

#### Pay Estimate Created Date: November 2, 2022

Progress Estimate 18	Number		211217-H06 Robertson Contrac				Original Contract Amount 2 Net Change Order Amoun Current Contract Amount	t \$432,874.24		
Approval Date								By User		
November 2, 2022			Generated and A	Approved (a	and should be considered	the Project Office Level by	bollis1			
November 2, 2022		Re	eviewed and Appro	d and Approved (and should be considered Draft) at the Resident Engineer Level by						
November 3, 2022			F	Reviewed a	and Approved at the Cent	tral Office	Controllers Office Level by	ramses1		
Original Completi	Current Con	npletion Date	al Completion Date	% of Current Contract Amount Complete						
December 1, 2	Decembe	er 1, 2022				99.61%				
	Contra	ct Informational Da	tes		Milestones					
Date Description	Origina	al Completion Date	Current Comple	tion Date	No Milestones Exist for	Contract				
Acceptance Date										
Awarded Date	January	y 5, 2022	January 5, 2022							
Letting Date	Decem	ber 17, 2021	December 17, 20	21						
Notice to Proceed Dat	e Februa	ry 7, 2022	February 7, 2022							
Open to Traffic Date										
Work Began Date										

Contract Total Pa	y For Estimate	No. 18					
			This Estimate	Previou	S	To Date	
211217-H06	Gross Item Incentive Disincentiv Liquidated		\$5,350.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,981, \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	440.00	\$3,986,7 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	790.00
				<mark>\$3,981,</mark>	440.00	\$3,986,7	790.00
Contract Total Pa	yable This Esti	mate:	\$5,350.00				
Items Paid This Es	timate Period						
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount

Project J9S3560 Overall - Total	Project J9S3560 - Total									
J9S3560										
i ioject i uniber	Line Number	nem oouc	Refit Description	Unit	Onici nee	Current installed Qty	Current installed Amount			

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3560	0150	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,702	\$0.50	(\$851.00)
	0150	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user brooks3 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1,702	\$0.50	\$851.00
	0180	SEEDING - COOL SEASON GRASSES	Material			-1	\$5,350.00	(\$5,350.00)
	0180	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overridding Payment Estimate Exception 24 on the current Payment Estimate.	1	\$5,350.00	\$5,350.00

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Progre	ess Esti 1	mate Number 8	Contract ID Prime Contra	211217- actor Roberts		Pay Period Start October 16, 2022 Orig s, Inc. Pay Period End November 1, 2022 Net Cur	Change Ord	et Amount \$ er Amount \$ t Amount \$	432,874.24
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3560	0240		ASHWORTHY //INAL (MASH)	Material			-2	\$3,507.98	(\$7,015.96)
	0240		ASHWORTHY /IINAL (MASH)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user brooks3 overridding Payment Estimate Exception 12 on the current Payment Estimate.	2	\$3,507.98	\$7,015.96
	0280		ROACH SLAB MINOR ROAD)	Material			-160.5	\$160.00	(\$25,680.00)
	0280		ROACH SLAB MINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user brooks3 overridding Payment Estimate Exception 6 on the current Payment Estimate.	160.5	\$160.00	\$25,680.00
	0330	TYP	E H BARRIER	Material			-505	\$125.00	(\$63,125.00)
	0330	TYP	E H BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user brooks3 overridding Payment Estimate Exception 19 on the current Payment Estimate.	505	\$125.00	\$63,125.00
	0430		ROACH SLAB MINOR ROAD)	Material			-160.5	\$160.00	(\$25,680.00)
	0430 BRIDGE APPROACH (MINOR		ROACH SLAB MINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overridding Payment Estimate Exception 9 on the current Payment Estimate.	160.5	\$160.00	\$25,680.00
	0480	TYP	E H BARRIER	Material			-505	\$125.00	(\$63,125.00)
	0480	TYP	E H BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user brooks3 overridding Payment Estimate Exception 21 on the current Payment Estimate.	505	\$125.00	\$63,125.00
	5005	WATERBORN	E STANDARD E PAVEMENT PAINT, TYPE P BEADS	Material			-1,702	\$0.53	(\$902.06)
	5005	WATERBORN	E STANDARD E PAVEMENT AINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user brooks3 overridding Payment Estimate Exception 15 on the current Payment Estimate.	1,702	\$0.53	\$902.06
J9S3562	0600		MISC.	Material			-102	\$56.00	(\$5,712.00)
	0600		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user brooks3 overridding Payment Estimate Exception 3 on the current Payment Estimate.	102	\$56.00	\$5,712.00
	0610	MIXT	S PAVEMENT URE PG64-22 CE LEVELING)	Material			-19.7	\$145.00	(\$2,856.50)
	0610	MIXT	S PAVEMENT URE PG64-22 CE LEVELING)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user brooks3 overridding Payment Estimate Exception 4 on the current Payment Estimate.	19.7	\$145.00	\$2,856.50
	0620		TACK COAT	Material			-28	\$5.00	(\$140.00)
	0620		TACK COAT	Material		This adjustment offsets the original system-	28	\$5.00	\$140.00



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Progre	ss Esti 1	mate Number 8	Contract ID Prime Contra	211217- I <b>ctor</b> Roberts		Pay Period Start October 16, 2022 Orig s, Inc. Pay Period End November 1, 2022 Net Cur	Change Ord		432,874.24
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3562						generated Material Payment Estimate Item Adjustment (0011) due to user brooks3 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
	0630		ROCK LINING	Material			-26	\$85.00	(\$2,210.00
	0630		ROCK LINING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user brooks3 overridding Payment Estimate Exception 13 on the current Payment Estimate.	26	\$85.00	\$2,210.00
	0640		MISC.	Material			-2	\$1,500.00	(\$3,000.00
	0640		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user brooks3 overridding Payment Estimate Exception 14 on the current Payment Estimate.	2	\$1,500.00	\$3,000.00
	0750	36 IN. P	IPE GROUP C	Material			-76	\$95.00	(\$7,220.00
	0750	36 IN. P	IPE GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user brooks3 overridding Payment Estimate Exception 23 on the current Payment Estimate.	76	\$95.00	\$7,220.00
	0760	SEEDING - C	OOL SEASON GRASSES				-0.8	\$5,350.00	(\$4,280.00
	0760	SEEDING - C	OOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user brooks3 overridding Payment Estimate Exception 28 on the current Payment Estimate.	0.8	\$5,350.00	\$4,280.00
Total	· · · · · ·								\$0.00



## 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
J9S3560	FAS S703(5)	Bridge Replacement	162	NEW MADRID	over Drainage Ditches 1 & 251
J9S3562	FAS S703(8)	Culvert replacement	162	NEW MADRID	over Drainage Ditch 62

#### Totals by Job Numbers

S3560	This Estimate	Previous	To Date
Posted Item Pay	\$5,350.00	\$3,634,317.00	\$3,639,667.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$5,350.00	\$3,634,317.00	\$3,639,667.00
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
S3562	This Estimate	Previous	To Date
55562	THIS ESUITIALE	Flevious	To Bute
Posted Item Pay	\$0.00	\$347,123.00	\$347,123.00
Posted Item Pay	\$0.00	\$347,123.00	\$347,123.00
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 <b>\$0.00</b>	\$347,123.00 \$0.00 <b>\$347,123.00</b>	\$347,123.00 \$0.00 <b>\$347,123.00</b>
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 <b>\$0.00</b> \$0.00	\$347,123.00 \$0.00 <b>\$347,123.00</b> \$0.00	\$347,123.00 \$0.00 <b>\$347,123.00</b> \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 <b>\$0.00</b>	\$347,123.00 \$0.00 <b>\$347,123.00</b>	\$347,123.00 \$0.00 <b>\$347,123.00</b>
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 <b>\$0.00</b> \$0.00	\$347,123.00 \$0.00 <b>\$347,123.00</b> \$0.00	\$347,123.00 \$0.00 <b>\$347,123.00</b> \$0.00



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Fenou			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3560, Item 2064000, Project Item Line Number 0020, Material Set 206400096, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	No Remark was entered by Engineer	brooks3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3560, Item 2064000, Project Item Line Number 0020, Material Set 206400096, Material 1009G3DRLD - Agg for Drainage Gr3 Limestone/Dolomite, Acceptance Action Generic 1009G3DRLD is insufficient.	No Remark was entered by Engineer	brooks3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3562, Item 4019905, Project Item Line Number 0600, Material Set 401990596, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	No Remark was entered by Engineer	brooks3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3562, Item 4020520, Project Item Line Number 0610, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	No Remark was entered by Engineer	brooks3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3562, Item 4071005, Project Item Line Number 0620, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	brooks3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3560, Item 5031011A, Project Item Line Number 0280, Material Set 5031011A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	No Remark was entered by Engineer	brooks3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3560, Item 5031011A, Project Item Line Number 0280, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	No Remark was entered by Engineer	brooks3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3560, Item 5031011A, Project Item Line Number 0280, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	No Remark was entered by Engineer	brooks3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3560, Item 5031011A, Project Item Line Number 0430, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	No Remark was entered by Engineer	brooks3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3560, Item 5031011A, Project Item Line Number 0430, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	No Remark was entered by Engineer	brooks3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3560, Item 5031011A, Project Item Line Number 0430, Material Set 5031011A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	No Remark was entered by Engineer	brooks3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3560, Item 6063014, Project Item Line Number 0240, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	No Remark was entered by Engineer	brooks3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3562, Item 6097000, Project Item Line Number 0630, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	No Remark was entered by Engineer	brooks3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3562, Item 6149902, Project Item Line Number 0640, Material Set 6149902, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	No Remark was entered by Engineer	brooks3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3560, Item 6206000C, Project Item Line Number 5005, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	brooks3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3560, Item 6206000C, Project Item Line Number 5005, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	brooks3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3560, Item 6206001C, Project Item Line Number 0150, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	brooks3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3560, Item 6206001C, Project Item Line Number 0150, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	brooks3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3560, Item 7034216, Project Item Line Number 0330, Material Set 703421696, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	brooks3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3560, Item 7034216, Project Item Line Number 0330, Material Set 703421696, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	No Remark was entered by Engineer	brooks3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3560, Item 7034216, Project Item Line Number 0480, Material Set 703421696, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	brooks3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3560, Item 7034216, Project Item Line Number 0480, Material Set 703421696, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	No Remark was entered by Engineer	brooks3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3562, Item 7250436, Project Item Line Number 0750, Material Set 725043696, Material 1020CPCSZC.036 - CulvPipe Zn Ctd Corrug Stl 36" 900mm, Acceptance Action Generic 1020CPCSZC.036 is insufficient.	No Remark was entered by Engineer	brooks3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3560, Item 8051000A, Project Item Line Number 0180, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer,	No Remark was entered by Engineer	brooks3	Overridden



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 0801AG is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9S3560, Item 8051000A, Project Item Line Number 0180, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	brooks3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3560, Item 8051000A, Project Item Line Number 0180, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	brooks3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3560, Item 8051000A, Project Item Line Number 0180, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	brooks3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3562, Item 8051000A, Project Item Line Number 0760, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	No Remark was entered by Engineer	brooks3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3562, Item 8051000A, Project Item Line Number 0760, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	brooks3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3562, Item 8051000A, Project Item Line Number 0760, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	brooks3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3562, Item 8051000A, Project Item Line Number 0760, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	brooks3	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.

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
211217-H06	J9S3560	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,500.00	\$12,500.0
		0001	0020	2064000	POROUS BACKFILL	72.00	0.00	72.00	CUYD	72.00	\$95.00	\$6,840.0
		0001	0030	2079909	MISC.MODIFIED LINEAR GRADING, CLASS 2	7.90	2.70	10.60	STA	10.60	\$2,400.00	\$25,440.0
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,213.00	102.00	1,315.00	SQYD	1,315.00	\$15.50	\$20,382.5
		0001	0050	3105003	GRAVEL (A) OR CRUSHED STONE (B)	32.00	80.00	112.00	SQYD	112.00	\$25.00	\$2,800.0
		0001	0060	4039905	MISC.OPTIONAL PAVEMENT	1,213.00	75.00	1,288.00	SQYD	1,288.00	\$57.00	\$73,416.0
		0001	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,005.00	172.00	1,177.00	CUYD	1,177.00	\$40.00	\$47,080.0
		0001	0080	6113040	PLACING TYPE 2 ROCK BLANKET	1,005.00	172.00	1,177.00	CUYD	1,177.00	\$18.00	\$21,186.0
		0001	0090	6161005	CONSTRUCTION SIGNS	613.00	728.00	1,341.00	SQFT	1,341.00	\$6.50	\$8,716.5
		0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.0
		0001	0110	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$135.00	\$1,350.0
		0001	0120	6161052	WARNING LIGHT, TYPE B	12.00	0.00	12.00	EA	12.00	\$45.00	\$540.0
		0001	0130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.0
		0001	0140	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$155,000.00	\$0.0
		0001	0141	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$130,514.00	\$130,514.0
		0001	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,128.00	0.00	2,128.00	LF	1,702.00	\$0.50	\$851.0
		0001	0160	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,341.00	426.00	1,767.00	SQYD	1,717.00	\$4.00	\$6,868.0
		0001	0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.0
			0180	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$5,350.00	\$5,350.0
			0190	8061016	SEDIMENT REMOVAL	18.00	0.00	18.00	CUYD	0.00	\$5.00	\$0.0
		0001	0200	8061017	TEMPORARY SEEDING	0.20	0.00	0.20	ACRE	0.00	\$15,000.00	\$0.0
		0001 02		8061019	SILT FENCE	1,264.00	0.00	1,264.00	LF	0.00	\$2.70	\$0.0
		0001	0220	8061050	TYPE C BERM	313.00	0.00	313.00	LF	0.00	\$10.00	\$0.0
		0010	0230	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$5,033.56	\$10,067.1
		0010	0240	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,507.98	\$7,015.9
		0010	0250	6063017	TYPE C CRASHWORTHY END TERMINAL	6.00	-6.00	0.00	EA	0.00	\$27,807.91	\$0.0
		0070	0260	2061000	CLASS 1 EXCAVATION	50.00	0.00	50.00	CUYD	50.00	\$50.00	\$2,500.0
		0070	0270	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.0
		0070	0280	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	107.00	53.50	160.50	SQYD	160.50	\$160.00	\$25,680.0
		0070	0290	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	648.00	-158.00	490.00	LF	490.00	\$235.00	\$115,150.0
		0070	0300	7025001	DYNAMIC PILE TESTING	4.00	2.00	6.00	EA	6.00	\$3,000.00	\$18,000.0
		0070	0310	7029903	MISC.GALVANIZED CAST-IN-PLACE CONCRETE PILES (36 IN)	450.00	449.00	899.00	LF	899.00	\$425.00	\$382,075.0
		0070	0320	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	50.40	0.00	50.40	CUYD	50.40	\$980.00	\$49,392.0
		0070	0330	7034216	TYPE H BARRIER	505.00	0.00	505.00	LF	505.00	\$125.00	\$63,125.0
		0070	0340	7034222	SLAB ON CONCRETE BEAM	746.00	0.00	746.00	SQYD	746.00	\$430.00	\$320,780.0
		0070	0350	7056051A	33 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	994.00	0.00	994.00	LF	994.00	\$445.00	\$442,330.0
		0070	0360	7061060	REINFORCING STEEL (BRIDGES)	5,690.00	0.00	5,690.00	LB	5,690.00	\$2.10	\$11,949.0
		0070	0370	7123610	SLAB DRAIN	44.00	0.00	44.00	EA	44.00	\$350.00	\$15,400.0
		0070	0380	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.0
		0070	0390	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$300.00	\$2,400.0
		0070	0400	7161002	LAMINATED NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	16.00	\$450.00	\$7,200.0
		0071	0410	2061000	CLASS 1 EXCAVATION	50.00	0.00	50.00	CUYD	50.00	\$50.00	\$2,500.0
		0071	0420	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.0
		0071	0430	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	107.00	53.50	160.50	SQYD	160.50	\$160.00	\$25,680.0
		0071	0440	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	456.00	-49.00	407.00	LF	407.00	\$235.00	\$95,645.0

# 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)

ed date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT		Category	Line No.	ltem Code	eport Generated date and can differ from the posted amo 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)
211217-H06	J9S3560	0071	0450	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00
		0071	0460	7029903	MISC.GALVANIZED CAST-IN-PLACE CONCRETE PILES (36 IN)	450.00	342.00	792.00	LF	792.00	\$425.00	\$336,600.00
		0071	0470	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	50.40	0.00	50.40	CUYD	50.40	\$980.00	\$49,392.00
		0071	0480	7034216	TYPE H BARRIER	505.00	0.00	505.00	LF	505.00	\$125.00	\$63,125.00
		0071	0490	7034222	SLAB ON CONCRETE BEAM	746.00	0.00	746.00	SQYD	746.00	\$430.00	\$320,780.00
		0071	0500	7056051A	33 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	994.00	0.00	994.00	LF	994.00	\$445.00	\$442,330.00
		0071	0510	7061060	REINFORCING STEEL (BRIDGES)	5,690.00	0.00	5,690.00	LB	5,690.00	\$2.10	\$11,949.00
		0071	0520	7123610	SLAB DRAIN	44.00	0.00	44.00	EA	44.00	\$350.00	\$15,400.00
		0071	0530	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,565.00	\$3,130.00
		0071	0540	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$1,600.00	\$12,800.00
		0071	0550	7161002	LAMINATED NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	16.00	\$300.00	\$4,800.00
		0001	5001	6199901	MISC.Payment for Contract Bond	0.00	1.00	1.00	LS	1.00	\$24,486.00	\$24,486.00
		0010	5002	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	0.00	6.00	6.00	EA	6.00	\$36,135.26	\$216,811.56
	0070	5003	7029902	MISC.Changing end plates for 36" Piling from 3/4" to 2" thickness.	0.00	8.00	8.00	EA	8.00	\$2,174.35	\$17,394.80	
		0071	5004	7029902	MISC.Changing end plates for 36" Piling from 3/4" to 2" thickness.	0.00	10.00	10.00	EA	10.00	\$2,174.35	\$21,743.50
		0001	5005	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	2,128.00	2,128.00	LF	1,702.00	\$0.53	\$902.06
	Project J	S3560 - To	tal Value	Posted to D	ate as of Report Generated Date							\$3,639,667.00
	J9S3562	0001	0560	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.91	\$8,500.00	\$7,735.00
		0001	0570	2063000	CLASS 3 EXCAVATION	67.00	0.00	67.00	CUYD	67.00	\$25.00	\$1,675.00
		0001	0580	2079909	MISC.MODIFIED LINEAR GRADING, CLASS 2	1.80	0.00	1.80	STA	1.80	\$7,500.00	\$13,500.00
		0001	0590	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	102.00	0.00	102.00	SQYD	102.00	\$22.00	\$2,244.00
		0001	0600	4019905	MISC.Optional Pavement	102.00	0.00	102.00	SQYD	102.00	\$56.00	\$5,712.00
		0001	0610	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	19.70	0.00	19.70	TONS	19.70	\$145.00	\$2,856.50
		0001	0620	4071005	TACK COAT	28.00	0.00	28.00	GAL	28.00	\$5.00	\$140.00
		0001	0630	6097000	ROCK LINING	26.00	0.00	26.00	CUYD	26.00	\$85.00	\$2,210.00
		0001	0640	6149902	MISC.36 IN FLAP GATE	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0650	6161005	CONSTRUCTION SIGNS	578.00	254.00	832.00	SQFT	832.00	\$6.50	\$5,408.00
		0001	0660	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.00
		0001	0670	6161030	TYPE III MOVEABLE BARRICADE	11.00	-1.00	10.00	EA	10.00	\$135.00	\$1,350.00
		0001	0680	6161052	WARNING LIGHT, TYPE B	18.00	-6.00	12.00	EA	12.00	\$45.00	\$540.00
		0001	0690	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.00
		0001	0700	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0001	0710	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	368.00	0.00	368.00	LF	0.00	\$0.50	\$0.00
		0001	0720	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEADS	46.00	0.00	46.00	LF	0.00	\$0.50	\$0.00
		0001	0730	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	347.00	0.00	347.00	SQYD	347.00	\$10.00	\$3,470.00
		0001	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0750	7250436	36 IN. PIPE GROUP C	76.00	0.00	76.00	LF	76.00	\$95.00	\$7,220.00
		0001	0760	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.80	\$5,350.00	\$4,280.00
		0001	0770	8061005	ROCK DITCH CHECK	20.00	0.00	20.00	LF	0.00	\$28.50	\$0.00
		0001	0780	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	0.00	\$5.00	\$0.00
		0001	0790	8061017	TEMPORARY SEEDING	0.10	0.00	0.10	ACRE	0.00	\$15,000.00	\$0.00
		0001	0800	8061019	SILT FENCE	399.00	0.00	399.00	LF	0.00	\$2.70	\$0.00
		0070	0810	2063300	CLASS 4 EXCAVATION	185.00	0.00	185.00	CUYD	185.00	\$50.00	\$9,250.00



# 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)

Total Paid / All Note: Posted Q					nis Estimate) eport Generated date and can differ from the posted amo	ount at the	time the	Estimate wa	is Genei	rated.		
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)
211217-H06	J9S3562	0070	0830	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$12,500.00	\$12,500.00
		0070	0840	7034041	CLASS B-1 CONCRETE (CULVERTS)	141.60	0.00	141.60	CUYD	141.60	\$985.00	\$139,476.00
		0070	0850	7061030	REINFORCING STEEL (CULVERTS)	27,490.00	0.00	27,490.00	LB	27,490.00	\$1.85	\$50,856.50
	Project J	9S3562 - To	otal Value	Posted to D	Date as of Report Generated Date							\$347,123.00
211217-H06 Ove	rall - Total	Value Post	ted to Da	te as of Rep	ort Generated Date							\$3,986,790.00



#### 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 umber	Item Code		Description	DWR DWR Quantity Units Date Approval Posted			Location			Offset/ To Offset/ stance Station/ Distance	Comments	
umber	Code			Date					Log Mile	Log Mile		
		SEEDING - COOL		10/31/22 10/31/22 1.00 ACRE	Bridge /	A8991 and	A8992		387+26	400+05		
infor	rmation be Line	DWR Date	Total Quantity Posted For DWR	ns (if applicable). Sign Information	Station	Log	Location	Number of	SF Each	Special Sign	SF Each Special	Total S
500	Number	E 1 46	Date	0 0 110° 0 17		Mile	Rte F South	Items	Sign		Sign	Pos
560	0090	February 15, 2022	1277	See Special Sign Details See Special Sign Details		0.111	Rte EE West	1.00		Numbered Route Sign Blank 36" x 78" 50D Numbered Route Sign Blank 36" x 78" 50E	19.50	
				See Special Sign Details		1.836	Rte J North	1.00		Numbered Route Sign Blank 36" x 78" 50A	19.50	
				MO4-8a 24x18 3.00 END DETOUR		11.602	Rte 162 West	1.00	3	5	3.00	
				See Special Sign Details		13.292	Rte 162 East	1.00		Numbered Route Sign Blank 36" x 78" 50F	19.50	
				See Special Sign Details		13.542	Rte 162 West	1.00		Special Sign 56A 96" x 48"	32.00	
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		13.589	Rte 162 West	1.00	12.5		12.50	
				See Special Sign Details		14.494	Rte B North	1.00		Numbered Route Sign Blank 36" x 78" 50E	19.50	
				See Special Sign Details		14.748	153 North in	1.00		Numbered Route Sign Blank 36" x 78" 50A	19.50	
				See Special Sign Details		15.38	Gideon 153 North	1.00		Numbered Route Sign Blank 36" x 78" 50C	19.50	
				See Special Sign Details		16.208	Rte 162 East	1.00		Numbered Route Sign Blank 36" x 78" 50F	19.50	
				See Special Sign Details		16.637	Rte 162 East	1.00		Numbered Route Sign Blank 36" x 78" 50F	19.50	
				See Special Sign Details		16.771	153 North	1.00		Numbered Route Sign Blank 36" x 78" 50A	19.50	
				See Special Sign Details		16.943	Rte 162 East	1.00		Numbered Route Sign Blank 36" x 78" 50C	19.50	
				See Special Sign Details		17.028	Rte W West	2.00		Numbered Route Sign Blank 36" x 78" 50B 50E	19.50	
				See Special Sign Details		17.143	Rte 62 East	1.00		Numbered Route Sign Blank 36" x 78" 50A	19.50	
				See Special Sign Details		17.915	153 North	1.00		Numbered Route Sign Blank 36" x 78" 50A	19.50	
				See Special Sign Details		18.967	Rte 153 South	2.00		Numbered Route Sign Blank 36" x 78" 50B	19.50	
				0.0.10.0						50E		
				See Special Sign Details		2.063	Rte NN South	1.00		Numbered Route Sign Blank 36" x 78" 50B Numbered Route Sign Blank 36" x 78" 50F	19.50	
				See Special Sign Details See Special Sign Details		2.134 20.024	Rte J South Rte 162 West	1.00		Numbered Route Sign Blank 36" x 78" 50F Special Sign 56B 96" x 48"	19.50 32.00	
				R11-4 60x30 12.50 ROAD		20.024	Rte 162 West	1.00	12.5		12.50	
				CLOSED TO THRU TRAFFIC								
				See Special Sign Details		20.122	Rte 62 East	1.00		Numbered Route Sign Blank 36" x 78" 50A	19.50	
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		20.946	Rte 162 West	1.00	16		16.00	
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		21.046	Rte 162 West	1.00	16	Road Closed 500 FT	16.00	
				R11-2 48x30 10.00 ROAD		21.189	Rte 162 West	1.00	10		10.00	
				CLOSED See Special Sign Details		23.054	Rte 62 East	1.00		Numbered Route Sign Blank 36" x 78" 50A	19.50	
				See Special Sign Details		26.340	Rte 62 East	1.00		Numbered Route Sign Blank 36" x 78" 50A	19.50	
				See Special Sign Details		27.793	Rte 153 North	1.00		Numbered Route Sign Blank 36" x 78" 50C	19.50	
				See Special Sign Details		28.869	153 South	1.00		Numbered Route Sign Blank 36" x 78" 50C	19.50	
				See Special Sign Details		29.021	Rte 62 East	1.00		Numbered Route Sign Blank 36" x 78" 50A	19.50	
				See Special Sign Details		3.67	162 East	1.00		Special Sign 56C 96" x 48"	32.00	
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		3.709	162 East	1.00	12.5		12.50	
				See Special Sign Details		3.81	Rte J North	1.00		Numbered Route Sign Blank 36" x 78" 50C	19.50	
				See Special Sign Details		3.859	Rte J South	1.00		Numbered Route Sign Blank 36" x 78" 50F	19.50	
				See Special Sign Details		30.253	153 South	1.00		Numbered Route Sign Blank 36" x 78" 50F	19.50	
				MO4-8a 24x18 3.00 END DETOUR		31.564	153 South	1.00	3		3.00	
				See Special Sign Details		31.929	Rte 62 East	1.00		Numbered Route Sign Blank 36" x 78" 50A	19.50	
				See Special Sign Details		34.233	Rte 62 East Rte 61 South	1.00		Numbered Route Sign Blank 36" x 78" 50C	19.50	
				See Special Sign Details See Special Sign Details		347.739 349.13	Rte 61 South Rte 61 South	1.00		Numbered Route Sign Blank 36" x 78" 50E Numbered Route Sign Blank 36" x 78" 50A	19.50 19.50	
				See Special Sign Details			Rte 61 South	1.00		Numbered Route Sign Blank 36" x 78" 50A	19.50	
				See Special Sign Details			Rte 61 South	1.00		Numbered Route Sign Blank 36" x 78" 50A	19.50	
				See Special Sign Details			Rte 61 South	1.00		Numbered Route Sign Blank 36" x 78" 50A	19.50	
				See Special Sign Details		355.317	Rte 61 South	1.00		Numbered Route Sign Blank 36" x 78" 50A	19.50	
				See Special Sign Details		357.419	Rte 61 South	1.00		Numbered Route Sign Blank 36" x 78" 50A	19.50	
				See Special Sign Details		36.314	Rte 61 North	1.00		Numbered Route Sign Blank 36" x 78" 50F	19.50	
				See Special Sign Details		38.578	Rte 61 North	1.00		Numbered Route Sign Blank 36" x 78" 50F	19.50	
				See Special Sign Details		4.364	Rte B South	1.00		Numbered Route Sign Blank 36" x 78" 50C	19.50	
				See Special Sign Details		40.331 42.043	Rte 61 North	1.00		Numbered Route Sign Blank 36" x 78" 50F Numbered Route Sign Blank 36" x 78" 50F	19.50 19.50	
				See Special Sign Details See Special Sign Details		42.043	Rte 61 North Rte 61 North	1.00		Numbered Route Sign Blank 36" x 78" 50F Numbered Route Sign Blank 36" x 78" 50F	19.50	
				See Special Sign Details		44.765	Rte 61 North	1.00		Numbered Route Sign Blank 36" x 78" 50F	19.50	
				See Special Sign Details		45.955	Rte 61 North	1.00		Numbered Route Sign Blank 36" x 78" 50D	19.50	
				See Special Sign Details		54.777	Rte 62 West	1.00		Numbered Route Sign Blank 36" x 78" 50F	19.50	
				See Special Sign Details		57.487	Rte 62 West	1.00		Numbered Route Sign Blank 36" x 78" 50F	19.50	
				See Special Sign Details		6.298	Rte F South	1.00		Numbered Route Sign Blank 36" x 78" 50D	19.50	
				See Special Sign Details		60.366	Rte 62 West	1.00		Numbered Route Sign Blank 36" x 78" 50F	19.50	
				See Special Sign Details		63.395	Rte 62 West	1.00		Numbered Route Sign Blank 36" x 78" 50F	19.50	
				See Special Sign Details		66.584	Rte 62 West	1.00		Numbered Route Sign Blank 36" x 78" 50F	19.50	
				See Special Sign Details See Special Sign Details		69.162 7.02	Rte 62 West Rte EE East	1.00		Numbered Route Sign Blank 36" x 78" 50D Numbered Route Sign Blank 36" x 78" 50D	19.50 19.50	
				See Special Sign Details		7.02	Rte EE East Rte M West	1.00		Numbered Route Sign Blank 36" x 78" 50D Numbered Route Sign Blank 36" x 78" 50E	19.50	
				WO20-3 48x48 16.00 ROAD		8.053	Rte 162 East	1.00	16	Sector of the se	16.00	
				CLOSED AHEAD								
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		8.177	Rte 162 East	1.00	16	Road Closed 500 FT	16.00	



#### 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.

3560 0			Date		Mile	Location	Items	Sign		Sign	Total SF Post
	0090	February 15, 2022	1277	R11-2 48x30 10.00 ROAD CLOSED	8.297	Rte 162 East	1.00	10		10.00	
		May 2, 2022	64	CONST-5 96x48 32.00 POINT OF PRESENCE	19.939	Westbound Rte 162	1.00	32	Focus on Bridges	32.00	
				CONST-5 96x48 32.00 POINT OF PRESENCE	7.931	Eastbound Rte 162	1.00	32	Focus on Bridges	32.00	
0	0090 - Total										13
3562 0	0650	August 12, 2022	797	See Special Sign Details	1.209	Rte A West	1.00		Numbered Route Sign Blank 36" x 78" 50F	19.50	1
				See Special Sign Details	1.233	Rte K West	1.00		Numbered Route Sign Blank 36" x 78" 50F	19.50	1
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	10.033	Rte 162 East	1.00	16.00			
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	10.167	Rte 162 East	1.00	16.00			
				R11-2 48x30 10.00 ROAD CLOSED	10.285	Rte 162 East	1.00	10.00			
				See Special Sign Details	10.817	Rte B North	1.00		Numbered Route Sign Blank 36" x 78" 50F	19.50	
				See Special Sign Details	11.560	Rte 162 West	1.00		Numbered Route Sign Blank 36" x 78" 50D	19.50	
				See Special Sign Details	11.849	Rte B South	1.00		Numbered Route Sign Blank 36" x 78" 50B	19.50	
				See Special Sign Details	12.780	Rte 162 West	1.00		Special Sign 56B 96" x 48"	32.00	
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC	12.785	Rte 162 West	1.00	12.50			
				See Special Sign Details	13.063	Rte B North	1.00		Numbered Route Sign Blank 36" x 78" 50F	19.50	
				See Special Sign Details	14.493	Rte B North	1.00		Numbered Route Sign Blank 36" x 78" 50D	19.50	
				See Special Sign Details	14.787	Rte A East	1.00		Numbered Route Sign Blank 36" x 78" 50A	19.50	
				See Special Sign Details	17.005	Rte A East	1.00		Numbered Route Sign Blank 36" x 78" 50A	19.50	
				MO4-8a 24x18 3.00 END DETOUR	18.189	Rte 162 West	1.00	3.00			
				See Special Sign Details	18.869	Rte A East	1.00		Numbered Route Sign Blank 36" x 78" 50A	19.50	
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	19.125	Rte 162 West	1.00	16.00			
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	19.260	Rte 162 West	1.00	16.00			
				R11-2 48x30 10.00 ROAD CLOSED	19.389	Rte 162 West	1.00	10.00			
				See Special Sign Details	0.100	Rte A West	1.00		Numbered Route Sign Blank 36" x 78" 50F	19.50	
				See Special Sign Details	0.042	Rte T South	1.00		Numbered Route Sign Blank 36" x 78" 50E	19.50	
				See Special Sign Details	19.542	Rte K East	1.00		Numbered Route Sign Blank 36" x 78" 50A	19.50	
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC	9.819	Rte 162 East	1.00	12.50			
				See Special Sign Details	2.229	Rte T East	1.00		Numbered Route Sign Blank 36" x 78" 50A	19.50	
				See Special Sign Details	2.233	Rte PP East	1.00		Numbered Route Sign Blank 36" x 78" 50C	19.50	
				See Special Sign Details	2.405	Rte A West	1.00		Numbered Route Sign Blank 36" x 78" 50F	19.50	
				See Special Sign Details	20.227	Rte A East	1.00		Numbered Route Sign Blank 36" x 78" 50A	19.50	
				See Special Sign Details	20.592	Rte K East	1.00		Numbered Route Sign Blank 36" x 78" 50A	19.50	
				See Special Sign Details	21.187	Rte A East	1.00		Numbered Route Sign Blank 36" x 78" 50B	19.50	
				See Special Sign Details	3.13	Rte K West	1.00		Numbered Route Sign Blank 36" x 78" 50D	19.50	
				See Special Sign Details	3.889	Rte YY East	1.00		Numbered Route Sign Blank 36" x 78" 50E	19.50	
				See Special Sign Details	4.431	Rte A West	1.00		Numbered Route Sign Blank 36" x 78" 50F	19.50	
				See Special Sign Details	6.262	Rte T West	1.00		Numbered Route Sign Blank 36" x 78" 50D	19.50	
				See Special Sign Details	6.489	Rte A West	1.00		Numbered Route Sign Blank 36" x 78" 50E	19.50	
				See Special Sign Details	6.516	Rte T West	1.00		Numbered Route Sign Blank 36" x 78" 50F	19.50	
				See Special Sign Details	7.245	Rte B South	1.00		Numbered Route Sign Blank 36" x 78" 50A	19.50	
				See Special Sign Details	7.889	Rte B North	1.00		Numbered Route Sign Blank 36" x 78" 50C	19.50	
				See Special Sign Details	8.272	Rte P North	1.00		Numbered Route Sign Blank 36" x 78" 50C	19.50	
				See Special Sign Details	8.272	Rte P North	1.00		Numbered Route Sign Blank 36" x 78" 50D	19.50	
				WO20-2 48x48 16.00 DETOUR AHEAD	9.564	Rte 162 East	1.00	16.00			
				See Special Sign Details	9.628	Rte 162 East	1.00		Numbered Route Sign Blank 36" x 78" 50C	19.50	
				See Special Sign Details	9.790	Rte 162 East	1.00		Special Sign 56A 96" x 48"	32.00	
				See Special Sign Details	9.808	Rte B South	1.00		Numbered Route Sign Blank 36" x 78" 50A	19.50	
		August 00, 0000	35	CONST-5 96x48 32.00 POINT OF	18.007	Rte 162 West	1.00	32.00	Focus on Bridges	10.00	
		August 22, 2022	35	PRESENCE							



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9S3560	0020	POROUS BACKFILL	Material		9	Jun 16, 2022	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brooks3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jun 16, 2022	SYSTEM	(\$3,420.00)	
					10	Jun 30, 2022	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jun 30, 2022	SYSTEM	(\$3,420.00)	
					11	Jul 18, 2022	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brooks3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jul 18, 2022	SYSTEM	(\$3,420.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0020 -	Total						\$0.00	
	0030	MISC. GRADING	Other Item Adjustment	OADJ	13	Aug 17, 2022	brooks3	(\$6,480.00)	The contract quantity of 7.9 STA does not match the Summary of Quantities Sheet 1 of 2 quantity of 10.6 STA. The contract quantity of 7.9 STA will be increased by Change Order.
					14	Sep 1, 2022	SYSTEM	\$6,480.00	The contract quantity of 7.9 STA does not match the Summary of Quantities Sheet 1 of 2 quantity of 10.6 STA. The contract quantity of 7.9 STA will be increased by Change Order.
				OADJ - Tota	ıl			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
			Overrun	Overrun	13	Aug 17, 2022	SYSTEM	\$6,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brooks3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Aug 17, 2022	SYSTEM	(\$6,480.00)	
					14	Sep 1, 2022	SYSTEM	(\$6,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Sep 15, 2022	SYSTEM	\$6,480.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2400.00000 - 2400.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0030 -	Total						\$0.00	
	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		12	Aug 2, 2022	SYSTEM	\$11,036.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brooks3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Aug 2, 2022	SYSTEM	(\$11,036.00)	
					13	Aug 17, 2022	SYSTEM	\$20,413.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brooks3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Aug 17, 2022	SYSTEM	(\$20,413.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	13	Aug 17, 2022	SYSTEM	(\$1,612.00)	
					14	Sep 1, 2022	SYSTEM	\$31.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.50000 - 15.50000, 'is applied (if non-zero).
					15	Sep 15, 2022	SYSTEM	\$1,581.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.50000 - 15.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0040	Total						\$0.00	
	0050	GRAVEL (A) OR CRUSHED STONE	Material		13	Aug 17, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brooks3 overridding Payment



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3560	0050	(B)	Material						Estimate Exception 4 on the current Payment Estimate.
					13	Aug 17, 2022	SYSTEM	(\$2,800.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	13	Aug 17, 2022	SYSTEM	(\$2,000.00)	
					15	Sep 15, 2022	SYSTEM	\$2,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0050 -	Total						\$0.00	
	0060	MISC.	Overrun	Overrun	13	Aug 17, 2022	SYSTEM	(\$2,280.00)	
					14	Sep 1, 2022	SYSTEM	(\$1,995.00)	
					15	Sep 15, 2022	SYSTEM	\$4,275.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',57.00000 - 57.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0060 -	Total						\$0.00	
	0070	FURNISHING TYPE 2 ROCK BLANKET	Material		3	Mar 16, 2022	SYSTEM	\$19,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brooks3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Mar 16, 2022	SYSTEM	(\$19,960.00)	
					4	Apr 5, 2022	SYSTEM	\$19,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brooks3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Apr 5, 2022	SYSTEM	(\$19,960.00)	
					5	Apr 18, 2022	SYSTEM	\$19,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brooks3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Apr 18, 2022	SYSTEM	(\$19,960.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	13	Aug 17, 2022	SYSTEM	(\$6,880.00)	
					15	Sep 15, 2022	SYSTEM	\$6,880.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0070 -	Total						\$0.00	
	0080	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	13	Aug 17, 2022	SYSTEM	(\$3,096.00)	
					15	Sep 15, 2022	SYSTEM	\$3,096.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0080 -	Total						\$0.00	
	0090	CONSTRUCTION SIGNS	Material		1	Feb 16, 2022	SYSTEM	\$8,300.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Feb 16, 2022	SYSTEM	(\$8,300.50)	
				- Total				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3560	0090	CONSTRUCTION	Material - To	tal				\$0.00	
		SIGNS	Overrun	Overrun	1	Feb 16, 2022	SYSTEM	\$4,316.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 1277.000; Overrun Quantity Balance 664.00.
					1	Feb 16, 2022	SYSTEM	(\$4,316.00)	
					2	Mar 3, 2022	SYSTEM	(\$4,316.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Apr 18, 2022	SYSTEM	\$4,316.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.50000 - 6.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To					\$0.00	
	0090 -	Total						\$0.00	
	0100	ADVANCED WARNING RAIL SYSTEM	Material		1	Feb 16, 2022	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brooks3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Feb 16, 2022	SYSTEM	(\$100.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0100 -	Total						\$0.00	
	0110	TYPE III MOVEABLE BARRICADE	Material		1	Feb 16, 2022	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brooks3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Feb 16, 2022	SYSTEM	(\$1,350.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0110 -	Total						\$0.00	
	0120	WARNING LIGHT, TYPE B	Material		1	Feb 16, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brooks3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Feb 16, 2022	SYSTEM	(\$540.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0120 -							\$0.00	
	0130	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Feb 16, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Feb 16, 2022	SYSTEM	(\$7,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0130 -	Total						\$0.00	
	0150	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		13	Aug 17, 2022	SYSTEM	\$851.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brooks3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		WANKING			13	Aug 17, 2022	SYSTEM	(\$851.00)	
					14	Sep 1, 2022	SYSTEM	\$851.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Sep 1, 2022	SYSTEM	(\$851.00)	
					15	Sep 15, 2022	SYSTEM	\$851.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brooks3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Sep 15, 2022	SYSTEM	(\$851.00)	
					16	Oct 3,	SYSTEM	\$851.00	This adjustment offsets the original system-generated Material Payment



Inter     Inter     Oracy (N) (N) (N) (N) (N) (N)     M, (N) (N)     N, (N) (N)     Case (N)										
Via USE/2003 Not	Project	Line	Description		Adjustment				Amount	Remarks
MASKNN         MASKNN         Part Hall         Gas 100         Part Hall         Gas 100           1         0.017	J9S3560	0150	WATERBORNE	Material			2022			
Provide         Partner         Second						16		SYSTEM	(\$851.00)	
						17		SYSTEM	\$851.00	Estimate Item Adjustment (0001) due to user brooks3 overridding Payment
Image: Provide the second s						17		SYSTEM	(\$851.00)	
Image: Provide any set of the se						18		SYSTEM	\$851.00	Estimate Item Adjustment (0001) due to user brooks3 overridding Payment
Image: Control (Control (Contro (Control (Control (Control (Control (Contro) (Control (Contro) (C						18		SYSTEM	(\$851.00)	Estimate Exception 17 on the current Payment Estimate.
Address         Address         Address         Address           0160         PERMANENT         Material Could         3         Mar 16, 2022         SYSTEM         52.660.00         The adjustment offlexib the original system-generated Material Payment Editional Experimed E					Total		LOLL		00.02	
0150-101al Orio0         PPRAVANTA PPRAVANTA CONTROL OUTINO GEOTEXTURE         Material PPRAVANTA CONTROL OUTINO GEOTEXTURE         Material PPRAVANTA EVALUATION OUTINO GEOTEXTURE         Material PPRAVANTA PPRAVANTA SUSTEND OUTINO GEOTEXTURE         Material PPRAVANTA PPRAVAN				Motorial Tot						
0160         PERMINITY ED03000 CONTROL CONTRO		0450	Tatal	Waterial - TO	ıdı					
Field         Extension         Ex										
4		0160	EROSION CONTROL	Material		3		SYSTEM	\$2,640.00	Estimate Item Adjustment (0002) due to user brooks3 overridding Payment
View         View <th< td=""><td></td><td></td><td>OLOTEXTILE</td><td></td><td></td><td>3</td><td></td><td>SYSTEM</td><td>(\$2,640.00)</td><td></td></th<>			OLOTEXTILE			3		SYSTEM	(\$2,640.00)	
Value     Image: Value     Value </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>4</td> <td></td> <td>SYSTEM</td> <td>\$2,640.00</td> <td>Estimate Item Adjustment (0002) due to user brooks3 overridding Payment</td>						4		SYSTEM	\$2,640.00	Estimate Item Adjustment (0002) due to user brooks3 overridding Payment
Material - Total         Second Corrun         Material - Total         Second						4		SYSTEM	(\$2,640.00)	
Overrun         Overrun         13         Aug 17, 2022         SYSTEM         (\$1,504.00)         Unit price based on averaged overrun adjustments for installed quantity on all provious payment estimates. Price Adjustments of '4.00000 ' 4.00000 ' is applied (f non-zero).           0 revrun - Total         50.00         Overrun - Total         50.00           0 revrun - Total         50.00         Overrun - Total         50.00           0 revrun - Total         50.00         This adjustment offsets the original system-generated Material Payment Estimate tern Adjustment (0002) due to user brooks3 overriding Payment Estimate tern Adjustment (0002) due to user brooks3 overriding Payment Estimate tern Adjustment (0002) due to user brooks3 overriding Payment Estimate tern Adjustment generated Stockpile Transaction           0180 - Total         18         Nov 2, 2022         SYSTEM         (\$6.835.40)         Payment Estimate tern Adjustment generated Stockpile Transaction           0180 - Total         - Total         13         Aug 17, 2022         SYSTEM         (\$6.835.40)         Payment Estimate tern Adjustment generated Stockpile Transaction           0180 - Total         - Total         - Total         - Total         - Total         - Total           0180 - Total         Construction         Stockpile         13         Aug 17, 2022         SYSTEM         (\$6.835.40)         Payment Estimate tern Adjustment generated Stockpile Transaction           0180					- Total				\$0.00	
Image: Problem in the state of th				Material - Tot	tal				\$0.00	
Overrun - Total         Solution				Overrun	Overrun	13		SYSTEM	(\$1,504.00)	
Overrun - Total         S0.00           Overrun - Total         \$0.00           Oteo - Total         \$5.350.00           GRASSES         Material - Total         \$5.350.00           Iterrun - Total         \$0.00           Iterrun - Total         \$5.350.00						15		SYSTEM	\$1,504.00	previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is
Overrun - Total       Stabular					Overrup - T	otal			\$0.00	
O160         Total         SECDING - COOL SEASON GRASSES         Material New 2, GRASSES         18 Nov 2, 2022         SYSTEM SUBPL SUB				Oversen Te						
0180     SEEDING - COOL SEASON GRASSES     Material SEASON GRASSES     18     Nov 2, 2022     SYSTEM     \$5,350.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overridding Payment Estimate Item Adjustment (0002) due to user brooks3 overridding Payment Estimate Exception 24 on the current Payment Estimate.       180     Nov 2, 2022     SYSTEM     (\$5,350.00)     This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.       180     Nov 2, 2022     SYSTEM     (\$6,355.00)     Image: State St		0160	Total	overrun - ro						
SEASON GRASSES         SEASON GRASSES         SEASON GRASSES         SEASON GRASSES         Nov 2, 2022         SYSTEM         (\$5,350.00)           Image: Imag										
$ \left  \begin{array}{c c c c } \hline \\ \hline $		0180	SEASON	Material		18		SYSTEM	\$5,350.00	Estimate Item Adjustment (0002) due to user brooks3 overridding Payment
Material - Total       \$0.00         0230       MGS BRIDGE APP. TRANS SEC (REG/NO CURB)       Construction Stockpile       13       Aug 17, 2022       SYSTEM       (\$6,835.40)       Payment Estimate Item Adjustment generated Stockpile Transaction         0230       MGS BRIDGE (REG/NO CURB)       Construction Stockpile       13       Aug 17, 2022       SYSTEM       (\$6,835.40)       Payment Estimate Item Adjustment generated Stockpile Transaction         0       - Total       - Total       (\$6,835.40)       Payment Estimate Item Adjustment generated Stockpile Transaction         0       Construction Stockpile       6       May 2, 2022       SYSTEM       \$6,835.40       Payment Estimate Item Adjustment generated Stockpile Transaction         Stockpile STMI       - Total       - Total       - S6,835.40       Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overridding Payment Estimate Exception 11 on the current Payment Estimate.         13       Aug 17, 2022       SYSTEM       \$(\$10,067.12)       This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.         14       Sep 1, 2022       SYSTEM       \$(\$10,067.12)       This adjustment (0007) due to user brooks3 overridding Payment Estimate Exception 9 on the current Payment Estimate.						18		SYSTEM	(\$5,350.00)	
Of80 - Total         Stockpile         Construction Stockpile         Construction - Total         SYSTEM 2022         SYSTEM (\$6,835.40)         Payment Estimate Item Adjustment generated Stockpile Transaction           V         - Total         - Total         (\$6,835.40)         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile         - Total         (\$6,835.40)         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile         6         May 2, 2022         SYSTEM         \$6,835.40           Construction Stockpile         6         May 2, 2022         SYSTEM         \$6,835.40           Ornstruction Stockpile         - Total         - Total         \$6,835.40         Payment Estimate Item Adjustment generated Stockpile Transaction           Material         - Total         - Total         \$6,835.40         Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overridding Payment Estimate Item Adjustment (0002) due to user brooks3 overridding Payment Estimate Exception 11 on the current Payment Estimate.           13         Aug 17, 2022         SYSTEM         \$10,067.12]         This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.           14         Sep 1, 2022         SYSTEM         \$10,067.12]         This adjustment offsets the o					- Total				\$0.00	
0230     MGS BRIDGE APP. TRANS SEC (REG/NO CURB)     Construction Stockpile     13     Aug 17, 2022     SYSTEM     (\$6,835.40)     Payment Estimate Item Adjustment generated Stockpile Transaction       0     - Total     - Total     (\$6,835.40)     Payment Estimate Item Adjustment generated Stockpile Transaction       0     Construction Stockpile STMI     6     May 2, 2022     SYSTEM     \$6,835.40     Payment Estimate Item Adjustment generated Stockpile Transaction       0     Construction Stockpile STMI     6     May 2, 2022     SYSTEM     \$6,835.40     Payment Estimate Item Adjustment generated Stockpile Transaction       0     Construction Stockpile     6     May 2, 2022     SYSTEM     \$6,835.40     Payment Estimate Item Adjustment generated Stockpile Transaction       0     Construction Stockpile Transaction     - Total     - Total     Stockpile     Stockpile       - Total     - Total     - Stockpile     Stockpile     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brooks3 overridding Payment Estimate Item Adjustment (0007) due to user brooks3 overridding Payment Estimate Item Adjustment (0007) due to user brooks3 overridding Payment Estimate Item Adjustment (0007) due to user brooks3 overridding Payment Estimate Item Adjustment (000				Material - Tot	tal				\$0.00	
APP. TRANS SEC (REG/NO CURB)       Stockpile       Total       2022       (\$6,835.40)         - Total       (\$6,835.40)         Construction Stockpile         Total       - Total       (\$6,835.40)         Construction Stockpile       6       May 2, 2022       SYSTEM       \$6,835.40       Payment Estimate Item Adjustment generated Stockpile Transaction         STMI       - Total       - Total       \$6,835.40       Payment Estimate Item Adjustment generated Stockpile Transaction         Material       - Total       - Total       \$6,835.40       Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overridding Payment Estimate Item Adjustment (0002) due to user brooks3 overridding Payment Estimate Exception 11 on the current Payment Estimate.         13       Aug 17, 2022       SYSTEM       \$10,067.12       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brooks3 overridding Payment Estimate Item Adjustment (0007) due to user brooks3 overridding Payment Estimate Exception 9 on the current Payment Estimate.		0180 -	Total						\$0.00	
- Total       (\$6,835.40)         Construction Stockpile STMI       6       May 2, 2022       SYSTEM       \$6,835.40       Payment Estimate Item Adjustment generated Stockpile Transaction         STMI       - Total       - Total       \$6,835.40       Payment Estimate Item Adjustment generated Stockpile Transaction         Ocnstruction Stockpile STMI       - Total       - Total       \$6,835.40       Payment Estimate Item Adjustment generated Stockpile Transaction         Material       Image: Image		0230	APP. TRANS SEC			13		SYSTEM	(\$6,835.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI6May 2, 2022SYSTEM\$6,835.40Payment Estimate Item Adjustment generated Stockpile TransactionConstructionConstruction Stockpile STMI - Total\$6,835.40Payment Estimate Item Adjustment generated Stockpile TransactionMaterialMaterial13Aug 17, 2022SYSTEM\$10,067.12This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overridding Payment Estimate Exception 11 on the current Payment Estimate.13Aug 17, 2022SYSTEM\$10,067.12This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overridding Payment Estimate Exception 11 on the current Payment Estimate.14Sep 1, 2022SYSTEM\$10,067.12This adjustment (0007) due to user brooks3 overridding Payment Estimate Exception 9 on the current Payment Estimate.			(REG/NU CURB)		- Total				(\$6,835.40)	
Stockpile STMI     Stockpile Total     2022     \$6,835.40       Construction Stockpile STMI - Total       Material     13     Aug 17, 2022     SYSTEM     \$10,067.12     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overridding Payment       13     Aug 17, 2022     SYSTEM     \$10,067.12     This adjustment offsets the original system-generated Material Payment       14     Sep 1, 2022     SYSTEM     \$10,067.12     This adjustment (0007) due to user brooks3 overridding Payment				Construction	Stockpile - 1	otal			(\$6,835.40)	
Image: Construction Stockpile STMI - Total     \$6,835.40       Construction Stockpile STMI - Total     \$6,835.40       Material     Naterial       13     Aug 17, 2022       13     Aug 17, 2022       14     Sep 1, 2022       14     Sep 1, SYSTEM				Stockpile		6		SYSTEM	\$6,835.40	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction       Stockpile STMI - Total       \$6,835.40         Material       Material       Aug 17, 2022       SYSTEM       \$10,067.12       This adjustment offsets the original system-generated Material Payment Estimate texception 11 on the current Payment Estimate.         13       Aug 17, 2022       SYSTEM       \$(\$10,067.12)       This adjustment (0002) due to user brooks3 overridding Payment Estimate Exception 11 on the current Payment Estimate.         13       Aug 17, 2022       SYSTEM       \$(\$10,067.12)       This adjustment offsets the original system-generated Material Payment Estimate.         14       Sep 1, 2022       SYSTEM       \$(\$10,067.12)       This adjustment (0007) due to user brooks3 overridding Payment Estimate.				STMI	- Total				\$6,835.4 <u>0</u>	
Material       13       Aug 17, 2022       SYSTEM       \$10,067.12       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overridding Payment         13       Aug 17, 2022       SYSTEM       (\$10,067.12)       This adjustment (0002) due to user brooks3 overridding Payment         14       Sep 1, 2022       SYSTEM       \$10,067.12)       This adjustment (0007) due to user brooks3 overridding Payment         14       Sep 1, 2022       SYSTEM       \$(\$10,067.12)       This adjustment (0007) due to user brooks3 overridding Payment         14       Sep 1, SYSTEM       \$(\$10,067.12)       This adjustment (0007) due to user brooks3 overridding Payment				Construction	Stockpile S	MI - Tota				
2022     2022       14     Sep 1, SYSTEM       14     Sep 1, SYSTEM       14     Sep 1, SYSTEM       14     Sep 1, SYSTEM   (\$10,067.12)							Aug 17,	SYSTEM		Estimate Item Adjustment (0002) due to user brooks3 overridding Payment
14       Sep 1, 2022       SYSTEM       \$10,067.12       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brooks3 overridding Payment Estimate Exception 9 on the current Payment Estimate.         14       Sep 1, SYSTEM       (\$10,067.12)						13		SYSTEM	(\$10,067.12)	
						14		SYSTEM	\$10,067.12	Estimate Item Adjustment (0007) due to user brooks3 overridding Payment
						14		SYSTEM	(\$10,067.12)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
560	0230	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		15	Sep 15, 2022	SYSTEM	\$10,067.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brooks3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Sep 15, 2022	SYSTEM	(\$10,067.12)	
					16	Oct 3, 2022	SYSTEM	\$10,067.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	(\$10,067.12)	
					17	Oct 17, 2022	SYSTEM	\$10,067.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	(\$10,067.12)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
- 1	0230 -	Total						\$0.00	
1	0240	TYPE A CRASHWORTHY	Construction Stockpile		13	Aug 17, 2022	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				(\$3,900.00)	
			Construction	n Stockpile - ⊺	Fotal			(\$3,900.00)	
			Construction Stockpile		6	May 2, 2022	SYSTEM	\$3,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,900.00	
			Construction	• Stockpile S <sup>-</sup>	TMI - Tota			\$3,900.00	
			Material		13	Aug 17, 2022	SYSTEM	\$7,015.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brooks3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Aug 17, 2022	SYSTEM	(\$7,015.96)	
					14	Sep 1, 2022	SYSTEM	\$7,015.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brooks3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Sep 1, 2022	SYSTEM	(\$7,015.96)	
					15	Sep 15, 2022	SYSTEM	\$7,015.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brooks3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Sep 15, 2022	SYSTEM	(\$7,015.96)	
					16	Oct 3, 2022	SYSTEM	\$7,015.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brooks3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	(\$7,015.96)	
					17	Oct 17, 2022	SYSTEM	\$7,015.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brooks3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	(\$7,015.96)	
					18	Nov 2, 2022	SYSTEM	\$7,015.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brooks3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	(\$7,015.96)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0240 -	Total						\$0.00	
- F	0280	BRIDGE APPROACH SLAB	Material		12	Aug 2, 2022	SYSTEM	\$8,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brooks3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		(MINOR ROAD)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9S3560	0280	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		13	Aug 17, 2022	SYSTEM	\$25,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brooks3 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					13	Aug 17, 2022	SYSTEM	(\$25,680.00)											
					14	Sep 1, 2022	SYSTEM	\$25,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brooks3 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					14	Sep 1, 2022	SYSTEM	(\$25,680.00)											
					15	Sep 15, 2022	SYSTEM	\$25,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brooks3 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					15	Sep 15, 2022	SYSTEM	(\$25,680.00)											
					16	Oct 3, 2022	SYSTEM	\$25,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brooks3 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					16	Oct 3, 2022	SYSTEM	(\$25,680.00)											
					17	Oct 17, 2022	SYSTEM	\$25,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brooks3 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					17	Oct 17, 2022	SYSTEM	(\$25,680.00)											
					18	Nov 2, 2022	SYSTEM	\$25,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brooks3 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					18	Nov 2, 2022	SYSTEM	(\$25,680.00)											
				- Total				\$0.00											
			Material - Tot	tal				\$0.00											
			Overrun	Overrun	13	Aug 17, 2022	SYSTEM	(\$8,560.00)											
				15	Sep 15, 2022	SYSTEM	\$8,560.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero).											
				Overrun - T	otal			\$0.00											
			Overrun - To	tal				\$0.00											
	0280 - 0290	GALVANIZED CIP CONCR PILES (16	Material	Material	Material	Material		3	Mar 16, 2022	SYSTEM	\$0.00 \$115,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brooks3 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
		IN)			3	Mar 16, 2022	SYSTEM	(\$115,150.00)	Estimate Exception 3 on the current Payment Estimate.										
					4	Apr 5, 2022	SYSTEM	\$115,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brooks3 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					4	Apr 5, 2022	SYSTEM	(\$115,150.00)											
					5	Apr 18, 2022	SYSTEM	\$115,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brooks3 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					5	Apr 18, 2022	SYSTEM	(\$115,150.00)											
			6	6	6	6	6	6	6	6	e	6	6	6	6	May 2, 2022	SYSTEM	\$115,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6 May 2, SYSTEM (\$1 2022	(\$115,150.00)													
					7	May 17, 2022	SYSTEM	\$115,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brooks3 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					7	May 17, 2022	SYSTEM	(\$115,150.00)											
					8	Jun 1,	SYSTEM	\$115,150.00	This adjustment offsets the original system-generated Material Payment										



Nov 4, 2022

Decident	Line	Description	Adiustration	Other	Eat	Created	Created	Americant	Demerika			
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3560	0290	GALVANIZED CIP CONCR PILES (16	Material			2022			Estimate Item Adjustment (0003) due to user brooks3 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
		IN)			8	Jun 1, 2022	SYSTEM	(\$115,150.00)				
					9	Jun 16, 2022	SYSTEM	\$115,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					9	Jun 16, 2022	SYSTEM	(\$115,150.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0290 -	Total						\$0.00				
	0310	MISC. BEARING PILE	Material		5	Apr 18, 2022	SYSTEM	\$382,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brooks3 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					5	Apr 18, 2022	SYSTEM	(\$382,075.00)				
					6	May 2, 2022	SYSTEM	\$382,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brooks3 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					6	May 2, 2022	SYSTEM	(\$382,075.00)				
					7	May 17, 2022	SYSTEM	\$382,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
								7	May 17, 2022	SYSTEM	(\$382,075.00)	
					8	Jun 1, 2022	SYSTEM	\$382,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brooks3 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					8	Jun 1, 2022	SYSTEM	(\$382,075.00)				
					9	Jun 16, 2022	SYSTEM	\$382,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brooks3 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					9	Jun 16, 2022	SYSTEM	(\$382,075.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
			Other Item Adjustment	OVRN	5	Apr 18, 2022	brooks3	(\$190,825.00)	Pay Quantity = 450 LF As-Built Quantity = 899 LF This line item adjustment is necessary to reduce the as-built quantity to the plan quantity, until a change order is created to justify the increase in plan quantity. -449 LF at \$425.00 = -\$190,825.00.			
					6	May 2, 2022	SYSTEM	\$190,825.00	Pay Quantity = 450 LF As-Built Quantity = 899 LF This line item adjustment is necessary to reduce the as-built quantity to the plan quantity, until a change order is created to justify the increase in plan quantity. -449 LF at \$425.00 = -\$190,825.00.			
					6	May 2, 2022	brooks3	(\$190,825.00)	This line item adjustment is necessary to offset the system override for line item 0310. This line item was adjusted based on quantity on pay estimate 0005. Pay estimate 0006 is including it for pay; this item can not be fully paid until a change order has been created to justify the overrun in quantity.			
					7	May 17, 2022	brooks3	\$190,825.00	This line item adjustment is necessary to repay the system override for line item 0310 from pay estimate 0006. The overrun for line item 0310 was processed in Change Order 0004 on 5/17/2022.			
				OVRN - Tota	al			\$0.00				
			Other Item A	djustment - T	otal			\$0.00				
			Overrun	Overrun	5	Apr 18, 2022	SYSTEM	\$190,825.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 899.000; Overrun Quantity Balance 449.00.			
					5	Apr 18, 2022	SYSTEM	(\$190,825.00)				
					6	May 2, 2022	SYSTEM	(\$190,825.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			



Nov 4, 2022

Nome         Union         Open Margine         Open Margine <t< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment</th><th>Other</th><th>Est.</th><th>Created</th><th>Created</th><th>Amount</th><th>Remarks</th></t<>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
PLE         PLE         PLE         PLE         Subset of the second				Туре	Adjustment Type	Number	Date	Ву										
Class         Outcome Table         Use of the outpotent of the set of the outpotent of the distance of the outpotent of the set	J9S3560	0310		Overrun	Overrun	6		SYSTEM	\$190,825.00	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 899.000;								
OID-Total         CLASS ID         Material           7220         CLASS ID         Material         3         302         SYSTEN         522,786.00         This enjointeent offlets the enjoint of					Overrun - T	otal			\$0.00									
0320 CLASS B (SUBSTRUCTURE)         Material Signature (SUBSTRUCTURE)         National Signature (SUBSTRUCTURE)				Overrun - To	tal				\$0.00									
<ul> <li> <ul> <li></li></ul></li></ul>		0310 -	Total						\$0.00									
<ul> <li> <ul> <li></li></ul></li></ul>		0320	CONCRETE	Material		3		SYSTEM	\$22,736.00	Estimate Item Adjustment (0004) due to user brooks3 overridding Payment								
						3		SYSTEM	(\$22,736.00)									
						4		SYSTEM	\$22,736.00	Estimate Item Adjustment (0004) due to user brooks3 overridding Payment								
No. 1000         1         2:22         1 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>(\$22,736.00)</td><td></td></td<>						4		SYSTEM	(\$22,736.00)									
Vision         Vision<						5		SYSTEM	\$36,064.00	Estimate Item Adjustment (0006) due to user brooks3 overridding Payment								
<ul> <li> <ul> <li> <ul> <li></li></ul></li></ul></li></ul>						5		SYSTEM	(\$36,064.00)									
<ul> <li> <ul> <li></li></ul></li></ul>						6		SYSTEM	\$36,064.00	Estimate Item Adjustment (0007) due to user brooks3 overridding Payment								
Norman         Estimate Item Adjustment (0003) due to use Procke3 overriding Payment Estimate           7         2022         SYSTEM         (\$36,064.00)           8         Jun 1,         SYSTEM         (\$36,064.00)           2022         SYSTEM         (\$36,064.00)         This adjustment offsets the original system-generated Material Payment           2022         Jun 1,         SYSTEM         (\$36,064.00)         This adjustment offsets the original system-generated Material Payment           2022         Jun 1,         SYSTEM         (\$36,064.00)         This adjustment offsets the original system-generated Material Payment           2022         Jun 1,         SYSTEM         (\$36,064.00)         This adjustment offsets the original system-generated Material Payment           1000         Jun 1,         Jun 1,         SYSTEM         (\$36,064.00)           1000         Jun 1,         Jun 1,         SYSTEM         (\$30,064.00)           1000         Jun 1,         Jun 1,         SYSTEM         (\$30,064.00)           1000         Jun 1,         Jun 1,         Jun 1,         SYSTEM           1000         Jun 1,         Jun 1,         Jun 1,         Jun 1,         Jun 1,           1000         Jun 1,         Jun 1,         Jun 1,         Jun 1,         Jun 1						6		SYSTEM	(\$36,064.00)									
$ \begin{array}{  c                                  $						7		SYSTEM	\$36,064.00	Estimate Item Adjustment (0003) due to user brooks3 overridding Payment								
View         View <th< td=""><td></td><td></td><td rowspan="3"></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$36,064.00)</td><td></td></th<>						7		SYSTEM	(\$36,064.00)									
$ \begin{array}{ c c c c } \hline  c c c c c c c c c c c c c c c c c c $						8		SYSTEM	\$36,064.00	Estimate Item Adjustment (0005) due to user brooks3 overridding Payment								
0330     TYPE H BARRIER     Material     1     2022     VSTEM     \$63,125.00     This adjustment (0004) due to user brooks3 overridding Payment Estimate.       0330     TYPE H BARRIER     Material     1     2022     SYSTEM     \$63,125.00     This adjustment (0002) due to user brooks3 overridding Payment Estimate.       1     2020     VSTEM     \$63,125.00     This adjustment (0002) due to user brooks3 overridding Payment Estimate.       0330     TYPE H BARRIER     Material     1     2022     SYSTEM     \$63,125.00     This adjustment offsets the original system-generated Material Payment Estimate.       1     2022     SYSTEM     \$63,125.00     This adjustment offsets the original system-generated Material Payment Estimate.       1     2022     SYSTEM     \$63,125.00     This adjustment offsets the original system-generated Material Payment Estimate.       1     2022     SYSTEM     \$63,125.00     This adjustment offsets the original system-generated Material Payment Estimate.       1     2022     SYSTEM     \$63,125.00     This adjustment offsets the original system-generated Material Payment Estimate.       1     2022     2022     SYSTEM     \$63,125.00     This adjustment offsets the original system-generated Material Payment Estimate.       1     2022     2022     SYSTEM     \$63,125.00     This adjustment offsets the original system-generated Material P						8		SYSTEM	(\$36,064.00)									
Image: Control in the second secon						9		SYSTEM	\$36,064.00	Estimate Item Adjustment (0004) due to user brooks3 overridding Payment								
Material - Total       \$0.00         0320 - Total       \$0.00         0330       TYPE H BARRIER       Material       Material       Jul 18, 2022       \$VSTEM       \$63,125.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.         11       Jul 18, 2022       \$VSTEM       \$63,125.00       This adjustment offsets the original system-generated Material Payment Estimate.         12       Aug 2, 2022       \$VSTEM       \$63,125.00       This adjustment offsets the original system-generated Material Payment Estimate.         13       Aug 1, 2022       \$VSTEM       \$63,125.00       This adjustment offsets the original system-generated Material Payment Estimate.         13       Aug 17, 2022       \$VSTEM       \$63,125.00       This adjustment offsets the original system-generated Material Payment Estimate.         14       Sep 1, 2022       \$VSTEM       \$63,125.00       This adjustment offsets the original system-generated Material Payment Estimate.         14       Sep 1, 2022       \$VSTEM       \$63,125.00       This adjustment offsets the original system-generated Material Payment Estimate.						9		SYSTEM	(\$36,064.00)									
0320 - Total         S0.00           0330         TYPE H BARRIER         Material         11         Jul 18, 2022         SYSTEM         \$63,125.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           11         Jul 18, 2022         SYSTEM         \$63,125.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           12         Aug 2, 2022         SYSTEM         \$63,125.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           12         Aug 2, 2022         SYSTEM         \$63,125.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           13         Aug 17, 2022         SYSTEM         \$63,125.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.           13         Aug 17, 2022         SYSTEM         \$63,125.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.           14         Sep 1, 2022         SYSTEM         \$63,125.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.					- Total				\$0.00									
0330         TYPE H BARRIER         Material         11         Jul 18, 2022         SYSTEM         \$63,125.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate           11         Jul 18, 2022         SYSTEM         \$63,125.00         This adjustment offsets the original system-generated Material Payment Estimate           12         Aug 2, 2022         SYSTEM         \$63,125.00         This adjustment offsets the original system-generated Material Payment Estimate           12         Aug 2, 2022         SYSTEM         \$63,125.00         This adjustment offsets the original system-generated Material Payment Estimate           12         Aug 2, 2022         SYSTEM         \$63,125.00         This adjustment offsets the original system-generated Material Payment Estimate           13         Aug 17, 2022         SYSTEM         \$63,125.00         This adjustment offsets the original system-generated Material Payment Estimate           13         Aug 17, 2022         SYSTEM         \$63,125.00         This adjustment offsets the original system-generated Material Payment Estimate           14         Sep 1, 2022         SYSTEM         \$63,125.00         This adjustment (0010) due to user brocks3 overridding Payment Estimate Exception 15 on the current Payment Estimate.           14         Sep 1, 2022         SYSTEM         \$63,125.00         Se3,125.00				Material - Tot	tal				\$0.00									
Image: Normal Section 2022Substrate Section 2 Substrate Secti		0320 -	Total						\$0.00									
12Aug 2, 2022SYSTEM\$63,125.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brooks3 overridding Payment Estimate Exception 10 on the current Payment Estimate.12Aug 2, 2022SYSTEM(\$63,125.00)13Aug 17, 2022SYSTEM\$63,125.0013Aug 17, 2022SYSTEM\$63,125.0014Sep 1, 2022SYSTEM\$63,125.0014Sep 1, 2022SYSTEM\$63,125.0014Sep 1, 2022SYSTEM\$63,125.00		0330	TYPE H BARRIER	Material		11		SYSTEM	\$63,125.00	Estimate Item Adjustment (0002) due to user brooks3 overridding Payment								
Image: Substrain a set of the set of th						11		SYSTEM	(\$63,125.00)									
13Aug 17, 2022SYSTEM\$63,125.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brooks3 overridding Payment13Aug 17, 2022SYSTEM(\$63,125.00)13Aug 17, 2022SYSTEM(\$63,125.00)14Sep 1, 2022SYSTEM\$63,125.00)14Sep 1, 2022SYSTEM(\$63,125.00)14Sep 1, 2022SYSTEM(\$63,125.00)						12		SYSTEM	\$63,125.00	Estimate Item Adjustment (0005) due to user brooks3 overridding Payment								
20222022Estimate Item Adjustment (0017) due to user brooks3 overridding Payment Estimate Exception 17 on the current Payment Estimate.13Aug 17, 2022SYSTEM(\$63,125.00)14Sep 1, 2022SYSTEM\$63,125.0014Sep 1, 2022SYSTEM\$63,125.0014Sep 1, 2022SYSTEM\$63,125.0014Sep 1, 2022SYSTEM\$63,125.0014Sep 1, 2022SYSTEM\$63,125.00						12		SYSTEM	(\$63,125.00)									
20222022202214Sep 1, 2022SYSTEM\$63,125.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brooks3 overridding Payment Estimate Exception 15 on the current Payment Estimate.14Sep 1, 2022SYSTEM(\$63,125.00)						1	1			1:	13	13	13	13		SYSTEM	\$63,125.00	Estimate Item Adjustment (0017) due to user brooks3 overridding Payment
2022     Estimate Item Adjustment (0010) due to user brooks3 overridding Payment Estimate Exception 15 on the current Payment Estimate.       14     Sep 1, 2022     SYSTEM (\$63,125.00)						13		SYSTEM	(\$63,125.00)									
2022						14		SYSTEM	\$63,125.00	Estimate Item Adjustment (0010) due to user brooks3 overridding Payment								
15 Sep 15, SYSTEM \$63,125.00 This adjustment offsets the original system-generated Material Payment						14		SYSTEM	(\$63,125.00)									
						15	Sep 15,	SYSTEM	\$63,125.00	This adjustment offsets the original system-generated Material Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9S3560	0330	TYPE H BARRIER	Material			2022			Estimate Item Adjustment (0016) due to user brooks3 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					15	Sep 15, 2022	SYSTEM	(\$63,125.00)							
					16	Oct 3, 2022	SYSTEM	\$63,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brooks3 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					16	Oct 3, 2022	SYSTEM	(\$63,125.00)							
					17	Oct 17, 2022	SYSTEM	\$63,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brooks3 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					17	Oct 17, 2022	SYSTEM	(\$63,125.00)							
					18	Nov 2, 2022	SYSTEM	\$63,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brooks3 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					18	Nov 2, 2022	SYSTEM	(\$63,125.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0330 -	Total						\$0.00							
	0340	SLAB ON CONCRETE BEAM	Construction Stockpile		8	Jun 1, 2022	SYSTEM	(\$24,936.21)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$24,936.21)							
				n Stockpile - 1				(\$24,936.21)							
			Construction Stockpile STMI		6	May 2, 2022	SYSTEM	\$24,936.21	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$24,936.21							
			Construction Material		1 Stockpile S		1		\$24,936.21						
			Material		8	Jun 1, 2022	SYSTEM	\$176,429.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					8	Jun 1, 2022	SYSTEM	(\$176,429.00)							
					9	Jun 16, 2022	SYSTEM	\$304,741.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brooks3 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
											9	Jun 16, 2022	SYSTEM	(\$304,741.00)	
					10	Jun 30, 2022	SYSTEM	\$320,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					10	Jun 30, 2022	SYSTEM	(\$320,780.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
		Total						\$0.00							
	0430	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		12	Aug 2, 2022	SYSTEM	\$25,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brooks3 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					12	Aug 2, 2022	SYSTEM	(\$25,680.00)							
			13	13	13	Aug 17, 2022	SYSTEM	\$25,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brooks3 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					13	Aug 17, 2022	SYSTEM	(\$25,680.00)							
					14	Sep 1, 2022	SYSTEM	\$25,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brooks3 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					14	Sep 1,	SYSTEM	(\$25,680.00)							
						2022									



NSN         No	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
<ul> <li>MINOR ROUD</li> <li>MINOR ROUD</li> <li>MINOR ROUD</li> <li>MINOR ROUD</li> <li>Septi 5</li> <li>Septi 6</li> <li>Septi 7</li> <li>Septi</li></ul>	J9S3560	0430		Material	.,po		2022			
Normal Part Internet Control         Normal Part Internet Contreternet Par Part Internet Contret Part Part Internet Contret Par						15		SYSTEM	(\$25,680.00)	. ,
						16		SYSTEM	\$25,680.00	Estimate Item Adjustment (0006) due to user brooks3 overridding Payment
Key has a start of the start of th						16		SYSTEM	(\$25,680.00)	
Image: Provide the second se						17		SYSTEM	\$25,680.00	Estimate Item Adjustment (0006) due to user brooks3 overridding Payment
$ \left  \begin{array}{  c   } \hline  c   \\  c   $						17		SYSTEM	(\$25,680.00)	
Control         Control <t< td=""><td></td><td></td><td></td><td></td><td></td><td>18</td><td></td><td>SYSTEM</td><td>\$25,680.00</td><td>Estimate Item Adjustment (0006) due to user brooks3 overridding Payment</td></t<>						18		SYSTEM	\$25,680.00	Estimate Item Adjustment (0006) due to user brooks3 overridding Payment
Material - Total         Unit price based on averaged overun adjustments for installed quantity on a price forware part of the stalled quantity on a price of from series of the stalled quantity of a price of from series of the stalled quantity of a price of from series of the stalled quantity of a price of from series of the stalled price of from series of from						18		SYSTEM	(\$25,680.00)	
Overun         Overun         12         Aug 2         SYSTEM         (98.560.00)           0 <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>					- Total				\$0.00	
Image: state in the state in thest in the state in thest in the state in the state in				Material - Tot	tal				\$0.00	
Order         Overrun - Total         Solution         Overrun - Total         Solution         Overrun - Total         Solution           033 - Total         0400         0 <td></td> <td></td> <td></td> <td>Overrun</td> <td>Overrun</td> <td>12</td> <td></td> <td>SYSTEM</td> <td>(\$8,560.00)</td> <td></td>				Overrun	Overrun	12		SYSTEM	(\$8,560.00)	
Overrun - Total         50.00           0430 - Total         50.00           0440         GALVANIZED CIP CONCR PIES (16 IN)         Material IN         May 2, 2022         SYSTEM         S95.045.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brocks 3 overridding Payment Estimate Item Adjustment (0004) due to user brocks 3 overridding Payment Estimate Item Adjustment (0004) due to user brocks 3 overridding Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Estimate Item Adjustment (0004) due to user brocks 3 overridding Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Item Adjustment (0006) due to user brocks 3 overridding Payment Estimate Item Adjustment (0006) due to user brocks 3 overridding Payment Estimate Item Adjustment (0006) due to user brocks 3 overridding Payment Estimate Item Adjustment (0006) due to user brocks 3 overridding Payment Estimate Item Adjustment (0006) due to user brocks 3 overridding Payment Estimate Item Adjustment (0006) due to user brocks 3 overridding Payment Estimate Item Adjustment (0006) due to user brocks 3 overridding Payment Estimate Item Adjustment (0007) due to user brocks 3 overridding Payment Estimate Item Adjustment (0007) due to user brocks 3 overridding Payment Estimate Item Adjustment (0007) due to user brocks 3 overridding Payment Estimate Item Adjustment (0007) due to user brocks 3 overridding Payment Estimate Item Adjustment (0007) due to user brocks 3 overridding Payment Estimate Item Adjustment (0007) due to user brocks 3 overridding Payment Estimate Item Adjustment (0007) due to user brocks 3 overriddin						15		SYSTEM	\$8,560.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero).
0430-Total         Solution         Solution         Solution         Solution           0440         GAUVANZED CIP CONCR PILES IN IN         Material I         Material I         Pair All Statement (000) due to user brocks3 overridding Payment Estimate Exception 4 on the current Payment Estimate.           6         May 2, SYSTEM         (S95,645.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           7         May 17, SYSTEM         (S95,645.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           7         May 17, SYSTEM         (S95,645.00)         Estimate Exception 4 on the current Payment Estimate.           7         May 17, SYSTEM         (S95,645.00)         Estimate Exception 4 on the current Payment Estimate.           8         Jun 1, SYSTEM         (S95,645.00)         Estimate Exception 3 on the current Payment Estimate.           9         Jun 16, SYSTEM         S95,645.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           0440         Total         Total         S95,645.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           0440         Total         S90.10         S95,645.00					Overrun - T	otal			\$0.00	
0440         GALVANZED CIP CONCR PILES (16)         Material         6         May 2, 2022         SYSTEM         \$95,645.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           6         May 2, 2022         SYSTEM         \$95,645.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           7         May 17, 2022         SYSTEM         \$95,645.00         This adjustment offsets the original system-generated Material Payment Estimate Esception 4 on the current Payment Estimate.           7         May 17, 2022         SYSTEM         \$95,645.00         This adjustment offsets the original system-generated Material Payment Estimate Esception 4 on the current Payment Estimate.           8         Jun 1, 2022         SYSTEM         \$95,645.00         This adjustment offsets the original system-generated Material Payment Estimate Esception 3 on the current Payment Estimate.           9         Jun 1, 2022         SYSTEM         \$95,645.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           9         Jun 1, 2022         SYSTEM         \$95,645.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           9         Jun 1, 2022         SYSTEM         \$95,645.00         <				Overrun - Total					\$0.00	
CONCR PILES (16)         Image: Final Picture		0430 -	Total						\$0.00	
040 - Total         2022         0         10		0440	CONCR PILES (16	Material		6		SYSTEM	\$95,645.00	Estimate Item Adjustment (0009) due to user brooks3 overridding Payment
<ul> <li>Image: Provide the end of the e</li></ul>						6		SYSTEM	(\$95,645.00)	
<ul> <li>Image: State in the state in th</li></ul>						7		SYSTEM	\$95,645.00	Estimate Item Adjustment (0004) due to user brooks3 overridding Payment
040       MSC. BEARING       Material       8       Jun 1, 2022       SYSTEM       (\$95,645.00)         0460       -Total       SYSTEM       \$95,645.00]       This adjustment offsets the original system-generated Material Payment Estimate         0460       MISC. BEARING       Material - Total       SYSTEM       \$95,645.00]         0460       MISC. BEARING       Material - Total       SYSTEM       \$90.00         0460       MISC. BEARING       Material - Total       SYSTEM       \$336,600.00       This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0007) due to user brooks3 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate         0460       MISC. BEARING       Material       2022       \$YSTEM       \$336,600.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate         0460       MISC. BEARING       8       Jun 1, 2022       \$YSTEM       \$336,600.00       This adjustment offsets the original system-generated Material Payment Estimate         0460       MISC. BEARING       9       Jun 16, 2022       \$YSTEM       \$336,600.00       This adjustment offsets the original system-generated Material Payment Estimate         0410       MISC. BEARING       9       Jun 1						7		SYSTEM	(\$95,645.00)	
0440 - Total     8     2022     0     0     0       0440 - Total     - Total     5     9     2022     0     0       0440 - Total     - Total     - Total     5     0     0       0440 - Total     - Total     - Total     5     0     0       0440 - Total     - Total     - Total     - Total     5     0       0440 - Total     - Total     - Total     - Total     - Total     - Total       0440 - Total     - Total     - Total     - Total     - Total     - Total       0440 - Total     - Total     - Total     - Total     - Total     - Total       0440 - Total     - Total     - Total     - Total     - Total     - Total       0440 - Total     - Total     - Total     - Total     - Total     - Total       0440 - Total     - Total     - Total     - Total     - Total     - Total						8		SYSTEM	\$95,645.00	Estimate Item Adjustment (0006) due to user brooks3 overridding Payment
A bit of the second						8		SYSTEM	(\$95,645.00)	
Image: Constraint of the second se						9		SYSTEM	\$95,645.00	Estimate Item Adjustment (0006) due to user brooks3 overridding Payment
Material - Total       \$0.00         \$0.00         0440 - Total       \$0.00         0460       MISC. BEARING PILE       Material - Total       \$0.00         0460       MISC. BEARING PILE       Material - Total       \$0.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brooks3 overridding Payment         8       Jun 1, 2022       \$YSTEM       \$336,600.00       This adjustment offsets the original system-generated Material Payment         9       Jun 16, 2022       \$YSTEM       \$336,600.00       This adjustment offsets the original system-generated Material Payment         9       Jun 16, 2022       \$YSTEM       \$336,600.00       This adjustment offsets the original system-generated Material Payment         9       Jun 16, 2022       \$YSTEM       \$336,600.00       This adjustment offsets the original system-generated Material Payment         9       Jun 16, 2022       \$YSTEM       \$336,600.00       This adjustment (0007) due to user brooks3 overridding Payment         9       Jun 16, 2022       \$YSTEM       \$336,600.00       This adjustment offsets the original system-generated Material Payment         9       Jun 16, 2022       \$YSTEM       \$336,600.00       This adjustment offsets the original system-generated Material Payment         9       Jun 16, 2022						9		SYSTEM	(\$95,645.00)	
0440 - Total       \$0.00         0460       MISC. BEARING PILE       Material       8       Jun 1, 2022       SYSTEM       \$336,600.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (007) due to user brooks3 overridding Payment         8       Jun 1, 2022       SYSTEM       \$336,600.00       This adjustment offsets the original system-generated Material Payment         9       Jun 16, 2022       SYSTEM       \$336,600.00       This adjustment offsets the original system-generated Material Payment         9       Jun 16, 2022       SYSTEM       \$336,600.00       This adjustment offsets the original system-generated Material Payment         9       Jun 16, 2022       SYSTEM       \$336,600.00       This adjustment offsets the original system-generated Material Payment         9       Jun 16, 2022       SYSTEM       \$336,600.00       This adjustment offsets the original system-generated Material Payment         9       Jun 16, 2022       SYSTEM       \$336,600.00       System determ Adjustment (0007) due to user brooks3 overridding Payment         9       Jun 16, 2022       SYSTEM       \$336,600.00       System determ Adjustment (0007) due to user brooks3 overridding Payment         9       Jun 16, 2022       SYSTEM       \$30.00       \$336,600.00       System determ Adjustment (0007) due to user brooks3 overridding Payment    <					- Total				\$0.00	
0460       MISC. BEARING PILE       Material       8       Jun 1, 2022       SYSTEM       \$336,600.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brooks3 overridding Payment Estimate.         8       Jun 1, 2022       SYSTEM       \$336,600.00       This adjustment offsets the original system-generated Material Payment Estimate.         9       Jun 16, 2022       SYSTEM       \$336,600.00       This adjustment offsets the original system-generated Material Payment Estimate.         9       Jun 16, 2022       SYSTEM       \$336,600.00       This adjustment offsets the original system-generated Material Payment Estimate.         9       Jun 16, 2022       SYSTEM       \$336,600.00       This adjustment offsets the original system-generated Material Payment Estimate.         9       Jun 16, 2022       SYSTEM       \$336,600.00       This adjustment (0007) due to user brooks3 overridding Payment Estimate.         9       Jun 16, 2022       SYSTEM       \$336,600.00       Stimate Exception 9 on the current Payment Estimate.         9       Jun 16, 2022       SYSTEM       \$336,600.00       Stimate Exception 9 on the current Payment Estimate.				Material - Total					\$0.00	
PILE       2022       2022       Estimate Item Adjustment (0007) dué to user brooks3 overridding Payment Estimate         8       Jun 1, 2022       SYSTEM       (\$336,600.00)         9       Jun 16, 2022       SYSTEM       \$336,600.00]         1       SYSTEM       \$336,600.00]       This adjustment offsets the original system-generated Material Payment Estimate         9       Jun 16, 2022       SYSTEM       \$336,600.00]         1       Total       SYSTEM       \$336,600.00]		0440 -	Total						\$0.00	
Image: state of the state		0460		Material		8		SYSTEM	\$336,600.00	Estimate Item Adjustment (0007) due to user brooks3 overridding Payment
2022     2022     Estimate Item Adjustment (0007) due to user brooks3 overridding Payment Estimate.       9     Jun 16, 2022     SYSTEM     (\$336,600.00)       - Total						8		SYSTEM	(\$336,600.00)	
- Total \$0.00						9		SYSTEM	\$336,600.00	Estimate Item Adjustment (0007) due to user brooks3 overridding Payment
						9		SYSTEM	(\$336,600.00)	
Material - Total \$0.00					- Total				\$0.00	
				Material - To	tal				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3560	0460 -	Total						\$0.00	
	0470	CLASS B CONCRETE (SUBSTRUCTURE)	Material		7	May 17, 2022	SYSTEM	\$22,736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brooks3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	May 17, 2022	SYSTEM	(\$22,736.00)	
					8	Jun 1, 2022	SYSTEM	\$49,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brooks3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Jun 1, 2022	SYSTEM	(\$49,392.00)	
					9	Jun 16, 2022	SYSTEM	\$49,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brooks3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Jun 16, 2022	SYSTEM	(\$49,392.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0470 -	Total						\$0.00	
	0480	TYPE H BARRIER	Material		11	Jul 18, 2022	SYSTEM	\$63,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brooks3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Jul 18, 2022	SYSTEM	(\$63,125.00)	
					12	Aug 2, 2022	SYSTEM	\$63,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brooks3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Aug 2, 2022	SYSTEM	(\$63,125.00)	
					13	Aug 17, 2022	SYSTEM	\$63,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brooks3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Aug 17, 2022	SYSTEM	(\$63,125.00)	
					14	Sep 1, 2022	SYSTEM	\$63,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brooks3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Sep 1, 2022	SYSTEM	(\$63,125.00)	
					15	Sep 15, 2022	SYSTEM	\$63,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brooks3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Sep 15, 2022	SYSTEM	(\$63,125.00)	
					16	Oct 3, 2022	SYSTEM	\$63,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brooks3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	(\$63,125.00)	
					17	Oct 17, 2022	SYSTEM	\$63,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brooks3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	(\$63,125.00)	
					18	Nov 2, 2022	SYSTEM	\$63,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brooks3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	(\$63,125.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0480 -	Total						\$0.00	
	0490	SLAB ON CONCRETE BEAM	Construction Stockpile		10	Jun 30, 2022	SYSTEM	(\$24,936.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$24,936.21)	



Nov 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9S3560	0490	SLAB ON CONCRETE BEAM	Construction	Stockpile - 1	Fotal			(\$24,936.21)															
		CONCILLE BEAM	Construction Stockpile STMI		6	May 2, 2022	SYSTEM	\$24,936.21	Payment Estimate Item Adjustment generated Stockpile Transaction														
			311011	- Total				\$24,936.21															
			Construction	Stockpile S	TMI - Tota			\$24,936.21															
			Material		10	Jun 30, 2022	SYSTEM	\$304,741.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					10	Jun 30, 2022	SYSTEM	(\$304,741.00)															
				- Total				\$0.00															
			Material - Tot	al				\$0.00															
	0490 -	Total						\$0.00															
	0510	REINFORCING STEEL (BRIDGES)	Construction Stockpile		8	Jun 1, 2022	SYSTEM	(\$3,904.60)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$3,904.60)															
			Construction	Stockpile - 1	Fotal			(\$3,904.60)															
			Construction Stockpile		6	May 2, 2022	SYSTEM	\$3,904.60	Payment Estimate Item Adjustment generated Stockpile Transaction														
			STMI	- Total				\$3,904.60															
			Construction	Stockpile S	TMI - Tota			\$3,904.60															
			Material		8	Jun 1, 2022	SYSTEM	\$11,949.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brooks3 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					8	Jun 1, 2022	SYSTEM	(\$11,949.00)															
				- Total				\$0.00															
			Material - Tot	al				\$0.00															
	0510 -	Total						\$0.00															
	5002	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		13	Aug 17, 2022	SYSTEM	(\$106,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$106,700.00)															
			Construction	Stockpile - 1	Fotal			(\$106,700.00)															
			Construction Stockpile STMI		6	May 2, 2022	SYSTEM	\$106,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
			O TIVI	- Total				\$106,700.00															
			Construction	Stockpile S	TMI - Tota			\$106,700.00															
	5002 -	Total						\$0.00															
	5005	4 IN. WHITE WATERBORNE PAVEMENT	Material		13	Aug 17, 2022	SYSTEM	\$902.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brooks3 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
		MARKING			13	Aug 17, 2022	SYSTEM	(\$902.06)															
																			14	Sep 1, 2022	SYSTEM	\$902.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brooks3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
							14	14	Sep 1, 2022	SYSTEM	(\$902.06)												
					15	Sep 15, 2022	SYSTEM	\$902.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brooks3 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					15	Sep 15, 2022	SYSTEM	(\$902.06)															
					16	Oct 3, 2022	SYSTEM	\$902.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brooks3 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					16	Oct 3, 2022	SYSTEM	(\$902.06)															
						17	Oct 17, 2022	SYSTEM	\$902.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brooks3 overridding Payment Estimate Exception 16 on the current Payment Estimate.													



Nov 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J9S3560	5005	4 IN. WHITE WATERBORNE PAVEMENT	Material		17	Oct 17, 2022	SYSTEM	(\$902.06)	
		MARKING			18	Nov 2, 2022	SYSTEM	\$902.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brooks3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	(\$902.06)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5005 -	Total						\$0.00	
J9S3560 -	Total							\$0.00	
J9S3562	0600	MISC.	Material		16	Oct 3, 2022	SYSTEM	\$5,712.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brooks3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	(\$5,712.00)	
					17	Oct 17, 2022	SYSTEM	\$5,712.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brooks3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	(\$5,712.00)	
					18	Nov 2, 2022	SYSTEM	\$5,712.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brooks3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	(\$5,712.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0600 -	Total						\$0.00	
	0610	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		16	Oct 3, 2022	SYSTEM	\$2,856.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brooks3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	(\$2,856.50)	
					17	Oct 17, 2022	SYSTEM	\$2,856.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brooks3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	(\$2,856.50)	
					18	Nov 2, 2022	SYSTEM	\$2,856.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brooks3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	(\$2,856.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0610 -	Total							
	0620	TACK COAT	Material		16	Oct 3, 2022	SYSTEM	\$140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brooks3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	(\$140.00)	
					17	Oct 17, 2022	SYSTEM	\$140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brooks3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	(\$140.00)	
					18	Nov 2, 2022	SYSTEM	\$140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brooks3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	(\$140.00)	· · · · · · · · · · · · · · · · · · ·
				- Total				\$0.00	
			Material - To					\$0.00	
			in a sin a s					0.00	



Nov 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3562	0620 -	- Total						\$0.00	
	0630	ROCK LINING	Material		16	Oct 3, 2022	SYSTEM	\$2,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brooks3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	(\$2,210.00)	
					17	Oct 17, 2022	SYSTEM	\$2,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brooks3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	(\$2,210.00)	
					18	Nov 2, 2022	SYSTEM	\$2,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brooks3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	(\$2,210.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0630 -	- Total						\$0.00	
	0640	MISC. DRAINAGE FITTINGS	Material		16	Oct 3, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brooks3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	(\$3,000.00)	
					17	Oct 17, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brooks3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	(\$3,000.00)	
					18	Nov 2, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brooks3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0640 -	- Total			_			\$0.00	
	0650	CONSTRUCTION SIGNS	Overrun	Overrun		Aug 17, 2022	SYSTEM	(\$1,423.50)	
					14	Sep 1, 2022	SYSTEM	(\$227.50)	
					15	Sep 15, 2022	SYSTEM	\$1,651.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.50000 - 6.50000, 'is applied (if non-zero).
				Overrun - Total					
			Overrun - To	tal				\$0.00	
	0650 - 0750	- Total 36 IN. PIPE CULVERT GROUP	Material		16	Oct 3, 2022	SYSTEM	<b>\$0.00</b> \$7,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brooks3 overridding Payment
		С			16	Oct 3, 2022	SYSTEM	(\$7,220.00)	Estimate Exception 24 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	\$7,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brooks3 overridding Payment
					17	Oct 17,	SYSTEM	(\$7,220.00)	Estimate Exception 24 on the current Payment Estimate.
					18	2022 Nov 2, 2022	SYSTEM	\$7,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brooks3 overridding Payment
					18	Nov 2,	SYSTEM	(\$7,220.00)	Estimate Exception 23 on the current Payment Estimate.
						2022			
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Nov 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3562	0750 -	Total						\$0.00	
	0760	SEEDING - COOL SEASON GRASSES	Material		17	Oct 17, 2022	SYSTEM	\$4,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brooks3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	(\$4,280.00)	
					18	Nov 2, 2022	SYSTEM	\$4,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brooks3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	(\$4,280.00)	
				- Total				\$0.00	
			Material - Tot	Material - Total					
	0760 -	Total						\$0.00	
J9S3562 - Total									
Overall -	Total						\$0.00		