

Progress Esti Nu 12		per Pri	ntract ID me ntractor)318-C02 dmacher Brothers Excavatir .,Inc.		Start Pay Period		November 2 November 1 2022	Amount	rder	\$2,400,336.71 (\$63,143.27) \$2,337,193.44
Approval Date												By User
November 16, 2022					Generated and A	Approved	(and should be	consi	dered Draft)	at the Project Office Le	evel by	SIMS
November 16, 2022				R	eviewed and Appro	oved (and	should be cons	idered	d Draft) at the	e Resident Engineer Lo	evel by	rileyr
November 17, 2022						Reviewed	and Approved	at the	Central Offic	ce Controllers Office Lo	evel by	ramses
Original Con	npletion	Date	Cur	rent Con	npletion Date	Actu	al Completion	Date		% of Current Contrac	t Amoui	nt Complete
Decembe	er 1, 2022	2		Decembe	er 1, 2022					99.7	7%	
	(Contract	Informati	onal Dat	es		Mi	lestor	nes			
Date Descrip	tion	Original	Completio	on Date	Current Complet	ion Date	No Milestone	s Exis	t for Contrac	t		
Acceptance Date	e											
Awarded Date		April 6, 2	022		April 6, 2022							
Letting Date		March 18	8, 2022		March 18, 2022							
Notice to Procee	d Date	May 10, 2	2022		May 10, 2022							
Open to Traffic D	Date											
Work Began Dat	e	May 26, 2	2022		May 26, 2022							
Contract Total P	ay For E	stimate	No. 12									
					This Estimate		Previo	us		To Date		
220318-C02	ross Item centive sincentiv quidated		nts	\$5,077.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$2,326 \$79,35 \$0.00 \$0.00 \$0.00 \$0.00 \$2,406	98.64		\$2,331,7(\$79,398.6 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,411,10			
Contract Total Pa	ayable T	his Estir	nate:		\$5,077.00		φ2, τος	0 ,020.		φ2,111,10	0.00	
ems Paid This E	stimate	Period										
	Line Nu	ımber It	em Code		Item Desc	cription		Unit	Unit Price	Current Installed Qty	Curren	t Installed Amount
Project Number		i0 6	6208076	4 IN TEI	MPORARY PAVEN	IENT MAF	RKING PAINT	LF	\$1.000	4,365		\$4,365.00
Project Number J3P3181	035			5002 1046002 VALUE ENGINEERING								
			1046002	VALUE	ENGINEERING			EA	\$1.000	712		\$712.00
	500		1046002	VALUE	ENGINEERING			EA	\$1.000	712		\$712.00 \$5,077.00

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
J3P3181	0090	GRAVEL (A) OR CRUSHED STONE (B)	Material			-228	\$9.55	(\$2,177.40)
	0090	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.	228	\$9.55	\$2,177.40
	0110	PIPE COLLAR, TYPE A	Material			-1	\$1,146.00	(\$1,146.00)
	0110	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	1	\$1,146.00	\$1,146.00



	Progre 12	ss Estimate Number	Contract ID Prime Contractor	220318-C02 Radmacher I Co.,Inc.	Brothers Exca	avating	Pay Period Start Pay Period End	November 2, 2022 November 15, 2022	Original Cont Amount Net Change (Amount Current Cont Amount	Order	\$2,400,336.71 (\$63,143.27) \$2,337,193.44
Project Number	Line No.	Item [Description	Adjustment Type	Other Item Adjustment Type		Comme	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3181							ng Payment Èsi	118) due to user sims timate Exception 6 or nt Payment Estimate	1		
	0280		PREFORMED HERMOPLASTIC NT MARKING, 24 IN. WHITE	Material					-496	\$25.20	(\$12,499.20
	0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE		Material		genera	ated Material Pa Adjustment (00 ng Payment Est	s the original system ayment Estimate Item 03) due to user sims timate Exception 8 or nt Payment Estimate	1 t 1	\$25.20	\$12,499.20
	THERMOPLAS PAVEMENT MARKI LEFT/RIGHT ARR			Material					-12	\$273.00	(\$3,276.00
	0290	PAVE	PREFORMED HERMOPLASTIC /IENT MARKING, /RIGHT ARROW	Material		genera	ated Material Pa Adjustment (00 ng Payment Est	s the original system- ayment Estimate Item 104) due to user sims timate Exception 9 or nt Payment Estimate	1 t 1	\$273.00	\$3,276.00
	0300	WATERBOI	ITE HIGH BUILD RNE PAVEMENT G PAINT, TYPE L BEADS	Material					-6,666	\$0.40	(\$2,666.40
	0300	WATERBOI	6 IN. WHITE HIGH BUILD VATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			genera	ated Material Pa Adjustment (00 ding Payment E	s the original system ayment Estimate Item 105) due to user sims stimate Exception 10 nt Payment Estimate	t	\$0.40	\$2,666.40
	0310	WATERBOI	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS						-2,611	\$0.40	(\$1,044.40
	0310	WATERBOI	OW HIGH BUILD RNE PAVEMENT G PAINT, TYPE L BEADS	Material		genera	ated Material Pa Adjustment (00 ding Payment E	s the original system ayment Estimate Item 06) due to user sims stimate Exception 12 nt Payment Estimate		\$0.40	\$1,044.40
	0320	WATERBOI	HITE STANDARD RNE PAVEMENT & PAINT, TYPE P BEADS	Material					-5,847	\$0.30	(\$1,754.10
	0320	WATERBOI	HITE STANDARD RNE PAVEMENT S PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.			\$0.30	\$1,754.10	
	0330	0 4 IN. YELLOW STANDARD Material WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS					-6,296	\$0.30	(\$1,888.80		
	0330	WATERBOI	OW STANDARD RNE PAVEMENT PAINT, TYPE P BEADS	Material		genera	ated Material Pa Adjustment (00 ding Payment E	s the original system ayment Estimate Item 108) due to user sims stimate Exception 16 nt Payment Estimate		\$0.30	\$1,888.80
	0450					-	-6.5	\$2,231.25	(\$14,503.12		



	Progree 12	ss Estimate Number	Contract ID Prime Contractor	220318-C02 Radmacher I Co.,Inc.	Brothers Exca	avating P	ay Period tart ay Period nd	November 15, 2022	Original Con Amount Net Change (Amount Current Cont Amount	Order	\$2,400,336.71 (\$63,143.27) \$2,337,193.44		
Project Number	Line No.	Item [Description	Adjustment Type	Other Item Adjustment Type		Comme	nts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
3P3181			GRASSES										
	0450	SEEDING -	- COOL SEASON GRASSES	Material		generated Adj overridding	d Material Pa justment (00 g Payment E	the original system- yment Estimate Item 09) due to user simst stimate Exception 19 nt Payment Estimate.		\$2,231.25	\$14,503.12		
	0530		PE 3B EROSION	Material						\$2.20	(\$4,373.60		
	0530 TYPE 3B EROSIC CONTROL BLANKE			Material		generated Material Payment Estimate Ite Adjustment (0010) due to user sim overridding Payment Estimate Exception		nerated Material Payment Estimate Item Adjustment (0010) due to user simst prridding Payment Estimate Exception 21		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate		\$2.20	\$4,373.60
	0550	CONCRET	E PAVEMENT (9 IN. NON-REINF)	Material					-5,776	\$70.05	(\$404,608.80		
	0550	CONCRET	E PAVEMENT (9 IN. NON-REINF)	Material		generated Ad	d Material Pa justment (00 Payment Esti	s the original system- yment Estimate Item 11) due to user simst mate Exception 2 on tt Payment Estimate.		\$70.05	\$404,608.80		
	0570	TYPE	E A2 SHOULDER	Material					-691	\$45.15	(\$31,198.65		
	0570	TYPE	E A2 SHOULDER	Material		generated Adj	d Material Pa justment (00 Payment Esti	s the original system- yment Estimate Item 12) due to user simst mate Exception 5 on tt Payment Estimate.		\$45.15	\$31,198.65		
	0590	CONCRET	E PAVEMENT (9 IN. NON-REINF)	Material					-9,457	\$72.35	(\$684,213.95		
	0590	CONCRET	E PAVEMENT (9 IN. NON-REINF)	Material		generated Adj	d Material Pa justment (00 Payment Esti	s the original system- yment Estimate Item 13) due to user simst mate Exception 4 on It Payment Estimate.		\$72.35	\$684,213.95		
	0630	2 IN. PSS	ST POST - 12 GA.	Material					-563	\$23.65	(\$13,314.95		
	0630	2 IN. PSS	ST POST - 12 GA.	Material		generated Adj overridding	d Material Pa justment (00 g Payment E	s the original system- yment Estimate Item 14) due to user simst stimate Exception 22 tt Payment Estimate.		\$23.65	\$13,314.95		
	0640	POST AN	CHOR FOR 2 IN. PSST - 12 GA.	Material					-120	\$42.00	(\$5,040.00		
	0640	POST AN	CHOR FOR 2 IN. PSST - 12 GA.	Material		generated Adj overridding	d Material Pa justment (00 g Payment E	the original system- yment Estimate Item 15) due to user simst stimate Exception 23 tt Payment Estimate.		\$42.00	\$5,040.00		
	0650	2.5 IN. PSS	ST POST - 12 GA.	Material					-28	\$28.90	(\$809.20		
	0650	2.5 IN. PSST POST - 12 GA.		Material		generated Adj overridding	d Material Pa justment (00 g Payment E	the original system- yment Estimate Item 16) due to user simst stimate Exception 24 It Payment Estimate.		\$28.90	\$809.20		
	0660	POST ANC	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.						-6	\$63.00	(\$378.00		
	0660	POST ANC	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.					s the original system- yment Estimate Item		\$63.00	\$378.00		



	Progress Estimate Number 12		Contract ID Prime Contractor	220318-C02 Radmacher I Co.,Inc.	Brothers Exca	avating	Pay Period Start Pay Period End	November 2, 2022 November 15, 2022	Original Cont Amount Net Change (Amount Current Cont Amount	Order	\$2,400,336.71 (\$63,143.27) \$2,337,193.44
Project Number	Line No.	Item E	Description	Adjustment Type	Other Item Adjustment Type	stment				Line Item Adjustment Unit Price	Adjustment amount
J3P3181							ing Payment Es	19) due to user simst stimate Exception 25 It Payment Estimate.			
	5001 TE		RY LONG-TERM RUMBLE STRIPS	Material					-1	\$1,800.00	(\$1,800.00)
	5001		RY LONG-TERM RUMBLE STRIPS	Material		genera /	ted Material Pa Adjustment (000 g Payment Esti	the original system- yment Estimate Item (1) due to user simst mate Exception 7 on t Payment Estimate.		\$1,800.00	\$1,800.00
	5003	15 IN	PIPE GROUP C	Material					-40	\$87.25	(\$3,490.00)
	5003	15 IN	PIPE GROUP C	Material		genera /	ted Material Pa Adjustment (000 ing Payment Es	the original system- yment Estimate Item 22) due to user simst stimate Exception 18 tt Payment Estimate.		\$87.25	\$3,490.00
Total											\$0.00



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

					Co	ontract Project Information	1			
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work			
J3P3181	FAF 65-3(111)	Grading and pavement	65	SALINE	from I-70 to 110th Street					
Totals by .	Job Numbe	rs								
J3P3181					This Estimate	Previous	To Date			
		d Item Pay			\$5,077.00	\$2,326,630.35	\$2,331,707.35			
	Gross	Item Adjustme		Item Pay	\$0.00 \$5,077.00	\$79,398.64 \$2,406,028.99	\$79,398.64 \$2,411,105.99			
	Incent	ive			\$0.00	\$0.00	\$0.00			
	Disinc	entive			\$0.00	\$0.00	\$0.00			
		ated Damages			\$0.00 \$0.00 \$0.00					
	Other	Contract Adjust	stments		\$0.00	\$0.00	\$0.00			



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 3105003, Project Item Line Number 0090, Material Set 310500396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 5021109, Project Item Line Number 0550, Material Set 502110996, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 5021109, Project Item Line Number 0550, Material Set 502110996, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 5021109, Project Item Line Number 0590, Material Set 502110996, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 5021340, Project Item Line Number 0570, Material Set 502134096, Material 100504CPCMLD - PCCP or Masonry 0-3/8" Max LS/DO, Acceptance Action Generic 100504CPCMLD is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 6044011, Project Item Line Number 0110, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 6162002, Project Item Line Number 5001, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 6200015, Project Item Line Number 0280, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 6200021, Project Item Line Number 0290, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 6205902A, Project Item Line Number 0300, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 6205902A, Project Item Line Number 0300, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 6205903A, Project Item Line Number 0310, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 6205903A, Project Item Line Number 0310, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 6206000C, Project Item Line Number 0320, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 6206000C, Project Item Line Number 0320, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 6206001C, Project Item Line Number 0330, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 6206001C, Project Item Line Number 0330, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 7250415, Project Item Line Number 5003, Material Set 725041596, Material 1020CPCSZC.015 - CulvPipe Zn Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSZC.015 is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 8051000A, Project Item Line Number 0450, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 8051000A, Project Item Line Number 0450, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 8064140, Project Item Line Number 0530, Material Set 8064140, Material 0806EKBL - Erosion Control Blanket, Acceptance Action 8064140 is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 9031270A, Project Item Line Number 0630, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 9031271, Project Item Line Number 0640, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 9031280, Project Item Line Number 0650, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action	Reports in AWP need to be updated.	SIMST	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Generic 0903HSTS is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 9031281, Project Item Line Number 0660, Material Set 903128196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden

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

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

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

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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)
220318-C02	J3P3181	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$7,446.75	\$7,446.75
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$47,051.00	\$47,051.00
		0001	0030	2031000	CLASS A EXCAVATION	21,023.00	0.00	21,023.00	CUYD	21,023.00	\$12.05	\$253,327.15
		0001	0040	2036000	COMPACTING EMBANKMENT	8,668.00	0.00	8,668.00	CUYD	8,668.00	\$1.95	\$16,902.60
		0001	0050	2037075	COMPACTING IN CUT	32.10	0.00	32.10	STA	32.10	\$594.40	\$19,080.24
		0001	0060	2063000	CLASS 3 EXCAVATION	234.00	0.00	234.00	CUYD	234.00	\$13.20	\$3,088.80
		0001	0070	2071000	LINEAR GRADING CLASS 1	6.90	0.00	6.90	STA	6.90	\$3,583.85	\$24,728.56
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	19,997.00	0.00	19,997.00	SQYD	19,997.00	\$9.55	\$190,971.35
		0001	0090	3105003	GRAVEL (A) OR CRUSHED STONE (B)	228.00	0.00	228.00	SQYD	228.00	\$9.55	\$2,177.40
	0001 0105		4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	540.00	-540.00	0.00	TONS	0.00	\$110.25	\$0.00	
		0001	0110	6044011	PIPE COLLAR, TYPE A	4.00	-3.00	1.00	EA	1.00	\$1,146.00	\$1,146.00
		0001	0120	6097000	ROCK LINING	24.00	0.00	24.00	CUYD	24.00	\$93.25	\$2,238.00
		0001	0130	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	-2.00	0.00	EA	0.00	\$2,520.00	\$0.00
		0001	0140	6122020	REPLACEMENT SAND BARREL	2.00	-2.00	0.00	EA	0.00	\$315.00	\$0.00
		0001	0150	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	-2.00	0.00	EA	0.00	\$1,050.00	\$0.00
		0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$1,365.70	\$1,365.70
		0001	0170	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$3,630.85	\$3,630.85
		0001	0180	6161005	CONSTRUCTION SIGNS	880.00	20.00	900.00	SQFT	900.00	\$7.90	\$7,110.00
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$105.00	\$420.00
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	144.00	0.00	144.00	EA	144.00	\$36.75	\$5,292.00
		0001	0210	6161030	TYPE III MOVEABLE BARRICADE	3.00	3.00	6.00	EA	6.00	\$225.75	\$1,354.50
		0001	0220	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.00
		0001	0230	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$6,300.00	\$25,200.00
		0001	0240	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED		-2,063.00	0.00	LF	0.00	\$24.55	\$0.00
		0001	0250	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,888.00	-1,888.00	8.00 0.00	LF	0.00	\$17.45	\$0.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$187,998.00	\$187,998.00
		0001	0270	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	553.00	-57.00	496.00	LF	496.00	\$25.20	\$12,499.20
		0001	0290	6200021	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING,	12.00	0.00	12.00	EA	12.00	\$273.00	\$3,276.00
		0001	0300	62050024	LEFT/RIGHT ARROW 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	6,246.00	420.00	6,666.00	LF	6,666.00	\$0.40	\$2,666.40
		0001	0300		PAINT, TYPE L BEADS	0,240.00	420.00					
		0001	0310	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,725.00	886.00	2,611.00	LF	2,611.00	\$0.40	\$1,044.40
		0001	0320	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,759.00	88.00	5,847.00	LF	5,847.00	\$0.30	\$1,754.10
		0001	0330	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,768.00	528.00	6,296.00	LF	6,296.00	\$0.30	\$1,888.80
		0001	0340	6207001	PAVEMENT MARKING REMOVAL	12,636.00	-1,548.00	11,088.00	LF	11,088.00	\$1.00	\$11,088.00
		0001	0350	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	7,709.00	9,139.00	16,848.00	LF	16,848.00	\$1.00	\$16,848.00
		0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$12,600.00	\$12,600.00
		0001	0370	7261018	18 IN. PIPE GROUP A	200.00	0.00	200.00	LF	200.00	\$100.85	\$20,170.00
		0001	0380	7261024	24 IN. PIPE GROUP A	26.00	0.00	26.00	LF	26.00	\$126.85	\$3,298.10
		0001	0390	7261030	30 IN. PIPE GROUP A	84.00	0.00	84.00	LF	84.00	\$138.40	\$11,625.60
		0001 0400 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	\$836.35	\$4,181.75		
		0001	0410	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$2,454.90	\$7,364.70
		0001	0420	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,483.60	\$2,483.60
			0430	7321014A		3.00	0.00	3.00	EA	3.00	\$2,390.40	\$7,171.20



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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
220318-C02	J3P3181	0001	0440	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	1.00	\$3,334.40	\$3,334.40		
		0001	0450	8051000A	SEEDING - COOL SEASON GRASSES	6.60	0.00	6.60	ACRE	6.50	\$2,231.25	\$14,503.12		
		0001	0460	8061003	SEDIMENT TRAP EXCAVATION	35.00	0.00	35.00	CUYD	35.00	\$42.45	\$1,485.75		
		0001	0470	8061004	SEDIMENT TRAP ROCK	35.00	0.00	35.00	CUYD	35.00	\$95.55	\$3,344.25		
		0001	0480	8061005	ROCK DITCH CHECK	DITCH CHECK 1,233.00 -964.00 269.00 LF 269.00 \$30.25								
		0001	0490	8061006	ALTERNATE DITCH CHECK	ATE DITCH CHECK 618.00 591.00 1,209.00 LF 1,209.00 \$6.75								
		0001	0500	8061016	SEDIMENT REMOVAL	220.00	0.00	220.00	CUYD	0.00	\$5.00	\$0.00		
		0001	0510	8061017	TEMPORARY SEEDING	1.80	0.00	1.80	ACRE	0.00	\$1,312.50	\$0.00		
		0001	0520	8061019	SILT FENCE	1,366.00	-641.00	725.00	LF	725.00	\$2.15	\$1,558.75		
		0001	0530	8064140	TYPE 3B EROSION CONTROL BLANKET	1,988.00	0.00	1,988.00	SQYD	1,988.00	\$2.20	\$4,373.60		
		0003	0550	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	5,776.00	0.00	5,776.00	SQYD	5,776.00	\$70.05	\$404,608.80		
		0005	0570	5021340	TYPE A2 SHOULDER	691.00	0.00	691.00	SQYD	691.00	\$45.15	\$31,198.65		
		0007	0590	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	9,457.00	0.00	9,457.00	SQYD	9,457.00	\$72.35	\$684,213.95		
		0009	0610	5021340	TYPE A2 SHOULDER	2,241.00	0.00	2,241.00	SQYD	2,241.00	\$48.10	\$107,792.10		
		0040	0620	9031210	STRUCTURAL STEEL POSTS	130.00	0.00	130.00	LB	130.00	\$14.20	\$1,846.00		
		0040	0630	9031270A	2 IN. PSST POST - 12 GA.	443.00	120.00	563.00	LF	563.00	\$23.65	\$13,314.95		
		0040	0640	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	102.00	18.00	120.00	LF	120.00	\$42.00	\$5,040.00		
		0040	0650	9031280	2.5 IN. PSST POST - 12 GA.	28.00	0.00	28.00	LF	28.00	\$28.90	\$809.20		
		0040	0660	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	6.00	\$63.00	\$378.00		
		0040	0670	9035004A	SH-FLAT SHEET	150.00	0.00	150.00	SQFT	150.00	\$28.35	\$4,252.50		
		0040	0680	9035011A	ST-STRUCTURAL	27.00	0.00	27.00	SQFT	27.00	\$31.50	\$850.50		
		0001	5001	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	1.00	1.00	EA	1.00	\$1,800.00	\$1,800.00		
		0001	5002	1046002	VALUE ENGINEERING	0.00	40,822.63	40,822.63	EA	40,822.12	\$1.00	\$40,822.12		
		0001	5003	7250415	5 IN. PIPE GROUP C 0.00 40.00 40.00 LF 40.00 \$87.25									
		0001	5004	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	0.00	2.00	2.00	EA	2.00	\$1,084.45	\$2,168.90		
		0001	5005	4019905	MISC.OPTIONAL PAVEMENT	0.00	1,660.00	1,660.00	SQYD	1,660.00	\$35.86	\$59,535.00		
	Project J	3P3181 - To	otal Value	Posted to D	Date as of Report Generated Date							\$2,331,707.30		
220318-C02 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$2,331,707.30		



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

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

Project:	J3P3181	1										
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0350	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	11/15/22	11/16/22	4,365.00	LF	RTE 65	600+00				
5002	1046002	VALUE ENGINEERING	11/15/22	11/16/22	712.00	EA	RTE 65	600+00				

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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J3P3181	0030	CLASS A EXCAVATION	Price FUEL		2	Jun 16, 2022	SYSTEM	\$5,187.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Jul 1, 2022	SYSTEM	\$1,812.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jul 18, 2022	SYSTEM	\$108.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Aug 16, 2022	SYSTEM	\$516.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Sep 2, 2022	SYSTEM	\$133.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$7,758.35	
			Price FUEL	- Total				\$7,758.35	
	0030 -	Total						\$7,758.35	
	0040	COMPACTING EMBANKMENT	Material		2	Jun 16, 2022	SYSTEM	\$5,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jun 16, 2022	SYSTEM	(\$5,362.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0040 -	Total						\$0.00	
	0050	COMPACTING IN CUT	Material		2	Jun 16, 2022	SYSTEM	\$5,052.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Jun 16, 2022	SYSTEM	(\$5,052.40)	
				- Total				\$0.00	
			Material - To	al - Total				\$0.00	
	0050 -	Total						\$0.00	
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Jul 1, 2022	SYSTEM	\$82,312.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
		IN. THOR)			3	Jul 1, 2022	SYSTEM	(\$82,312.40)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Price FUEL		3	Jul 1, 2022	SYSTEM	\$4,083.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jul 18, 2022	SYSTEM	\$225.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Aug 2, 2022	SYSTEM	\$1,274.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Aug 16, 2022	SYSTEM	\$1,388.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$6,972.66	
			Price FUEL	- Total				\$6,972.66	
	0080 -	Total						\$6,972.66	
	0090	GRAVEL (A) OR CRUSHED STONE (B)	Material		7	Sep 2, 2022	SYSTEM	\$2,177.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Sep 2, 2022	SYSTEM	(\$2,177.40)	
					8	Sep 15, 2022	SYSTEM	\$2,177.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 15, 2022	SYSTEM	(\$2,177.40)	
					9	Oct 3, 2022	SYSTEM	\$2,177.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3181	0090	GRAVEL (A) OR CRUSHED	Material		9	Oct 3, 2022	SYSTEM	(\$2,177.40)	
		STONE (B)			10	Oct 17, 2022	SYSTEM	\$2,177.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Oct 17, 2022	SYSTEM	(\$2,177.40)	
					11	Nov 2, 2022	SYSTEM	\$2,177.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Nov 2, 2022	SYSTEM	(\$2,177.40)	
					12	Nov 16, 2022	SYSTEM	\$2,177.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Nov 16, 2022	SYSTEM	(\$2,177.40)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0090 -							\$0.00	
	0110	PIPE COLLAR, TYPE A	Material		3	Jul 1, 2022	SYSTEM	\$1,146.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Jul 1, 2022	SYSTEM	(\$1,146.00)	
					4	Jul 18, 2022	SYSTEM	\$1,146.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 18, 2022	SYSTEM	(\$1,146.00)	
					5	Aug 2, 2022	SYSTEM	\$1,146.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Aug 2, 2022	SYSTEM	(\$1,146.00)	
					6	Aug 16, 2022	SYSTEM	\$1,146.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Aug 16, 2022	SYSTEM	(\$1,146.00)	
					7	Sep 2, 2022	SYSTEM	\$1,146.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Sep 2, 2022	SYSTEM	(\$1,146.00)	
					8	Sep 15, 2022	SYSTEM	\$1,146.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Sep 15, 2022	SYSTEM	(\$1,146.00)	
					9	Oct 3, 2022	SYSTEM	\$1,146.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Oct 3, 2022	SYSTEM	(\$1,146.00)	
					10	Oct 17, 2022	SYSTEM	\$1,146.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Oct 17, 2022	SYSTEM	(\$1,146.00)	
					11	Nov 2, 2022	SYSTEM	\$1,146.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Nov 2, 2022	SYSTEM	(\$1,146.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3181	0110	PIPE COLLAR, TYPE A	Material	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	12	Nov 16, 2022	SYSTEM	\$1,146.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Nov 16, 2022	SYSTEM	(\$1,146.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0110 -	Total						\$0.00	
	0170	GRATES AND BEARING PLATES (5 FT	Material		2	Jun 16, 2022	SYSTEM	\$3,630.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.
		X 3 FT)			2	Jun 16, 2022	SYSTEM	(\$3,630.85)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0170 -	Total						\$0.00	
	0280	PREF THERMO PVMT MARK,	Material		7	Sep 2, 2022	SYSTEM	\$12,499.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate.
		24 IN WHIT			7	Sep 2, 2022	SYSTEM	(\$12,499.20)	
					8	Sep 15, 2022	SYSTEM	\$12,499.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Sep 15, 2022	SYSTEM	(\$12,499.20)	
					9	Oct 3, 2022	SYSTEM	\$12,499.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Oct 3, 2022	SYSTEM	(\$12,499.20)	
					10	Oct 17, 2022	SYSTEM	\$12,499.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Oct 17, 2022	SYSTEM	(\$12,499.20)	
					11	Nov 2, 2022	SYSTEM	\$12,499.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Nov 2, 2022	SYSTEM	(\$12,499.20)	
					12	Nov 16, 2022	SYSTEM	\$12,499.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Nov 16, 2022	SYSTEM	(\$12,499.20)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0280 -	Total						\$0.00	
	0290	PREF THERMO PVMT MARK,	Material		7	Sep 2, 2022	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.
		LT/RT ARROW			7	Sep 2, 2022	SYSTEM	(\$3,276.00)	
					8	Sep 15, 2022	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Sep 15, 2022	SYSTEM	(\$3,276.00)	
					9	Oct 3, 2022	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Oct 3,	SYSTEM	(\$3,276.00)	



AB390 Normal Entropy Mean Entropy	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
PNT MARK 10 0217 SYSTEM 5.278.00 This adjustment affaits the original system protected Material Phyrinetic Editivation 10 0217 SYSTEM 43.278.00 This adjustment affaits the original system protected Material Phyrinetic Editivation 11 Nov22 SYSTEM 43.278.00 This adjustment affaits the original system protected Material Phyrinetic Editivation 11 Nov22 SYSTEM 43.278.00 This adjustment affaits the original system protected Material Phyrinetic Editivation 11 Nov22 SYSTEM 43.278.00 This adjustment affaits the original system protected Material Phyrinetic Editivation 12 Nov14 SYSTEM 43.278.00 This adjustment affaits the original system protected Material Phyrinetic Editivation 13 Nov14 SYSTEM 43.278.00 This adjustment affaits the original system protected Material Phyrinetic Editivation 14 Nov14 SYSTEM 43.278.00 This adjustment affaits the original system protected Material Phyrinetic Editivation 15 Nov14 SYSTEM 52.578.178 52.498.40 This adjustment affaits the original system protected Material Phyrinetic Editivation 100 Nov14 </td <td>J3P3181</td> <td>0290</td> <td></td> <td>Material</td> <td></td> <td></td> <td>2022</td> <td></td> <td></td> <td></td>	J3P3181	0290		Material			2022			
Image: Provide and the second of th			PVMT MARK,			10		SYSTEM	\$3,276.00	Estimate Item Adjustment (0004) due to user simst overridding Payment
Image: Provide the second state of the seco						10		SYSTEM	(\$3,276.00)	
Nome Number Numer Numer Numer						11		SYSTEM	\$3,276.00	Estimate Item Adjustment (0004) due to user simst overridding Payment
Number Number Note: The Statistic Scheme in the second sc						11		SYSTEM	(\$3,276.00)	
Orbit Control Source Source 0300 Total Source Source Source 0300 Notice Source Source Source Source 7 Source						12		SYSTEM	\$3,276.00	Estimate Item Adjustment (0004) due to user simst overridding Payment
Oto Visite Standard Standard <thstandard< th=""> <thstandard< th=""> <thstand< td=""><td></td><td></td><td></td><td></td><td></td><td>12</td><td></td><td>SYSTEM</td><td>(\$3,276.00)</td><td></td></thstand<></thstandard<></thstandard<>						12		SYSTEM	(\$3,276.00)	
0230 - Total Style S2,450-40 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 10 on the current Payment Estimate. 030 NUMEERSONE PAINT Numeral Payment PAINT 7 Sep 2, 2022 SYSTEM \$2,450.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 030 NUMEERSONE PAINT 8 Sep 15, 2022 SYSTEM \$2,660.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 0 023, 2022 SYSTEM \$2,666.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 0 023, 2022 SYSTEM \$2,666.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 10 021, Tr, 2022 SYSTEM \$2,666.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 11 Nov 2, 2022 SYSTEM \$2,666.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 11 Nov 2, 2022 SYSTEM \$2,666.40					- Total				\$0.00	
000 F1K_VHRT Material 7 Sor 2, SYSTEM \$2.450.40 This adjustment officials the original system-generated Material Payment Estimate Exception 10 on the ourrent Payment Estimate 900 WATERBORNE 7 Sor 2, SYSTEM \$2.450.40 This adjustment officials the original system-generated Material Payment Estimate 91 Sor 2, SYSTEM \$2.450.40 This adjustment officials the original system-generated Material Payment Estimate 92 Oct 3, SPSTEM \$2.666.40 This adjustment officials the original system-generated Material Payment Estimate 92 Oct 3, SPSTEM \$2.666.40 This adjustment officials the original system-generated Material Payment Estimate 92 Oct 3, SPSTEM \$2.666.40 This adjustment officials the original system-generated Material Payment Estimate 92 Oct 3, SPSTEM \$2.666.40 This adjustment officials the original system-generated Material Payment Estimate 10 Oct 3, SPSTEM \$2.666.40 This adjustment officials the original system-generated Material Payment Estimate 11 Nov 2, SPSTEM \$2.266.40 This adjustment officials the original system-generated Material Payment Estimate 12 Nov 16, SPSTEM \$2.2666.40 This adjustmen				Material - T	otal				\$0.00	
Hich BUILD PAINT View FEBORNE PAINT Image: Second constraints on the second consecond conseconstraints on the second conseconstraints on the se		0290 -	Total						\$0.00	
		0300	HIGH BUILD WATERBORNE	Material		7		SYSTEM	\$2,450.40	Estimate Item Adjustment (0019) due to user simst overridding Payment
0310 Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Est			PAINT			7		SYSTEM	(\$2,450.40)	
Image: State in the state i						8		SYSTEM	\$2,666.40	Estimate Item Adjustment (0005) due to user simst overridding Payment
						8		SYSTEM	(\$2,666.40)	
 						9		SYSTEM	\$2,666.40	Estimate Item Adjustment (0005) due to user simst overridding Payment
 Image: State in the image: State						9		SYSTEM	(\$2,666.40)	
 						10		SYSTEM	\$2,666.40	Estimate Item Adjustment (0005) due to user simst overridding Payment
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View						11		SYSTEM	\$2,666.40	Estimate Item Adjustment (0005) due to user simst overridding Payment
0300 - Total 2022 \$YSTEM \$\$(\$2,666.40) 0300 - Total • Total \$\$0.00 0300 - Total \$\$0.00 0310 6 IN, YELLOW HIGH BUILD WATERBORNE PAINT \$\$<22, \$YSTEM						11		SYSTEM	(\$2,666.40)	
Image: Constraint of the second se						12		SYSTEM	\$2,666.40	Estimate Item Adjustment (0005) due to user simst overridding Payment
Material - Total \$0.00 0300 - Total \$0.00 0310 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Material N 7 Sep 2, 2022 SYSTEM \$690.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate. 7 Sep 2, 2022 SYSTEM \$690.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 8 Sep 15, 2022 SYSTEM \$690.00 This adjustment (0006) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate. 8 Sep 15, 2022 SYSTEM \$690.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 9 Oct 3, SYSTEM \$690.00 This adjustment offsets the original system-generated Material Payment						12		SYSTEM	(\$2,666.40)	
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0310 6 IN. YELLOW Material 7 Sep 2, 2022 SYSTEM \$690.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment VATERBORNE PAINT 7 Sep 2, 2022 SYSTEM \$690.00 This adjustment offsets the original system-generated Material Payment 7 Sep 2, 2022 SYSTEM \$690.00 This adjustment offsets the original system-generated Material Payment 8 Sep 15, 2022 SYSTEM \$690.00 This adjustment offsets the original system-generated Material Payment 8 Sep 15, 2022 SYSTEM \$690.00 This adjustment (0006) due to user simst overridding Payment 8 Sep 15, 2022 SYSTEM \$690.00 This adjustment (0006) due to user simst overridding Payment 9 Oct 3, SYSTEM \$690.00 This adjustment offsets the original system-generated Material Payment				Material - T	otal				\$0.00	
HIGH BUILD WATERBORNE PAINT PA		0300 -	Total						\$0.00	
7 Sep 2, 2022 SYSTEM (\$690.00) 8 Sep 15, 2022 SYSTEM \$690.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment 8 Sep 15, 2022 SYSTEM \$690.00 This adjustment (0006) due to user simst overridding Payment 8 Sep 15, 2022 SYSTEM \$(\$690.00) 1 Stimate Exception 12 on the current Payment Estimate. 9 Oct 3, SYSTEM \$690.00 This adjustment offsets the original system-generated Material Payment		0310	HIGH BUILD WATERBORNE	Material		7		SYSTEM	\$690.00	Estimate Item Adjustment (0020) due to user simst overridding Payment
2022 Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate. 8 Sep 15, 2022 SYSTEM (\$690.00) 9 Oct 3, SYSTEM \$690.00 This adjustment offsets the original system-generated Material Payment						7		SYSTEM	(\$690.00)	
2022 9 Oct 3, SYSTEM \$690.00 This adjustment offsets the original system-generated Material Payment						8		SYSTEM	\$690.00	Estimate Item Adjustment (0006) due to user simst overridding Payment
						8		SYSTEM	(\$690.00)	
						9		SYSTEM	\$690.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3181	0310	6 IN. YELLOW	Material						Estimate Exception 12 on the current Payment Estimate.
		HIGH BUILD WATERBORNE PAINT			9	Oct 3, 2022	SYSTEM	(\$690.00)	
					10	Oct 17, 2022	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Oct 17, 2022	SYSTEM	(\$690.00)	
					11	Nov 2, 2022	SYSTEM	\$1,044.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Nov 2, 2022	SYSTEM	(\$1,044.40)	
					12	Nov 16, 2022	SYSTEM	\$1,044.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Nov 16, 2022	SYSTEM	(\$1,044.40)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0310 -	Total						\$0.00	
	0320	4 IN. WHITE WATERBORNE PAVEMENT	Material		7	Sep 2, 2022	SYSTEM	\$1,701.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.
		MARKING			7	Sep 2, 2022	SYSTEM	(\$1,701.30)	
					8	Sep 15, 2022	SYSTEM	\$1,701.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Sep 15, 2022	SYSTEM	(\$1,701.30)	
					9	Oct 3, 2022	SYSTEM	\$1,701.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Oct 3, 2022	SYSTEM	(\$1,701.30)	
					10	Oct 17, 2022	SYSTEM	\$1,701.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Oct 17, 2022	SYSTEM	(\$1,701.30)	
					11	Nov 2, 2022	SYSTEM	\$1,754.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Nov 2, 2022	SYSTEM	(\$1,754.10)	
					12	Nov 16, 2022	SYSTEM	\$1,754.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Nov 16, 2022	SYSTEM	(\$1,754.10)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
		Total						\$0.00	
	0330	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		7	Sep 2, 2022	SYSTEM	\$1,730.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user simst overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Sep 2, 2022	SYSTEM	(\$1,730.40)	
					8	Sep 15, 2022	SYSTEM	\$1,730.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Sep 15, 2022	SYSTEM	(\$1,730.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3181	0330	4 IN. YELLOW WATERBORNE PAVEMENT	Material		9	Oct 3, 2022	SYSTEM	\$1,730.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 16 on the current Payment Estimate.
		MARKING			9	Oct 3, 2022	SYSTEM	(\$1,730.40)	
					10	Oct 17, 2022	SYSTEM	\$1,730.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Oct 17, 2022	SYSTEM	(\$1,730.40)	
					11	Nov 2, 2022	SYSTEM	\$1,888.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Nov 2, 2022	SYSTEM	(\$1,888.80)	
					12	Nov 16, 2022	SYSTEM	\$1,888.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Nov 16, 2022	SYSTEM	(\$1,888.80)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0330 -							\$0.00	
	0420	30 IN. GROUP A FLARED END SECT	Material		2	Jun 16, 2022	SYSTEM	\$2,483.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Jun 16, 2022	SYSTEM	(\$2,483.60)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
		Total			-	0.0	OVOTEN	\$0.00	
	0450	SEEDING - COOL SEASON GRASSES	Material		7	Sep 2, 2022	SYSTEM	\$14,503.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Sep 2, 2022	SYSTEM	(\$14,503.12)	
					8	Sep 15, 2022	SYSTEM	\$14,503.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Sep 15, 2022	SYSTEM	(\$14,503.12)	
					9	Oct 3, 2022	SYSTEM	\$14,503.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Oct 3, 2022	SYSTEM	(\$14,503.12)	
					10	Oct 17, 2022	SYSTEM	\$14,503.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Oct 17, 2022	SYSTEM	(\$14,503.12)	
					10 11		SYSTEM	(\$14,503.12) \$14,503.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.
						2022 Nov 2,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment
					11	2022 Nov 2, 2022 Nov 2,	SYSTEM	\$14,503.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment
					11	2022 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM	\$14,503.12 (\$14,503.12)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.
			Material - Ti	- Total	11 11 12	2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM	\$14,503.12 (\$14,503.12) \$14,503.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3181	0450 -	Total						\$0.00	
	0530	TYPE 3B EROSION CONTROL BLANKET	Material		9	Oct 3, 2022	SYSTEM	\$4,373.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate.
		DEANNET			9	Oct 3, 2022	SYSTEM	(\$4,373.60)	
					10	Oct 17, 2022	SYSTEM	\$4,373.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Oct 17, 2022	SYSTEM	(\$4,373.60)	
					11	Nov 2, 2022	SYSTEM	\$4,373.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Nov 2, 2022	SYSTEM	(\$4,373.60)	
					12	Nov 16, 2022	SYSTEM	\$4,373.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Nov 16, 2022	SYSTEM	(\$4,373.60)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0530 -	Total						\$0.00	
	0550	CONCRETE PAVEMENT (9 IN. NON-	Material		6	Aug 16, 2022	SYSTEM	\$384,819.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
		REINF)			6	Aug 16, 2022	SYSTEM	(\$384,819.68)	
					7	Sep 2, 2022	SYSTEM	\$404,608.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Sep 2, 2022	SYSTEM	(\$404,608.80)	
					8	Sep 15, 2022	SYSTEM	\$404,608.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Sep 15, 2022	SYSTEM	(\$404,608.80)	
					9	Oct 3, 2022	SYSTEM	\$404,608.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Oct 3, 2022	SYSTEM	(\$404,608.80)	
					10	Oct 17, 2022	SYSTEM	\$404,608.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Oct 17, 2022	SYSTEM	(\$404,608.80)	
					11	Nov 2, 2022	SYSTEM	\$404,608.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Nov 2, 2022	SYSTEM	(\$404,608.80)	
					12	Nov 16, 2022	SYSTEM	\$404,608.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Nov 16, 2022	SYSTEM	(\$404,608.80)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Other Item Adjustment	PCCS	10	Oct 17, 2022	SIMST	\$10,115.22	Lot 165 105% \$2306.40 Lot 265 105% \$2275.92 Lot 365 105% \$2095.20 Lot 465 105% \$1541.80



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3181	0550	CONCRETE	Other Item	51					Lot 565 105% \$1895.90
		PAVEMENT (9 IN. NON-	Adjustment						Total \$10115.22
		REINF)		PCCS - Tota	al	1		\$10,115.22	
				PCCT	10	Oct 17, 2022	SIMST	\$10,115.22	Lot 165 105% \$2306.40 Lot 265 105% \$2275.92 Lot 365 105% \$2095.20 Lot 465 105% \$1541.80 Lot 565 105% \$1895.90
									Total \$10115.22
				PCCT - Tota				\$10,115.22	
				Adjustment -				\$20,230.44	
			Price FUEL		6	Aug 16, 2022	SYSTEM	\$3,226.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Sep 2, 2022	SYSTEM	\$165.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$3,392.82	
			Price FUEL	- Total				\$3,392.82	
		Total						\$23,623.26	
	0570	TYPE A2 SHOULDER	Material		6	Aug 16, 2022	SYSTEM	\$31,198.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Aug 16, 2022	SYSTEM	(\$31,198.65)	
					7	Sep 2, 2022	SYSTEM	\$31,198.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Sep 2, 2022	SYSTEM	(\$31,198.65)	
					8	Sep 15, 2022	SYSTEM	\$31,198.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Sep 15, 2022	SYSTEM	(\$31,198.65)	
					9	Oct 3, 2022	SYSTEM	\$31,198.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Oct 3, 2022	SYSTEM	(\$31,198.65)	
					10	Oct 17, 2022	SYSTEM	\$31,198.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Oct 17, 2022	SYSTEM	(\$31,198.65)	
					11	Nov 2, 2022	SYSTEM	\$31,198.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Nov 2, 2022	SYSTEM	(\$31,198.65)	
					12	Nov 16, 2022	SYSTEM	\$31,198.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Nov 16, 2022	SYSTEM	(\$31,198.65)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	FUEL	6	Aug 16, 2022	SIMST	\$301.35	System did not automatically apply Fuel Adjustment. (3.66-2.77) x691 x 0.49 = 301.35
				FUEL - Tota				\$301.35	
			Other Item /	Adjustment -	Total			\$301.35	
	0570 -	Total						\$301.35	
	0590	CONCRETE	Material		6	Aug 16,	SYSTEM	\$538,891.74	This adjustment offsets the original system-generated Material Payment



Prine Init Descention Adjustment Dyse Descention Dyse Amount Dyse Extra Dyse Extra Dyse <thextra dyse<="" th=""> Extra Dyse</thextra>										
N NO. Estimate Exception 6 on the current Payment Estimate. 9 Aug 16 SYSTEM (538.907.4) The adjustment offices the original system operated Material Payment Estimate. 9 SySTEM (588.917.4) Sistemate Exception 4 The adjustment offices the original system operated Material Payment Estimate. 9 SySTEM (588.917.4) Sistemate Exception 4 The adjustment offices the original system operated Material Payment Estimate. 9 SySTEM (564.213.6) The adjustment offices the original system operated Material Payment Estimate. 9 SoSTEM SYSTEM (664.213.6) The adjustment offices the original system operated Material Payment Estimate. 9 SoSTEM SYSTEM (684.213.6) The adjustment offices the original system operated Material Payment Estimate. 9 SoSTEM SYSTEM (684.213.6) The adjustment offices the original system operated Material Payment Estimate. 10 SoSTEM SYSTEM (684.213.6) The adjustment offices the original system operated Material Payment Estimate. 11 Nov2 SYSTEM (684.213.6) The adjustment offices the original system operated Material Payment Estimate.	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
	I3P3181	0590	IN. NON-	Material			2022			
Product Number Num Number Number Number Number Number Number Number N			REINF)			6		SYSTEM	(\$538,891.74)	
Image: Provide the state in the s						7		SYSTEM	\$684,213.95	Estimate Item Adjustment (0026) due to user simst overridding Payment
Image: Provide the set of the current Payment Estimate. Payment Estimate. Payment Estimate. P 2022 VSTEM (684.213.85) P 2043 SYSTEM (684.213.86) P 2042 SYSTEM (684.213.86) P 2042 SYSTEM (684.213.86) P 2042 SYSTEM (684.213.86) P P <td< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$684,213.95)</td><td></td></td<>						7		SYSTEM	(\$684,213.95)	
						8		SYSTEM	\$684,213.95	Estimate Item Adjustment (0012) due to user simst overridding Payment
 						8		SYSTEM	(\$684,213.95)	
Normal set is a set in the set						9		SYSTEM	\$684,213.95	Estimate Item Adjustment (0013) due to user simst overridding Payment
Normal Problem PCC + Total Subset of the control of the term of t						9		SYSTEM	(\$684,213.95)	
No. 1 No. 2 SYSTEM Self-120 The adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 11 Nov 2, 2022 SYSTEM Self-2136 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 12 Nov 16, 2022 SYSTEM Self-2136 This adjustment offsets the original system-generated Material Payment. 12 Nov 16, 2022 SYSTEM Self-2136 This adjustment offsets the original system-generated Material Payment. 12 Nov 16, 2022 SYSTEM Self-2136 This adjustment offsets the original system-generated Material Payment. 12 Nov 16, 2022 SYSTEM Self-2136 This adjustment offsets the original system-generated Material Payment. 14 Nov 16, 2022 SYSTEM Self-2136 This adjustment offsets the original system-generated Material Payment. 14 Nov 16, 2022 SYSTEM Self-2136 This adjustment offsets the original system-generated Material Payment. 14 Information System Sys						10		SYSTEM	\$684,213.95	Estimate Item Adjustment (0013) due to user simst overridding Payment
PCG - Total SYSTEM Selected and set original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. -Total 2022 SYSTEM S684.213.95 -Total 2022 SYSTEM S684.213.95 -Total 505.00 Settimate Exception 4 on the current Payment Estimate. -Total 505.00 Stribulated Section 4 on the current Payment Estimate. -Total 505.00 Stribulated Section 4 on the current Payment Estimate. Other term -Total 500.00 Stribulated Section 4 on the current Payment Estimate. -Total -Total 500.00 Stribulated Section 4 on the current Payment Estimate. Other term -Total Stribulated Section 4 on the current Payment Estimate. PCCS - Total Stribulated Section 4 on the current Payment Estimate. PCCS - Total Stribulated Section 4 on the current Payment Estimate. PCCS - Total Stribulated Section 4 on the current Payment Estimate. PCCS - Total Stribulated Section 4 on the current Payment Estimate. PCCS - Total Stribulated Section 4 on the current Payment Estimate. PCCS - Total Stribi Adi Sint 7005.34 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>(\$684,213.95)</td><td></td></td<>						10		SYSTEM	(\$684,213.95)	
$ V_{\text{Field}} V$						11		SYSTEM	\$684,213.95	Estimate Item Adjustment (0013) due to user simst overridding Payment
						11		SYSTEM	(\$684,213.95)	
Image: Product of the second seco						12		SYSTEM	\$684,213.95	Estimate Item Adjustment (0013) due to user simst overridding Payment
Material - TotalMaterial - TotalSURANCESURANCESURANCESURANCEOther Item AdjustmentPCCS10Oct 17, 2022SIMSTS17,105.34Lot 1 105%, \$335.469 Lot 2 105% \$337.621 Lot 3 105% \$335.00 Lot 4 105% \$7020.04PCCS - TotalPCCS - TotalVS17,105.34Voti 1 105%, \$335.469 Lot 2 105% \$335.00 Lot 4 105% \$7020.04PCCT - TotalPCCT - TotalS17,105.34Lot 1 105%, \$335.469 Lot 2 105% \$335.00 Lot 4 105% \$7020.04PCCT - TotalPCCT - TotalS17,105.34PCCT - TotalVS17,105.34PCCT - TotalS17,105.34PCCT - TotalS17,105.34Price PCL - TotalS17,105.34PCCT - TotalS17,105.34 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>12</td><td></td><td>SYSTEM</td><td>(\$684,213.95)</td><td></td></td<>						12		SYSTEM	(\$684,213.95)	
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$					- Total				\$0.00	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \$				Material - To	otal				\$0.00	
$ \begin{array}{c c c c c c c } \hline PCCS \cdot Total & \hline S17,105.34 \\ \hline PCCT & 10 & Oct 17, \\ \hline PCCT & 10 & Oct 17, \\ \hline 2022 & SIMST & S17,105.34 \\ \hline PCCT - Total & S13,210.68 \\ \hline PCCT - Total & S13,210.68 \\ \hline PCCT - Total & S4,375.19 \\ \hline Price FUEL & \hline 7 & Sep 2, & SYSTEM & $4,375.19 \\ \hline Price FUEL - Total & $52,555.04 \\ \hline Price FUEL - Total & $53,555.04 \\ \hline Price FUEL - Total & $53,555.04 \\ \hline Price FUEL - Total & $53,765.72 \\ \hline S100 - TOTA & $53,765.72 \\ \hline S100 - $50,70 \\ \hline S10 - TOTA & $50,$					PCCS	10		SIMST	\$17,105.34	Lot 2 105% \$3376.21 Lot 3 105% \$3353.60
$ \begin{array}{ c c c c c } \hline PCCT & 10 & 0ct 17, \\ 2022 & 20$										Total \$17105.34
$ \begin{array}{c c c c c c c } & & & & & & & & & & & & & & & & & & &$					PCCS - Tota	al			\$17,105.34	
$ \begin{array}{ c c c c } \hline \mbox{VCT - Total$} & \mbox{$V$CT - Tota$} & \mbox{VTEM$} & \mbox{$VTEM} & \mbox{VTEM$} & \mbox{$V$1,105.34$} \\ \hline \mbox{$Other Item Adjustment - Tota$} & \mbox{$V$34,210.68$} & \mbox{V202} & \mbox{V210} & \mbox{V2022$} & \mbox{$V$210} & \mbox{$V2022} & \mbox{V210} &$					PCCT	10		SIMST	\$17,105.34	Lot 2 105% \$3376.21 Lot 3 105% \$3353.60
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$										Total \$17105.34
$ \begin{array}{c c c c c c c } \hline \mbox{Price} & \mbox{Price} $										
$ \begin{array}{ c c c c c } FUEL & \hline 1 & \hline 2022 & \hline 1 & \hline $				Other Item	Adjustment -	Total			\$34,210.68	
OS90 - Total TOtal SS,555.04 0610 TYPE A2 SHOULDER Material 6 Aug 16, 2022 SYSTEM \$107,792.10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.						6		SYSTEM	\$4,375.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
OS90 - Total Price FUEL - Total \$\$5,555.04 0590 - Total \$\$39,765.72 \$\$39,765.72 0610 TYPE A2 SHOULDER Material 6 Aug 16, 2022 \$\$107,792.10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Estimate Exception 12 on the current Payment Estimate.						7		SYSTEM	\$1,179.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0590 - Total \$39,765.72 0610 TYPE A2 SHOULDER Material 6 Aug 16, 2022 \$107,792.10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate. 6 Aug 16, 2022 \$YSTEM \$107,792.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.					- Total				\$5,555.04	
0610 TYPE A2 SHOULDER Material 6 Aug 16, 2022 SYSTEM \$107,792.10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment 6 Aug 16, 2022 SYSTEM \$107,792.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.				Price FUEL	- Total				\$5,555.04	
SHOULDER 2022 Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate 6 Aug 16, 2022 SYSTEM (\$107,792.10)		0590 -	Total						\$39,765.72	
2022		0610		Material		6		SYSTEM	\$107,792.10	Estimate Item Adjustment (0009) due to user simst overridding Payment
- Total \$0.00						6		SYSTEM	(\$107,792.10)	
					- Total				\$0.00	



Nov 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3P3181	0610	TYPE A2	Material - T	otal				\$0.00	
		SHOULDER	Other Item Adjustment	FUEL	6	Aug 16, 2022	SIMST	\$977.30	System did not automatically apply Fuel Adjustment. (3.66-2.77) x2241 x 0.49 = 977.30
				FUEL - Tota	ıl			\$977.30	
			Other Item	Adjustment -	Total			\$977.30	
	0610 -	Total						\$977.30	
	0630	2 IN. PSST POST - 12 GA.	Material		7	Sep 2, 2022	SYSTEM	\$10,476.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Sep 2, 2022	SYSTEM	(\$10,476.95)	
					8	Sep 15, 2022	SYSTEM	\$10,476.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Sep 15, 2022	SYSTEM	(\$10,476.95)	
					9	Oct 3, 2022	SYSTEM	\$10,476.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Oct 3, 2022	SYSTEM	(\$10,476.95)	
					10	Oct 17, 2022	SYSTEM	\$10,476.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Oct 17, 2022	SYSTEM	(\$10,476.95)	
					11	Nov 2, 2022	SYSTEM	\$13,314.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Nov 2, 2022	SYSTEM	(\$13,314.95)	
					12	Nov 16, 2022	SYSTEM	\$13,314.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Nov 16, 2022	SYSTEM	(\$13,314.95)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0630 -	Total						\$0.00	
	0640	POST ANCHOR FOR 2 IN. PSST - 12	Material		7	Sep 2, 2022	SYSTEM	\$4,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.
		GA.			7	Sep 2, 2022	SYSTEM	(\$4,284.00)	
					8	Sep 15, 2022	SYSTEM	\$4,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Sep 15, 2022	SYSTEM	(\$4,284.00)	
					9	Oct 3, 2022	SYSTEM	\$4,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Oct 3, 2022	SYSTEM	(\$4,284.00)	
					10	Oct 17, 2022	SYSTEM	\$4,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Oct 17, 2022	SYSTEM	(\$4,284.00)	
					11	Nov 2, 2022	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Nov 2,	SYSTEM	(\$5,040.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3181	0640	POST ANCHOR FOR 2 IN. PSST - 12	Material	Type	12	Nov 16, 2022	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 23 on the current Payment Estimate.
		GA.			12	Nov 16, 2022	SYSTEM	(\$5,040.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0640 -	Total						\$0.00	
	0650	2.5 IN. PSST POST - 12 GA.	Material		7	Sep 2, 2022	SYSTEM	\$809.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user simst overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Sep 2, 2022	SYSTEM	(\$809.20)	
					8	Sep 15, 2022	SYSTEM	\$809.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Sep 15, 2022	SYSTEM	(\$809.20)	
					9	Oct 3, 2022	SYSTEM	\$809.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Oct 3, 2022	SYSTEM	(\$809.20)	
					10	Oct 17, 2022	SYSTEM	\$809.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Oct 17, 2022	SYSTEM	(\$809.20)	
					11	Nov 2, 2022	SYSTEM	\$809.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Nov 2, 2022	SYSTEM	(\$809.20)	
					12	Nov 16, 2022	SYSTEM	\$809.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Nov 16, 2022	SYSTEM	(\$809.20)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0650 -	Total						\$0.00	
	0660	POST ANCHOR FOR 2.5 IN. PSST -	Material		7	Sep 2, 2022	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user simst overridding Payment Estimate Exception 24 on the current Payment Estimate.
		7 GA.			7	Sep 2, 2022	SYSTEM	(\$378.00)	
					8	Sep 15, 2022	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Sep 15, 2022	SYSTEM	(\$378.00)	
					9	Oct 3, 2022	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Oct 3, 2022	SYSTEM	(\$378.00)	
					10	Oct 17, 2022	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Oct 17, 2022	SYSTEM	(\$378.00)	
					11	Nov 2, 2022	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
181	0660	POST ANCHOR FOR	Material		11	Nov 2, 2022	SYSTEM	(\$378.00)	
		2.5 IN. PSST - 7 GA.			12	Nov 16, 2022	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Nov 16, 2022	SYSTEM	(\$378.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0660 -	Total						\$0.00	
	0670	SH-FLAT SHEET	Material		7	Sep 2, 2022	SYSTEM	\$4,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Sep 2, 2022	SYSTEM	(\$4,252.50)	
					8	Sep 15, 2022	SYSTEM	\$4,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Sep 15, 2022	SYSTEM	(\$4,252.50)	
					9	Oct 3, 2022	SYSTEM	\$4,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Oct 3, 2022	SYSTEM	(\$4,252.50)	
					10	Oct 17, 2022	SYSTEM	\$4,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Oct 17, 2022	SYSTEM	(\$4,252.50)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0670 -	Total			_	_		\$0.00	
	0680	ST- STRUCTURAL	Material		7	Sep 2, 2022	SYSTEM	\$850.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user simst overridding Payment
									Estimate Exception 26 on the current Payment Estimate.
					7	Sep 2, 2022	SYSTEM	(\$850.50)	Estimate Exception 26 on the current Payment Estimate.
					7 8		SYSTEM	(\$850.50) \$850.50	Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 26 on the current Payment Estimate.
						2022 Sep 15,		. ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment
					8	2022 Sep 15, 2022 Sep 15,	SYSTEM	\$850.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment
					8	2022 Sep 15, 2022 Sep 15, 2022 Oct 3,	SYSTEM SYSTEM	\$850.50 (\$850.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment
					8 8 9	2022 Sep 15, 2022 Sep 15, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM	\$850.50 (\$850.50) \$850.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment
					8 8 9 9	2022 Sep 15, 2022 Sep 15, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$850.50 (\$850.50) \$850.50 (\$850.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Item Adjustment (0021) due to user simst overridding Payment
				- Total	8 8 9 9 10	2022 Sep 15, 2022 Sep 15, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$850.50 (\$850.50) \$850.50 (\$850.50) \$850.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Item Adjustment (0021) due to user simst overridding Payment
			Material - T		8 8 9 9 10	2022 Sep 15, 2022 Sep 15, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$850.50 (\$850.50) \$850.50 (\$850.50) \$850.50 (\$850.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Item Adjustment (0021) due to user simst overridding Payment
	0680 -	Total	Material - Tr		8 8 9 9 10	2022 Sep 15, 2022 Sep 15, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$850.50 (\$850.50) \$850.50 (\$850.50) \$850.50 (\$850.50) (\$850.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Item Adjustment (0021) due to user simst overridding Payment
	0680 - 5001	TEMPORARY LONG-TERM RUMBLE	Material - T		8 8 9 9 10	2022 Sep 15, 2022 Sep 15, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$850.50 (\$850.50) \$850.50 (\$850.50) \$850.50 (\$850.50) (\$850.50) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Item Adjustment (0021) due to user simst overridding Payment
		TEMPORARY LONG-TERM			8 8 9 9 10 10	2022 Sep 15, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$850.50 (\$850.50) \$850.50 (\$850.50) \$850.50 (\$850.50) (\$850.50) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 27 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3181	5001	TEMPORARY	Material						Estimate Exception 14 on the current Payment Estimate.
		LONG-TERM RUMBLE STRIPS			6	Aug 16, 2022	SYSTEM	(\$1,800.00)	
					7	Sep 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Sep 2, 2022	SYSTEM	(\$1,800.00)	
					8	Sep 15, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Sep 15, 2022	SYSTEM	(\$1,800.00)	
					9	Oct 3, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Oct 3, 2022	SYSTEM	(\$1,800.00)	
					10	Oct 17, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Oct 17, 2022	SYSTEM	(\$1,800.00)	
					11	Nov 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Nov 2, 2022	SYSTEM	(\$1,800.00)	
					12	Nov 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Nov 16, 2022	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
		· Total						\$0.00 \$0.00	
	5001 - 5003	Total 15 IN. PIPE CULVERT GROUP C	Material - To		5	Aug 2, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.
		15 IN. PIPE CULVERT			5		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0004) due to user simst overridding Payment
		15 IN. PIPE CULVERT			5	2022 Aug 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,490.00	Estimate Item Adjustment (0004) due to user simst overridding Payment
		15 IN. PIPE CULVERT			5	2022 Aug 2, 2022 Aug 16,	SYSTEM	\$0.00 \$0.00 \$3,490.00 (\$3,490.00)	Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.
		15 IN. PIPE CULVERT			5	2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,490.00 (\$3,490.00) \$3,490.00	Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.
		15 IN. PIPE CULVERT			5 6 6	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,490.00 (\$3,490.00) \$3,490.00 (\$3,490.00)	Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment
		15 IN. PIPE CULVERT			5 6 6 7	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,490.00 (\$3,490.00) \$3,490.00 (\$3,490.00) \$3,490.00	Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment
		15 IN. PIPE CULVERT			5 6 7 7	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,490.00 (\$3,490.00) \$3,490.00 (\$3,490.00) \$3,490.00 (\$3,490.00)	Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
		15 IN. PIPE CULVERT			5 6 7 7 8	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 15, 2022 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,490.00 (\$3,490.00) \$3,490.00 (\$3,490.00) \$3,490.00 (\$3,490.00) \$3,490.00	Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
		15 IN. PIPE CULVERT			5 6 7 7 8 8	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 15, 2022 Sep 15, 2022 Sep 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,490.00 (\$3,490.00) \$3,490.00 (\$3,490.00) \$3,490.00 (\$3,490.00) \$3,490.00 (\$3,490.00)	Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate.
		15 IN. PIPE CULVERT			5 6 7 7 8 8 9	2022 Aug 2, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 15, 2022 Sep 15, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,490.00 (\$3,490.00) \$3,490.00 (\$3,490.00 (\$3,490.00) \$3,490.00 (\$3,490.00) \$3,490.00	Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3181	5003	15 IN. PIPE CULVERT GROUP C	Material			2022			
					11	Nov 2, 2022	SYSTEM	\$3,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Nov 2, 2022	SYSTEM	(\$3,490.00)	
					12	Nov 16, 2022	SYSTEM	\$3,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Nov 16, 2022	SYSTEM	(\$3,490.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5003 - Total							\$0.00	
J3P3181 - Total							\$79,398.64		
Overall - Total							\$79,398.64		