

F	Progress 9	Estimate Number		220318-C02 Radmacher Co.,Inc.	2 Brothers Exca	avating	Pay Period Start Pay Period End	September 1 2022 September 3 2022	A 30, N A C	Priginal Con mount let Change (mount current Cont mount	Order	\$2,400,336.71 (\$35,163.72) \$2,365,172.99
Approva	al Date											By User
October 3	, 2022			Gen	erated and Ap	proved	(and should be con	sidered Draft)	at the Pr	oject Office	Level by	SIMS
October 3	, 2022			Reviewe	d and Approve	ed (and	should be consider	ed Draft) at the	Reside	nt Engineer	Level by	rileyr
October 4	, 2022				Re	eviewed	and Approved at th	ne Central Offic	e Contro	ollers Office	Level by	ramses
Origi	nal Comp	letion Da	te Curr	ent Completio	n Date	Actu	al Completion Da	te	% of Current Contract Amount			Complete
D	ecember	1, 2022	E	December 1, 20	22					98.	00%	
		Co	ntract Informatio	onal Dates			Milest	ones				
Date I	Descriptio	on Or	iginal Completio	n Date Curre	nt Completio	n Date	No Milestones Ex	kist for Contract	t			
Acceptar	nce Date											
Awarded	Date	Ap	ril 6, 2022	April 6	i, 2022							
Letting D)ate	Ма	ırch 18, 2022	March	18, 2022							
Notice to	Proceed	Date Ma	y 10, 2022	May 1	0, 2022							
Open to ⁻	Traffic Da	te										
Work Be	gan Date	Ma	y 26, 2022	May 2	6, 2022							
Contract	Total Pay	/ For Esti	mate No. 9									
20318-C	02			This	Estimate		Previous			To Date		
		Gros Incer Disin Liqui	Posted Items Pa s Item Adjustmen ntive centive dated Damage r Contract Adjustr	ts \$0.0 \$0.0 \$0.0 \$0.0	0 0 0 0		\$2,317,80 \$24,957.5 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	2		\$2,317, \$24,957 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	.52	
Contract	Total Pay	able This	Estimate:	\$0.0)0		<mark>\$2,342,76</mark>	1.77		\$2,342,	/01.//	
ems Paid	This Est	imate Pe	riod									
	a Available											
	Adjustme											
	Adjustme		t on Contract <mark>Estimate</mark>									
Project	Line	Item	Description	Adjustment	Other Item		Comme	nts		Adjustment	Line Item	Adjustment
Number			·	Туре	Adjustment Type					Quantity	Adjustment Unit Price	
J3P3181		GRAVEL	(A) OR CRUSHE STONE (E	3)						-228	\$9.55	(\$2,177.40
	0090	GRAVEL	(A) OR CRUSHE STONE (E			ger	s adjustment offset: nerated Material Pa Adjustment (00 dding Payment Est the curren	yment Estimat 17) due to user	e Item r simst n 1 on	228	\$9.55	\$2,177.4
	0110	PIPE	COLLAR, TYPE	A Material						-1	\$1,146.00	(\$1,146.0
		PIPE	COLLAR, TYPE	A Material	Material		his adjustment offsets the original system- enerated Material Payment Estimate Item Adjustment (0018) due to user simst ridding Payment Estimate Exception 6 on the current Payment Estimate.		e Item simst	1	\$1,146.00	\$1,146.0

0280

0280

PREFORMED

PREFORMED

THERMOPLASTIC

IN. WHITE

THERMOPLASTIC PAVEMENT MARKING, 24 Material

Material

(\$12,499.20)

\$12,499.20

-496

496

This adjustment offsets the original systemgenerated Material Payment Estimate Item \$25.20

\$25.20

	Progre 9	ss Estimate Number	Contract ID Prime Contractor	220318-C02 Radmacher I Co.,Inc.	Brothers Exca	Start	Period Period	2022	Original Con Amount Net Change (Amount Current Cont Amount	Order	\$2,400,336.71 (\$35,163.72) \$2,365,172.99
Project Number	Line No.	Item [Description	Adjustment Type	Other Item Adjustment Type		Comme	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3P3181		PAVEME	NT MARKING, 24 IN. WHITE			overridding Pay	ment Ést	03) due to user simst imate Exception 8 on nt Payment Estimate.			
	0290	PAVE	PREFORMED HERMOPLASTIC MENT MARKING, //RIGHT ARROW	Material					-12	\$273.00	(\$3,276.00
	0290	PAVE	PREFORMED HERMOPLASTIC MENT MARKING, /RIGHT ARROW	RMOPLASTIC generated Material Payment Estimate Item IT MARKING, Adjustment (0004) due to user simst			\$273.00	\$3,276.00			
	0300	WATERBO	6 IN. WHITE HIGH BUILD VATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS					-6,666	\$0.40	(\$2,666.40	
	0300	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		Material		generated Ma Adjusti overridding Pa	aterial Pa ment (00 ayment E	s the original system- ayment Estimate Item 05) due to user simst stimate Exception 10 nt Payment Estimate.		\$0.40	\$2,666.40
	WATERBORNE		OW HIGH BUILD RNE PAVEMENT G PAINT, TYPE L BEADS	Material					-1,725	\$0.40	(\$690.00
	0310	WATERBOI	OW HIGH BUILD RNE PAVEMENT G PAINT, TYPE L BEADS	Material		generated Ma Adjusti overridding Pa	aterial Pa ment (00 ayment E	s the original system- ayment Estimate Item 06) due to user simst stimate Exception 12 nt Payment Estimate.		\$0.40	\$690.00
	0320	WATERBOI	HITE STANDARD RNE PAVEMENT G PAINT, TYPE P BEADS	Material					-5,671	\$0.30	(\$1,701.30
	0320	WATERBOI	HITE STANDARD RNE PAVEMENT G PAINT, TYPE P BEADS	Material		generated Ma Adjusti overridding Pa	aterial Pa ment (00 ayment E	s the original system- ayment Estimate Item 07) due to user simst stimate Exception 14 nt Payment Estimate.		\$0.30	\$1,701.30
	0330	WATERBOI	OW STANDARD RNE PAVEMENT G PAINT, TYPE P BEADS	Material					-5,768	\$0.30	(\$1,730.40
	0330	WATERBOI	OW STANDARD RNE PAVEMENT G PAINT, TYPE P BEADS	Material		generated Ma Adjusti overridding Pa	aterial Pa ment (00 ayment E	s the original system- ayment Estimate Item 08) due to user simst stimate Exception 16 nt Payment Estimate.		\$0.30	\$1,730.40
	0450	SEEDING	COOL SEASON GRASSES	Material					-6.5	\$2,231.25	(\$14,503.12
	0450	SEEDING -	COOL SEASON GRASSES	Material		generated Ma Adjusti overridding Pa	aterial Pa ment (00 ayment E	s the original system- ayment Estimate Item 09) due to user simst stimate Exception 19 nt Payment Estimate.		\$2,231.25	\$14,503.12
	0530		PE 3B EROSION ITROL BLANKET	Material					-1,988	\$2.20	(\$4,373.60
	0530	TY	TYPE 3B EROSION			This adjustme	ent offset	s the original system-	1,988	\$2.20	\$4,373.60



	Progres	ss Estimate Number	Contract ID Prime Contractor	220318-C02 Radmacher I Co.,Inc.	Brothers Exca	avating	Pay Period Start Pay Period End	September 16, 2022 September 30, 2022	Original Com Amount Net Change (Amount Current Cont Amount	Order	\$2,400,336.71 (\$35,163.72) \$2,365,172.99
Project Number	Line No.	Item [Description	Adjustment Type	Other Item Adjustment Type		Comme	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3181		CON	ITROL BLANKET			Ū	Adjustment (00 ding Payment E	ayment Estimate Item 010) due to user simst Estimate Exception 21 nt Payment Estimate.	:		
	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		genera	ated Material Pa Adjustment (00 ng Payment Est	ts the original system- ayment Estimate Item (11) due to user simst timate Exception 2 on nt Payment Estimate.	i i	\$70.05	\$404,608.80
	0570	TYPE	E A2 SHOULDER	Material					-691	\$45.15	(\$31,198.65
	0570	TYPE	E A2 SHOULDER	Material		genera	ated Material Pa Adjustment (00 ng Payment Est	ts the original system- ayment Estimate Item 112) due to user simst timate Exception 5 on nt 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		genera	ated Material Pa Adjustment (00 ng Payment Est	s the original system- ayment Estimate Item 113) due to user simst timate Exception 4 on nt Payment Estimate.	i t	\$72.35	\$684,213.95
	0630	2 IN. PSS	T POST - 12 GA.	Material					-443	\$23.65	(\$10,476.95
	0630	2 IN. PSS	ST POST - 12 GA.	Material		genera	ated Material Pa Adjustment (00 ding Payment E	ts the original system- ayment Estimate Item 114) due to user simst Estimate Exception 22 nt Payment Estimate.	i t	\$23.65	\$10,476.95
	0640	POST AN	CHOR FOR 2 IN. PSST - 12 GA.	Material					-102	\$42.00	(\$4,284.00
	0640	POST AN	CHOR FOR 2 IN. PSST - 12 GA.	Material		genera overrid	ated Material Pa Adjustment (00 ding Payment E	ts the original system- ayment Estimate Item (15) due to user simst Estimate Exception 23 nt Payment Estimate.		\$42.00	\$4,284.00
	0650	2.5 IN. PSS	ST POST - 12 GA.	Material					-28	\$28.90	(\$809.20
	0650	2.5 IN. PSS	ST POST - 12 GA.	Material		genera	ated Material Pa Adjustment (00 ding Payment E	ts the original system- ayment Estimate Item 16) due to user simst Estimate Exception 24 nt Payment Estimate.	l I	\$28.90	\$809.20
	0660	POST ANC	HOR FOR 2.5 IN. PSST - 7 GA.	Material					-6	\$63.00	(\$378.00
	0660	POST ANC	HOR FOR 2.5 IN. PSST - 7 GA.	Material		gener	ated Material Pa Adjustment (00 ding Payment E	ts the original system- ayment Estimate Item (19) due to user simst Estimate Exception 25 nt Payment Estimate.		\$63.00	\$378.00
	0670		SH-FLAT SHEET	Material					-150	\$28.35	(\$4,252.50
	0670		SH-FLAT SHEET	Material		gener	ated Material Pa Adjustment (00 ding Payment E	ts the original system- ayment Estimate Item (20) due to user simst Estimate Exception 26 nt Payment Estimate.		\$28.35	\$4,252.50



	9 Prime Contrac		Contractor Co.,Inc. Description Adjustment Other Item			Pay Period Start vating Pay Period End		Original Con Amount Net Change Amount Current Cont Amount	Order	\$2,400,336.7 (\$35,163.72) \$2,365,172.9	
Project Number	Line No.	Item [Description	Adjustment Type	Other Item Adjustment Type	Comme	Comments			Adjustment amount	
J3P3181	0680	S	T-STRUCTURAL	Material				-27	\$31.50	(\$850.50	
	0680	S	T-STRUCTURAL	Material		This adjustment offset generated Material Pa Adjustment (00 overridding Payment E on the curre		\$31.50	\$850.50		
	5001		RY LONG-TERM RUMBLE STRIPS	Material				-1	\$1,800.00	(\$1,800.00	
	5001		RY LONG-TERM RUMBLE STRIPS	Material		overridding Payment Est	ayment Estimate Item 001) due to user simst		\$1,800.00	\$1,800.00	
	5003	15 IN	. PIPE GROUP C	Material				-40	\$87.25	(\$3,490.00	
	5003	5003 15 IN. PIPE GROUP (Material		overridding Payment E	ayment Estimate Item 002) due to user simst		\$87.25	\$3,490.00	
Total				·						\$0.00	



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

					Ca	ontract Project Informatio	n				
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		d Item Pay Item Adjustmo		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$2,317,804.25 \$24,957.52 \$2,342,761.77	To Date \$2,317,804.25 \$24,957.52 \$2,342,761.77				
	Liquic	tive centive lated Damages Contract Adjus			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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	Status
		By	A 111
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 adjusted.	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 adjusted.	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 adjusted.	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 adjusted.	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 adjusted.	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 adjusted.	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 adjusted.	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 adjusted.	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 adjusted.	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 adjusted.	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 adjusted.	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 adjusted.	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 adjusted.	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 adjusted.	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 adjusted.	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 adjusted.	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 adjusted.	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 adjusted.	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 adjusted.	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 adjusted.	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 adjusted.	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 adjusted.	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 adjusted.	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 adjusted.	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 adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 9035004A, Project Item Line Number 0670, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 9035011A, Project Item Line Number 0680, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden

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

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)
20318-C02	J3P3181	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$7,446.75	\$7,446.7
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$47,051.00	\$47,051.0
		0001	0030	2031000	CLASS A EXCAVATION	21,023.00	0.00	21,023.00	CUYD	21,023.00	\$12.05	\$253,327.1
		0001	0040	2036000	COMPACTING EMBANKMENT	8,668.00	0.00	8,668.00	CUYD	8,668.00	\$1.95	\$16,902.6
		0001	0050	2037075	COMPACTING IN CUT	32.10	0.00	32.10	STA	32.10	\$594.40	\$19,080.2
		0001	0060	2063000	CLASS 3 EXCAVATION	234.00	0.00	234.00	CUYD	234.00	\$13.20	\$3,088.8
		0001	0070	2071000	LINEAR GRADING CLASS 1	6.90	0.00	6.90	STA	6.90	\$3,583.85	\$24,728.5
		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.
		0001	0090	3105003	GRAVEL (A) OR CRUSHED STONE (B)	228.00	0.00	228.00	SQYD	228.00	\$9.55	\$2,177.
		0001	0105	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	540.00	-540.00	0.00	TONS	0.00	\$110.25	\$0.
		0001	0110	6044011	PIPE COLLAR, TYPE A	4.00	0.00	4.00	EA	1.00	\$1,146.00	\$1,146.
		0001	0120	6097000	ROCK LINING	24.00	0.00	24.00	CUYD	24.00	\$93.25	\$2,238.
		0001	0130	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	-2.00	0.00	EA	0.00	\$2,520.00	\$0.
		0001	0140	6122020	REPLACEMENT SAND BARREL	2.00	-2.00	0.00	EA	0.00	\$315.00	\$0.
		0001	0150	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	-2.00	0.00	EA	0.00	\$1,050.00	\$0.
		0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$1,365.70	\$1,365.
		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.
		0001	0180	6161005	CONSTRUCTION SIGNS	880.00	20.00	900.00	SQFT	900.00	\$7.90	\$7,110.
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	4.00		0 4.00	EA	4.00	\$105.00	\$420.
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	144.00		144.00	EA	144.00	\$36.75	\$5,292.
		0001	0210	6161030	TYPE III MOVEABLE BARRICADE	3.00	0.00	3.00	EA	3.00	\$225.75	\$677.
		0001	0220	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.
		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.
		0001	0240	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	2,063.00	-2,063.00	0.00	LF	0.00	\$24.55	\$0.
		0001	0250	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,888.00	-1,888.00	0.00	LF	0.00	\$17.45	\$0.
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$187,998.00	\$187,998.
		0001	0270	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.
		0001	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	553.00	0.00	553.00	LF	496.00	\$25.20	\$12,499.
		0001	0290	6200021	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING,	12.00	0.00	12.00	EA	12.00	\$273.00	\$3,276.
		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
		0001	0310	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	1,725.00	0.00	1,725.00	LF	1,725.00	\$0.40	\$690.
		0001	0320	6206000C		5,759.00	0.00	5,759.00	LF	5,671.00	\$0.30	\$1,701.
		0001	0330	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	5,768.00	0.00	5,768.00	LF	5,768.00	\$0.30	\$1,730.
		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.
		0001	0350	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	7,709.00	9,139.00	16,848.00	LF	12,483.00	\$1.00	\$12,483.
		0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$12,600.00	\$12,600
		0001	0370	7261018	18 IN. PIPE GROUP A	200.00	0.00	200.00	LF	200.00	\$100.85	\$20,170.
		0001	0380	7261024	24 IN. PIPE GROUP A	26.00	0.00	26.00	LF	26.00	\$126.85	\$3,298.
		0001	0390	7261030	30 IN. PIPE GROUP A	84.00	0.00	84.00	LF	84.00	\$138.40	\$11,625.
			0400	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	\$836.35	\$4,181.
		0001 0410 7320618A 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END			3.00	0.00	3.00	EA	3.00	\$2,454.90	\$7,364.	
		0001	0420	7320630A	SECTION 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	1.00	0.00	1.00	EA	1.00	\$2,483.60	\$2,483.
					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	\$7,171.2



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	1,233.00	0.00	1,233.00	LF	269.00	\$30.25	\$8,137.25
		0001	0490	8061006	ALTERNATE DITCH CHECK	618.00	0.00	618.00	LF	618.00	\$6.75	\$4,171.50
		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	0.00	1,366.00	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	0.00	443.00	LF	443.00	\$23.65	\$10,476.95
		0040	0640	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	102.00	0.00	102.00	LF	102.00	\$42.00	\$4,284.00
		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	40,110.12	\$1.00	\$40,110.12
		0001	5003	7250415	15 IN. PIPE GROUP C	N. PIPE GROUP C 0.00 40.00 L						\$3,490.00
		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		, 1					\$2,317,804.20
220318-C02 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$2,317,804.20



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



Oct 5, 2022

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	otal				\$0.00	
	0050 -	Total						\$0.00	
	0080	TYPE 5 AGGREGATE FOR BASE (6	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. THICK)			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.



Oct 5, 2022

Ducient	Line	Decemintion	A	Others	F -4	Onestad	Orestad	A	Derector							
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)		- 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	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)								
				- Total				\$0.00								
			Material - To	otal				\$0.00								
	0110 -	Total						\$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.							
		A 3 F I)			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, 24 IN WHIT	PREF Material THERMO PVMT MARK,	Material	iterial				:			202 7 Sep	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
						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					



Oct 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J3P3181	0280	PREF	Material						Estimate Exception 8 on the current Payment Estimate.						
		THERMO PVMT MARK, 24 IN WHIT			9	Oct 3, 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.						
		2			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, 2022	SYSTEM	(\$3,276.00)							
				- Total				\$0.00							
			Material - To	otal				\$0.00							
	0290 -	Total						\$0.00							
	0300	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	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.						
					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
					9	Oct 3, 2022	SYSTEM	(\$2,666.40)							
				- Total				\$0.00							
			Material - To	otal				\$0.00							
	0300 -	Total						\$0.00							
	0310	6 IN. YELLOW HIGH BUILD WATERBORNE	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 Estimate Exception 12 on the current Payment Estimate.						
		PAINT			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 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)								
				- Total				\$0.00							
			Material - To	otal				\$0.00							
	0310 -	Total						\$0.00							
	0320	4 IN. WHITE WATERBORNE	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						



oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
			Туре	Adjustment Type	Number	Date	Ву																
3181	0320	PAVEMENT	Material						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)															
				- Total				\$0.00															
			Material - T	otal				\$0.00															
	0320 -	- 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.														
		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)															
				- Total				\$0.00															
			Material - T	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 - T	otal				\$0.00															
	0420 -	- Total						\$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
					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		SYSTEM SYSTEM	\$14,503.12 (\$14,503.12)	Estimate Item Adjustment (0009) due to user simst overridding Payment														
						2022 Sep 15,			Estimate Item Adjustment (0009) due to user simst overridding Payment														
					8	2022 Sep 15, 2022 Oct 3,	SYSTEM	(\$14,503.12)	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														
				- Total	8 9	2022 Sep 15, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM	(\$14,503.12) \$14,503.12	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														
			Material - T		8 9	2022 Sep 15, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM	(\$14,503.12) \$14,503.12 (\$14,503.12)	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														
	0450 -	- Total	Material - To		8 9	2022 Sep 15, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM	(\$14,503.12) \$14,503.12 (\$14,503.12) \$0.00	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														
	0450 - 0530	- Total TYPE 3B EROSION	Material - Tr		8 9	2022 Sep 15, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM	(\$14,503.12) \$14,503.12 (\$14,503.12) \$0.00 \$0.00	Estimate Item Adjustment (0009) dué 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														



Oct 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J3P3181	0530	CONTROL	Material						Estimate Exception 21 on the current Payment Estimate.							
		BLANKET			9	Oct 3, 2022	SYSTEM	(\$4,373.60)								
				- Total				\$0.00								
			Material - T	otal				\$0.00								
	0530 -							\$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.							
		,			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)								
				- Total				\$0.00								
			Material - Total					\$0.00								
			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						\$3,392.82								
	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)								
				- Total				\$0.00								
			Material - To	otal				\$0.00								
			Material - T													
			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							
			Other Item				SIMST	\$301.35 \$301.35								



Operation <	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
$ \left \begin{array}{c c c } eq:product of the second of the sec$	J3P3181	0570 -	Total						\$301.35	
		0590	PAVEMENT (9 IN. NON-	Material		6		SYSTEM	\$538,891.74	Estimate Item Adjustment (0008) due to user simst overridding Payment
Part of the second provided and provided and second provided and provided and second provided and			KEINF)			6		SYSTEM	(\$538,891.74)	
Image: constraint of the set of the constraint of						7		SYSTEM	\$684,213.95	Estimate Item Adjustment (0026) due to user simst overridding Payment
Image: state in the						7		SYSTEM	(\$684,213.95)	
vicial						8		SYSTEM	\$684,213.95	Estimate Item Adjustment (0012) due to user simst overridding Payment
Operation Operation System Editional Examplement (2013) due to user inter overriding Payment Estimate. - Total - - 90 Oct.3. 9 'Y3'EM (884.213.95) - Total - - 90 Oct.3. 9 'Y3'EM (884.213.95) - Total - - 90 Oct.3. 9 'Y3'EM 6484.213.95) - Total - - 700 - 90.00 9 'Y3'EM 648.375.19 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - - 35.655.64 - <t< td=""><td></td><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>(\$684,213.95)</td><td></td></t<>						8		SYSTEM	(\$684,213.95)	
visite visite </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>9</td> <td></td> <td>SYSTEM</td> <td>\$684,213.95</td> <td>Estimate Item Adjustment (0013) due to user simst overridding Payment</td>						9		SYSTEM	\$684,213.95	Estimate Item Adjustment (0013) due to user simst overridding Payment
Material - Total Material - Total Stype 2, service in the strain of the						9		SYSTEM	(\$684,213.95)	
Price FUEL noise Aug 10. SYSTEM \$4,375.10 Reference item Price Adjustment Index Adjustment Type applied is FUEL 7 32022 SYSTEM \$1,179.85 Reference item Price Adjustment Index Adjustment Type applied is FUEL 0590-Total Frice FUEL-Total 55,555.04 Image: State S					- Total				\$0.00	
FUEL FUEL 2022 Status Still Still Reference item Price Adjustment Index Adjustment Type applied is FUEL 0500 - Total Total Status 55.55.04 0500 - Total Status Status 55.55.04 0500 - Total Status Status 55.55.04 0500 - Total Status Status Status 0510 - Total Status Status Status 0510 - Total				Material - To	otal				\$0.00	
CEN CEN CEN CEN CEN CEN 0500 - Total - Total 55,555.04 -						6		SYSTEM	\$4,375.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
OBSO Folde Full Full Statument						7		SYSTEM	\$1,179.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
OS9 - Total S1,55,50 0610 TYPE A2 SHOULDER Material					- Total				\$5,555.04	
0610 TYPE A2 SHOULDER Material Netrial 6 Aug 16, 2022 SYSTEM \$107,792.10 This adjustment (0000) due to user simst overridding Payment Estimate lem Adjustment (0000) due to user simst overridding Payment Estimate lem Adjustment (2000) due to user simst overridding Payment 6 Aug 16, 2022 SYSTEM (\$107,792.10) This adjustment (0000) due to user simst overridding Payment Estimate lem Adjustment (2000) due to user simst overridding Payment 6 Aug 16, 2022 SYSTEM (\$107,792.10) This adjustment (1500) due to user simst overridding Payment 6 Aug 16, 2022 SYSTEM (\$107,792.10) Stocol Stocol Other tem Adjustment - Total 50.00 Other tem Adjustment - Total 5977.30 Other tem Adjustment - Total 5977.30 Other tem Adjustment (0027) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate. 0630 21N.PST Sep 2, 2022 SYSTEM \$10.476.95 This adjustment (0027) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate. 6 Sep 16, 2022 SYSTEM \$10.476.95 This adjustment (0013) due to user simst overridding Payment Estimate Exception 21 on the current P				Price FUEL	- Total				\$5,555.04	
SHOULDER Note: Should be a serie of the series of the s		0590 -	Total						\$5,555.04	
Visit Visit <th< td=""><td></td><td rowspan="2">0610</td><td rowspan="4"></td><td>Material</td><td></td><td>6</td><td></td><td>SYSTEM</td><td>\$107,792.10</td><td>Estimate Item Adjustment (0009) due to user simst overridding Payment</td></th<>		0610		Material		6		SYSTEM	\$107,792.10	Estimate Item Adjustment (0009) due to user simst overridding Payment
Material - Total S 0.00 Other Item Adjustment FUEL 0 6 Aug 16, 2022 SIMST \$977.30 System did not automatically apply Fuel Adjustment. (3 66-277) x2241 x 0.49 = 977.30 Other Item Adjustment - Total 5977.30 \$977.30 Other Item Adjustment - Total \$977.30 0630 2 IN. PSST POST - 12 GA Material 7 Sep 2, 2022 SYSTEM \$10.476.95 7 Sep 2, 2022 SYSTEM \$10.476.95 7 Sep 2, 2022 SYSTEM \$10.476.95 8 Sep 15, 2022 SYSTEM \$10.476.95 9 Oct 3, 2022						6		SYSTEM	(\$107,792.10)	
Other Item Adjustment FUEL Adjustment 6 2022 Aug 16, 2022 SIMST \$977.30 System did not automatically apply Fuel Adjustment. (3.66-2.77) x2241 x 0.49 = 977.30 Other Item Adjustment - Total Sep 2. \$977.30 \$977.30 System did not automatically apply Fuel Adjustment. (3.66-2.77) x2241 x 0.49 = 977.30 Othor Total Sep 2. SYSTEM \$977.30 \$977.30 Obtor Total Sep 2. SYSTEM \$10,476.95 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user simst overridding Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to use					- Total				\$0.00	
Adjustment 0 2022 (3.66-2.77) x2241 x 0.49 = 977.30 FUEL - Total \$977.30 Other Item Adjustment - Total Other Item Adjustment O(027) due to user simst overridding Payment Estimate. POST - 12 GA. POST - 12 GA. POST - 12 GA. POST - 12 GA. POST - 50 B Sep 15, SYSTEM \$10,476.95 This adjustment offsets the original system-generated Material Payment Estimate. POST - 12 GA. POST - 12 GA. POST - 50 \$10,476.95 This adjustment offsets the original system-generated Material Payment Estimate. POST - 12 GA. POST - 50 \$2022 \$YSTEM \$10,476.95 This adjustment offsets the original system-generated Material Payment Estimate. POST - 12 GA. Sep 15, \$YSTEM \$10,476.95 This adjustment offsets the original system-generated Material Payment Estimate. <tr< td=""><td></td><td></td><td>Material - To</td><td>otal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></tr<>				Material - To	otal				\$0.00	
Other Item Adjustment - Total \$977.30 0610 - Total 9977.30 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 Item Adjustment (0027) due to user simst overridding Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding								SIMST		
0610 - Total \$977.30 0630 2 IN. PSST POST - 12 GA. Material POST - 12 GA. 7 Sep 2, 2022 SYSTEM \$10,476.95 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 7 Sep 2, 2022 SYSTEM \$10,476.95 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 8 Sep 15, 2022 SYSTEM \$10,476.95 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 8 Sep 15, 2022 SYSTEM \$10,476.95 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 9 Oct 3, 2022 SYSTEM \$10,476.95 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 9 Oct 3, 2022 SYSTEM \$10,476.95 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 9 Oct 3, 2022 SYSTEM \$10,476.95 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 0										
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 tem Adjustment (0027) due to user simst overridding Payment Estimate tem Adjustment (0027) due to user simst overridding Payment Estimate tem Adjustment (0027) due to user simst overridding Payment Estimate tem Adjustment (0013) due to user simst overridding Payment Estimate tem Adjustment (0013) due to user simst overridding Payment Estimate tem Adjustment (0013) due to user simst overridding Payment Estimate tem Adjustment (0013) due to user simst overridding Payment Estimate tem Adjustment (0013) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate. 8 Sep 15, 2022 SYSTEM \$10,476.95 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 9 Oct 3, 2022 SYSTEM \$10,476.95 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 9 Oct 3, 2022 SYSTEM \$10,476.95 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 0 Oct 3, 2022 SYSTEM \$10,476.95 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 0 Oct 3, 2022 SYSTEM \$0.00 \$0.00				Other Item /	Adjustment -	Total				
POST - 12 GA. POST - 12 GA.										
Image: Problem in the stand in the stan		0630		Material		7		SYSTEM	\$10,476.95	Estimate Item Adjustment (0027) due to user simst overridding Payment
Volume Volum Volum Volum <td></td> <td></td> <td rowspan="5"></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>(\$10,476.95)</td> <td></td>						7		SYSTEM	(\$10,476.95)	
e 2022 2022 c c 2022 c c c 2022 SYSTEM SYSTEM S10,476.95 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Simate Support c - Total c - Total c c						8		SYSTEM	\$10,476.95	Estimate Item Adjustment (0013) due to user simst overridding Payment
Vertical of the second secon						8		SYSTEM	(\$10,476.95)	
0630 - Total 2022 \$0.00 0630 - Total \$0.00						9		SYSTEM	\$10,476.95	Estimate Item Adjustment (0014) due to user simst overridding Payment
Material - Total \$0.00 0630 - Total \$0.00						9		SYSTEM	(\$10,476.95)	
0630 - Total \$0.00					- Total				\$0.00	
				Material - To	otal				\$0.00	
0640 POST Material 7 Sep 2, SYSTEM \$4,284.00 This adjustment offsets the original system-generated Material Payment		0630 -	Total						\$0.00	
		0640	POST	Material		7	Sep 2,	SYSTEM	\$4,284.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojoot	Lino	Description	Туре	Adjustment Type		Date	By	, inount	, tornelite
J3P3181	0640	ANCHOR FOR 2 IN. PSST - 12 GA.	Material			2022			Estimate Item Adjustment (0028) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.
		0.1.			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)	
				- Total				\$0.00	
			Material - T	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)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0650 -	Total						\$0.00	
	0660	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material	1	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	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)	
								\$0.00	
				- Total				\$0.00	
			Material - To					\$0.00	
	0660 -	Total	Material - To						
	0660 - 0670	Total SH-FLAT SHEET	Material - To		7	Sep 2, 2022	SYSTEM	\$0.00	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.
		SH-FLAT			7 7		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0033) due to user simst overridding Payment
		SH-FLAT				2022 Sep 2,		\$0.00 \$0.00 \$4,252.50	Estimate Item Adjustment (0033) due to user simst overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3181	0670	SH-FLAT SHEET	Material		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)	
				- 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)	
					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)	
				- Total				\$0.00	
			Material - Total					\$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.
					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, 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)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	5001 -	Total						\$0.00	
	5003	15 IN. PIPE CULVERT GROUP C	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,	SYSTEM	(\$3,490.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3181	5003	15 IN. PIPE	Material			2022			
		CULVERT GROUP C			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)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5003 -	Total						\$0.00	
J3P3181 ·	Total							\$24,957.52	
Overall -	Total							\$24,957.52	