

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

Pay Estimate Created Date: June 26, 2023

Final Est Nu 21	Stimate Number Prime Contractor		220318-C02 Radmacher Brothers Ex	Pay Period Start xcavating Pay Period B	June 16, 2023 June 23, End 2023	Original Contract Amount Net Change Order Amount Current Contract Amou	\$2,400,336.71 (\$68,405.77) unt \$2,331,930.94			
Approval Date							By User			
June 26, 2023			Generated and Ap	proved (and should be consid	dered Draft) at	the Project Office Level by	rileyr1			
November 13, 2023			Reviewed and Approv	ed (and should be considered	Draft) at the F	Resident Engineer Level by	holdtc			
November 17, 2023	Reviewed and Approved at the Central Office Controllers Office Level by									
Original Compl	pletion Date Current Completion Date Actual Completion Date % of Current Contract Amou									
December 1	per 1, 2022 December 1, 2022 September 12, 2022 100.00%									

	Milestones		
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date	October 20, 2023	October 20, 2023	
Awarded Date	April 6, 2022	April 6, 2022	
Letting Date	March 18, 2022	March 18, 2022	
Notice to Proceed Date	May 10, 2022	May 10, 2022	
Open to Traffic Date	September 12, 2022	September 12, 2022	
Work Began Date	May 26, 2022	May 26, 2022	

Contract Total Pa	y For Estimate No. 21			
		This Estimate	Previous	To Date
220318-C02				
	Total Posted Items Pay	\$0.00	\$2,331,930.99	\$2,331,930.99
	Gross Item Adjustments	\$0.00	\$79,398.64	\$79,398.64
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$2,411,329.63	\$2,411,329.63
<b>Contract Total Pa</b>	yable This Estimate:	\$0.00		

**Items Paid This Estimate Period** 

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

Revision 3/23/2023 Page 1 of 22



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

					C	ontract Project Information					
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						
Takala las	La la Mannala a										
lotals by	Job Number	rs									
J3P3181		rs			This Estimate	Previous	To Date				
•		d Item Pay			This Estimate \$0.00	<b>Previous</b> \$2,331,930.99	<b>To Date</b> \$2,331,930.99				
•	Posted		ents								
•	Posted	d Item Pay		Item Pay	\$0.00	\$2,331,930.99	\$2,331,930.99				
•	Posted	l Item Pay Item Adjustm		Item Pay	\$0.00 \$0.00	\$2,331,930.99 \$79,398.64	\$2,331,930.99 \$79,398.64				
•	Posted Gross	d Item Pay Item Adjustme		Item Pay	\$0.00 \$0.00 <b>\$0.00</b>	\$2,331,930.99 \$79,398.64 <b>\$2,411,329.63</b>	\$2,331,930.99 \$79,398.64 <b>\$2,411,329.63</b>				
•	Posted Gross Incent Disinc	d Item Pay Item Adjustme	Gross	Item Pay	\$0.00 \$0.00 <b>\$0.00</b> \$0.00	\$2,331,930.99 \$79,398.64 <b>\$2,411,329.63</b> \$0.00	\$2,331,930.99 \$79,398.64 <b>\$2,411,329.63</b> \$0.00				

Revision 3/23/2023 Page 2 of 22





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

### Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

Revision 3/23/2023 Page 3 of 22



## 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	es are b Line No.	Item Code	eport Generated date and can differ from the posted ame Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
							Order	Quantity		Approved Qty		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	-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	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	-3.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	553.00	-57.00	496.00	LF	496.00	\$25.20	\$12,499.20
		0001	0290	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	12.00	0.00	12.00	EA	12.00	\$273.00	\$3,276.00
		0001	0300	6205902A	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	0310	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	1,725.00	886.00	2,611.00	LF	2,611.00	\$0.40	\$1,044.40
		0001	0320	6206000C	MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	5,759.00	88.00	5,847.00	LF	5,847.00	\$0.30	\$1,754.10
		0001	0330	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	5,768.00	528.00	6,296.00	LF	6,296.00	\$0.30	\$1,888.80
		0001	0340	6207001	MARKING PAINT, TYPE P BEADS 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	5.00	0.00	5.00	FT	5.00	\$836.35	\$4,181.75
		0001	0410	7311033 7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	3.00	0.00	3.00	EA	3.00	\$2,454.90	\$7,364.70
		0001	0410	7320630A	SECTION  30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	1.00	0.00	1.00	EA	1.00	\$2,434.90	\$2,483.60
					SECTION							
		0001	0430	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	3.00	0.00	3.00	EA	3.00	\$2,390.40	\$7,171.20

Revision 3/23/2023 Page 4 of 22



## 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.

0001 0001 0001 0001 0001 0001 0001 000	0440 0450 0460 0470 0480 0490 0500	7321016A 8051000A 8061003 8061004 8061005 8061006 8061016	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION SEEDING - COOL SEASON GRASSES SEDIMENT TRAP EXCAVATION SEDIMENT TRAP ROCK ROCK DITCH CHECK ALTERNATE DITCH CHECK	1.00 6.60 35.00 35.00 1,233.00	0.00 0.00 0.00 0.00	1.00 6.60 35.00	EA ACRE CUYD	1.00 6.60 35.00	\$3,334.40 \$2,231.25 \$42.45	\$3,334.4 \$14,726.2
0001 0001 0001 0001 0001 0001	0460 0470 0480 0490 0500	8061003 8061004 8061005 8061006	SEDIMENT TRAP EXCAVATION  SEDIMENT TRAP ROCK  ROCK DITCH CHECK	35.00 35.00	0.00					\$14,726.2
0001 0001 0001 0001 0001	0470 0480 0490 0500	8061004 8061005 8061006	SEDIMENT TRAP ROCK ROCK DITCH CHECK	35.00		35.00	CUYD	35.00	\$42.45	
0001 0001 0001 0001 0001	0480 0490 0500	8061005 8061006	ROCK DITCH CHECK		0.00				ψ.2.70	\$1,485.7
0001 0001 0001 0001	0490	8061006		1,233.00		35.00	CUYD	35.00	\$95.55	\$3,344.2
0001 0001 0001	0500		ALTERNATE DITCH CHECK		-964.00	269.00	LF	269.00	\$30.25	\$8,137.2
0001		8061016		618.00	591.00	1,209.00	LF	1,209.00	\$6.75	\$8,160.7
0001	0510		SEDIMENT REMOVAL	220.00	-220.00	0.00	CUYD	0.00	\$5.00	\$0.00
		8061017	TEMPORARY SEEDING	1.80	-1.80	0.00	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	\$1,558.7
0001	0530	8064140	TYPE 3B EROSION CONTROL BLANKET	1,988.00	0.00	1,988.00	SQYD	1,988.00	\$2.20	\$4,373.6
0003	0550	5021109	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	5,776.00	0.00	5,776.00	SQYD	5,776.00	\$70.05	\$404,608.8
0005	0570	5021340	TYPE A2 SHOULDER	691.00	0.00	691.00	SQYD	691.00	\$45.15	\$31,198.6
0007	0590	5021109	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	9,457.00	0.00	9,457.00	SQYD	9,457.00	\$72.35	\$684,213.9
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	\$1,846.0
0040	0630	9031270A	2 IN. PSST POST - 12 GA.	443.00	120.00	563.00	LF	563.00	\$23.65	\$13,314.9
0040	0640	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	102.00	18.00	120.00	LF	120.00	\$42.00	\$5,040.0
0040	0650	9031280	2.5 IN. PSST POST - 12 GA.	28.00	0.00	28.00	LF	28.00	\$28.90	\$809.2
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	\$4,252.5
0040	0680	9035011A	ST-STRUCTURAL	27.00	0.00	27.00	SQFT	27.00	\$31.50	\$850.5
0001	5001	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	1.00	1.00	EA	1.00	\$1,800.00	\$1,800.0
0001	5002	1046002	VALUE ENGINEERING	0.00	40,822.63	40,822.63	EA	40,822.63	\$1.00	\$40,822.6
0001	5003	7250415	15 IN. PIPE GROUP C	0.00	40.00	40.00	LF	40.00	\$87.25	\$3,490.0
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	\$2,168.9
0001	5005	4019905	MISC.OPTIONAL PAVEMENT	0.00	1,660.00	1,660.00	SQYD	1,660.00	\$35.86	\$59,535.0
ect J3P3181 - T	otal Value	Posted to D	Date as of Report Generated Date							
ec	0009 0040 0040 0040 0040 0040 0040 0040	0009 0610 0040 0620 0040 0630 0040 0640 0040 0650 0040 0660 0040 0660 0040 0680 0001 5001 0001 5003 0001 5004 0001 5005	0009         0610         5021340           0040         0620         9031210           0040         0630         9031270A           0040         0640         9031271           0040         0650         9031280           0040         0660         9031281           0040         0660         9035004A           0040         0680         9035011A           0001         5001         6162002           0001         5002         1046002           0001         5003         7250415           0001         5004         7320815A           0001         5005         4019905	0009         0610         5021340         TYPE A2 SHOULDER           0040         0620         9031210         STRUCTURAL STEEL POSTS           0040         0630         9031270A         2 IN. PSST POST - 12 GA.           0040         0640         9031271         POST ANCHOR FOR 2 IN. PSST - 12 GA.           0040         0650         9031280         2.5 IN. PSST POST - 12 GA.           0040         0660         9031281         POST ANCHOR FOR 2.5 IN. PSST - 7 GA.           0040         0670         9035004A         SH-FLAT SHEET           0040         0680         9035011A         ST-STRUCTURAL           0001         5001         6162002         TEMPORARY LONG-TERM RUMBLE STRIPS           0001         5002         1046002         VALUE ENGINEERING           0001         5003         7250415         15 IN. PIPE GROUP C           0001         5004         7320815A         15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	0009         0610         5021340         TYPE A2 SHOULDER         2,241.00           0040         0620         9031210         STRUCTURAL STEEL POSTS         130.00           0040         0630         9031270A         2 IN. PSST POST - 12 GA.         443.00           0040         0640         9031271         POST ANCHOR FOR 2 IN. PSST - 12 GA.         28.00           0040         0660         9031281         POST ANCHOR FOR 2.5 IN. PSST - 7 GA.         6.00           0040         0660         9035004A         SH-FLAT SHEET         150.00           0040         0680         9035011A         ST-STRUCTURAL         27.00           0001         5001         6162002         TEMPORARY LONG-TERM RUMBLE STRIPS         0.00           0001         5002         1046002         VALUE ENGINEERING         0.00           0001         5003         7250415         15 IN. PIPE GROUP C         0.00           0001         5004         7320815A         15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END         0.00           0001         5005         4019905         MISC. OPTIONAL PAVEMENT         0.00	0009         0610         5021340         TYPE A2 SHOULDER         2,241.00         0.00           0040         0620         9031210         STRUCTURAL STEEL POSTS         130.00         0.00           0040         0630         9031270A         2 IN. PSST POST - 12 GA.         443.00         120.00           0040         0640         9031271         POST ANCHOR FOR 2 IN. PSST - 12 GA.         102.00         18.00           0040         0650         9031280         2.5 IN. PSST POST - 12 GA.         28.00         0.00           0040         0660         9031281         POST ANCHOR FOR 2.5 IN. PSST - 7 GA.         6.00         0.00           0040         0670         9035004A         SH-FLAT SHEET         150.00         0.00           0040         0680         9035011A         ST-STRUCTURAL         27.00         0.00           0001         5001         6162002         TEMPORARY LONG-TERM RUMBLE STRIPS         0.00         1.00           0001         5002         1046002         VALUE ENGINEERING         0.00         40,822.63           0001         5003         7250415         15 IN. PIPE GROUP C         0.00         40.00           0001         5004         7320815A         15 IN. OR ALLOWED SUBST	0009         0610         5021340         TYPE A2 SHOULDER         2,241.00         0.00         2,241.00           0040         0620         9031210         STRUCTURAL STEEL POSTS         130.00         0.00         130.00           0040         0630         9031270A         2 IN. PSST POST - 12 GA.         443.00         120.00         563.00           0040         0640         9031271         POST ANCHOR FOR 2 IN. PSST - 12 GA.         102.00         18.00         120.00           0040         0650         9031280         2.5 IN. PSST POST - 12 GA.         28.00         0.00         28.00           0040         0660         9031281         POST ANCHOR FOR 2.5 IN. PSST - 7 GA.         6.00         0.00         6.00           0040         0670         9035004A         SH-FLAT SHEET         150.00         0.00         150.00           0040         0680         9035011A         ST-STRUCTURAL         27.00         0.00         27.00           0001         5001         6162002         TEMPORARY LONG-TERM RUMBLE STRIPS         0.00         1.00         1.00           0001         5002         1046002         VALUE ENGINEERING         0.00         40,822.63         40,822.63           0001         50	0009         0610         5021340         TYPE A2 SHOULDER         2,241.00         0.00         2,241.00         SQYD           0040         0620         9031210         STRUCTURAL STEEL POSTS         130.00         0.00         130.00         LB           0040         0630         9031270A         2 IN. PSST POST - 12 GA.         443.00         120.00         563.00         LF           0040         0640         9031271         POST ANCHOR FOR 2 IN. PSST - 12 GA.         102.00         18.00         120.00         LF           0040         0660         9031281         POST ANCHOR FOR 2.5 IN. PSST - 7 GA.         6.00         0.00         28.00         LF           0040         0660         9031281         POST ANCHOR FOR 2.5 IN. PSST - 7 GA.         6.00         0.00         6.00         LF           0040         0660         9035004A         SH-FLAT SHEET         150.00         0.00         150.00         SQFT           0040         0680         9035011A         ST-STRUCTURAL         27.00         0.00         27.00         SQFT           0001         5001         6162002         TEMPORARY LONG-TERM RUMBLE STRIPS         0.00         1.00         1.00         EA           0001         5002 </td <td>0009         0610         5021340         TYPE A2 SHOULDER         2,241.00         0.00         2,241.00         SQYD         2,241.00           0040         0620         9031210         STRUCTURAL STEEL POSTS         130.00         0.00         130.00         LB         130.00           0040         0630         9031270A         2 IN. PSST POST - 12 GA.         443.00         120.00         563.00         LF         563.00           0040         0640         9031271         POST ANCHOR FOR 2 IN. PSST - 12 GA.         102.00         18.00         120.00         LF         120.00           0040         0650         9031281         POST ANCHOR FOR 2.5 IN. PSST - 7 GA.         28.00         0.00         28.00         LF         28.00           0040         0660         9031281         POST ANCHOR FOR 2.5 IN. PSST - 7 GA.         6.00         0.00         6.00         LF         6.00           0040         0660         9035004A         SH-FLAT SHEET         150.00         0.00         150.00         SQFT         150.00           0040         0680         9035011A         ST-STRUCTURAL         27.00         0.00         27.00         SQFT         27.00           0001         5001         6162002</td> <td>0009         0610         5021340         TYPE A2 SHOULDER         2,241.00         0.00         2,241.00         SQYD         2,241.00         \$48.10           0040         0620         9031210         STRUCTURAL STEEL POSTS         130.00         0.00         130.00         LB         130.00         \$14.20           0040         0630         9031270A         2 IN. PSST POST - 12 GA.         443.00         120.00         563.00         LF         563.00         \$23.65           0040         0640         9031271         POST ANCHOR FOR 2 IN. PSST - 12 GA.         102.00         18.00         120.00         LF         120.00         \$42.00           0040         0650         9031280         2.5 IN. PSST POST - 12 GA.         28.00         0.00         28.00         LF         28.00         \$28.90           0040         0660         9031281         POST ANCHOR FOR 2.5 IN. PSST - 7 GA.         6.00         0.00         6.00         LF         6.00         \$28.90           0040         0660         9031281         POST ANCHOR FOR 2.5 IN. PSST - 7 GA.         6.00         0.00         150.00         SQFT         150.00         \$28.35           0040         0670         9035004A         SH-FLAT SHEET         150.00</td>	0009         0610         5021340         TYPE A2 SHOULDER         2,241.00         0.00         2,241.00         SQYD         2,241.00           0040         0620         9031210         STRUCTURAL STEEL POSTS         130.00         0.00         130.00         LB         130.00           0040         0630         9031270A         2 IN. PSST POST - 12 GA.         443.00         120.00         563.00         LF         563.00           0040         0640         9031271         POST ANCHOR FOR 2 IN. PSST - 12 GA.         102.00         18.00         120.00         LF         120.00           0040         0650         9031281         POST ANCHOR FOR 2.5 IN. PSST - 7 GA.         28.00         0.00         28.00         LF         28.00           0040         0660         9031281         POST ANCHOR FOR 2.5 IN. PSST - 7 GA.         6.00         0.00         6.00         LF         6.00           0040         0660         9035004A         SH-FLAT SHEET         150.00         0.00         150.00         SQFT         150.00           0040         0680         9035011A         ST-STRUCTURAL         27.00         0.00         27.00         SQFT         27.00           0001         5001         6162002	0009         0610         5021340         TYPE A2 SHOULDER         2,241.00         0.00         2,241.00         SQYD         2,241.00         \$48.10           0040         0620         9031210         STRUCTURAL STEEL POSTS         130.00         0.00         130.00         LB         130.00         \$14.20           0040         0630         9031270A         2 IN. PSST POST - 12 GA.         443.00         120.00         563.00         LF         563.00         \$23.65           0040         0640         9031271         POST ANCHOR FOR 2 IN. PSST - 12 GA.         102.00         18.00         120.00         LF         120.00         \$42.00           0040         0650         9031280         2.5 IN. PSST POST - 12 GA.         28.00         0.00         28.00         LF         28.00         \$28.90           0040         0660         9031281         POST ANCHOR FOR 2.5 IN. PSST - 7 GA.         6.00         0.00         6.00         LF         6.00         \$28.90           0040         0660         9031281         POST ANCHOR FOR 2.5 IN. PSST - 7 GA.         6.00         0.00         150.00         SQFT         150.00         \$28.35           0040         0670         9035004A         SH-FLAT SHEET         150.00

Page 5 of 22 Revision 3/23/2023



# 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.

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

No Data Available

Revision 3/23/2023 Page 6 of 22



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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	otal				\$0.00	
	0050	- Total						\$0.00	
	0800	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.
		iiv. ITilok)			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					
					5	Aug 2, 2022	SYSTEM	\$1,274.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6		SYSTEM SYSTEM	\$1,388.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		2022 Aug 16,			
			Price FUEL			2022 Aug 16,		\$1,388.89	
	0080 -	- Total	Price FUEL			2022 Aug 16,		\$1,388.89 \$6,972.66	
	0080 -	- Total GRAVEL (A) OR CRUSHED STONE (B)	Price FUEL			2022 Aug 16,		\$1,388.89 \$6,972.66 \$6,972.66	
		GRAVEL (A) OR CRUSHED			6	2022 Aug 16, 2022 Sep 2,	SYSTEM	\$1,388.89 \$6,972.66 \$6,972.66 \$6,972.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user simst overridding Payment
		GRAVEL (A) OR CRUSHED			7	2022 Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM	\$1,388.89 \$6,972.66 \$6,972.66 \$6,972.66 \$2,177.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user simst overridding Payment
		GRAVEL (A) OR CRUSHED			7	2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 15,	SYSTEM  SYSTEM	\$1,388.89 \$6,972.66 \$6,972.66 \$6,972.66 \$2,177.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment



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)																						
					13	Dec 1, 2022	SYSTEM	\$2,177.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
					13	Dec 1, 2022	SYSTEM	(\$2,177.40)																						
				- Total				\$0.00																						
			Material - To	otal				\$0.00																						
	0090 -	· Total						\$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	8				8	8 8 9	8	8			8	8	8	8	8	8							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	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.				
				S	9	Oct 3, 2022	SYSTEM	(\$1,146.00)																						
										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)																						



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
P3181	0110	PIPE COLLAR, TYPE A	Material		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)			
					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 -							\$0.00			
	0170	GRATES AND BEARING PLATES (5 FT X 3 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.		
		χοι.,			2	Jun 16, 2022	SYSTEM	(\$3,630.85)			
	0170 -			- Total				\$0.00			
			Material - To	otal				\$0.00			
	0170 -	Total						\$0.00			
	0280	PREF THERMO PVMT MARK, 24 IN WHIT	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.		
		24 114 441 111			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	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 -							\$0.00			
	0290	PREF THERMO PVMT MARK, LT/RT ARROW	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.		
						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,	SYSTEM	(\$3,276.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J3P3181	0290	PREF	Material			2022												
		THERMO PVMT MARK, LT/RT ARROW			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, 2022	SYSTEM	(\$3,276.00)										
					10	Oct 17, 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.									
					10	Oct 17, 2022	SYSTEM	(\$3,276.00)										
					11	Nov 2, 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.									
					11	Nov 2, 2022	SYSTEM	(\$3,276.00)										
							12	Nov 16, 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.							
					12	Nov 16, 2022	SYSTEM	(\$3,276.00)										
				- Total				\$0.00										
			Material - To	otal				\$0.00										
	0290 -	Total						\$0.00										
	0300	6 IN. WHITE HIGH BUILD WATERBORNE	Material	Material		7	Sep 2, 2022	SYSTEM	\$2,450.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.								
		PAINT												7	Sep 2, 2022	SYSTEM	(\$2,450.40)	
									8	Sep 15, 2022	SYSTEM	\$2,666.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.					
								8	Sep 15, 2022	SYSTEM	(\$2,666.40)							
					9	Oct 3, 2022	SYSTEM	\$2,666.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					9	Oct 3, 2022	SYSTEM	(\$2,666.40)										
					10	Oct 17, 2022	SYSTEM	\$2,666.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					10	Oct 17, 2022	SYSTEM	(\$2,666.40)										
					11	Nov 2, 2022	SYSTEM	\$2,666.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					11	Nov 2, 2022	SYSTEM	(\$2,666.40)										
					12	Nov 16, 2022	SYSTEM	\$2,666.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					12	Nov 16, 2022	SYSTEM	(\$2,666.40)										
					13	Dec 1, 2022	SYSTEM	\$2,666.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					13	Dec 1, 2022	SYSTEM	(\$2,666.40)										
				- Total				\$0.00										
			Material - To	otal				\$0.00										
	0300 -	Total						\$0.00										
	0310	6 IN. YELLOW HIGH BUILD	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									



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
Troject	LITIC	Description	Туре	Adjustment	Number	Date	Ву	Amount	Nomano										
J3P3181	0310	WATERBORNE	Material	Туре					Estimate Exception 12 on the current Payment Estimate.										
J3F3101	0310	PAINT	iviateriai		7	Sep 2,	SYSTEM	(\$690.00)	Estimate Exception 12 on the current Fayment Estimate.										
					,	2022	STOTEM	(\$090.00)											
					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 Estimate Exception 12 on the current Payment Estimate.										
					8	Sep 15, 2022	SYSTEM	(\$690.00)											
					9	Oct 3, 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.										
					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)											
					13	Dec 1, 2022	SYSTEM	\$1,044.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					13	Dec 1, 2022	SYSTEM	(\$1,044.40)											
				- Total	13		SYSTEM	(\$1,044.40)											
			Material - To		13		SYSTEM	, , ,											
	0310 -	- Total	Material - To		13		SYSTEM	\$0.00											
	0310 · 0320	4 IN. WHITE WATERBORNE PAVEMENT	Material - To		7		SYSTEM	\$0.00 \$0.00	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.										
		4 IN. WHITE WATERBORNE				2022 Sep 2,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user simst overridding Payment										
		4 IN. WHITE WATERBORNE PAVEMENT			7	Sep 2, 2022 Sep 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,701.30	Estimate Item Adjustment (0021) due to user simst overridding Payment										
		4 IN. WHITE WATERBORNE PAVEMENT			7	Sep 2, 2022 Sep 2, 2022 Sep 15,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$1,701.30	Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment										
		4 IN. WHITE WATERBORNE PAVEMENT			7 7 8 8	Sep 2, 2022 Sep 2, 2022 Sep 15, 2022 Sep 15, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$1,701.30 (\$1,701.30) \$1,701.30	Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment										
		4 IN. WHITE WATERBORNE PAVEMENT			7 7 8 8 8	Sep 2, 2022 Sep 2, 2022 Sep 15, 2022 Sep 15, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$1,701.30 (\$1,701.30) \$1,701.30	Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment										
		4 IN. WHITE WATERBORNE PAVEMENT			7 7 8 8 8 9	Sep 2, 2022 Sep 2, 2022 Sep 15, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,701.30 (\$1,701.30) \$1,701.30 (\$1,701.30)	Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment										
		4 IN. WHITE WATERBORNE PAVEMENT			7 7 8 8 9 9	Sep 2, 2022 Sep 2, 2022 Sep 15, 2022 Oct 3, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,701.30 (\$1,701.30) \$1,701.30 (\$1,701.30) \$1,701.30	Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Item Adjustment (0007) due to user simst overridding Payment										
		4 IN. WHITE WATERBORNE PAVEMENT			7 7 8 8 9 9	Sep 2, 2022 Sep 15, 2022 Sep 15, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,701.30 (\$1,701.30) \$1,701.30 (\$1,701.30) \$1,701.30 (\$1,701.30)	Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Item Adjustment (0007) due to user simst overridding Payment										
		4 IN. WHITE WATERBORNE PAVEMENT			7 7 8 8 9 9 10 10	Sep 2, 2022 Sep 15, 2022 Sep 15, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,701.30 \$1,701.30 \$1,701.30 \$1,701.30 \$1,701.30 \$1,701.30 \$1,701.30	Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.										
		4 IN. WHITE WATERBORNE PAVEMENT			7 7 8 8 9 9 10 10	Sep 2, 2022 Sep 15, 2022 Sep 15, 2022 Oct 3, 2022 Oct 17, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,701.30 (\$1,701.30) \$1,701.30 (\$1,701.30) \$1,701.30 (\$1,701.30) \$1,701.30 (\$1,701.30)	Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J3P3181	0320	4 IN. WHITE	Material			2022										
		WATERBORNE PAVEMENT		- Total				\$0.00								
		MARKING	Material - To	otal				\$0.00								
	0320 -	Total						\$0.00								
	0330	4 IN. YELLOW WATERBORNE PAVEMENT	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.							
		MARKING			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)								
					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.							
					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		(\$1,888.80)								
				- Total				\$0.00								
			Material - To	otal				\$0.00								
	0330 -	Total						\$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 - To	otal				\$0.00								
	0420 -	Total						\$0.00								
	0450	SEEDING - COOL SEASON	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.							
		GRASSES		8			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
					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.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3P3181	0450	SEEDING - COOL	Material	,,	10	Oct 17, 2022	SYSTEM	(\$14,503.12)						
	SEASON GRASSES			11	Nov 2, 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.						
					11	Nov 2, 2022	SYSTEM	(\$14,503.12)						
					12	Nov 16, 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.					
					12	Nov 16, 2022	SYSTEM	(\$14,503.12)						
					13	Dec 1, 2022	SYSTEM	\$14,503.12	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.					
					13	Dec 1, 2022	SYSTEM	(\$14,503.12)						
				- Total				\$0.00						
			Material - To	otal				\$0.00						
	0450 -	Total						\$0.00						
	0530 TYPE 3B EROSION CONTROL	EROSION	EROSION CONTROL		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.					
							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 - To	otal				\$0.00						
	0530 -	Total						\$0.00						
	0550	CONCRETE PAVEMENT ( 9 IN. NON- REINF)	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.					
		(CONT)			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,	SYSTEM	\$404,608.80	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3181	PAVEMEN	CONCRETE PAVEMENT ( 9	Material			2022			Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
		IN. NON- REINF)			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)	
					13	Dec 1, 2022	SYSTEM	\$404,608.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Dec 1, 2022	SYSTEM	(\$404,608.80)	
				- Total				\$0.00	
			Material - To	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 Lot 565 105% \$1895.90
									Total \$10115.22
				PCCS - Tota	ıl			\$10,115.22	
				PCCT		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	ıl			\$10,115.22	
			Other Item	m Adjustment -	Total			\$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	
	0550 -	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J3P3181	0570	D570 TYPE A2 N SHOULDER	Material		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)																
					13	Dec 1, 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 5 on the current Payment Estimate.															
					13	Dec 1, 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	ı			\$301.35																
			Other Item	Adjustment -	Total			\$301.35																
	0570 -	Total						\$301.35																
	0590 CONCRETE MA PAVEMENT ( 9 IN. NON- REINF)	Material		6	Aug 16, 2022	SYSTEM	\$538,891.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.																
		KENVI)			6	Aug 16, 2022	SYSTEM	(\$538,891.74)																
					7	Sep 2, 2022	SYSTEM	\$684,213.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					7	Sep 2, 2022	SYSTEM	(\$684,213.95)																
					8	Sep 15, 2022	SYSTEM	\$684,213.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					8	Sep 15, 2022	SYSTEM	(\$684,213.95)																
							9	Oct 3, 2022	SYSTEM	\$684,213.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate.													
																				9	Oct 3, 2022	SYSTEM	(\$684,213.95)	
																			10	Oct 17, 2022	SYSTEM	\$684,213.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					10	Oct 17, 2022	SYSTEM	(\$684,213.95)																
					11	Nov 2, 2022	SYSTEM	\$684,213.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate.															
							11	Nov 2, 2022	SYSTEM	(\$684,213.95)														
					12	Nov 16, 2022	SYSTEM	\$684,213.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					12	Nov 16, 2022	SYSTEM	(\$684,213.95)																
					13	Dec 1, 2022	SYSTEM	\$684,213.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate.															



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3P3181	0590	90 CONCRETE PAVEMENT ( 9 IN. NON-	Material		13	Dec 1, 2022	SYSTEM	(\$684,213.95)		
		IN. NON- REINF)		- Total				\$0.00		
			Material - T	otal				\$0.00		
			Other Item Adjustment	PCCS	10	Oct 17, 2022	SIMST	\$17,105.34	Lot 1 105% \$3354.69 Lot 2 105% \$3376.21 Lot 3 105% \$3353.60 Lot 4 105% \$7020.84	
				PCCS - Tota				\$17,105.34	Total \$17105.34	
				PCCT		Oct 17,	SIMST	\$17,105.34	Lot 1 105% \$3354.69	
				PCCI	10	2022	SIIVIST	\$17,105.54	Lot 2 105% \$3376.21 Lot 3 105% \$3353.60 Lot 4 105% \$7020.84	
				DOOT T				045.405.04	Total \$17105.34	
			Other Here	PCCT - Tota Adjustment -				\$17,105.34		
			Price	Adjustment -	6	Aug 16	SYSTEM	\$34,210.68	Peferance Item Price Adjustment Index Adjustment Type applied in ELIEL	
			FUEL		O	Aug 16, 2022	STSTEIN	\$4,375.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						7	Sep 2, 2022	SYSTEM	\$1,179.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$5,555.04		
			Price FUEL	- Total				\$5,555.04		
		- Total						\$39,765.72		
	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 Exception 12 on the current Payment Estimate.	
					6	Aug 16, 2022	SYSTEM	(\$107,792.10)		
				- Total		ZUZZ		\$0.00		
			Material - T	otal				\$0.00		
			Material - T		6	Aug 16.	SIMST	\$0.00 \$977.30	System did not automatically apply Fuel Adjustment.	
			Material - T Other Item Adjustment	FUEL		Aug 16, 2022	SIMST	\$0.00 \$977.30	System did not automatically apply Fuel Adjustment. (3.66-2.77) x2241 x 0.49 = 977.30	
			Other Item				SIMST			
			Other Item Adjustment	FUEL	ıl		SIMST	\$977.30 \$977.30 \$977.30		
		- Total	Other Item Adjustment Other Item	FUEL - Tota	ıl Total	2022		\$977.30 \$977.30 \$977.30 \$977.30	(3.66-2.77) x2241 x 0.49 = 977.30	
	<b>0610</b> - 0630	- Total 2 IN. PSST POST - 12 GA.	Other Item Adjustment	FUEL - Tota	ıl		SIMST	\$977.30 \$977.30 \$977.30		
		2 IN. PSST	Other Item Adjustment Other Item	FUEL - Tota	ıl Total	2022 Sep 2,		\$977.30 \$977.30 \$977.30 \$977.30	(3.66-2.77) x2241 x 0.49 = 977.30  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user simst overridding Payment	
		2 IN. PSST	Other Item Adjustment Other Item	FUEL - Tota	Il Total	Sep 2, 2022 Sep 2,	SYSTEM	\$977.30 \$977.30 \$977.30 \$977.30 \$10,476.95	(3.66-2.77) x2241 x 0.49 = 977.30  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user simst overridding Payment	
		2 IN. PSST	Other Item Adjustment Other Item	FUEL - Tota	Total 7	Sep 2, 2022 Sep 2, 2022 Sep 15,	SYSTEM	\$977.30 \$977.30 \$977.30 \$977.30 \$10,476.95	(3.66-2.77) x2241 x 0.49 = 977.30  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment	
		2 IN. PSST	Other Item Adjustment Other Item	FUEL - Tota	Total  7  7  8	Sep 2, 2022  Sep 2, 2022  Sep 15, 2022  Sep 15, 2022	SYSTEM SYSTEM	\$977.30 \$977.30 \$977.30 \$10,476.95 (\$10,476.95) \$10,476.95	(3.66-2.77) x2241 x 0.49 = 977.30  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment	
		2 IN. PSST	Other Item Adjustment Other Item	FUEL - Tota	7 7 8 8	Sep 2, 2022 Sep 2, 2022 Sep 15, 2022 Sep 15, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM	\$977.30 \$977.30 \$977.30 \$10,476.95 (\$10,476.95) \$10,476.95	(3.66-2.77) x2241 x 0.49 = 977.30  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment	
		2 IN. PSST	Other Item Adjustment Other Item	FUEL - Tota	7 7 8 8 9 9	Sep 2, 2022 Sep 2, 2022 Sep 15, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$977.30 \$977.30 \$977.30 \$10,476.95 (\$10,476.95) \$10,476.95 (\$10,476.95)	(3.66-2.77) x2241 x 0.49 = 977.30  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment	
		2 IN. PSST	Other Item Adjustment Other Item	FUEL - Tota	7 7 8 8 9 9	Sep 2, 2022 Sep 15, 2022 Sep 15, 2022 Oct 3, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$977.30 \$977.30 \$977.30 \$10,476.95 (\$10,476.95) \$10,476.95 (\$10,476.95) \$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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.	
		2 IN. PSST	Other Item Adjustment Other Item	FUEL - Tota	7 7 8 8 9 9 10	Sep 2, 2022 Sep 15, 2022 Sep 15, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$977.30 \$977.30 \$977.30 \$10,476.95 (\$10,476.95) \$10,476.95 (\$10,476.95) \$10,476.95 (\$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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.	



Project   Line   Description   Adjustment   Type   Date   By   SYSTEM   S13,314.95   This adjustment offsets the original system-generated Material Pt   Estimate	ayment ayment ayment ayment ayment
POST - 12 GA.     2022       Estimate Item Adjustment (0014) due to user simst overridding Patential Pat	ayment ayment ayment ayment ayment
2022	ayment ayment ayment
2022   Estimate Item Adjustment (0008) due to user simst overridding Prestimate Exception 10 on the current Payment Estimate.	ayment ayment ayment
- Total  Material - Total  So.00  0630 - Total  0640 POST ANCHOR FOR 2 IN. PSST - 12 GA.  Fig. 12 Sep 2, 2022  System (\$4,284.00)  This adjustment offsets the original system-generated Material Prestimate Exception 22 on the current Payment Estimate.  7 Sep 2, 2022  System (\$4,284.00)  8 Sep 15, 2022  System \$4,284.00  This adjustment offsets the original system-generated Material Prestimate Exception 22 on the current Payment Estimate.  8 Sep 15, System (\$4,284.00)  System \$4,284.00  This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0014) due to user simst overridding Prestimate Item Adjus	ayment
Sep 2   SYSTEM   S4,284.00   South Post   Stimate Exception 22 on the current Payment Estimate Item Adjustment (0014) due to user simst overridding Pastimate Item Adjustment offsets the original system-generated Material Pastimate Exception 22 on the current Payment Estimate Item Adjustment (0028) due to user simst overridding Pastimate Exception 22 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Pastimate Item Adjustment (0014) due to user simst overridding Pastimate Item Adjustm	ayment
Sep 2   SYSTEM   S4,284.00   This adjustment offsets the original system-generated Material Paragraph   Sep 2   SYSTEM   S4,284.00   This adjustment offsets the original system-generated Material Paragraph   Sep 2   SYSTEM   S4,284.00	ayment
POST ANCHOR FOR 2 IN. PSST - 12 GA.    This adjustment offsets the original system-generated Material Paragraph of Sep 2, 2022   SYSTEM   \$4,284.00   This adjustment (0028) due to user simst overridding Paragraph of Sep 2, 2022   SYSTEM   \$4,284.00   Strimate Exception 22 on the current Payment Estimate.    This adjustment offsets the original system-generated Material Paragraph of Sep 15, 2022   SYSTEM   \$4,284.00   This adjustment offsets the original system-generated Material Paragraph of Sep 15, 2022   SYSTEM   \$4,284.00   System Sep 15, 2022   SYSTEM   System Sep 15, 2022   System Sep 15, 2	ayment
ANCHOR FOR 2 IN. PSST - 12 GA.  2022  System (\$4,284.00)  8 Sep 15, 2022  System (\$4,284.00)  8 Sep 15, 2022  System (\$4,284.00)  System (\$4,284.00)  This adjustment offsets the original system-generated Material Pates Estimate Exception 22 on the current Payment Estimate.  8 Sep 15, 2022  System (\$4,284.00)  System (\$4,284.00)  System (\$4,284.00)  System (\$4,284.00)  System (\$4,284.00)	ayment
ANCHOR FOR 2 IN. PSST - 12 GA.  2022  Sep 2, 2022  SySTEM (\$4,284.00)  Sep 15, 2022  SySTEM (\$4,284.00)  Sep 15, 2022  SySTEM (\$4,284.00)  Sep 15, 2022  SySTEM (\$4,284.00)  This adjustment offsets the original system-generated Material Pates Estimate Exception 22 on the current Payment Estimate.  Sep 15, 2022  SySTEM (\$4,284.00)  SySTEM (\$4,284.00)  SySTEM (\$4,284.00)	ayment
8 Sep 15, 2022 SYSTEM \$4,284.00 This adjustment offsets the original system-generated Material Para Estimate Item Adjustment (0014) due to user simst overridding Para Estimate Exception 22 on the current Payment Estimate.  8 Sep 15, 2022 SYSTEM (\$4,284.00)	
Estimate Item Adjustment (0014) due to user simst overridding Paragraphic Estimate Exception 22 on the current Payment Estimate.  8 Sep 15, 2022 SYSTEM (\$4,284.00)	
2022	iyinent
9 Oct 3, 2022 \$4,284.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0015) due to user simst overridding Pa Estimate Exception 23 on the current Payment Estimate.	
9 Oct 3, 2022 SYSTEM (\$4,284.00)	
10 Oct 17, 2022 \$4,284.00 This adjustment offsets the original system-generated Material Proceedings of the system	
10 Oct 17, SYSTEM (\$4,284.00)	
11 Nov 2, 2022 \$YSTEM \$5,040.00 This adjustment offsets the original system-generated Material Proceedings of the system of the	
11 Nov 2, 2022 SYSTEM (\$5,040.00)	
Nov 16, 2022 \$5,040.00 This adjustment offsets the original system-generated Material Proceedings of the System Sy	
12 Nov 16, SYSTEM (\$5,040.00)	
Dec 1, 2022  SYSTEM \$5,040.00  This adjustment offsets the original system-generated Material Presentation of the system of the	
13 Dec 1, 2022 SYSTEM (\$5,040.00)	
- Total \$0.00	
Material - Total \$0.00	
0640 - Total \$0.00	
0650 2.5 IN. PSST POST - 12 GA. Material POST - 12 GA. This adjustment offsets the original system-generated Material Post - 12 GA. Sep 2, 2022 This adjustment offsets the original system-generated Material Post Estimate Item Adjustment (0029) due to user simst overridding Post Item Adjustment (0029) due to user simst overridding Post Item Adjustment (0029) and the current Payment Estimate.	
7 Sep 2, SYSTEM (\$809.20)	
8 Sep 15, 2022 \$809.20 This adjustment offsets the original system-generated Material Par Estimate Item Adjustment (0015) due to user simst overridding Par Estimate Exception 23 on the current Payment Estimate.	
8 Sep 15, SYSTEM (\$809.20)	
9 Oct 3, 2022 \$809.20 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0016) due to user simst overridding Pa Estimate Exception 24 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3P3181	0650	2.5 IN. PSST POST - 12 GA.	Material		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)		
					13	Dec 1, 2022	SYSTEM	\$809.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					13	Dec 1, 2022	SYSTEM	(\$809.20)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0650 -	Total						\$0.00		
	0660	0660 POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	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.	
		I 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.	
					11	Nov 2, 2022	SYSTEM	(\$378.00)		
					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)		
						13	Dec 1, 2022	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Dec 1, 2022	SYSTEM	(\$378.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0660 -	Total						\$0.00		
	0670	SH-FLAT	Material		7	Sep 2,	SYSTEM	\$4,252.50	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3P3181	0670	SHEET	Material			2022			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 STRUCTU	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)		
					8	Sep 15, 2022	SYSTEM	\$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.	
					8	Sep 15, 2022	SYSTEM	(\$850.50)		
					9	Oct 3, 2022	SYSTEM	\$850.50	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.	
					9	Oct 3, 2022	SYSTEM	(\$850.50)		
					10	Oct 17, 2022	SYSTEM	\$850.50	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.	
					10	Oct 17, 2022	SYSTEM	(\$850.50)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	0680 -	Total						\$0.00		
	5001	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		5	Aug 2, 2022	SYSTEM	\$1,800.00	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.	
		318175			5	Aug 2, 2022	SYSTEM	(\$1,800.00)		
					6	Aug 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					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,	SYSTEM	(\$1,800.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3P3181	5001	TEMPORARY	Material			2022					
		LONG-TERM RUMBLE STRIPS				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	otal				\$0.00			
	5001 -	Total						\$0.00			
	5003	15 IN. PIPE Material CULVERT GROUP C	CULVERT	CULVERT	Material		5	Aug 2, 2022	SYSTEM	\$3,490.00	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.
					5	Aug 2, 2022	SYSTEM	(\$3,490.00)			
					6	Aug 16, 2022	SYSTEM	\$3,490.00	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.		
					6	Aug 16, 2022	SYSTEM	(\$3,490.00)			
					7	Sep 2, 2022	SYSTEM	\$3,490.00	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.		
					7	Sep 2, 2022	SYSTEM	(\$3,490.00)			
					8	Sep 15, 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.		
					8	Sep 15, 2022	SYSTEM	(\$3,490.00)			
					9	Oct 3, 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.		
					9	Oct 3, 2022	SYSTEM	(\$3,490.00)			
					10	Oct 17, 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.		
					10	Oct 17, 2022	SYSTEM	(\$3,490.00)			
					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)		
					13	Dec 1,	SYSTEM	\$3,490.00	This adjustment offsets the original system-generated Material Payment		

Nov 18, 2023



### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3181	3P3181 5003 15 IN. PIPE CULVERT GROUP C	CULVERT	Material			2022			Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate.
		JP C			Dec 1, 2022	SYSTEM	(\$3,490.00)		
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5003 -	Total					\$0.00		
J3P3181	- Total							\$79,398.64	
Overall -	Total							\$79,398.64	

### MoDOT

#### Contract Adjustments for Contract - 220318-C02

There are no contract adjustments to display for this contract.

Revision 3/23/2023 Page 22 of 22