSION GEOTEXTILE	Material			-64	\$5.00	(\$320.00
	0620		NT EROSION GEOTEXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user caseyj overridding Payment Estimate Exception 29 on the current Payment Estimate.	64	\$5.00	\$320.00
	0660	SEEDING - CO	OOL SEASON MIXTURES	Material			-1	\$5,000.00	(\$5,000.00
	0660	SEEDING - COOL SEASON MIXTURES		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user caseyj overridding Payment Estimate Exception 50 on the current Payment Estimate.	1	\$5,000.00	\$5,000.00
	0720	GUARD	RAIL TYPE A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,620.00
	0740		RDRAIL, 8 FT. 5, 6 FT 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,684.00
	0750	BARRIER	OR SECTION, STS (SAFETY CURB) (NEW CTION ONLY)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,672.00
	0760	ASY TRANSITION S	/MMETRICAL SECTION, 6.5 FT. POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$712.00
	0770		ASHWORTHY IINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,244.00
	0780		ASHWORTHY ID TERMINAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,032.00
	0810	CONCRETE	E FOOTINGS, EMBEDDED	Material			-1.9	\$1,050.00	(\$1,995.00
	0810	CONCRETE	E FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user caseyj overridding Payment Estimate Exception 52 on the current Payment Estimate.	1.9	\$1,050.00	\$1,995.00
	0830	2 IN. PSST P	OST - 12 GA.	Material			-63	\$13.00	(\$819.00
	0830	2 IN. PSST P	POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user caseyj overridding Payment Estimate Exception 53 on the current Payment Estimate.	63	\$13.00	\$819.00
	0840	POST ANCH	OR FOR 2 IN.	Material			-18	\$47.50	(\$855.00



Progre		imate Number 12	Contract ID Prime Contra	210319- actor Emery S		Inc. Pay Period End December 15, 2021 Net	ginal Contrac Change Orde rent Contract	er Amount	\$7,353.00
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3386			PSST - 7 GA.						
	0840	POST ANCH	IOR FOR 2 IN. PSST - 7 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user caseyj overridding Payment Estimate Exception 54 on the current Payment Estimate.	18	\$47.50	\$855.00
	0850	2.5 IN. PSST F	POST - 12 GA.	Material			-38	\$14.00	(\$532.00
	0850	2.5 IN. PSST F	POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user caseyj overridding Payment Estimate Exception 55 on the current Payment Estimate.	38	\$14.00	\$532.00
	0860	POST ANCHO	R FOR 2.5 IN. PSST - 7 GA.	Material			-9	\$50.50	(\$454.50
	0860	POST ANCHC	PR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user caseyj overridding Payment Estimate Exception 56 on the current Payment Estimate.	9	\$50.50	\$454.50
	0890		ROACH SLAB //INOR ROAD)	Material			-169	\$250.00	(\$42,250.00
	0890		ROACH SLAB /IINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user caseyj overridding Payment Estimate Exception 4 on the current Payment Estimate.	169	\$250.00	\$42,250.00
	0910	DRILLED SHAFTS (4 FT. 0 IN. DIA.)		Material			-28	\$1,200.00	(\$33,600.00
	0910	DRILLED SH	IAFTS (4 FT. 0 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user caseyj overridding Payment Estimate Exception 30 on the current Payment Estimate.	28	\$1,200.00	\$33,600.00
	0920	ROCK SOCKE	TS (3 FT 6 IN. DIA.)	Material			-27	\$350.00	(\$9,450.00
	0920	ROCK SOCKE	TS (3 FT 6 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user caseyj overridding Payment Estimate Exception 32 on the current Payment Estimate.	27	\$350.00	\$9,450.00
	0980		B CONCRETE STRUCTURE)	Material			-83.1	\$850.00	(\$70,635.00
	0980		B CONCRETE STRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user caseyj overridding Payment Estimate Exception 34 on the current Payment Estimate.	83.1	\$850.00	\$70,635.00
	0990	TYP	E D BARRIER	Material			-403	\$185.00	(\$74,555.00)
	0990	TYP	E D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user caseyj overridding Payment Estimate Exception 36 on the current Payment Estimate.	403	\$185.00	\$74,555.00
	1000	SLAB ON CON	CRETE BEAM	Material			-848	\$400.00	(\$339,200.00)
	1000	SLAB ON CON	CRETE BEAM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user caseyj overridding Payment Estimate Exception 39 on the current Payment Estimate.	848	\$400.00	\$339,200.00



Progre		imate Number 2	Contract ID Prime Contra	210319- actor Emery S		Inc. Pay Period End December 15, 2021 Net	Change Orde	er Amount 🖇	2,376,874.20 7,353.00 2,384,227.20
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3386	1010	SIDEWALI	K (BRIDGES)	Material			-1,391	\$15.00	(\$20,865.00)
	1010	SIDEWALI	K (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user caseyj overridding Payment Estimate Exception 42 on the current Payment Estimate.	1,391	\$15.00	\$20,865.00
	1030	33 IN., PR CONCRETE S	ESTRESSED PREAD BOX BEAM	Material			-1,105	\$350.00	(\$386,750.00)
	1030	33 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user caseyj overridding Payment Estimate Exception 45 on the current Payment Estimate.	1,105	\$350.00	\$386,750.00
	1120	MEC STABILIZED E	CHANICALLY EARTH WALL SYSTEMS	Material			-1,800	\$65.45	(\$117,810.00
	1120	MEC STABILIZED E	CHANICALLY EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user caseyj overridding Payment Estimate Exception 46 on the current Payment Estimate.	1,800	\$65.45	\$117,810.00
	1150MECHANICALLY STABILIZED EARTH WALL SYSTEMS1150MECHANICALLY STABILIZED EARTH WALL SYSTEMS		ARTH WALL	Material			-1,766	\$65.45	(\$115,584.70
			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user caseyj overridding Payment Estimate Exception 48 on the current Payment Estimate.	1,766	\$65.45	\$115,584.70	
Total									(\$23,919.76)



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							
J4I3436	l 435-1(332)	Drainage and pavement improvements	I-435	CLAY	from Rte. 69 to 48th Street							
J4S3386	FAS S302(91)	Bridge replacement	53rd Ter	CLAY	over I-435, 0.8 miles south of Rte. 69 and 0.7 miles north of 48th Street							

Totals by Job Numbers

413436	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$77,761.50	\$77,761.50
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$0.00	\$77,761.50	\$77,761.50
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
4S3386	This Estimate	Previous	To Date
Posted Item Pay	\$100,250.80	\$2,155,681.47	\$2,255,932.27
Gross Item Adjustments	(\$23,919.76)	\$24,629.98	\$710.22
Gross Item Pay	\$76,331.04	\$2,180,311.45	\$2,256,642.49
Incentive	¢0.00	¢0.00	* 0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00
Liquidated Damages Other Contract Adjustments	\$0.00	φ 0.00	ψ0.00



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 J4S3386, Item 3040506, Project Item Line Number 0240, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3436, Item 5029905, Project Item Line Number 0040, Material Set 502990596, Material 100510OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510OPTLD1 is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3436, Item 5029905, Project Item Line Number 0040, Material Set 502990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3436, Item 6053030A, Project Item Line Number 0050, Material Set 6053030A96, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3436, Item 6054020, Project Item Line Number 0060, Material Set 605402096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3436, Item 6054020, Project Item Line Number 0060, Material Set 605402096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3436, Item 6054020, Project Item Line Number 0060, Material Set 605402096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 6071050, Project Item Line Number 0270, Material Set 607105096, Material 1043FMCLFBZC60 - Chain Link Fence Fabric Galvin Steel 60", Acceptance Action Generic 1043FMCLFBZC60 is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 6071102, Project Item Line Number 0280, Material Set 607110296, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 6071102, Project Item Line Number 0280, Material Set 607110296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 6071102, Project Item Line Number 0280, Material Set 607110296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 6071102, Project Item Line Number 0280, Material Set 607110296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 6086004, Project Item Line Number 0290, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 6086004, Project Item Line Number 0290, Material Set 608600496, Material 100510OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510OPTLD1 is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 6091051, Project Item Line Number 0300, Material Set 609105196, Material 100510OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510OPTLD1 is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 6091051, Project Item Line Number 0300, Material Set 609105196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 6096010A, Project Item Line Number 0310, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 6205902A, Project Item Line Number 0540, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L	No Remark was entered by Engineer	caseyj	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
Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 6205902A, Project Item Line Number 0540, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 6205903A, Project Item Line Number 0550, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 6205903A, Project Item Line Number 0550, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 6214600A, Project Item Line Number 0610, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 6240103A, Project Item Line Number 0620, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 7011106, Project Item Line Number 0910, Material Set 701110696, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 7011106, Project Item Line Number 0910, Material Set 701110696, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 7011205, Project Item Line Number 0920, Material Set 701120596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 7011205, Project Item Line Number 0920, Material Set 701120596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 7032003, Project Item Line Number 0980, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 7032003, Project Item Line Number 0980, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 7034219A, Project Item Line Number 0990, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 7034219A, Project Item Line Number 0990, Material Set 7034219A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 7034219A, Project Item Line Number 0990, Material Set 7034219A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 7034222, Project Item Line Number 1000, Material Set 703422296, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS30 is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 7034222, Project Item Line Number 1000, Material Set 703422296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 7034222, Project Item Line Number 1000, Material Set 703422296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 7034430, Project Item Line Number 1010, Material Set 703443096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 7034430, Project Item Line Number 1010, Material Set 703443096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 7034430, Project Item Line Number 1010, Material Set 703443096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 7056051A, Project Item Line Number 1030, Material Set 7056051A96, Material 1029GRRCPSVS - Girder Prestress Reinf Conc Voided Slab, Acceptance Action Generic 1029GRRCPSVS is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 7201000, Project Item Line Number 1120, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 7201000, Project Item Line Number 1120, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 7201000, Project Item Line Number	No Remark was entered by Engineer	caseyj	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
1150, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 7201000, Project Item Line Number 1150, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 8051000A, Project Item Line Number 0660, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 8051000A, Project Item Line Number 0660, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 9031010, Project Item Line Number 0810, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 9031270A, Project Item Line Number 0830, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 9031273, Project Item Line Number 0840, Material Set 903127396, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 9031280, Project Item Line Number 0850, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	caseyj	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 9031281, Project Item Line Number 0860, Material Set 903128196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	caseyj	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		and Valu			eport Generated date and can differ from the posted amo	ount at the						
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)
210319-C02	J4I3436	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
		0001	0020	3030600	FURNISHING ROCK BASE MATERIAL	193.00	13.00	206.00	SQYD	206.00	\$40.00	\$8,240.00
		0001	0030	3030610A	PLACING ROCK BASE	193.00	13.00	206.00	SQYD	206.00	\$30.00	\$6,180.00
		0001	0040	5029905	MISC.CONCRETE PAVEMENT (16 IN, NON-REINFORCED, 15 FT JOINTS)	193.30	13.00	206.30	SQYD	206.30	\$150.00	\$30,945.00
		0001	0050	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	15.00	0.00	15.00	LF	15.00	\$50.00	\$750.00
		0001	0060	6054020	OUTLET PIPES AND SPLASH PADS	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0080	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	38.00	7.00	45.00	LF	0.00	\$2.00	\$0.00
		0001	0090	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	75.00	4.50	79.50	LF	0.00	\$2.00	\$0.00
		0001	0100	6240104A	SEPARATION GEOTEXTILE	253.00	16.00	269.00	SQYD	269.00	\$5.00	\$1,345.00
		0001	0110	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	0.90	0.00	0.90	STA	0.90	\$12,000.00	\$10,800.00
		0001	0120	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,925.00	\$2,925.00
		0001	0130	8061006	ALTERNATE DITCH CHECK	40.00	-10.00	30.00	LF	30.00	\$25.00	\$750.00
		0001	0140	8061016	SEDIMENT REMOVAL	9.00	0.00	9.00	CUYD	0.00	\$35.00	\$0.00
		0001	0150	8061019	SILT FENCE	43.00	0.00	43.00	LF	0.00	\$6.50	\$0.00
		0010	0160	6061010	GUARDRAIL TYPE A	38.00	0.00	38.00	LF	38.00	\$21.75	\$826.50
		0040	0170	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	1.00	-1.00	0.00	EA	0.00	\$1,100.00	\$0.00
	Project J4	4l3436 - Toi	tal Value	Posted to Da	ate as of Report Generated Date	1						\$77,761.50
	J4S3386	0001	0180	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$10,000.00	\$10,000.00
		0001	0190	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$34,000.00	\$34,000.00
		0001	0200	2031000	CLASS A EXCAVATION	1,787.00	0.00	1,787.00	CUYD	1,766.00	\$20.00	\$35,320.00
		0001	0210	2035500	EMBANKMENT IN PLACE	2,250.00	0.00	2,250.00	CUYD	2,149.00	\$25.00	\$53,725.00
		0001	0220	2036000	COMPACTING EMBANKMENT	1,454.00	0.00	1,454.00	CUYD	1,454.00	\$5.00	\$7,270.00
		0001	0230	2063000	CLASS 3 EXCAVATION	305.00	0.00	305.00	CUYD	305.00	\$100.00	\$30,500.00
		0001	0240	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,233.00	0.00	2,233.00	SQYD	2,233.00	\$15.00	\$33,495.00
		0001	0250	4039905	MISC.OPTIONAL PAVEMENT	2,142.00	0.00	2,142.00	SQYD	2,142.00	\$44.40	\$95,104.80
		0001	0260	6071012A	CHAIN-LINK FENCE (60 IN.)	686.00	0.00	686.00	LF	0.00	\$18.50	\$0.00
		0001	0270	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	173.00	0.00	173.00	LF	172.90	\$55.00	\$9,509.50
		0001	0280	6071102	MODIFIED CONCRETE GUTTER TYPE B	173.00	0.00	173.00	LF	173.00	\$60.00	\$10,380.00
		0001	0290	6086004	CONCRETE SIDEWALK, 4 IN.	104.10	0.00	104.10	SQYD	104.10	\$95.00	\$9,889.50
		0001	0300	6091051	CURB AND GUTTER TYPE A	252.00	0.00	252.00	LF	170.00	\$65.00	\$11,050.00
		0001	0310	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	4.00	0.00	4.00	CUYD	4.00	\$55.00	\$220.00
		0001	0320	6096041	PLACING TYPE 1 ROCK DITCH LINER	4.00	0.00	4.00	CUYD	4.00	\$175.00	\$700.00
		0001	0330	6097000	ROCK LINING	4.00	0.00	4.00	CUYD	4.00	\$100.00	\$400.00
		0001	0340	6113020	FURNISHING TYPE 2 ROCK BLANKET	24.00	0.00	24.00	CUYD	24.00	\$50.00	\$1,200.00
		0001	0350	6113040	PLACING TYPE 2 ROCK BLANKET	24.00	0.00	24.00	CUYD	24.00	\$20.00	\$480.00
		0001	0360	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	1.00	3.00	EA	3.00	\$2,000.00	\$6,000.00
		0001	0370	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$300.00	\$0.00
		0001	0380	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	1.00	\$800.00	\$800.00
		0001	0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	0400	6161005	CONSTRUCTION SIGNS	996.00	0.00	996.00	SQFT	824.00	\$6.50	\$5,356.00
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$35.00	\$0.00
		0001	0420	6161009	FLAG ASSEMBLY	22.00	0.00	22.00	EA	0.00	\$10.00	\$0.00
		0001	0430	6161025	CHANNELIZER (TRIM LINE)	154.00	103.00	257.00	EA	257.00	\$30.00	\$7,710.00
		0001	0440	6161030	TYPE III MOVEABLE BARRICADE	35.00	5.00	40.00	EA	40.00	\$150.00	\$6,000.00



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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Im.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 POSTE To Date (See repo generated date)
10319-C02	J4S3386	0001	0450	6161033	DIRECTIONAL INDICATOR BARRICADE	42.00	0.00	42.00	EA	28.00	\$40.00	\$1,120.0
		0001	0460	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	2.00	\$900.00	\$1,800.0
		0001	0470	6161055	SEQUENTIAL FLASHING WARNING LIGHT	42.00	0.00	42.00	EA	28.00	\$40.00	\$1,120.
		0001	0480	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	31.00	3.00	34.00	EA	34.00	\$2,000.00	\$68,000.
		0001	0490	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	10.00	-10.00	0.00	EA	0.00	\$1,600.00	\$0.
		0001	0500	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	700.00	440.00	1,140.00	LF	1,140.00	\$22.50	\$25,650
		0001	0510	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	575.00	0.00	575.00	LF	287.50	\$8.00	\$2,300
		0001	0520	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$145,000.00	\$145,000
		0001	0530	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	1.00	\$600.00	\$600
		0001	0540	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,975.00	0.00	1,975.00	LF	1,975.00	\$0.45	\$888
		0001	0550	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,275.00	0.00	1,275.00	LF	1,275.00	\$0.45	\$573
		0001	0560	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	918.00	0.00	918.00	LF	918.00	\$0.45	\$413
		0001 0570 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT		1,466.00	0.00	1,466.00	LF	1,466.00	\$0.45	\$659		
		0001	0580	6206124A	MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	40.00	0.00	40.00	LF	40.00	\$3.00	\$120
		0001	0590	6207001	PAINT, TYPE P BEADS PAVEMENT MARKING REMOVAL	11,005.00	0.00	11,005.00	LF	3,372.00	\$0.48	\$1,618
		0001	0600	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	7,755.00	0.00	7,755.00	LF	6.851.00	\$0.50	\$3,425
		0001	0610	6214600A	FLOWABLE BACKFILL	7.00	0.00	7.00	CUYD	7.00	\$300.00	\$2,100
			0620	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	64.00	0.00	64.00	SQYD	64.00	\$5.00	\$2,10
		0001	0630	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS		\$5.00	\$32
		0001								1.00		
		0001	0640	7250330A		119.00	0.00	119.00	LF	119.00	\$100.00	\$11,90
		0001	0650	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,00
		0001	0660	8051000A	SEEDING - COOL SEASON MIXTURES	1.10	0.00	1.10	ACRE	1.00	\$5,000.00	\$5,000
		0001	0670	8061005	ROCK DITCH CHECK	60.00	0.00	60.00	LF	60.00	\$15.00	\$90
		0001	0680	8061006	ALTERNATE DITCH CHECK	600.00	0.00	600.00	LF	304.00	\$10.50	\$3,19
		0001	0690	8061016	SEDIMENT REMOVAL	47.00	0.00	47.00	CUYD	47.00	\$35.00	\$1,64
		0001	0700	8061017	TEMPORARY SEEDING AND MULCHING	1.10	0.00	1.10	ACRE	0.00	\$3,000.00	ş
		0001	0710	8061019	SILT FENCE	1,095.00	0.00	1,095.00	LF	53.00	\$2.30	\$12
		0010	0720	6061010	GUARDRAIL TYPE A	188.00	0.00	188.00	LF	188.00	\$21.50	\$4,04
		0010	0730	6061060	MGS GUARDRAIL	350.00	0.00	350.00	LF	350.00	\$22.50	\$7,87
		0010	0740	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	400.00	0.00	400.00	LF	400.00	\$25.50	\$10,20
		0010	0750	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.00	0.00	4.00	EA	4.00	\$1,850.00	\$7,40
		0010	0760	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,00
		0010	0770	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,650.00	\$5,30
		0010	0780	6063015	TYPE A CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	4.00	\$2,650.00	\$10,60
		0010	0790	6063016	TYPE B CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	\$4,250.00	\$8,50
		0010	0800	6069901	MISC.REMOVAL AND REINSTALL GUARD CABLE	1.00	0.00	1.00	LS	1.00	\$13,000.00	\$13,00
		0040	0810	9031010	CONCRETE FOOTINGS, EMBEDDED	1.90	0.00	1.90	CUYD	1.90	\$1,050.00	\$1,99
		0040	0820	9031210	STRUCTURAL STEEL POSTS	600.00	0.00	600.00	LB	600.00	\$4.50	\$2,70
		0040	0830	9031270A	2 IN. PSST POST - 12 GA.	63.00	0.00	63.00	LF	63.00	\$13.00	\$81
		0040 0840 9031273 POST ANCHOR FOR 2 IN. PSST - 7 GA.		POST ANCHOR FOR 2 IN. PSST - 7 GA.	18.00	0.00	18.00	LF	18.00	\$47.50	\$85	
	0040 0850 9031280 2.5 IN. PSST POST - 12 GA.					38.00	0.00	38.00	LF	38.00	\$14.00	\$53
		0040	0860	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	9.00	LF	9.00	\$50.50	\$45
		0070	0870	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	22.00	0.00	22.00	SQFT	22.00	\$250.00	\$5,50
		0070	0880	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$120,000.00	\$120,00



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)

Vote: 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 m.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)
0319-C02	J4S3386	0070	0890	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	169.00	0.00	169.00	SQYD	169.00	\$250.00	\$42,250.00
		0070	0900	6079903	MISC.48 IN. ORNAMENTAL PEDESTRIAN FENCE	372.00	0.00	372.00	LF	372.00	\$160.00	\$59,520.00
		0070	0910	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	28.00	0.00	28.00	LF	28.00	\$1,200.00	\$33,600.00
		0070	0920	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	45.00	0.00	45.00	LF	27.00	\$350.00	\$9,450.00
		0070	0930	7011300	VIDEO CAMERA INSPECTION	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0070	0940	7011400	FOUNDATION INSPECTION HOLES	65.00	0.00	65.00	LF	65.00	\$150.00	\$9,750.00
		0070	0950	7011600	SONIC LOGGING TESTING	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0070	0960	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	372.00	0.00	372.00	LF	372.00	\$75.00	\$27,900.00
		0070	0970	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	\$110.00	\$1,320.00
		0070	0980	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	83.10	0.00	83.10	CUYD	83.10	\$850.00	\$70,635.00
		0070	0990	7034219A	TYPE D BARRIER	403.00	0.00	403.00	LF	403.00	\$185.00	\$74,555.00
		0070	1000	7034222	SLAB ON CONCRETE BEAM	848.00	0.00	848.00	SQYD	848.00	\$400.00	\$339,200.00
		0070	1010	7034430	SIDEWALK (BRIDGES)	1,391.00	0.00	1,391.00	SQFT	1,391.00	\$15.00	\$20,865.00
		0070	1020	7034620	FORM LINERS	118.00	0.00	118.00	SQYD	118.00	\$40.00	\$4,720.00
		0070	1030	7056051A	33 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	1,105.00	0.00	1,105.00	LF	1,105.00	\$350.00	\$386,750.00
		0070	1040	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0070	1050	7101000	REINFORCING STEEL (EPOXY COATED)	18,160.00	0.00	18,160.00	LB	18,160.00	\$1.55	\$28,148.00
		0070	1060	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,750.00	\$3,500.00
		0070	1070	7161000	PLAIN NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$250.00	\$3,000.00
		0070	1080	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	12.00	0.00	12.00	EA	12.00	\$350.00	\$4,200.00
		0070	1090	7201300	PIPE PILE SPACERS	12.00	0.00	12.00	EA	12.00	\$1,000.00	\$12,000.00
		0071	1100	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,656.00	\$1,656.00
		0071	1110	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,656.00	\$1,656.00
		0071	1120	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,800.00	0.00	1,800.00	SQFT	1,800.00	\$65.45	\$117,810.00
		0072	1130	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,656.00	\$1,656.00
		0072	1140	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,656.00	\$1,656.00
		0072	1150	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,766.00	0.00	1,766.00	SQFT	1,766.00	\$65.45	\$115,584.70
	Project J4	1S3386 - To	otal Value	Posted to D	ate as of Report Generated Date							\$2,255,932.26



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

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

Project: J4S3386 DWR DWR Date Approval Date Line Number Description Quantity Units Posted Location From Offset/ Station/ Distance Log Mile To Offset/ Station/ Distance Comments Item Code Log Mile 2013000 CLEARING AND GRUBBING 0180 12/15/21 12/16/21 0.25 ACRE Along the east side of Randolph Road 4+00 LT of CL/14' 6+50 LT & RT of CL/25 0200 2031000 CLASS A EXCAVATION 12/10/21 12/10/21 266.00 CUYD Grading along Randolph Road 558+50 LT & RT 565+50 LT & RT CL/40 149.00 CUYD Grading along Randolph Road 0210 2035500 EMBANKMENT IN PLACE 12/10/21 12/10/21 558+50 LT & RT CL/40 565+50 LT & RT CL/40 565+50 LT & RT CL/40 0220 2036000 COMPACTING EMBANKMENT 12/10/21 12/10/21 1,454.00 CUYD Grading along Randolph Road 558+50 LT & RT CL/40 0270 6071050 CHAIN-LINK FENCE (RETAINING WALLS) 12/15/21 12/16/21 39.30 LF 561+28.94 LT of CL/82 561+68.19 LT of CI /82 12/16/21 43.00 LF Along A8932 561+29.08 RT of CL/82 561+72.08 RT of CL/82 12/16/21 44.30 LF Along A8932 560+41.83 RT of CL/82 560+86.08 RT of CL/82 560+85.94 LT of CL/82 560+39.69 LT of CL/82' 46.30 LF Along A8933 12/16/21 6086004 CONCRETE SIDEWALK, 4 IN. 12/10/21 12/10/21 3+24 LT of CL/12' 3+34 LT of CL/17 0290 25.30 SQYD Sidewalk east of bridge. 0310 6096010A FURNISHING TYPE 1 ROCK DITCH LINER 12/10/21 12/10/21 4.00 CUYD At each retaining wall drain outlet. 560+42 LT & RT of CI /25 561+72 LT & RT 4.00 CUYD At each retaining wall drain outlet. 560+42 LT & RT of CL/25 0320 6096041 PLACING TYPE 1 ROCK DITCH LINER 12/10/21 12/10/21 561+72 LT & RT of CL/25 0340 6113020 FURNISHING TYPE 2 ROCK BLANKET 12/10/21 12/10/21 24.00 CUYD Slope Drain at northwest corner of bridge 5+98 RT of CL/14' 6+18 RT of CL/65 6+18 RT of CL/65 0350 6113040 PLACING TYPE 2 ROCK BLANKET 12/10/21 12/10/21 24.00 CUYD Slope Drain at northwest corner of bridge 5+98 RT of CL/14 0390 6123000A TRUCK OR TRAILER MOUNTED ATTEN (TMA) 12/10/21 12/10/21 1.00 EA Slope Drain at northwest corner of bridge 561+04 LT of CL/15 1.00 6181020 ADDITIONAL MOBILIZATION FOR SEEDING 12/10/21 12/10/21 EA Area near pavement replacement. 540+00 RT of CL /60' 544+00 RT of 0530 1,975.00 557+70 LT & RT 564+65 LT & RT 0540 6205902A 6 IN. WHITE HIGH BUILD WATERBORNE PAINT 12/10/21 12/10/21 LF White edge line and intermittent pavement marking on NB & SB I-435 CL/57' CI /57' 12/10/21 12/10/21 LF Yellow Edge line on NB and SB I-435. 6205903A 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT 1,275.00 557+70 RT & LT 564+65 RT & LT 0550 of CL/19' CL/19 560+43.77 LT of CL/20 0560 6206000C 4 IN. WHITE WATERBORNE PAVEMENT MARKING 12/3/21 12/10/21 50.00 LF North Radius of Randolph Road and 53rd Terrace 559+94 LT of CL/12 561+77.77 LT of CL/14 12/10/21 342.00 LF South radius of Randolph Road and 53rd Terrace. 565+20 LT of CL/20 565+20 RT of CL/12 12/10/21 526.00 LF Along west side of Randolph Road 559+94 RT of 12/3/21 12/10/21 559+94 CL 560+78 CL 0570 6206001C 4 IN. YELLOW WATERBORNE PAVEMENT MARKING 168.00 LF Double Yellow on Randolph Road North of 53rd Terrace 12/10/21 570.00 LF Double Yellow along 53rd Terrace 3+65 CL 6+50 CL LF Double Yellow along Randolph Road South of 53rd 12/10/21 728.00 561+56 CL 564+20 CL 0580 6206124A 24 IN. WHITE WATERBORNE PAVEMENT MARKING 12/3/21 12/10/21 12.00 LF Stop Bar on SB Randolph Road at 53rd Terrace. 560+78 CL 560+78 RT of CL/12 561+56 LT of CL/14 12/10/21 14.00 561+56 CL LF Stop Bar on Northbound Randolph Road at 53rd Terrace 12/10/21 14.00 LF Stop Bar on WB 53rd Terrace West of the Bridge 6+50 CL 6+50 RT of CL/14 561+72 LT of CL/25 28.00 SQYD At the outfall of each retaining wall drain. 0620 6240103A PERMANENT EROSION CONTROL GEOTEXTILE 12/10/21 12/10/21 560+42 LT & RT of CL/25 12/10/21 36.00 SQYD Under slope drain on northwest corner of bridge 5+98 RT of CL/14' 6+18 RT of CL/65 LS Survey for road grades 5+99 CL 0630 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKI 12/10/21 12/10/21 0.50 7+20 LT & RT 3+20 LT & RT 8051000A SEEDING - COOL SEASON MIXTURES 12/10/21 12/10/21 1.00 ACRE Seed and Mulch for entire job. 0660 CL/100' CL/100 0690 8061016 SEDIMENT REMOVAL 12/10/21 12/10/21 23.00 CUYD 6+20 LT OF CL/70' 6+40 LT of CL/70 6+00.15 RT of CL/14' 562+21.71 RT of CL/14 0720 6061010 GUARDRAIL TYPE A 12/3/21 12/10/21 88.00 LF SW Corner of Bridge, from Randolph Road to 53rd Terrace, No. 2. 559+86.72 LT of CL/14' 6+00.75 RT of CL/14 12/10/21 100.00 LF NW Corner of Bridge, from 53rd Terrace to Randolph Road, No. 1. 558+97.67 RT of CL/14' 6061061 MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN 0740 12/3/21 12/10/21 400.00 LF Along the west side of Randolph Road 563+97.49 RT of CL/14 0750 6062204A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS EA NE and SE Corner Bridge 3+99.85 LT & RT 12/3/21 12/10/21 2.00 or CL/14' 12/10/21 2.00 EA NW and SW End of the Bridge 6+00.15 LT & RT CL/14' 0760 6062303 ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS 12/3/21 12/10/21 2.00 EA NE and SE corners of bridge. 3+99.85 LT & RT CL/14' 2.00 12/10/21 EA NW and SW corners of the bridge 6+00.15 LT & RT CL/14' 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 12/3/21 12/10/21 2.00 EA Each end of guardrail along the west side of Randolph 559+86.72 RT of CL/14 563+97.49 RT of 0770 559+86.72 LT of CL/14 0780 6063015 TYPE A CRASHWORTHY END TERMINAL 12/3/21 12/10/21 1.00 EA End of Guardrail on NW corner of bridge. EA End of guardrail off SW corner of bridge 12/10/21 1.00 562+21.71 LT of CL/14 2.00 12/10/21 EA At the end of the guardrail on the NE and SE corner of the bridge. 3+99.85 LT of CL/14 0.36 CUYD Sta 560+39 RT, Sta 560+78 RT, Sta 561+81 LT, Sta 564+04 RT 0810 9031010 CONCRETE FOOTINGS, EMBEDDED 12/9/21 12/13/21 560+39 564+04 Signs on Randolph Road, Specific locations shown on page 50 of roadway plans. 12/13/21 0.45 CUYD Sta 3+79 RT, Sta 6+24 LT, Sta 6+29 RT, Sta 6+42 RT, Sta 6+50 RT 3+79 6+50 Signs on 53rd Terrace, specific locations on sheet 50 of Roadway Plans. 12/13/21 1.09 CUYD I-435 RT Sta. 560+30 near N end MSE Wall A8932 560+30 560+30 Specific Location on sheet 50 of Roadway Plans 0820 9031210 STRUCTURAL STEEL POSTS 12/9/21 12/13/21 600.00 LB I-435 RT Sta 560+30 near N end of MSE Wall A8932, two posts on sign. 560+30 RT 560+30 RT Specific Location and Quantities on Page 50 of Roadway Plans. Sign 10 WOF/OOF Next Right. Specific Locations on Roadway Plans sheet 50. Signs 3,4,5, No Parking, Bike Route, All Way Stop. 0830 9031270A 2 IN. PSST POST - 12 GA 12/9/21 12/13/21 28 74 LF 6+29 RT , 6+42 RT, 6+50 RT on 53rd Ter 6+29 6+50 12/13/21 34.26 LF Randolph Road Sta 560+39 RT, Sta 560+78 RT, Sta 561+81 LT 560+39 561+81 Specific Locations on Roadway Plans Sheet 50. Signs 6,7, 8 Bike Route, All Way Stop, All Way Stop.

Revision 4/1/2020



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
0840	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	12/9/21	12/13/21	9.00	LF	53rd Terrace Sta. 6+29 RT, Sta. 6+42 RT, Sta. 6+50 RT.	6+29		6+50		Specific Locations on Roadway Plans sheet 50. Signs 3,4,5, No Parking, Bike Route, All Way Stop.
				12/13/21	9.00	LF	Randolph Road Sta. 560+39 RT, Sta. 560+78 RT, Sta. 561+81 LT	560+39		561+81		Specific Locations on Roadway Plans Sheet 50. Signs 6,7, 8 Bike Route, All Way Stop, All Way Stop.
0850	9031280	2.5 IN. PSST POST - 12 GA.	12/9/21	12/13/21	14.00	LF	Randolph Road Sta. 564+04 RT	564+04		564+04		Specific locations on Roadway Plans Sheet 50. Sign No. 9 Speed Limit 35mph.
				12/13/21	24.00	LF	53rd Terrace Sta. 3+79 RT, Sta. 6+24 LT	3+79		6+24		Specific Locations on Rodway Plans Sheet 50. Signs No. 1&2 No Parking and Speed Limit 25 mph.
0860	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12/9/21	12/13/21	3.00	LF	Randolph Road Sta 564+04 RT.	564+04		564+04		Specific locations on Roadway Plans Sheet 50. Sign No. 9 Speed Limit 35mph.
				12/13/21	6.00	LF	53rd Terrace Sta. 3+79 RT, Sta. 6+24 LT.	3+79		6+24		Specific Locations on Rodway Plans Sheet 50. Signs No. 1&2 No Parking and Speed Limit 25 mph.
1010	7034430	SIDEWALK (BRIDGES)	12/10/21	12/10/21	143.00	SQFT	East end of Bridge	5+93	RT of CL/19'	6+16	RT of CL/25'	
1040	7071000	CONDUIT SYSTEM ON STRUCTURE	12/10/21	12/10/21	0.25	LS	Along East Barrier Curb	4+06	RT of CL/20.5'	5+93	RT of CL/20.5'	

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



Dec 29, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3436	0020	FURNISHING ROCK BASE	Material		1	Jun 30, 2021	SYSTEM	(\$8,240.00)				
		MATERIAL			2	Jul 16, 2021	SYSTEM	(\$7,720.00)				
				- Total		2021		(\$15,960.00)				
			Material - Tota					(\$15,960.00)				
			MaterialCredit		2	Jul 16,	SYSTEM	\$8,240.00				
					3	2021 Aug 2,	SYSTEM	\$7,720.00				
				- Total		2021		\$15,960.00				
			MaterialCredit					\$15,960.00				
			Overrun	Overrun	1	Jun 30, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 206.000; Overrun Quantity Balance 13.00.			
					1	Jun 30, 2021	SYSTEM	(\$520.00)				
				Overrun - T	otal			\$0.00				
			Overrun - Tota	1				\$0.00				
	0020 -	Total						\$0.00				
	0030	PLACING ROCK BASE	Overrun	Overrun	1	Jun 30, 2021	SYSTEM	\$390.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user caseyj overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					1	Jun 30, 2021	SYSTEM	(\$390.00)				
			O Overrun - Total	Overrun - T	otal			\$0.00				
									\$0.00			
	0030 -	Total						\$0.00				
	0040	- Total MISC.	Material		1	Jun 30, 2021	SYSTEM	(\$30,960.00)				
								2	Jul 16, 2021	SYSTEM	(\$28,995.00)	
					3	Aug 2, 2021	SYSTEM	\$28,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marshp3 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					3	Aug 2, 2021	SYSTEM	(\$28,995.00)				
					4	Aug 16, 2021	SYSTEM	\$28,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marshp3 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	Aug 16, 2021	SYSTEM	(\$28,995.00)				
					5	Sep 1, 2021	SYSTEM	\$28,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marshp3 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	Sep 1, 2021	SYSTEM	(\$28,995.00)				
					6	Sep 17, 2021	SYSTEM	\$30,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marshp3 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					6	Sep 17, 2021	SYSTEM	(\$30,945.00)				
						7	Oct 1, 2021	SYSTEM	\$30,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marshp3 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					7	Oct 1, 2021	SYSTEM	(\$30,945.00)				
					8	Oct 15, 2021	SYSTEM	\$30,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marshp3 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					8	Oct 15, 2021	SYSTEM	(\$30,945.00)				
					9	Nov 2, 2021	SYSTEM	\$30,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marshp3 overridding Payment			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4I3436	0040	MISC.	Material						Estimate Exception 2 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	(\$30,945.00)	
					10	Nov 16, 2021	SYSTEM	\$30,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marshp3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$30,945.00)	
					11	Dec 2, 2021	SYSTEM	\$30,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marshp3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$30,945.00)	
					12	Dec 16, 2021	SYSTEM	\$30,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user caseyj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	(\$30,945.00)	
				- Total				(\$59,955.00)	
			Material - Tota	1				(\$59,955.00)	
			MaterialCredit		2	Jul 16, 2021	SYSTEM	\$30,960.00	
					3	Aug 2, 2021	SYSTEM	\$28,995.00	
				- Total				\$59,955.00	
			MaterialCredit	- Total				\$59,955.00	
			Overrun	Overrun	1	Jun 30, 2021	SYSTEM	\$1,965.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 206.400; Overrun Quantity Balance 13.10.
					1	Jun 30, 2021	SYSTEM	(\$1,965.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	0040 -							\$0.00	
	0050	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		1	Jun 30, 2021	SYSTEM	(\$1,000.00)	
					2	Jul 16, 2021	SYSTEM	(\$750.00)	
					3	Aug 2, 2021	SYSTEM	(\$750.00)	
					4	Aug 16, 2021	SYSTEM	(\$750.00)	
					5	Sep 1, 2021	SYSTEM	(\$750.00)	
					6	Sep 17, 2021	SYSTEM	(\$750.00)	
					7	Oct 1, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marshp3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	(\$750.00)	
					8	Oct 15, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marshp3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Oct 15, 2021	SYSTEM	(\$750.00)	
					9	Nov 2, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marshp3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	(\$750.00)	
					10	Nov 16, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marshp3 overridding Payment Estimate Exception 12 on the current Payment Estimate.



Math N <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
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HIGH BUILD WATERBORNE PAINT Image: Figure Figu				MaterialCredit Overrun	- Total Overrun Overrun - To	3	2021 Aug 2, 2021 Jun 30, 2021 Jun 30,	SYSTEM	\$90.00 \$76.00 \$166.00 \$14.00 (\$14.00) \$0.00	Estimate Item Adjustment (0018) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 45.000;			
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2021 3 Aug 2, SYSTEM \$150.00			6 IN. YELLOW HIGH BUILD WATERBORNE	MaterialCredit Overrun Overrun - Tota	- Total Overrun Overrun - Tr	3 1 1 Dtal	2021 Aug 2, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$90.00 \$76.00 \$166.00 \$14.00 (\$14.00) \$0.00 \$0.00 \$0.00 (\$159.00) (\$150.00)	Estimate Item Adjustment (0018) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 45.000;			
			6 IN. YELLOW HIGH BUILD WATERBORNE	MaterialCredit Overrun Overrun - Tota Material	- Total Overrun - Tr I - Total	3 1 1 Dtal	2021 Aug 2, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$90.00 \$76.00 \$166.00 \$14.00 (\$14.00) (\$14.00) \$0.00 \$0.00 (\$159.00) (\$159.00) (\$150.00) (\$309.00)	Estimate Item Adjustment (0018) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 45.000;			
			6 IN. YELLOW HIGH BUILD WATERBORNE	MaterialCredit Overrun Overrun - Tota Material Material - Tota	- Total Overrun - Tr I - Total	3 1 1 00tal 2	2021 Aug 2, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$90.00 \$76.00 \$166.00 \$14.00 (\$14.00) (\$14.00) \$0.00 \$0.00 (\$159.00) (\$159.00) (\$159.00) (\$309.00)	Estimate Item Adjustment (0018) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 45.000;			



Dec 29, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3436	0090	6 IN. YELLOW HIGH BUILD	MaterialCredit	- Total				\$309.00	
		WATERBORNE	MaterialCredit	- Total				\$309.00	
		PAINT	Overrun	Overrun	1	Jun 30, 2021	SYSTEM	\$9.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 79.500; Overrun Quantity Balance 4.50.
					1	Jun 30, 2021	SYSTEM	(\$9.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0090 -	Total						\$0.00	
	0100	SEPARATION GEOTEXTILE	Material		1	Jun 30, 2021	SYSTEM	(\$1,345.00)	
					2	Jul 16, 2021	SYSTEM	(\$1,265.00)	
				- Total				(\$2,610.00)	
			Material - Tota	l				(\$2,610.00)	
			MaterialCredit		2	Jul 16, 2021	SYSTEM	\$1,345.00	
					3	Aug 2, 2021	SYSTEM	\$1,265.00	
				- Total				\$2,610.00	
			MaterialCredit	- Total				\$2,610.00	
		C	Overrun	Overrun	1	Jun 30, 2021	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 269.000; Overrun Quantity Balance 16.00.
					1	Jun 30, 2021	SYSTEM	(\$80.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0100 -	Total						\$0.00	
	0130	ALTERNATE DITCH CHECK	Material		3	Aug 2, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marshp3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					3	Aug 2, 2021	SYSTEM	(\$750.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0130 -	Total						\$0.00	
	0160	GUARDRAIL TYPE A	Material		1	Jun 30, 2021	SYSTEM	(\$826.50)	
					2	Jul 16, 2021	SYSTEM	(\$826.50)	
					3	Aug 2, 2021	SYSTEM	(\$826.50)	
					4	Aug 16, 2021	SYSTEM	\$826.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marshp3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Aug 16, 2021	SYSTEM	(\$826.50)	Estimate Exception of the current raymon Estimate.
				- Total				(\$2,479.50)	
			Material - Tota					(\$2,479.50)	
			MaterialCredit		2	Jul 16, 2021	SYSTEM	\$826.50	
					3	Aug 2, 2021	SYSTEM	\$826.50	
		MaterialC			4	Aug 16, 2021	SYSTEM	\$826.50	
			MaterialCredit					\$2,479.50 \$2,479.50	



Dec 29, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
1412426	0160 -	Total		Туре				0.00														
J4I3436 J4I3436 -		Total						\$0.00 \$0.00														
J4S3386	0200	CLASS A EXCAVATION	Price FUEL		10	Nov 16, 2021	SYSTEM	\$132.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					12	Dec 16, 2021	SYSTEM	\$22.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
				- Total	1			\$154.34														
			Price FUEL - T	otal				\$154.34														
	0200 -	Total						\$154.34														
	0210	EMBANKMENT IN PLACE	Material		10	Nov 16, 2021	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marshp3 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					10	Nov 16, 2021	SYSTEM	(\$50,000.00)														
					11	Dec 2, 2021	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marshp3 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					11	Dec 2, 2021	SYSTEM	(\$50,000.00)														
				- Total				\$0.00														
			Material - Tota					\$0.00														
			Price FUEL		10	Nov 16, 2021	SYSTEM	\$308.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
				12	Dec 16, 2021	SYSTEM	\$21.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
				- Total				\$329.90														
			Price FUEL - T	otal				\$329.90														
	0210 -	Total						\$329.90														
	0240		Material		11	Dec 2, 2021	SYSTEM	\$33,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marshp3 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
																11	Dec 2, 2021	SYSTEM	(\$33,495.00)			
					12	Dec 16, 2021	SYSTEM	\$33,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user caseyj overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					12	Dec 16, 2021	SYSTEM	(\$33,495.00)														
				- Total				\$0.00														
			Material - Tota	d	_			\$0.00														
			Price FUEL		11	Dec 2, 2021	SYSTEM	\$225.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
				- Total				\$225.98														
			Price FUEL - T	otal				\$225.98														
	0240 - 0250	Total MISC.	Material	Material												Price FUEL - To Material		11	Dec 2, 2021	SYSTEM	\$225.98 \$95,104.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marshp3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$95,104.80)	Loundo Exception o on the outfort Exprimit Exception of the outfort Experiments.													
				- Total				\$0.00														
			Material - Tota	1				\$0.00														
	0250 -	Total						\$0.00														
	0270	CHAIN-LINK FENCE (RETAINING	Material		12	Dec 16, 2021	SYSTEM	\$9,509.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user caseyj overridding Payment Estimate Exception 14 on the current Payment Estimate.													
		WALLS)			12	Dec 16, 2021	SYSTEM	(\$9,509.50)														
	- Total					\$0.00																
			Material - Tota	I				\$0.00														
	0270 -	Total						\$0.00														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3386	0280	MODIFIED CONCRETE GUTTER TYPE B	Material		9	Nov 2, 2021	SYSTEM	\$10,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user marshp3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	(\$10,380.00)	
					10	Nov 16, 2021	SYSTEM	\$10,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marshp3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$10,380.00)	
					11	Dec 2, 2021	SYSTEM	\$10,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marshp3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$10,380.00)	
					12	Dec 16, 2021	SYSTEM	\$10,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user caseyj overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	(\$10,380.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0280 -	Total						\$0.00	
	0290	CONCRETE SIDEWALK, 4 IN.	Material		11	Dec 2, 2021	SYSTEM	\$7,486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marshp3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$7,486.00)	
					12	Dec 16, 2021	SYSTEM	\$9,889.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user caseyj overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	(\$9,889.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0290 -							\$0.00	
	0300	CURB AND GUTTER TYPE A	Material		11	Dec 2, 2021	SYSTEM	\$11,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marshp3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$11,050.00)	
					12	Dec 16, 2021	SYSTEM	\$11,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user caseyj overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	(\$11,050.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0300 -				10		0.10777	\$0.00	
	0310	FURNISHING TYPE 1 ROCK DITCH LINER	Material		12	Dec 16, 2021	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user caseyj overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	(\$220.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0310 -		Made 1.1		4	h. 65	OVOTELL	\$0.00	
	0360	IMPACT ATTENUATOR 65 MPH (SAND	Material		1	Jun 30, 2021	SYSTEM	(\$6,000.00)	
		BARREL ARRAY)		-	2	Jul 16, 2021	SYSTEM	(\$4,000.00)	
			Motovici. Tet	- Total				(\$10,000.00)	
			Material - Tota					(\$10,000.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3386	0360	IMPACT ATTENUATOR 65 MPH (SAND	MaterialCredit		2	Jul 16, 2021	SYSTEM	\$6,000.00	
		BARREL ARRAY)			3	Aug 2, 2021	SYSTEM	\$4,000.00	
				- Total				\$10,000.00	
			MaterialCredit	- Total				\$10,000.00	
			Overrun	Overrun	1	Jun 30, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
					1	Jun 30, 2021	SYSTEM	(\$2,000.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0360 -	Total						\$0.00	
	0390	TRUCK OR TRAILER MOUNTED ATTEN	Material		1	Jun 30, 2021	SYSTEM	(\$2,000.00)	
		(TMA)			2	Jul 16, 2021	SYSTEM	(\$2,000.00)	
					3	Aug 2, 2021	SYSTEM	(\$2,000.00)	
					4	Aug 16, 2021	SYSTEM	(\$2,000.00)	
				- Total				(\$8,000.00)	
			Material - Tota	1				(\$8,000.00)	
			MaterialCredit		2	Jul 16, 2021	SYSTEM	\$2,000.00	
					3	Aug 2, 2021	SYSTEM	\$2,000.00	
					4	Aug 16, 2021	SYSTEM	\$2,000.00	
					5	Sep 1, 2021	SYSTEM	\$2,000.00	
				- Total				\$8,000.00	
			MaterialCredit	- Total				\$8,000.00	
	0390 -	Total						\$0.00	
	0400	CONSTRUCTION SIGNS	Material		1	Jun 30, 2021	SYSTEM	(\$5,148.00)	
					2	Jul 16, 2021	SYSTEM	(\$5,148.00)	
				- Total				(\$10,296.00)	
			Material - Tota	I				(\$10,296.00)	
			MaterialCredit		2	Jul 16, 2021	SYSTEM	\$5,148.00	
					3	Aug 2, 2021	SYSTEM	\$5,148.00	
				- Total				\$10,296.00	
			MaterialCredit	- Total				\$10,296.00	
	0400 -	Total						\$0.00	
	0430	CHANNELIZER (TRIM LINE)	Material		1	Jun 30, 2021	SYSTEM	(\$7,710.00)	
					2	Jul 16, 2021	SYSTEM	(\$4,620.00)	
				- Total				(\$12,330.00)	
			Material - Tota	I				(\$12,330.00)	
			MaterialCredit		2	Jul 16, 2021	SYSTEM	\$7,710.00	
					3	Aug 2, 2021	SYSTEM	\$4,620.00	
				- Total				\$12,330.00	



Dec 29, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3386	0430	CHANNELIZER	MaterialCredit					\$12,330.00	
	0.00	(TRIM LINE)	Overrun	Overrun	1	Jun 30, 2021	SYSTEM	\$3,090.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 257.000; Overrun Quantity Balance 103.00.
					1	Jun 30, 2021	SYSTEM	(\$3,090.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	1				\$0.00	
	0430 -	Total						\$0.00	
	0440	TYPE III MOVEABLE BARRICADE	Material		1	Jun 30, 2021	SYSTEM	(\$6,000.00)	
		BANNICADE			2	Jul 16, 2021	SYSTEM	(\$5,250.00)	
				- Total				(\$11,250.00)	
			Material - Tota	I				(\$11,250.00)	
			MaterialCredit		2	Jul 16, 2021	SYSTEM	\$6,000.00	
					3	Aug 2, 2021	SYSTEM	\$5,250.00	
				- Total				\$11,250.00	
			MaterialCredit	- Total				\$11,250.00	
			Overrun	Overrun	1	Jun 30, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 40.000; Overrun Quantity Balance 5.00.
					1	Jun 30, 2021	SYSTEM	(\$750.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	1				\$0.00	
	0440 -							\$0.00	
	0450	DIRECTIONAL INDICATOR BARRICADE	Material		1	Jun 30, 2021	SYSTEM	(\$1,120.00)	
				- Total	2	Jul 16, 2021	SYSTEM	(\$1,120.00)	
			Material - Tota					(\$2,240.00)	
			MaterialCredit		2	Jul 16, 2021	SYSTEM	\$1,120.00	
					3	Aug 2, 2021	SYSTEM	\$1,120.00	
				- Total		1		\$2,240.00	
			MaterialCredit	- Total				\$2,240.00	
	0450 -	Total						\$0.00	
	0460	FLASHING ARROW PANEL	Material		1	Jun 30, 2021	SYSTEM	(\$1,800.00)	
					2	Jul 16, 2021	SYSTEM	(\$1,800.00)	
				- Total				(\$3,600.00)	
			Material - Tota	I				(\$3,600.00)	
			MaterialCredit		2	Jul 16, 2021	SYSTEM	\$1,800.00	
					3	Aug 2, 2021	SYSTEM	\$1,800.00	
				- Total				\$3,600.00	
	0460	Total	MaterialCredit	- Total				\$3,600.00	
	0460 -		Material		1	lup 20	QUETEM	\$0.00	
	0470	SEQUENTIAL FLASHING WARNING LIGHT	waterial		1	Jun 30, 2021	SYSTEM	(\$1,120.00)	
					2	Jul 16,	SYSTEM	(\$1,120.00)	



Dec 29, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3386	0470	SEQUENTIAL	Material			2021			
		FLASHING WARNING LIGHT		- Total				(\$2,240.00)	
			Material - Tota	I				(\$2,240.00)	
			MaterialCredit		2	Jul 16, 2021	SYSTEM	\$1,120.00	
					3	Aug 2, 2021	SYSTEM	\$1,120.00	
				- Total				\$2,240.00	
			MaterialCredit	- Total				\$2,240.00	
	0470 -	Total						\$0.00	
	0480	CMS WITH COMMUNICATION INTERFACE,	Material		1	Jun 30, 2021	SYSTEM	(\$68,000.00)	
		CONT F			2	Jul 16, 2021	SYSTEM	(\$62,000.00)	
				- Total				(\$130,000.00)	
			Material - Tota	l				(\$130,000.00)	
			MaterialCredit		2	Jul 16, 2021	SYSTEM	\$68,000.00	
					3	Aug 2, 2021	SYSTEM	\$62,000.00	
				- Total				\$130,000.00	
			MaterialCredit					\$130,000.00	
			Overrun	Overrun	1	Jun 30, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 34.000; Overrun Quantity Balance 3.00.
					1	Jun 30, 2021	SYSTEM	(\$6,000.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	l				\$0.00	
	0480 -							\$0.00	
	0500	TEMPORARY TRAFFIC BARRIER, CONT.	Material		1	Jun 30, 2021	SYSTEM	(\$25,650.00)	
		FURN/RE			2	Jul 16, 2021	SYSTEM	(\$15,750.00)	
					3	Aug 2, 2021	SYSTEM	(\$15,750.00)	
				Tetal	4	Aug 16, 2021	SYSTEM	(\$15,750.00)	
			Material - Tota	- Total				(\$72,900.00)	
			MaterialCredit		2	Jul 16, 2021	SYSTEM	(\$72,900.00) \$25,650.00	
					3	Aug 2, 2021	SYSTEM	\$15,750.00	
					4	Aug 16, 2021	SYSTEM	\$15,750.00	
					5	Sep 1, 2021	SYSTEM	\$15,750.00	
				- Total				\$72,900.00	
			MaterialCredit	- Total				\$72,900.00	
			Overrun	Overrun	1	Jun 30, 2021	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 1140.000; Overrun Quantity Balance 440.00.
					1	Jun 30, 2021	SYSTEM	(\$9,900.00)	
				Overrun - Total				\$0.00	
			Overrun - Tota	I				\$0.00	
	0500 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3386	0540	6 IN. WHITE HIGH BUILD WATERBORNE	Material		12	Dec 16, 2021	SYSTEM	\$888.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user caseyj overridding Payment Estimate Exception 24 on the current Payment Estimate.
		PAINT			12	Dec 16, 2021	SYSTEM	(\$888.75)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0540 -	Total						\$0.00	
	0550	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		12	Dec 16, 2021	SYSTEM	\$573.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user caseyj overridding Payment Estimate Exception 26 on the current Payment Estimate.
		PAINT			12	Dec 16, 2021	SYSTEM	(\$573.75)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0550 -	Total						\$0.00	
	0610	FLOWABLE BACKFILL	Material		5	Sep 1, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marshp3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Sep 1, 2021	SYSTEM	(\$2,100.00)	
					9	Nov 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marshp3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	(\$2,100.00)	
					10	Nov 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marshp3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$2,100.00)	
					11	Dec 2, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marshp3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$2,100.00)	
					12	Dec 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user caseyj overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	(\$2,100.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0610 -	Total						\$0.00	
	0620	PERMANENT EROSION CONTROL	Material		12	Dec 16, 2021	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user caseyj overridding Payment Estimate Exception 29 on the current Payment Estimate.
		GEOTEXTILE			12	Dec 16, 2021	SYSTEM	(\$320.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0620 -	Total						\$0.00	
	0650	30 IN. GROUP B FLARED END SEC	Material		5	Sep 1, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marshp3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					5	Sep 1, 2021	SYSTEM	(\$4,000.00)	
					6	Sep 17, 2021	SYSTEM	(\$4,000.00)	
					7	Oct 1, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marshp3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	(\$4,000.00)	



	e Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
3386 065	0 30 IN. GROUP B FLARED END SEC	Material		8	Oct 15, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user marshp3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				8	Oct 15, 2021	SYSTEM	(\$4,000.00)	
				9	Nov 2, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marshp3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
				9	Nov 2, 2021	SYSTEM	(\$4,000.00)	
				10	Nov 16, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marshp3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
				10	Nov 16, 2021	SYSTEM	(\$4,000.00)	
				11	Dec 2, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marshp3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
				11	Dec 2, 2021	SYSTEM	(\$4,000.00)	
			- Total		2021		(\$4,000.00)	
		Material - Tota					(\$4,000.00)	
		MaterialCredit		7	Oct 1, 2021	SYSTEM	\$4,000.00	
			- Total				\$4,000.00	
		MaterialCredit					\$4,000.00	
065	0 - Total						\$0.00	
066		Material		12	Dec 16, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user caseyj overridding Payment Estimate Exception 50 on the current Payment Estimate.
				12	Dec 16, 2021	SYSTEM	(\$5,000.00)	
			- Total				\$0.00	
		Material - Tota	ıl				\$0.00	
066	0 - Total						\$0.00	
067	0 ROCK DITCH CHECK	Material		2	Jul 16, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kennem2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				2	Jul 16, 2021	SYSTEM	(\$750.00)	
				3	Aug 2, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marshp3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				3	Aug 2, 2021	SYSTEM	(\$750.00)	
			- Total				\$0.00	
		Material - Tota					\$0.00 \$0.00	
067	0 - Total	Material - Tota						
067				3	Aug 2, 2021	SYSTEM	\$0.00	
				3	Aug 2, 2021 Aug 16, 2021	SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marshp3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					2021 Aug 16,		\$0.00 \$0.00 (\$121.90)	Estimate Item Adjustment (0004) due to user marshp3 overridding Payment
				4	2021 Aug 16, 2021 Aug 16,	SYSTEM	\$0.00 \$0.00 (\$121.90) \$121.90	Estimate Item Adjustment (0004) due to user marshp3 overridding Payment
			- Total	4	2021 Aug 16, 2021 Aug 16,	SYSTEM	\$0.00 \$0.00 (\$121.90) \$121.90 (\$121.90)	Estimate Item Adjustment (0004) due to user marshp3 overridding Payment
		Material	- Total	4	2021 Aug 16, 2021 Aug 16,	SYSTEM	\$0.00 \$0.00 (\$121.90) \$121.90 (\$121.90) (\$121.90)	Estimate Item Adjustment (0004) due to user marshp3 overridding Payment
		Material Material - Tota	- Total	4	2021 Aug 16, 2021 Aug 16, 2021 Aug 16,	SYSTEM	\$0.00 \$0.00 (\$121.90) \$121.90 (\$121.90) (\$121.90) (\$121.90)	Estimate Item Adjustment (0004) due to user marshp3 overridding Payment
		Material Material - Tota	- Total	4	2021 Aug 16, 2021 Aug 16, 2021 Aug 16,	SYSTEM	\$0.00 \$0.00 (\$121.90) \$121.90 (\$121.90) (\$121.90) (\$121.90) \$121.90	Estimate Item Adjustment (0004) due to user marshp3 overridding Payment



Dec 29, 2021

oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
3386	0720	GUARDRAIL TYPE	Construction Stockpile	Туре	12	Dec 16, 2021	SYSTEM	(\$2,620.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		~	Stockpile	- Total		2021		(\$2,620.00)	
			Construction		otal			(\$2,620.00)	
			Construction Stockpile		5	Sep 1, 2021	SYSTEM	\$2,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,620.00	
			Construction	Stockpile STI	MI - Total			\$2,620.00	
	0720 -	Total						\$0.00	
1	0730	MGS GUARDRAIL	Construction Stockpile		11	Dec 2, 2021	SYSTEM	(\$5,190.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,190.50)	
			Construction	Stockpile - To	otal			(\$5,190.50)	
			Construction Stockpile STMI		5	Sep 1, 2021	SYSTEM	\$5,190.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,190.50	
			Construction	Stockpile STI	MI - Total			\$5,190.50	
	0730 -	Total						\$0.00	
	0740	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		12	Dec 16, 2021	SYSTEM	(\$6,684.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,684.00)	
			Construction	Stockpile - To				(\$6,684.00)	
			Construction Stockpile STMI		5	Sep 1, 2021	SYSTEM	\$6,684.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,684.00	
			Construction	Stockpile STI	MI - Total			\$6,684.00	
	0740 -							\$0.00	
	0750	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	Construction Stockpile	Tetal	12	Dec 16, 2021	SYSTEM	(\$4,672.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ormethics	- Total	- 4 - 1			(\$4,672.00)	
			Construction	Stockpile - To		Can 1	OVOTEM	(\$4,672.00)	Deument Estimate Item Adjustment generated Stealwile Transaction
			Construction Stockpile STMI	- Total	5	Sep 1, 2021	SYSTEM	\$4,672.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI - Total			\$4,672.00	
	0750 -	Total	Construction	Stockpile 311				\$4,672.00	
	0760	ASYMMETRICAL	Construction		12	Dec 16,	SYSTEM	(\$712.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRNS. SEC., 6.5 FT. POSTS	Stockpile	- Total		2021		(\$712.00)	
			Construction		otal			(\$712.00)	
			Construction Stockpile		5	Sep 1, 2021	SYSTEM	\$712.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$712.00	
			Construction	Stockpile STI	MI - Total			\$712.00	
	0760 -	Total						\$0.00	
ſ	0770	CRASHWORTHY	Construction Stockpile		12	Dec 16, 2021	SYSTEM	(\$3,244.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				(\$3,244.00)	
		. /	Construction	Stockpile - To	otal			(\$3,244.00)	
			Construction Stockpile		5	Sep 1, 2021	SYSTEM	\$3,244.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,244.00	
			Construction	Stockpile STI	MI - Total			\$3,244.00	
	0770 -	Total						\$0.00	
	0780	TYPE A CRASHWORTHY	Construction Stockpile		12	Dec 16, 2021	SYSTEM	(\$6,032.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL		- Total				(\$6,032.00)	



Dec 29, 2021

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
86	0780	TYPE A	Construction	Stockpile - To	otal			(\$6,032.00)	
		CRASHWORTHY END TERMINAL	Construction Stockpile STMI		5	Sep 1, 2021	SYSTEM	\$6,032.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O TIVI	- Total				\$6,032.00	
			Construction	Stockpile STI	MI - Total			\$6,032.00	
- 1	0780 -	Total						\$0.00	
ſ	0790	TYPE B CRASHWORTHY END TERMINAL	Construction Stockpile		11	Dec 2, 2021	SYSTEM	(\$6,028.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,028.00)	
			Construction	Stockpile - To	otal			(\$6,028.00)	
			Construction Stockpile STMI		5	Sep 1, 2021	SYSTEM	\$6,028.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 mil	- Total				\$6,028.00	
			Construction	- Stockpile STI	MI - Total			\$6,028.00	
	0790 -	Total						\$0.00	
- 1	0810	CONCRETE	Matarial		12	Dec 16,	SYSTEM	\$1,995.00	This adjustment offects the original system generated Material Dayment
	0610	FOOTINGS, EMBEDDED	Material		12	2021	STOTEM	\$1,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user caseyj overridding Payment Estimate Exception 52 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	(\$1,995.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0810 -	Total						\$0.00	
	0830	2 IN. PSST POST - 12 GA.	Material		12	Dec 16, 2021	SYSTEM	\$819.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user caseyj overridding Payment Estimate Exception 53 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	(\$819.00)	,
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0830 -	Total						\$0.00	
ľ	0840	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		12	Dec 16, 2021	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user caseyj overridding Payment Estimate Exception 54 on the current Payment Estimate.
		0			12	Dec 16, 2021	SYSTEM	(\$855.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0840 -	Total						\$0.00	
		2.5 IN. PSST POST - 12 GA.	Material		12	Dec 16, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user caseyj overridding Payment
									Estimate Evention FF on the sympet Developt Estimate
					12	Dec 16, 2021	SYSTEM	(\$532.00)	Estimate Exception 55 on the current Payment Estimate.
				- Total	12		SYSTEM	× ,	Estimate Exception 55 on the current Payment Estimate.
			Motorial Tate	- Total	12		SYSTEM	\$0.00	Estimate Exception 55 on the current Payment Estimate.
			Material - Tota		12		SYSTEM	\$0.00 \$0.00	Estimate Exception 55 on the current Payment Estimate.
	0850 -	Total	Material - Tota		12		SYSTEM	\$0.00	Estimate Exception 55 on the current Payment Estimate.
	0850 - 0860	Total POST ANCHOR FOR 2.5 IN. PSST - 7 GA.			12		SYSTEM	\$0.00 \$0.00	Estimate Exception 55 on the current Payment Estimate.
I		POST ANCHOR FOR 2.5 IN. PSST -		1		2021 Dec 16,		\$0.00 \$0.00 \$454.50 (\$454.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user caseyj overridding Payment
		POST ANCHOR FOR 2.5 IN. PSST -			12	2021 Dec 16, 2021 Dec 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$454.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user caseyj overridding Payment
		POST ANCHOR FOR 2.5 IN. PSST -		- Total	12	2021 Dec 16, 2021 Dec 16,	SYSTEM	\$0.00 \$0.00 \$454.50 (\$454.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user caseyj overridding Payment
		POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material	- Total	12	2021 Dec 16, 2021 Dec 16,	SYSTEM	\$0.00 \$0.00 \$454.50 (\$454.50) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user caseyj overridding Payment
	0860	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material Material - Tota	- Total	12	2021 Dec 16, 2021 Dec 16,	SYSTEM	\$0.00 \$0.00 \$454.50 (\$454.50) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user caseyj overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
386	0890	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		10	Nov 16, 2021	SYSTEM	\$42,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marshp3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$42,250.00)	
					11	Dec 2, 2021	SYSTEM	\$42,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marshp3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$42,250.00)	
					12	Dec 16, 2021	SYSTEM	\$42,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user caseyj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	(\$42,250.00)	
				- Total		1		\$0.00	
			Material - Tota	ıl				\$0.00	
	0890 -	Total						\$0.00	
	0910	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		5	Sep 1, 2021	SYSTEM	\$33,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marshp3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Sep 1, 2021	SYSTEM	(\$33,600.00)	
					6	Sep 17, 2021	SYSTEM	\$33,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marshp3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Sep 17, 2021	SYSTEM	(\$33,600.00)	
					7	Oct 1, 2021	SYSTEM	\$33,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marshp3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	(\$33,600.00)	
					8	Oct 15, 2021	SYSTEM	\$33,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marshp3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Oct 15, 2021	SYSTEM	(\$33,600.00)	
					9	Nov 2, 2021	SYSTEM	\$33,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marshp3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	(\$33,600.00)	
					10	Nov 16, 2021	SYSTEM	\$33,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marshp3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$33,600.00)	
					11	Dec 2, 2021	SYSTEM	\$33,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marshp3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$33,600.00)	
					12	Dec 16, 2021	SYSTEM	\$33,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user caseyj overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	(\$33,600.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0910 -	Total						\$0.00	
	0920	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		5	Sep 1, 2021	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marshp3 overridding Paymen Estimate Exception 16 on the current Payment Estimate.
					5	Sep 1,	SYSTEM	(\$9,450.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
386	0920	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		6	Sep 17, 2021	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marshp3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Sep 17, 2021	SYSTEM	(\$9,450.00)	
					7	Oct 1, 2021	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marshp3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	(\$9,450.00)	
					8	Oct 15, 2021	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marshp3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Oct 15, 2021	SYSTEM	(\$9,450.00)	
					9	Nov 2, 2021	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marshp3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	(\$9,450.00)	
					10	Nov 16, 2021	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marshp3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$9,450.00)	
					11	Dec 2, 2021	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marshp3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$9,450.00)	
					12	Dec 16, 2021	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user caseyj overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	(\$9,450.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0920 - 0960	Total GALVANIZED STRUCTURAL	Material		4	Aug 16, 2021	SYSTEM	\$0.00 \$27,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marshp3 overridding Payment
		STEEL PILES (12 IN			4	Aug 16,	SYSTEM	(\$27,900.00)	Estimate Exception 12 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	0960 -	Total						\$0.00	
	0970	PILE POINT REINFORCEMENT	Material		4	Aug 16, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marshp3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Aug 16, 2021	SYSTEM	(\$1,320.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
		Total						\$0.00	
	0980	CLASS B CONCRETE (SUBSTRUCTURE)	Material		4	Aug 16, 2021	SYSTEM	(\$14,705.00)	
		, í			5	Sep 1, 2021	SYSTEM	\$38,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marshp3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Sep 1, 2021	SYSTEM	(\$38,165.00)	
					5		SYSTEM SYSTEM	(\$38,165.00) \$70,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marshp3 overridding Payment Estimate Exception 17 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3386	0980	CLASS B	Material			2021			
		CONCRETE (SUBSTRUCTURE)			7	Oct 1, 2021	SYSTEM	\$70,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marshp3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	(\$70,040.00)	
					8	Oct 15, 2021	SYSTEM	\$70,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marshp3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Oct 15, 2021	SYSTEM	(\$70,635.00)	
					9	Nov 2, 2021	SYSTEM	\$70,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marshp3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	(\$70,635.00)	
					10	Nov 16, 2021	SYSTEM	\$70,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marshp3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$70,635.00)	
					11	Dec 2, 2021	SYSTEM	\$70,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marshp3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$70,635.00)	
					12	Dec 16, 2021	SYSTEM	\$70,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user caseyj overridding Payment Estimate Exception 34 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	(\$70,635.00)	
				- Total				(\$14,705.00)	
			Material - Tota	I				(\$14,705.00)	
			MaterialCredit		5	Sep 1, 2021	SYSTEM	\$14,705.00	
				- Total				\$14,705.00	
			MaterialCredit	- Total				\$14,705.00	
	0980 -	Total							
								\$0.00	
	0990	TYPE D BARRIER	Material		9	Nov 2, 2021	SYSTEM	\$0.00 \$54,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marshp3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
	0990		Material		9 9		SYSTEM SYSTEM		Estimate Item Adjustment (0008) due to user marshp3 overridding Payment
	0990		Material			2021 Nov 2,		\$54,575.00	Estimate Item Adjustment (0008) due to user marshp3 overridding Payment
	0990		Material		9	2021 Nov 2, 2021 Nov 16,	SYSTEM	\$54,575.00 (\$54,575.00)	Estimate Item Adjustment (0008) due to user marshp3 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marshp3 overridding Payment
	0990		Material		9 10	2021 Nov 2, 2021 Nov 16, 2021 Nov 16,	SYSTEM SYSTEM	\$54,575.00 (\$54,575.00) \$74,555.00	Estimate Item Adjustment (0008) due to user marshp3 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marshp3 overridding Payment
	0990		Material		9 10 10	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM	\$54,575.00 (\$54,575.00) \$74,555.00 (\$74,555.00)	Estimate Item Adjustment (0008) due to user marshp3 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marshp3 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marshp3 overridding Payment
	0990		Material		9 10 10 11	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$54,575.00 (\$54,575.00) \$74,555.00 (\$74,555.00) \$74,555.00	Estimate Item Adjustment (0008) due to user marshp3 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marshp3 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marshp3 overridding Payment
	0990		Material		9 10 10 11 11	2021 Nov 2, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$54,575.00 (\$54,575.00) \$74,555.00 (\$74,555.00) \$74,555.00 (\$74,555.00)	Estimate Item Adjustment (0008) due to user marshp3 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marshp3 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marshp3 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.
	0990		Material	- Total	9 10 10 11 11 12	2021 Nov 2, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$54,575.00 (\$54,575.00) \$74,555.00 (\$74,555.00) \$74,555.00 (\$74,555.00) \$74,555.00	Estimate Item Adjustment (0008) due to user marshp3 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marshp3 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marshp3 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.
	0990		Material Material - Tota		9 10 10 11 11 12	2021 Nov 2, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$54,575.00 (\$54,575.00) \$74,555.00 (\$74,555.00) \$74,555.00 (\$74,555.00) \$74,555.00 (\$74,555.00)	Estimate Item Adjustment (0008) due to user marshp3 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marshp3 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marshp3 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.
					9 10 10 11 11 12	2021 Nov 2, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$54,575.00 (\$54,575.00) \$74,555.00 (\$74,555.00) (\$74,555.00) \$74,555.00 (\$74,555.00) (\$74,555.00) \$0.00	Estimate Item Adjustment (0008) due to user marshp3 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marshp3 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marshp3 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.
		TYPE D BARRIER			9 10 10 11 11 12	2021 Nov 2, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$54,575.00 (\$54,575.00) \$74,555.00 (\$74,555.00) (\$74,555.00) \$74,555.00 (\$74,555.00) (\$74,555.00) \$0.00	Estimate Item Adjustment (0008) due to user marshp3 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marshp3 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marshp3 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.



OUCRETE BEAM Image: space	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: state in the s	S3386	1000		Material			2021			
Image: state in the state in thest the state in the state in the state in the state i			CONCRETE BEAM			9		SYSTEM	\$339,200.00	Estimate Item Adjustment (0009) due to user marshp3 overridding Payment
						9		SYSTEM	(\$339,200.00)	
Image: start in the						10		SYSTEM	\$339,200.00	Estimate Item Adjustment (0012) due to user marshp3 overridding Payment
Image: state in the state in thest state in thest in the state in the state in the sta						10		SYSTEM	(\$339,200.00)	
Image: state in the s						11	Dec 2,	SYSTEM	\$339,200.00	Estimate Item Adjustment (0017) due to user marshp3 overridding Payment
Image: book of the second se						11		SYSTEM	(\$339,200.00)	
Index Instrument of sets the original system-generated Material Payment Simulation of the surver Payment Simulation of the su						12	Dec 16,	SYSTEM	\$339,200.00	Estimate Item Adjustment (0030) due to user caseyj overridding Payment
Image:						12		SYSTEM	(\$339,200.00)	Estimate Exception 39 on the current Payment Estimate.
Inductional - Total Source Source 1000 - Total 50.00 File education of the strength of the stre					Total		2021		¢	
1000 - Total SUDEWALK (BRIDGES) Material (BRIDGES) Material (BRIDGES) Material (BR				Material - Tota						
1010 SIDEWALK (GRIDGES) Material 9 Nov 2, 2021 SYSTEM \$18,720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 101 Nov 2, 2021 SYSTEM \$18,720.00 This adjustment (0010) due to user marshy 3 vernidding Payment Estimate Exception 42 on the current Payment Estimate. 10 Nov 1, 2021 SYSTEM \$18,720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 10 Nov 1, 2021 SYSTEM \$18,720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 11 Dec 2, 2021 SYSTEM \$18,720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 11 Dec 2, 2021 SYSTEM \$18,720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 12 Dec 16 SYSTEM \$20,085.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 102 FORM LINERS Material Nov 2, 2021 SYSTEM		1000 -	Total	Material - Tota						
Image: Biologic Biolog				Material		9	Nov 2	SYSTEM		This adjustment offsets the original system-generated Material Payment
Image: Normal System		1010		Matonal			2021			Estimate Item Adjustment (0010) due to user marshp3 overridding Payment
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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1S3386	1050	REINFORCING STEEL (EPOXY COATED)	Material		11	Dec 2, 2021	SYSTEM	\$28,148.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marshp3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$28,148.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1050 -	Total						\$0.00	
	1060	VERTICAL DRAIN AT END BENTS	Material		8	Oct 15, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marshp3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Oct 15, 2021	SYSTEM	(\$1,750.00)	
					9	Nov 2, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marshp3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	(\$3,500.00)	
					10	Nov 16, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marshp3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$3,500.00)	
					11	Dec 2, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marshp3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$3,500.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1060 -	Total						\$0.00	
	1100	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		7	Oct 1, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marshp3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	(\$1,656.00)	
					8	Oct 15, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marshp3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Oct 15,	OVOTEN		
						2021	SYSTEM	(\$1,656.00)	
					9		SYSTEM	(\$1,656.00) \$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marshp3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					9 9	2021 Nov 2,		(, ,	Estimate Item Adjustment (0015) due to user marshp3 overridding Payment
						2021 Nov 2, 2021 Nov 2,	SYSTEM	\$1,656.00	Estimate Item Adjustment (0015) due to user marshp3 overridding Payment
					9	2021 Nov 2, 2021 Nov 2, 2021 Nov 16,	SYSTEM SYSTEM	\$1,656.00	Estimate Item Adjustment (0015) due to user marshp3 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marshp3 overridding Payment
					9	2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM	\$1,656.00 (\$1,656.00) \$1,656.00	Estimate Item Adjustment (0015) due to user marshp3 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marshp3 overridding Payment
					9 10 10	2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,656.00 (\$1,656.00) \$1,656.00 (\$1,656.00)	Estimate Item Adjustment (0015) due to user marshp3 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marshp3 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marshp3 overridding Payment
				- Total	9 10 10 11	2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,656.00 (\$1,656.00) \$1,656.00 (\$1,656.00) \$1,656.00	Estimate Item Adjustment (0015) due to user marshp3 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marshp3 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marshp3 overridding Payment
			Material - Tota		9 10 10 11	2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,656.00 (\$1,656.00) \$1,656.00 (\$1,656.00) \$1,656.00 (\$1,656.00)	Estimate Item Adjustment (0015) due to user marshp3 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marshp3 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marshp3 overridding Payment
	1100 -	Total	Material - Tota		9 10 10 11	2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,656.00 (\$1,656.00) \$1,656.00 (\$1,656.00) \$1,656.00 (\$1,656.00) \$0.00	Estimate Item Adjustment (0015) due to user marshp3 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marshp3 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marshp3 overridding Payment
	1100 - 1120	Total MECHANICALLY STABILIZED EARTH WALL SYS	Material - Tota Material		9 10 10 11	2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,656.00 (\$1,656.00) \$1,656.00 (\$1,656.00) \$1,656.00 (\$1,656.00) (\$1,656.00) \$0.00	Estimate Item Adjustment (0015) due to user marshp3 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marshp3 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marshp3 overridding Payment
		MECHANICALLY STABILIZED			9 10 10 11 11	2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,656.00 (\$1,656.00) \$1,656.00 (\$1,656.00) \$1,656.00 (\$1,656.00) (\$1,656.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user marshp3 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marshp3 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marshp3 overridding Payment Estimate Exception 58 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3386	1120	MECHANICALLY STABILIZED	Material			2021			Estimate Item Adjustment (0011) due to user marshp3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		EARTH WALL SYS			4	Aug 16, 2021	SYSTEM	(\$106,029.00)	
					5	Sep 1, 2021	SYSTEM	\$117,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marshp3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	Sep 1, 2021	SYSTEM	(\$117,810.00)	
					6	Sep 17, 2021	SYSTEM	\$117,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marshp3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Sep 17, 2021	SYSTEM	(\$117,810.00)	
					7	Oct 1, 2021	SYSTEM	\$117,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marshp3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	(\$117,810.00)	
					8	Oct 15, 2021	SYSTEM	\$117,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marshp3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					8	Oct 15, 2021	SYSTEM	(\$117,810.00)	
					9	Nov 2, 2021	SYSTEM	\$117,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marshp3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	(\$117,810.00)	
					10	Nov 16, 2021	SYSTEM	\$117,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marshp3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$117,810.00)	
					11	Dec 2, 2021	SYSTEM	\$117,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marshp3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$117,810.00)	
					12	Dec 16, 2021	SYSTEM	\$117,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user caseyj overridding Payment Estimate Exception 46 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	(\$117,810.00)	
				- Total				\$0.00	
	1120 -	Total	Material - Tota					\$0.00 \$0.00	
	1130	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		7	Oct 1, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marshp3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	(\$1,656.00)	
					8	Oct 15, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marshp3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					8	Oct 15, 2021	SYSTEM	(\$1,656.00)	
					9	Nov 2, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marshp3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	(\$1,656.00)	
					10	Nov 16, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marshp3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$1,656.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3386	1130	CONCRETE AND MASONRY PROTECTION	Material		11	Dec 2, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marshp3 overridding Payment Estimate Exception 59 on the current Payment Estimate.				
		SYSTEM			11	Dec 2, 2021	SYSTEM	(\$1,656.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	1130 -	Total						\$0.00					
	1150	MECHANICALLY STABILIZED EARTH WALL SYS	Material		3	Aug 2, 2021	SYSTEM	\$104,026.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marshp3 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					3	Aug 2, 2021	SYSTEM	(\$104,026.23)					
					4	Aug 16, 2021	SYSTEM	\$104,026.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marshp3 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					4	Aug 16, 2021	SYSTEM	(\$104,026.23)					
					5	Sep 1, 2021	SYSTEM	\$115,584.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marshp3 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
					5	Sep 1, 2021	SYSTEM	(\$115,584.70)					
									6	Sep 17, 2021	SYSTEM	\$115,584.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marshp3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Sep 17, 2021	SYSTEM	(\$115,584.70)					
					7	Oct 1, 2021	SYSTEM	\$115,584.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marshp3 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
					7	Oct 1, 2021	SYSTEM	(\$115,584.70)					
					8	Oct 15, 2021	SYSTEM	\$115,584.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marshp3 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
					8	Oct 15, 2021	SYSTEM	(\$115,584.70)					
					9	Nov 2, 2021	SYSTEM	\$115,584.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marshp3 overridding Payment Estimate Exception 55 on the current Payment Estimate.				
					9	Nov 2, 2021	SYSTEM	(\$115,584.70)					
					10	Nov 16, 2021	SYSTEM	\$115,584.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marshp3 overridding Payment Estimate Exception 56 on the current Payment Estimate.				
					10	Nov 16, 2021	SYSTEM	(\$115,584.70)					
					11	Dec 2, 2021	SYSTEM	\$115,584.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marshp3 overridding Payment Estimate Exception 63 on the current Payment Estimate.				
					11	Dec 2, 2021	SYSTEM	(\$115,584.70)					
						12	Dec 16, 2021	SYSTEM	\$115,584.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user caseyj overridding Payment Estimate Exception 48 on the current Payment Estimate.			
					12	Dec 16, 2021	SYSTEM	(\$115,584.70)					
				- Total				\$0.00					
			Material - Tota	1				\$0.00					
	1150 -	Total						\$0.00					
J4S3386 -	Total							\$710.22					
Overall -	Total							\$710.22					