

Pay Estimate Created Date: April 16, 2021

Progress Estimate N 36	umber		190920-G09 H.R. Quadri Conti	ractors, LLC		I 15, 2021 N	Driginal Contract Amount let Change Order Amount Current Contract Amount	\$113,812.47	
Approval Date								By User	
April 16, 2021			Generated and Approved (and should be considered Draft) at the Project Office Level by						
April 16, 2021		Rev	viewed and Approv	gripkd					
April 19, 2021			F	Reviewed and Approved at the Central Office Controllers Office Level by					
Original Completion	n Date	Current Com	pletion Date	Actua	I Completion Date	ount Complete			
June 1, 2021	June 1	, 2021				95.91%			
	Contrac	ct Informational Da	tes		Milestones	;			
Date Description	Origina	I Completion Date	Current Comple	etion Date	No Milestones Exist fo	or Contract			
Acceptance Date									
Awarded Date	October	1, 2019	October 1, 2019						
Letting Date	Septem	ber 20, 2019	September 20, 2	2019					
Notice to Proceed Date	Decemb	per 2, 2019	December 2, 20	19					
Open to Traffic Date									
Work Began Date									

Contract Total Pay For Estimate No. 36				
	This Estimate	Previous	To Date	
190920-G09				
Total Posted Items Pay	\$18,967.00	\$11,161,888.66	\$11,180,855.66	
Gross Item Adjustments	\$0.00	(\$243,270.65)	(\$243,270.65)	
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	\$36,295.30	\$36,295.30	
		<mark>\$10,954,913.31</mark>	\$10,973,880.31	
Contract Total Payable This Estimate:	\$18,967.00			

Contract Total Payable This Estimate: e Paid This Estimate Period

items	Palu	IIIS ESI	imate i	enou

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8I0445	0260	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$40.000	36	\$1,440.00
	1510	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$225.000	1	\$225.00
	2520	6089901	MISC.STAMPING AND STAINING CONCRETE SIDEWALK	LS	\$1,800.000	1	\$1,800.00
	5008	6089901	MISC.CONCRETE PIGMENTING COLOR COMPOUND	LS	\$15,502.000	1	\$15,502.00
Project J8I04	45 - Total						\$18,967.00
Overall - Tota	al						\$18,967.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

	710100							
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8I0445	0120	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-99.2	\$60.00	(\$5,952.00)
	0120	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user kroegm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	99.2	\$60.00	\$5,952.00
	0210	PAVED APPROACH, 8 IN.	Material			-166.7	\$60.00	(\$10,002.00)

Pay Estimate Created Date: April 16, 2021

Progre		timate Number 36	Contract ID Prime Contra	D 190920-G09 Pay Period Start April 2, 2021 Original Contract Amount tractor H.R. Quadri Contractors, LLC Pay Period End April 15, 2021 Net Change Order Amount Current Contract Amount					
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8I0445	0210	PAVED APPF	ROACH, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user kroegm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	166.7	\$60.00	\$10,002.00
Total									\$0.00



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

		Contract Project Information												
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work									
J8I0445	l 44-2(293)	New interchange and roadway	-44	WEBSTER	at miles marker 103, 0.7 miles northeast of Marshfield									

Totals by Job Numbers

J8I0445		This Estimate	Previous	To Date
Posted Item F	ay	\$18,967.00	\$11,161,888.66	\$11,180,855.66
Gross Item A	djustments	\$0.00	(\$243,270.65)	(\$243,270.65)
	Gross Item Pay	\$18,967.00	\$10,918,618.01	\$10,937,585.01
		A A AA	* 0.00	*• • • •
Incentive		\$0.00	\$0.00	\$0.00
Disincentive		\$0.00	\$0.00	\$0.00
Liquidated Da	mages	\$0.00	\$0.00	\$0.00
Other Contrac	t Adjustments	\$0.00	\$36,295.30	\$36,295.30

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8I0445, Item 5021108, Project Item Line Number 0120, Material Set 502110896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL number for Tie Bars received from contractor. Waiting for MoDOT to create sample record.	kroegm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8I0445, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL number for Tie Bars received from contractor. Waiting for MoDOT to create sample record.	kroegm1	Overridden



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

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

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

Note: Posted Q	uantities	and Valu	ies are l	based on F	Report Generated date and can differ from the posted am	ount at the	time the E	Estimate was	Genera	ated.			
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)	
190920-G09	J8I0445	0001	0010	2013000	CLEARING AND GRUBBING	25.00	0.00	25.00	ACRE	25.00	\$2,250.00	\$56,250.00	
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$31,250.00	\$31,250.00	
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	201,772.00	0.00	201,772.00	CUYD	201,772.00	\$4.00	\$807,088.00	
		0001	0040	2035500	EMBANKMENT IN PLACE	278,777.00	0.00	278,777.00	CUYD	278,777.00	\$6.85	\$1,909,622.45	
		0001	0050	2036000	COMPACTING EMBANKMENT	157,962.00	0.00	157,962.00	CUYD	157,962.00	\$1.00	\$157,962.00	
		0001	0060	2037075	COMPACTING IN CUT	48.80	0.00	48.80	STA	48.80	\$250.00	\$12,200.00	
		0001	0070	2063000	CLASS 3 EXCAVATION	5,106.00	0.00	5,106.00	CUYD	5,067.70	\$10.00	\$50,677.00	
		0001	0080	2063100	CLASS 3 EXCAVATION IN ROCK	511.00	0.00	511.00	CUYD	245.10	\$20.00	\$4,902.00	
		0001	0090	2063300	CLASS 4 EXCAVATION	784.00	0.00	784.00	CUYD	784.00	\$10.00	\$7,840.00	
		0001	0100	2063500	CULVERT CLEANOUT	7.00	0.00	7.00	EA	7.00	\$2,000.00	\$14,000.00	
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	78,087.00	490.00	78,577.00	SQYD	77,125.00	\$6.43	\$495,913.75	
		0001	0115	3049907	MISC.GRANULAR BACKFILL	348.00	0.00	348.00	CUYD	348.00	\$40.00	\$13,920.00	
		0001	0120	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	99.20	0.00	99.20	SQYD	99.20	\$60.00	\$5,952.00	
		0001	0130	5029905	MISC.TRUCK APRON	901.30	0.00	901.30	SQYD	901.30	\$80.00	\$72,104.00	
		0001	0140	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	3.00	\$1,000.00	\$3,000.00	
		0001	0150	6044013	PIPE COLLAR, TYPE C	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00	
		0001	0160	6071011A	CHAIN-LINK FENCE (48 IN.)	15.00	0.00	15.00	LF	15.00	\$40.00	\$600.00	
		0001	0170	6071040	DRIVE GATE (CHAIN-LINK)	1.00	0.00	1.00	EA	1.00	\$2,400.00	\$2,400.00	
		0001	0180	6081010	CONCRETE CURB RAMP	90.60	0.00	90.60	SQYD	67.60	\$100.00	\$6,760.00	
		0001	0190	6081012	TRUNCATED DOMES	260.00	0.00	260.00	SQFT	220.00	\$25.00	\$5,500.00	
		0001	0200	6083008	8 IN. CONCRETE MEDIAN STRIP	396.70	0.00	396.70	SQYD	396.70	\$64.00	\$25,388.80	
		0001	0210	6085008	PAVED APPROACH, 8 IN.	166.70	0.00	166.70	SQYD	166.70	\$60.00	\$10,002.00	
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	5,468.90	0.00	5,468.90	SQYD	5,287.50	\$47.00	\$248,512.50	
		0001 0230 609105 0001 0240 609205			6091052	CURB AND GUTTER TYPE B	2,512.00	1,047.90	3,559.90	LF	3,559.90	\$26.00	\$92,557.40
					794.00	337.00	1,131.00	LF	1,131.00	\$23.00	\$26,013.00		
			250 6096010A			708.00	708.00	-708.00	0.00	CUYD	0.00	\$40.00	\$0.00
		0001	0260	6096020		2,638.00	708.00	3,346.00	CUYD	3,346.00	\$40.00	\$133,840.00	
		0001	0270	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	1,171.00	0.00	1,171.00	CUYD	1,171.00	\$40.00	\$46,840.00	
		0001	0280	6096041	PLACING TYPE 1 ROCK DITCH LINER	708.00	-708.00	0.00	CUYD	0.00	\$20.00	\$0.00	
		0001	0290	6096042	PLACING TYPE 2 ROCK DITCH LINER	2,638.00	708.00	3,346.00	CUYD	3,346.00	\$20.00	\$66,920.00	
		0001	0300	6096043	PLACING TYPE 3 ROCK DITCH LINER	1,171.00	0.00	1,171.00	CUYD	1,171.00	\$20.00	\$23,420.00	
		0001	0310	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	426.00	0.00	426.00	CUYD	378.00	\$40.00	\$15,120.00	
		0001	0320	6097000	ROCK LINING	698.00	0.00	698.00	CUYD	680.00	\$40.00	\$27,200.00	
		0001	0330	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	2.00	4.00	EA	4.00	\$2,850.00	\$11,400.00	
		0001	0340	6122020	REPLACEMENT SAND BARREL	6.00	0.00	6.00	EA	4.00	\$150.00	\$600.00	
		0001	0350	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	2.00	4.00	EA	4.00	\$500.00	\$2,000.00	
		0001	0360	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200.00	
		0001	0370	6141024	MM)	13.00	0.00	13.00	EA	13.00	\$1,500.00	\$19,500.00	
		0001	0380	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	12.00	0.00	12.00	EA	12.00	\$700.00	\$8,400.00	
		0001	0390	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	8.00	0.00	8.00	EA	8.00	\$900.00	\$7,200.00	
		0001	0400	6143014	MANHOLE FRAME AND COVER, TYPE 4	3.00	0.00	3.00	EA	3.00	\$300.00	\$900.00	
		0001	0410	6161005	CONSTRUCTION SIGNS	2,164.00	230.50	2,394.50	SQFT	2,394.50	\$8.00	\$19,156.00	
		0001	0420	6161008	ADVANCED WARNING RAIL SYSTEM	22.00	0.00	22.00	EA	19.00	\$100.00	\$1,900.00	
		0001	0430	6161009	FLAG ASSEMBLY	17.00	2.00	19.00	EA	8.00	\$20.00	\$160.00	
		0001	0440	6161025	CHANNELIZER (TRIM LINE)	152.00	25.00	177.00	EA	177.00	\$20.00	\$3,540.00	



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

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted am	ount at the	time the E	Estimate was	Genera	ated.		
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)
190920-G09	J8I0445	0001	0450	6161030	TYPE III MOVEABLE BARRICADE	29.00	0.00	29.00	EA	29.00	\$150.00	\$4,350.00
		0001	0460	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,650.00	\$3,300.00
		0001	0470	6161055	SEQUENTIAL FLASHING WARNING LIGHT	16.00	0.00	16.00	EA	16.00	\$120.00	\$1,920.00
		0001	0480	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	1.00	4.00	EA	4.00	\$6,800.00	\$27,200.00
		0001	0490	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	369.00	0.00	369.00	LF	369.00	\$150.00	\$55,350.00
		0001	0500	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	144.00	0.00	144.00	LF	144.00	\$20.00	\$2,880.00
		0001	0510	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	8,035.00	8,035.00 0.00	8,035.00	LF	8,035.00	\$37.00	\$297,295.00
		0001	0520	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	100.00	0.00	100.00	LF	100.00	\$37.00	\$3,700.00
		0001	0530	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,332.00	1,332.00	2,664.00	LF	2,664.00	\$10.00	\$26,640.00
		0001	0540	6179903	MISC.CONCRETE TRAFFIC BARRIER SPECIAL	80.00	0.00	80.00	LF	80.00	\$190.00	\$15,200.00
		0001	0550	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$438,851.18	\$0.00
		0001	0551	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$384,059.18	\$384,059.18
		0001	0560	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5.00	0.00	5.00	EA	5.00	\$600.00	\$3,000.00
		0001	0570	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	78.00	0.00	78.00	LF	78.00	\$12.00	\$936.00
		0001	0580	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	98.00	0.00	98.00	LF	98.00	\$22.00	\$2,156.00
		0001	0590	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	159.00	0.00	159.00	LF	159.00	\$22.00	\$3,498.00
		0001	0600	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	25.00	0.00	25.00	EA	25.00	\$200.00	\$5,000.00
		0001	0610	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	72.00	0.00	72.00	EA	72.00	\$45.00	\$3,240.00
		0001	0615	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	21,009.00	0.00	21,009.00	LF	21,009.00	\$2.00	\$42,018.00
		0001	0620	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,935.00	3,399.00	5,334.00	LF	5,334.00	\$0.13	\$693.42
		0001	0630	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,352.00	-810.00	11,542.00	LF	11,542.00	\$0.20	\$2,308.40
		0001	0640	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,905.00	-659.00	4,246.00	LF	4,246.00	\$0.20	\$849.20
		0001	0650	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,285.00	181.00	2,466.00	LF	2,466.00	\$1.00	\$2,466.00
		0001	1 0660 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	23,404.00	5,533.00	28,937.00	LF	28,937.00	\$0.13	\$3,761.81		
		0001	0670	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	25,711.00	2,295.00	28,006.00	LF	28,006.00	\$0.13	\$3,640.78
		0001	0675	6207001	PAVEMENT MARKING REMOVAL	10,505.00	0.00	10,505.00	LF	2,640.00	\$1.00	\$2,640.00
		0001	0680	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$160,000.00	\$80,000.00
		0001	0690	7034041	CLASS B-1 CONCRETE (CULVERTS)	546.10	0.00	546.10	CUYD	499.00	\$882.00	\$440,118.00
		0001	0700	7061030	REINFORCING STEEL (CULVERTS)	106,550.00	0.00	106,550.00	LB	102,680.00	\$0.75	\$77,010.00
		0001	0710	7250315A	15 IN. PIPE GROUP B	666.00	71.00	737.00	LF	724.00	\$25.00	\$18,100.00
		0001	0720	7250342A	42 IN. PIPE GROUP B	254.00	9.00	263.00	LF	263.00	\$75.00	\$19,725.00
		0001	0730	7261012	12 IN. PIPE GROUP A	624.00	0.00	624.00	LF	624.00	\$45.00	\$28,080.00
		0001	0740	7261015	15 IN. PIPE GROUP A	154.00	0.00	154.00	LF	154.00	\$50.00	\$7,700.00
		0001	0750	7261018	18 IN. PIPE GROUP A	490.00	-37.00	453.00	LF	453.00	\$60.00	\$27,180.00
		0001	0760	7261024	24 IN. PIPE GROUP A	1,296.00	125.00	1,421.00	LF	1,421.00	\$70.00	\$99,470.00
		0001	0770	7261030	30 IN. PIPE GROUP A	433.00	4.00	437.00	LF	437.00	\$80.00	\$34,960.00
		0001	0780	7261036	36 IN. PIPE GROUP A	652.00	0.00	652.00	LF	652.00	\$100.00	\$65,200.00
		0001	0790	7261048	48 IN. PIPE GROUP A	505.00	0.00	505.00	LF	505.00	\$150.00	\$75,750.00
		0001	0800	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	25.00	0.00	25.00	FT	25.00	\$400.00	\$10,000.00
		0001	0810	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	15.00	0.00	15.00	FT	15.00	\$600.00	\$9,000.00
		0001	0820	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	36.00	0.00	36.00	FT	36.00	\$450.00	\$16,200.00
		0001	0830	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$500.00	\$2,000.00
		0001	0840	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	41.00	0.00	41.00	FT	41.00	\$550.00	\$22,550.00



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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
190920-G09	J8I0445	0001	0850	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	73.00	0.00	73.00	FT	73.00	\$600.00	\$43,800.00	
		0001	0860	7319913	MISC.SPECIAL INLET NO.1	8.00	0.00	8.00	FT	8.00	\$700.00	\$5,600.00	
		0001	0870	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	27.00	0.00	27.00	EA	27.00	\$300.00	\$8,100.00	
		0001	0880	7320042A	42 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	2.00	4.00	EA	4.00	\$1,400.00	\$5,600.00	
		0001	0890	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	-1.00	4.00	EA	4.00	\$400.00	\$1,600.00	
		0001	0900	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	9.00	0.00	9.00	EA	9.00	\$600.00	\$5,400.00	
		0001	0910	7320624A	24 IN: OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	13.00	2.00	15.00	EA	15.00	\$700.00	\$10,500.00	
		0001	0920	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	-2.00	3.00	EA	3.00	\$900.00	\$2,700.00	
		0001	0930	7320636A	36 IN: OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	2.00	5.00	EA	5.00	\$1,200.00	\$6,000.00	
		0001	0940	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	-2.00	0.00	EA	0.00	\$1,500.00	\$0.00	
		0001	0950	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$2,000.00	\$8,000.00	
		0001	0960	8031000A	TURF TYPE TALL FESCUE SODDING	27,306.00	0.00	27,306.00	SQYD	2,852.50	\$5.30	\$15,118.25	
		0001	0970	8051000A		28.00	-3.30	24.70	ACRE	19.69	\$2,250.00	\$44,302.50	
		0001	0980	8052000A		13.00	-2.70	10.30	ACRE	8.28	\$2,250.00	\$18,630.00	
		0001	0990	8061003	SEDIMENT TRAP EXCAVATION	687.70	0.00	687.70	CUYD	89.00	\$15.00	\$1,335.00	
			1000	8061004	SEDIMENT TRAP ROCK	35.10	0.00	35.10	CUYD	14.30	\$40.00	\$572.00	
				10 8061005	61005 ROCK DITCH CHECK		0.00	9,408.00	LF	2,639.00	\$10.80	\$28,501.20	
		0001	1020	8061006	ALTERNATE DITCH CHECK	3,741.00	0.00	3,741.00	LF	185.00	\$8.50	\$1,572.50	
		0001 0001 0001 0001 0001	1030	8061007A	CURB INLET CHECK	29.00	0.00	29.00	EA	0.00	\$140.00	\$0.00	
			1040	8061016	SEDIMENT REMOVAL	760.00	0.00	760.00	CUYD	132.00	\$15.00	\$1,980.00	
		0001	1050	8061017	TEMPORARY SEEDING AND MULCHING	10.00	10.00	20.00	ACRE	20.00	\$1,650.00	\$33,000.00	
		0001	1060	8061019	SILT FENCE	12,243.00	0.00	12,243.00	LF	6,077.00	\$2.10	\$12,761.70	
		0001	0001 1070 8064129	1070 8064129	70 8064129	TYPE 2 TURF REINFORCEMENT MAT	798.00	0.00	798.00	SQYD	798.00	\$4.00	\$3,192.00
		0002	1085	4030404	11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	22,345.10	0.00	22,345.10	SQYD	22,345.10	\$35.35	\$789,899.28	
		0002 1090 6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	211.00	-211.00	0.00	LF	0.00	\$31.00	\$0.00			
		0002	1100	6092032	CONCRETE CURB LOW PROFILE TYPE F	905.00	0.00	905.00	LF	905.00	\$30.00	\$27,150.00	
		0002	1110	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	10.60	0.00	10.60	STA	10.60	\$1,182.00	\$12,529.20	
		0004	1160	4010150	TYPE A2 SHOULDER	7,248.40	436.00	7,684.40	SQYD	7,684.40	\$27.02	\$207,632.49	
		0004	1170	6099903	MISC.CONCRETE CURB (4 IN. HEIGHT) TYPE O	836.90	-836.90	0.00	LF	0.00	\$20.00	\$0.00	
		0006	1205	4030402	9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	33,146.80	0.00	33,146.80	SQYD	33,146.80	\$28.95	\$959,599.86	
		0008	1220	4010150	TYPE A2 SHOULDER	4,916.50	0.00	4,916.50	SQYD	4,916.50	\$28.82	\$141,693.53	
		0010	1240	6061060	MGS GUARDRAIL	1,745.00	40.00	1,785.00	LF	1,785.00	\$23.00	\$41,055.00	
		0010	1250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00	
		0010	1260	6061075	MGS LONG SPAN GUARDRAIL SECTION	1.00	0.00	1.00	EA	1.00	\$2,900.00	\$2,900.00	
		0010	1270	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00	
		0010	1280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,950.00	\$23,600.00	
		0010	1290	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00	
		0020	1300	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	17.00	0.00	17.00	EA	17.00	\$3,020.00	\$51,340.00	
		0020	1310	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	6.00	0.00	6.00	EA	6.00	\$2,850.00	\$17,100.00	
		0020	1320	9011115	BRACKET ARM, 15 FT. OR 4.6 M	23.00	0.00	23.00	EA	23.00	\$770.00	\$17,710.00	
		0020	1330	9011312	LUMINAIRE, LED-B	23.00	0.00	23.00	EA	23.00	\$515.00	\$11,845.00	
		0020	1340	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$6,255.00	\$6,255.00	
		0020	1350	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	1,667.00	0.00	1,667.00	LF	1,667.00	\$8.50	\$14,169.50	
		0020	1360	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	212.00	0.00	212.00	LF	212.00	\$10.50	\$2,226.00	



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

Note: Posted Q	uantities	and Valu	ies are l	based on I	Report Generated date and can differ from the posted am	ount at the	time the E	Estimate was	Gener	ated.		
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)
190920-G09	J8I0445	0020	1370	9015010	TRENCHING TYPE I	9,464.00	0.00	9,464.00	LF	9,454.00	\$3.50	\$33,089.00
		0020	1385	9016120	PULL BOX, CONCRETE, STANDARD	51.00	0.00	51.00	EA	51.00	\$2,125.00	\$108,375.00
		0020	1390	9017008	CABLE, 8 AWG 1 CONDUCTOR	7,314.00	0.00	7,314.00	LF	7,314.00	\$1.05	\$7,679.70
		0020	1400	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,760.00	0.00	2,760.00	LF	2,760.00	\$0.95	\$2,622.00
		0020	1410	9017208	WIRE, 8 AWG, BARE NEUTRAL	3,657.00	0.00	3,657.00	LF	3,657.00	\$1.05	\$3,839.85
		0020	1420	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	10,302.00	0.00	10,302.00	LF	10,298.00	\$2.85	\$29,349.30
		0020	1430	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	23.00	0.00	23.00	EA	23.00	\$1,575.00	\$36,225.00
		0020	1440	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	1.00	\$2,685.00	\$2,685.00
		0020	1450	9019902	MISC.COMBINATION PAD MOUNTED POWER SUPPLY/LIGHTING CONTROL STATION, 120/240V	1.00	0.00	1.00	EA	1.00	\$6,250.00	\$6,250.00
		0020	1470	9019902	MISC.GROUNDED POWER RECEPTACLE	2.00	0.00	2.00	EA	0.00	\$950.00	\$0.00
		0040	1480	9031010	CONCRETE FOOTINGS, EMBEDDED	22.00	0.00	22.00	CUYD	18.57	\$1,800.00	\$33,426.00
		0040	1490	9031210	STRUCTURAL STEEL POSTS	9,307.30	0.00	9,307.30	LB	8,462.00	\$4.50	\$38,079.00
		0040	1500	9031220	PIPE POSTS	1,471.00	0.00	1,471.00	LB	1,065.00	\$4.00	\$4,260.00
		0040	1510	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	16.00	23.00	39.00	EA	39.00	\$225.00	\$8,775.00
		0040	1520	9031270A	2 IN. PSST POST - 12 GA.	993.75	0.00	993.75	LF	963.75	\$16.00	\$15,420.00
		0040	1530	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	225.00	-57.00	168.00	LF	162.00	\$30.00	\$4,860.00
		0040	1532	9031272	2.25 IN. PSST POST - 12 GA.	116.00	0.00	116.00	LF	116.00	\$17.00	\$1,972.00
		0040	1534	9031280	2.5 IN. PSST POST - 12 GA.	545.50	0.00	545.50	LF	532.00	\$18.00	\$9,576.00
		0040	1535	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	102.00	-9.00	93.00	LF	84.00	\$40.00	\$3,360.00
		0040	1540	9035004A	SH-FLAT SHEET	1,277.00	-112.00	1,165.00	SQFT	1,057.63	\$23.00	\$24,325.49
		0040	1550	9035011A	ST-STRUCTURAL	1,617.50	111.50	1,729.00	SQFT	1,729.00	\$26.00	\$44,954.00
		0050	1560	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	1.00	\$4,255.00	\$4,255.00
		0050	1570	9103715	CCTV POLE FOUNDATION, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	1.00	\$3,250.00	\$3,250.00
		0050	1580	9103745	CCTV POLE, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	1.00	\$5,460.00	\$5,460.00
		0050	1590	9107201	CONDUIT, 3 IN., RIGID, PUSHED	121.00	0.00	121.00	LF	121.00	\$22.75	\$2,752.75
		0050	1600	9108816	PULL BOX, PREFORMED CLASS 5	3.00	0.00	3.00	EA	2.00	\$1,350.00	\$2,700.00
		0050	1610	9109902	MISC.CISCO IE 3000 SWITCH, FURNISH AND INSTALL	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.00
		0050	1620	9109902	MISC.FIBER OPTIC JUMPER, SM, FURNISH AND INSTALL	4.00	0.00	4.00	EA	4.00	\$35.50	\$142.00
		0050	1630	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	4.00	0.00	4.00	EA	4.00	\$40.00	\$160.00
		0050	1640	9109902	MISC.FIBER OPTIC SPLICE	4.00	0.00	4.00	EA	4.00	\$305.00	\$1,220.00
		0050	1650	9109902	MISC.GLC-LH-SMD, FURNISH AND INSTALL	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0050	1660	9109902	MISC.POLE MOUNT TYPE 7 CABINET	1.00	0.00	1.00	EA	1.00	\$4,050.00	\$4,050.00
		0050	1670	9109902	MISC.PWR-IE50W-AC-IEC, FURNISH AND INSTALL	1.00	0.00	1.00	EA	1.00	\$825.00	\$825.00
		0050	1680	9109902	MISC.RACK-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL	1.00	0.00	1.00	EA	1.00	\$760.00	\$760.00
		0050	1690	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	867.00	0.00	867.00	LF	867.00	\$2.15	\$1,864.05
		0051	1700	6039902	WATER	2.00	-2.00	0.00	EA	0.00	\$1,800.00	\$0.00
		0051	1710	6039902	WATER	2.00	-2.00	0.00	EA	0.00	\$3,500.00	\$0.00
		0051	1720	6039902	WATER	2.00	-2.00	0.00	EA	0.00	\$500.00	\$0.00
		0051	1730	6039902	WATER	3.00	-3.00	0.00	EA	0.00	\$1,250.00	\$0.00
		0051	1740	6039902	WATER	2.00	-2.00	0.00	EA	0.00	\$450.00	\$0.00
		0051	1750	6039902	WATER		-2.00	0.00	EA	0.00	\$2,000.00	\$0.00
		0051	1760	6039902	WATER	3.00	-3.00	0.00	EA	0.00	\$1,950.00	\$0.00
		0051	1770	6039903	WATER	124.00	-124.00	0.00	LF	0.00	\$5.50	\$0.00
		0051	1780	6039903	WATER	140.00	-140.00	0.00	LF	0.00	\$10.00	\$0.00
		0051	1790	6039903	WATER	225.00	-225.00	0.00	LF	0.00	\$3.50	\$0.00



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

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

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

Note: Posted Q	uantities				Report Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ited.		
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)
190920-G09	J8I0445	0051	1800	6039903	WATER	180.00	-180.00	0.00	LF	0.00	\$2.50	\$0.00
		0051	1810	6039903	WATER	4,020.00	-4,020.00	0.00	LF	0.00	\$3.80	\$0.00
		0051	1820	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$4,500.00	\$0.00
		0051	1830	8039905A	MISC.GRASS SOD	2,031.00	-2,031.00	0.00	SQYD	0.00	\$5.30	\$0.00
		0051	1840	8049907A	MISC.IMPORTED, TESTED TOPSOIL	991.00	-991.00	0.00	CUYD	0.00	\$68.50	\$0.00
		0051	1850	8049907A	MISC.PLANTING BACKFILL MIX	38.00	-38.00	0.00	CUYD	0.00	\$105.00	\$0.00
		0051	1860	8049907A	MISC.ROCK MULCH, 4 INCH	86.00	-86.00	0.00	CUYD	0.00	\$180.00	\$0.00
		0051	1870	8049907A	MISC.WOOD MULCH, 3 INCH	173.00	-173.00	0.00	CUYD	0.00	\$90.00	\$0.00
		0051	1880	8089902	MISC.CORNUS ALBA "SIBIRICA" 5 GAL.	191.00	-191.00	0.00	EA	0.00	\$90.00	\$0.00
		0051	1890	8089902	MISC.ECHINACEA PURPUREA, #1 CONT.	193.00	-193.00	0.00	EA	0.00	\$29.50	\$0.00
		0051	1900	8089902	MISC.JUNIPERUS CHINENSIS "PHITZERIANA GOLD LACE", #5 CONT.	117.00	-117.00	0.00	EA	0.00	\$90.00	\$0.00
		0051	1910	8089902	MISC.JUNIPERUS HORIZONTALIS "PLUMOSA COMPACTA", #3 CONT.	112.00	-112.00	0.00	EA	0.00	\$55.00	\$0.00
		0051	1920	8089902	MISC.SPOROBOLUS HETEROLEPIS, 1 GAL	384.00	-384.00	0.00	EA	0.00	\$29.50	\$0.00
		0051	1930	8089904	MISC.WEED BARRIER FABRIC	6,940.00	-6,940.00	0.00	SQFT	0.00	\$0.65	\$0.00
		0051	1940	9019902	MISC.FLAG POLE LIGHTS	6.00	-6.00	0.00	EA	0.00	\$950.00	\$0.00
		0051	1950	9031010	CONCRETE FOOTINGS, EMBEDDED	2.84	-2.84	0.00	CUYD	0.00	\$1,800.00	\$0.00
		0051	1960	9031210	STRUCTURAL STEEL POSTS	1,008.00	-1,008.00	0.00	LB	0.00	\$4.50	\$0.00
		0051	1970	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	-4.00	0.00	EA	0.00	\$225.00	\$0.00
		0051	1980	9039902	MISC.FLAG POLE	6.00	-6.00	0.00	EA	0.00	\$3,000.00	\$0.00
		0051	1990	9039902	MISC.ROUNDABOUT SIGNS	2.00	-2.00	0.00	EA	0.00	\$3,000.00	\$0.00
		0053	2520	6089901	MISC.STAMPING AND STAINING CONCRETE SIDEWALK	1.00	0.00	1.00	LS	1.00	\$1,800.00	\$1,800.00
		0053	2530	6089905	MISC.PIGMENTING AND TEXTURING CONCRETE	1,297.00	0.00	1,297.00	SQYD	1,297.00	\$30.00	\$38,910.00
		0053	2540	6179901	MISC.CONCRETE TRAFFIC BARRIER FORM LINING AND STAINING	1.00	-1.00	0.00	LS	0.00	\$10,500.00	\$0.00
		0053	2550	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	2.00	0.00	2.00	EA	2.00	\$3,020.00	\$6,040.00
		0053	2560	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	1.00	0.00	1.00	EA	1.00	\$2,850.00	\$2,850.00
		0053	2570	9011115	BRACKET ARM, 15 FT. OR 4.6 M	3.00	0.00	3.00	EA	3.00	\$770.00	\$2,310.00
		0053	2580	9011312	LUMINAIRE, LED-B	3.00	0.00	3.00	EA	3.00	\$515.00	\$1,545.00
		0053	2590	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.00	0.00	2.00	EA	2.00	\$6,255.00	\$12,510.00
		0053	2600	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	203.00	0.00	203.00	LF	199.00	\$8.55	\$1,701.45
		0053	2610	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	23.00	0.00	23.00	LF	23.00	\$14.00	\$322.00
		0053	2620	9015010		123.00	0.00	123.00	LF	123.00	\$3.50	\$430.50
		0053	2635 2640	9016120	PULL BOX, CONCRETE, STANDARD CABLE, 8 AWG 1 CONDUCTOR	4.00	0.00	4.00	EA LF	4.00	\$2,125.00 \$1.05	\$8,500.00
		0053	2650	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.00	0.00	360.00	LF	360.00	\$0.95	\$342.00
		0053	2660	9017208	WIRE, 8 AWG, BARE NEUTRAL	353.00	0.00	353.00	LF	322.00	\$1.05	\$338.10
		0053	2670	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	228.00	0.00	228.00	LF	228.00	\$2.85	\$649.80
					NEUTRAL, 8 AWG							
		0053	2680	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	3.00	0.00	3.00	EA	3.00	\$1,505.00	\$4,515.00
		0053	2690	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	2.00	0.00	2.00	EA	2.00	\$2,620.00	\$5,240.00
		0053	2700	9019902	MISC.BLACK POWDER COATING	19.00	0.00	19.00	EA	19.00	\$315.00	\$5,985.00
		0053	2705	9019902	MISC.COMBINATION PAD MOUNTED POWER SUPPLY/LIGHTING CONTROL STATION, 120/240V	1.00	0.00	1.00	EA	1.00	\$6,255.00	\$6,255.00
		0070	2710	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	205.00	0.00	205.00	SQYD	205.00	\$250.00	\$51,250.00
		0070	2720	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	21.00	8.25	29.25	LF	29.25	\$1,050.00	\$30,712.50
		0070	2730	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	54.00	2.10	56.10	LF	56.10	\$610.00	\$34,221.00
		0070	2740	7011300	VIDEO CAMERA INSPECTION	3.00	2.00	5.00	EA	5.00	\$300.00	\$1,500.00
		0070	2750	7011400	FOUNDATION INSPECTION HOLES	84.00	0.00	84.00	LF	84.00	\$84.00	\$7,056.00



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190920-G09	J8I0445	0070	2760	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$800.00	\$2,400.00
		0070	2770	7021210	GALVANIZED STRUCTURAL STEEL PILES (10 IN)	348.00	0.00	348.00	LF	328.00	\$82.15	\$26,945.20
		0070	2780	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0070	2790	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	\$150.00	\$1,800.00
		0070	2800	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	78.20	0.00	78.20	CUYD	78.20	\$960.00	\$75,072.00
		0070	2810	7034221	SLAB ON CONCRETE NU-GIRDER	667.00	0.00	667.00	SQYD	667.00	\$410.00	\$273,470.00
		0070	2820	7034430	SIDEWALK (BRIDGES)	1,933.00	0.00	1,933.00	SQFT	1,933.00	\$11.50	\$22,229.50
		0070	2830	7039903	MISC.MODIFIED BARRIER CURB	341.00	0.00	341.00	LF	341.00	\$160.00	\$54,560.00
		0070	2840	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	641.00	0.00	641.00	LF	641.00	\$310.00	\$198,710.00
		0070	2850	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$3,800.00	\$3,800.00
		0070	2860	7101000	REINFORCING STEEL (EPOXY COATED)	18,610.00	490.00	19,100.00	LB	19,100.00	\$1.50	\$28,650.00
		0070	2870	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.00
		0070	2880	7161002	LAMINATED NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$185.00	\$1,850.00
		0070	2890	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	10.00	0.00	10.00	EA	10.00	\$300.00	\$3,000.00
		0070	2900	7201300	PIPE PILE SPACERS	12.00	0.00	12.00	EA	6.00	\$1,500.00	\$9,000.00
		0071	2910	6079903	MISC.ORNAMENTAL PEDESTRIAN FENCE	332.00	0.00	332.00	LF	332.00	\$142.50	\$47,310.00
		0071	2920	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$6,950.00	\$6,950.00
		0071	2930	7034620	FORM LINERS	129.00	0.00	129.00	SQYD	129.00	\$58.00	\$7,482.00
		0071	2940	7039904	MISC.STAMPED CONCRETE PATTERN	484.00	0.00	484.00	SQFT	484.00	\$3.00	\$1,452.00
		0071	2950	9039901	MISC.DIMENSIONAL LETTER SIGNAGE	1.00	0.00	1.00	LS	1.00	\$24,451.00	\$24,451.00
		0072	2960	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,429.50	\$2,429.50
		0072	2970	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,429.50	\$2,429.50
		0072	2980	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,607.00	0.00	2,607.00	SQFT	2,607.00	\$63.25	\$164,892.75
		0072	2990	7201100	FORM LINERS FOR MSE WALL SYSTEMS	3.00	0.00	3.00	SQYD	3.00	\$3,700.00	\$11,100.00
		0073	3000	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$3,734.00	\$3,734.00
		0074	3010	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,429.50	\$2,429.50
		0074	3020	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,429.50	\$2,429.50
		0074	3030	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,602.00	0.00	2,602.00	SQFT	2,602.00	\$63.25	\$164,576.50
		0074	3040	7201100	FORM LINERS FOR MSE WALL SYSTEMS	3.00	0.00	3.00	SQYD	3.00	\$3,700.00	\$11,100.00
		0075	3050	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$3,734.00	\$3,734.00
		0001	5001	6189901	MISC.Contract Bond Payment - Extra Work	0.00	1.00	1.00	LS	1.00	\$54,792.00	\$54,792.00
		0001	5002	1099901	MISC.30 IN. CONCRETE SEWER CASING	0.00	1.00	1.00	LS	1.00	\$225,684.18	\$225,684.18
		0001	5003	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	0.00	490.00	490.00	SQYD	490.00	\$85.00	\$41,650.00
		0001	5004	1099901	MISC.FRENCH DRAIN	0.00	1.00	1.00	LS	1.00	\$2,053.73	\$2,053.73
		0001	5005	1099901	MISC.REMOVAL OF SHOULDER	0.00	1.00	1.00	LS	1.00	\$10,441.39	\$10,441.39
		0001	5006	6209903	MISC.4 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	2,838.00	2,838.00	LF	2,838.00	\$0.13	\$368.94
		0001	5007	6209903	MISC.12 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	630.00	630.00	LF	630.00	\$1.00	\$630.00
		0053	5008	6089901	MISC.CONCRETE PIGMENTING COLOR COMPOUND	0.00	1.00	1.00	LS	1.00	\$15,502.00	\$15,502.00
	Project J	1810445 - To	otal Value	Posted to I	Date as of Report Generated Date							\$11,180,855.58
190920-G09 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Re	port Generated Date							\$11,180,855.58



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. Project: J8I0445

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0260	6096020	FURN. TYPE 2 ROCK DITCH LINER	4/9/21	4/16/21	36.00	CUYD	Job Site	0+00.00	LT/RT			Posting of corrected amount of FURNISHING TYPE 2 ROCK DITCH LINER installed on the job site
1510	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4/9/21	4/16/21	1.00	EA	Job Site	0+00.00	LT/RT			Posting of BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) that was installed on traffic signs
2520	6089901	MISC. CONCRETE	4/9/21	4/16/21	1.00	LS	Route CC	54+00.00	RT	60+00.00	RT	Posting of STAMPING AND STAINING CONCRETE SIDEWALK along bridge A8753
5008	6089901	MISC. CONCRETE	4/9/21	4/16/21	1.00	LS	Job Site	0+00.00	LT/RT			Posting of CONCRETE PIGMENTING COLOR COMPOUND for proper payment of extra bags of pigment color compound to achieve desired product.

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

Revision 4/1/2020



Apr 21, 2021

No. Add Sinte D Note here here Field No. Add Sinter D <	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Profecture Variation <	45 (0030			FUEL	9		coxt3	\$750.77	
Process Full Subset Subset </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>9</td> <td></td> <td>coxt3</td> <td>\$47.88</td> <td></td>						9		coxt3	\$47.88	
Field Total FUEL Total Fuel Total Price Total FUEL Total SYSTEM (\$15:00:20) Reference term Price Adjustment Tops applied in FUEL Price FUEL Total SYSTEM (\$5:00:20) Reference term Price Adjustment Tops applied in FUEL 10 Zon 2 SYSTEM (\$5:00:20) Reference term Price Adjustment Tops applied in FUEL 11 Zon 2 SYSTEM (\$5:00:20) Reference term Price Adjustment Tops applied in FUEL 12 Zon 3 SYSTEM (\$5:00:20) Reference term Price Adjustment Tops applied in FUEL 12 Zon 3 SYSTEM (\$5:00:20) Reference term Price Adjustment Tops applied in FUEL 12 Zon 3 SYSTEM (\$5:00:20) Reference term Price Adjustment Tops applied in FUEL 12 Zon 3 SYSTEM (\$5:00:20) Reference term Price Adjustment Tops applied in FUEL 12 Zon 3 SYSTEM (\$5:00:20) Reference term Price Adjustment Tops applied in FUEL 12 Zon 3 SYSTEM (\$5:00:20) Reference term Price Adjustment Tops applied in FUEL						12		coxt3	(\$195.05)	fuel adjustment reflects 1121 cy
Vertex Vertex<						13		coxt3	(\$330.60)	fuel adjustment reflects 1900 yds.
Price FUEL Price F					FUEL - Tota	al			\$273.00	
				Other Item Ad	ljustment - To	otal			\$273.00	
Price FUEL - Total Quarterily Quarterily <th< td=""><td></td><td></td><td></td><td>Price FUEL</td><td></td><td>14</td><td></td><td>SYSTEM</td><td>(\$1,509.42)</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></th<>				Price FUEL		14		SYSTEM	(\$1,509.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Nome Number Image: Normal System Section System Section System Section System Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Judy 3 SYSTEM (\$17, 60, 23) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Judy 3 SYSTEM (\$6899.10) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Judy 3 SYSTEM (\$50.304.50) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Judy 3 SYSTEM (\$50.304.50) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Judy 3 SYSTEM (\$50.304.50) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Judy 3 Judy 3 SYSTEM (\$208.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 VIEL VIEL VIEL (\$40.445.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 VIEL VIEL VIEL (\$40.445.00) Reference Item Price Adjustment Index Adjustment Inde						15		SYSTEM	(\$5,093.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Pice FUE - Total FUE - 2000 Control Reference item Price Adjustment Index Adjustment Type applied is FUE. 9 Aug 3, 2020 SYSTEM (\$3,006.46) Reference item Price Adjustment Index Adjustment Type applied is FUE. 9 Aug 3, 2020 SYSTEM (\$1,004.65) Reference item Price Adjustment Index Adjustment Type applied is FUE. 20 Aug 1, 200 SYSTEM (\$2300,00 Reference item Price Adjustment Index Adjustment Type applied is FUE. 20 Aug 1, 200 SYSTEM (\$238,00) Reference item Price Adjustment Index Adjustment Type applied is FUE. 200 Jan 19, 200 SYSTEM (\$238,00) Reference item Price Adjustment Index Adjustment Type applied is FUE. 0000 FRICE FUEL - Total (\$40,458,00) Reference item Price Adjustment Type applied is FUE. 0000 SYSTEM (\$40,458,00) Reference item Price Adjustment Index Adjustment Type applied is FUE. 0000 Fuel Adjustment - Estimate Number 0000 - Strate Price (\$40,458,00) 0000 Fuel Adjustment - Estimate Number 0000 - Strate Price Implication Price 0100 Fuel Adjustment - Estimate Number 0000 - Strate Price Implica Adjustment - Estimate Number 0000 - Strate Price </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>16</td> <td></td> <td>SYSTEM</td> <td>(\$5,660.44)</td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td>						16		SYSTEM	(\$5,660.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price Full 2220 Current Mathematical Mathamatical Mathamatical Mathalendinteresting Mathalendintere						17		SYSTEM	(\$17,609.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Product <						18		SYSTEM	(\$3,006.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{ c c c c } \hline \hline 1 \hline 1 \hline $						19		SYSTEM	(\$699.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{ c c c c } \hline c c c c } \hline c c c c c } \hline c c c c c c c c c c c c c c c c c c $						19		SYSTEM	(\$1,034.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Control in the						20		SYSTEM	(\$5,547.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL Total (\$40,443.04) 0030 - Total (\$40,475.04) 0040 EMBANKMENT IN PLACE Other Item Ajustment Nar 2, 2020 cox3 \$1,632.66 Fuel Adjustment - Estimate Number 0004 - First Period This fuel adjustment represents 22,213CV of embankment in place. 9 Mar 2, 2020 cox3 \$1,033.41 Fuel Adjustment - Estimate Number 0005 - Second Period This fuel adjustment represents 32213CV of embankment in place. 9 Mar 2, 2020 cox3 \$1,033.41 Fuel Adjustment - Estimate Number 0005 - Second Period This fuel adjustment represents 32213CV of embankment in place. 9 Mar 2, 2020 cox43 \$(\$728.97) Fuel Adjustment - Estimate Number 0005 - Second Period This fuel adjustment represents 722.00CV of embankment in place. 9 Mar 2, 2020 cox43 \$(\$728.97) Fuel Adjustment - Estimate Number 0005 - Second Period This fuel adjustment represents 722.00CV of embankment in place. 11 Apr 2, 2020 cox43 \$(\$23.86) Fuel Adjustment represents 722.00CV of embankment in place. 11 Apr 2, 2020 cox43 \$(\$4,1768.45) fuel adjustment reflects the quantity of embankment in place. 11 Apr 2, 2020 cox43 \$(\$4,1768.45) fuel adjustment re						30		SYSTEM	(\$288.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0030 - Total (\$40,175.04) 0040 EMBANKMENT IN PLACE Other Item PLACE Other Item PLACE 9 Mar 2, 2020 Cox3 \$1,632.66 Fuel Adjustment - Estimate Number 000-1-First Period This fuel adjustment represents 32213 CY of embankment in place. 9 Mar 2, 2020 Cox3 \$1,033.41 Fuel Adjustment - Estimate Number 000-5-Second Period Fuel Adjustment represents 32180CY of embankment in place. 9 Mar 2, 2020 Cox3 \$1,577.11 Fuel Adjustment - Estimate Number 000-5-Second Period Fuel Adjustment represents 32180CY of embankment in place. 9 Mar 2, 2020 Cox3 \$1,577.11 Fuel Adjustment represents 32180CY of embankment in place. 9 Mar 2, 2020 Cox3 \$1,577.11 Fuel Adjustment represents 32180CY of embankment in place. 9 Mar 2, 2020 Cox3 \$1,577.11 Fuel Adjustment referent 14877:07 11 Apr 2, 2020 Cox3 \$1,577.11 Fuel Adjustment referent 14877:07 12 Apr 1, 2020 Cox3 \$1,517.11 Fuel Adjustment referent 727.61 13 May 4, 2020 Cox1 \$1,518.10 Statisment represents 73228.00CY of embankment in place. <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>(\$40,448.04)</td><td></td></t<>					- Total				(\$40,448.04)	
0040 EMBANKMENT IN PLACE Other Item Adjustment FUEL FUEL 9 Mar 2, 2020 coxt3 \$1,632.66 Fuel Adjustment - Estimate Number 000 First Period Fuel Adjustment - Estimate Number 000 Second Period Fuel Adjustment - Estimate Number 000 First Period 9 Mar 2, 2020 coxt3 \$1,632.66 Fuel Adjustment - Estimate Number 000 First Period 9 Mar 2, 2020 coxt3 \$1,677.11 Fuel Adjustment - Estimate Number 000 First Period 9 Mar 2, 2020 coxt3 \$1,677.11 Fuel Adjustment - Estimate Number 000 First Period 9 Mar 2, 2020 coxt3 \$(\$728.97) Fuel Adjustment - Estimate Number 000- First Period 9 Mar 2, 2020 coxt3 \$(\$523.68) Fuel Adjustment - Estimate Number 000- First Period 11 Apr 2, 2020 coxt3 \$(\$45.605.95) First fuel adjustment reflects the quantity of embankment in place. 11 Apr 4, 2020 coxt3 \$(\$4.516.55) fuel adjustment reflects 22.249 cy 12 Apr 17, 2020 coxt3 \$(\$4.516.55) fuel adjustment reflects 22.249 cy 12 Apr 4, 2020 SYSTEM \$(\$87.01.85) fuel a				Price FUEL - 1	Fotal				(\$40,448.04)	
PLACE Adjustment File 2020 Image: Second Period 9 Mar2, Cox3 \$103.31 Fuel Adjustment - Estimate Number 0005 - Second Period 9 Mar2, Cox3 \$1,577.11 Fuel Adjustment - Estimate Number 0005 - Second Period 9 Mar2, Cox3 \$1,577.11 Fuel Adjustment represents 36273 CV of embankment in place. 9 Mar2, Cox3 \$(\$728.37) Fuel Adjustment - Estimate Number 0005 - Second Period 11 Agr2, Cox3 \$(\$23.88) Fuel Adjustment represents 36273 CV of embankment in place. 11 Agr2, Cox3 \$(\$4,516.55) This fuel adjustment represents 7223 COV of embankment in place. 12 Apr2, Apr1, Cox3 \$(\$4,516.55) Itel adjustment represents 7223 COV of embankment in place. 12 Apr2, Apr1, Cox3 \$(\$4,516.55) Itel adjustment represents 7223 COV of embankment in place. 12 Apr1, 2020 SYSTEM \$(\$677.77) Reference Item Price Adjustment reflects 72751 cy Second Period Fuel Adjustment regresent 3223 COV		0030 -	Total						(\$40,175.04)	
Fiele Adjustment represents 36273 CV of embankment in place. 9 9 40	(0040			FUEL	9		coxt3	\$1,632.66	
						9		coxt3	\$1,033.41	
						9		coxt3	\$1,577.11	
View View View View This fuel adjustment represents 73228.00CV of embankment in place. 11 Apr 2, 2020 HOWELS (\$6,005.95) This fuel adjustment reflects the quantity of embankment in place of 63,555 12 Apr 17, 2020 cox13 (\$14,768.45) fuel adjustment reflects 72751 cy 13 May 4, 2020 cox13 (\$14,768.45) fuel adjustment reflects 72751 cy 13 May 4, 2020 cox13 (\$4,516.55) fuel adjustment reflects 72751 cy 14 May 4, 2020 cox13 (\$4,516.55) fuel adjustment reflects 72751 cy 14 May 18, 2020 SYSTEM (\$62,010.42) 14 17 Jul 1, 2020 SYSTEM (\$68,77.77) 17 Jul 1, 2020 SYSTEM (\$8,501.88) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 17 17 Jul 1, 2020 SYSTEM (\$8,179.65) 10050 COMPACTING EMBANKMENT Material 17 Jul 2, 2020 SYSTEM S14,525.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to u						9		coxt3	(\$728.97)	
View View C.Y. View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>9</td><td></td><td></td><td>,</td><td></td></th<>						9			,	
Victor Victor<						11		HOWELS		
Visit Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>2020</td><td></td><td>(, , ,</td><td></td></th<>							2020		(, , ,	
Other Item Adjustment - Total (\$22,010.42) Price FUEL 14 May 18, 2020 SYSTEM (\$677.77) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 17 Jul 1, 2020 SYSTEM (\$8,501.88) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 - Total - Total (\$9,179.65) Oddo - Total (\$9,179.65) 0050 COMPACTING EMBANKMENT Material 17 Jul 2, 2020 SYSTEM \$14,525.00 This adjustment (0012) due to user coxt3 overridding Payment Estimate. 0050 COMPACTING EMBANKMENT Material 17 Jul 2, 2020 SYSTEM \$14,525.00 This adjustment (0012) due to user coxt3 overridding Payment Estimate.								coxt3	(, , , , , , , , , , , , , , , , , , ,	fuel adjustment reflects 22,249 cy
Note Price FUEL 14 May 18, 2020 SYSTEM (\$677.77) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 17 Jul 1, 2020 SYSTEM (\$8,501.88) Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total (\$9,179.65) Price FUEL - Total (\$9,179.65) Oddo - Total (\$9,179.65) Oddo - Total Oddo - Total Oddo - Total OD40 - Total OMA OMA OMA Price FUEL - Total OMA										
040 - Total 2020 17 Jul 1, 2020 SYSTEM (\$8,501.88) Reference Item Price Adjustment Index Adjustment Type applied is FUEL • Total • Total (\$9,179.65) 040 - Total (\$9,179.65) 040 - Total (\$9,179.65) 0050 COMPACTING EMBANKMENT Material 17 Jul 2, 2020 SYSTEM \$14,525.00 17 Jul 2, 2020 SYSTEM \$14,525.00					ljustment - To					
Image: Constraint of the				Price FUEL			2020		, ,	
Od40 - Total C\$9,179.65) 0050 COMPACTING EMBANKMENT Material 17 Jul 2, 2020 SYSTEM \$14,525.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user coxt3 overridding Payment Estimate Exception 1 on the current Payment Estimate. 17 Jul 1, 2020 SYSTEM \$14,525.00						17	Jul 1, 2020	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
(\$31,190.07) O040 - Total COMPACTING EMBANKMENT Material 17 Jul 2, 2020 SYSTEM \$14,525.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user coxt3 overridding Payment 17 Jul 1, 2020 SYSTEM \$14,525.00 This adjustment (0012) due to user coxt3 overridding Payment 17 Jul 1, 2020 SYSTEM (\$14,525.00) Image: State Item Adjustment (0012) due to user coxt3 overridding Payment										
0050 COMPACTING EMBANKMENT Material 17 Jul 2, 2020 SYSTEM \$14,525.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user coxt3 overridding Payment 17 Jul 1, 2020 SYSTEM \$14,525.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user coxt3 overridding Payment				Price FUEL - 1	Total					
EMBANKMENT 2020 Estimate Ltem Adjustment (0012) due to user coxt3 overridding Payment Estimate 17 Jul 1, 2020 SYSTEM (\$14,525.00)									(\$31,190.07)	
17 Jul 1, 2020 SYSTEM (\$14,525.00)		0040 -	Total						(((((((((((((((((((((((((((((((((((((((
18 Jul 17, SYSTEM \$19.246.00 This adjustment offsets the original system-generated Overrun Payment			COMPACTING	Material		17		SYSTEM		Estimate Item Adjustment (0012) due to user coxt3 overridding Payment
			COMPACTING	Material			2020 Jul 1,		\$14,525.00	Estimate Item Adjustment (0012) due to user coxt3 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8I0445	0050	COMPACTING EMBANKMENT	Material			2020			Estimate Item Adjustment (0041) due to user langej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					18	Jul 17, 2020	SYSTEM	(\$19,246.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	0050 -	Total						\$0.00		
	0060	COMPACTING IN CUT	Material		18	Jul 17, 2020	SYSTEM	\$8,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user langej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					18	Jul 17, 2020	SYSTEM	(\$8,125.00)		
					19	Aug 3, 2020	SYSTEM	\$8,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user langej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					19	Aug 3, 2020	SYSTEM	(\$8,125.00)		
					20	Aug 17, 2020	SYSTEM	\$8,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user langej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					20	Aug 17, 2020	SYSTEM	(\$8,125.00)		
					21	Sep 2, 2020	SYSTEM	\$8,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user langej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					21	Sep 2, 2020	SYSTEM	(\$8,125.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	0060 -	Total						\$0.00		
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		17	Jul 2, 2020	SYSTEM	\$117,096.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user coxt3 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
		more			17	Jul 1, 2020	SYSTEM	(\$117,096.73)		
					18	Jul 17, 2020	SYSTEM	\$117,096.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user langej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					18	Jul 17, 2020	SYSTEM	(\$117,096.73)		
					19	Aug 3, 2020	SYSTEM	\$117,096.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user langej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					19	Aug 3, 2020	SYSTEM	(\$117,096.73)		
				2020 Estimate I	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user langej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
			2' 2' 22 22	20	Aug 17, 2020	SYSTEM	(\$300,287.43)			
					;	21	Sep 2, 2020	SYSTEM	\$366,670.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user langej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Sep 2, 2020	SYSTEM	(\$366,670.75)		
				22	Sep 16, 2020	SYSTEM	\$333,260.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user langej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					22	Sep 16, 2020	SYSTEM	(\$333,260.80)		
					25	Nov 2, 2020	SYSTEM	\$20,019.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user langej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					25	Nov 2, 2020	SYSTEM	(\$20,019.95)		
					26	Nov 16,	SYSTEM	\$46,299.36	This adjustment offsets the original system-generated Overrun Payment	



Apr 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8I0445	0110	TYPE 5 AGGREGATE FOR	Material			2020			Estimate Item Adjustment (0003) due to user langej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		BASE (6 IN. THICK)			26	Nov 16, 2020	SYSTEM	(\$46,299.36)	
				- Total				\$0.00	
			Material - Tota	al	_			\$0.00	
			Other Item Adjustment	FUEL	18	Jul 17, 2020	langej2	(\$3,392.71)	Fuel Adjustment - Estimate Number 0017 - Second Period This fuel adjustment represents 18,211 SQYD of Type 5 Aggregate for Base (6 In. Thick)
					26	Nov 16, 2020	langej2	(\$535.81)	This Fuel Adjustment is the corrected Fuel Adjustment for current Estimate: 0026 as calculated by the Fuel Adjustment Spreadsheet.
					26	Nov 16, 2020	langej2	\$554.61	This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment for current Estimate: 0026
				FUEL - Tota	ıl			(\$3,373.91)	
			Other Item Ac	djustment - To	otal			(\$3,373.91)	
			Price FUEL		20	Aug 17, 2020	SYSTEM	(\$3,669.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Sep 2, 2020	SYSTEM	(\$1,329.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Sep 16, 2020	SYSTEM	(\$163.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Oct 2, 2020	SYSTEM	(\$382.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Nov 2, 2020	SYSTEM	(\$946.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Nov 16, 2020	SYSTEM	(\$554.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Dec 16, 2020	SYSTEM	(\$139.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	Jan 4, 2021	SYSTEM	(\$207.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				T ()		1			
			Datas FUEL	- Total		_		(\$7,392.10)	
	0140	Total	Price FUEL -					(\$7,392.10)	
	0110 -							(\$7,392.10) (\$10,766.01)	
	<mark>0110</mark> - 0115	Total MISC. AGGREGATE FOR BASE	Price FUEL - ¹ Material		18	Jul 17, 2020	SYSTEM	(\$7,392.10)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user langej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		MISC. AGGREGATE FOR			18 18		SYSTEM	(\$7,392.10) (\$10,766.01)	Estimate Item Adjustment (0044) due to user langej2 overridding Payment
		MISC. AGGREGATE FOR				2020 Jul 17,		(\$7,392.10) (\$10,766.01) \$6,960.00	Estimate Item Adjustment (0044) due to user langej2 overridding Payment
		MISC. AGGREGATE FOR			18	2020 Jul 17, 2020 Aug 3,	SYSTEM	(\$7,392.10) (\$10,766.01) \$6,960.00 (\$6,960.00)	Estimate Item Adjustment (0044) due to user langej2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user langej2 overridding Payment
		MISC. AGGREGATE FOR			18 19	2020 Jul 17, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM	(\$7,392.10) (\$10,766.01) \$6,960.00 (\$6,960.00) \$13,920.00	Estimate Item Adjustment (0044) due to user langej2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user langej2 overridding Payment
		MISC. AGGREGATE FOR			18 19 19	2020 Jul 17, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM	(\$7,392.10) (\$10,766.01) \$6,960.00 (\$6,960.00) \$13,920.00 (\$13,920.00)	Estimate Item Adjustment (0044) due to user langej2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user langej2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user langej2 overridding Payment
		MISC. AGGREGATE FOR			18 19 19 20	2020 Jul 17, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,392.10) (\$10,766.01) \$6,960.00 (\$6,960.00) \$13,920.00 (\$13,920.00) \$13,920.00	Estimate Item Adjustment (0044) due to user langej2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user langej2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user langej2 overridding Payment
		MISC. AGGREGATE FOR			18 19 19 20 20	2020 Jul 17, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,392.10) (\$10,766.01) \$6,960.00) (\$6,960.00) \$13,920.00 (\$13,920.00) \$13,920.00 (\$13,920.00)	Estimate Item Adjustment (0044) due to user langej2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user langej2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user langej2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.
		MISC. AGGREGATE FOR			18 19 19 20 20 21	2020 Jul 17, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,392.10) (\$10,766.01) \$6,960.00) (\$6,960.00) \$13,920.00 (\$13,920.00) \$13,920.00 (\$13,920.00) \$13,920.00	Estimate Item Adjustment (0044) due to user langej2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user langej2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user langej2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.
		MISC. AGGREGATE FOR		Total	18 19 19 20 20 21	2020 Jul 17, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,392.10) (\$10,766.01) \$6,960.00) (\$6,960.00) \$13,920.00 (\$13,920.00) \$13,920.00 (\$13,920.00) \$13,920.00 (\$13,920.00)	Estimate Item Adjustment (0044) due to user langej2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user langej2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user langej2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.
		MISC. AGGREGATE FOR BASE	Material	Total	18 19 19 20 20 21	2020 Jul 17, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,392.10) (\$10,766.01) \$6,960.00) (\$6,960.00) \$13,920.00 (\$13,920.00) \$13,920.00 (\$13,920.00) \$13,920.00 (\$13,920.00) \$13,920.00	Estimate Item Adjustment (0044) due to user langej2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user langej2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user langej2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.
	0115	MISC. AGGREGATE FOR BASE	Material Material - Tota	Total	18 19 19 20 20 21	2020 Jul 17, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,392.10) (\$10,766.01) \$6,960.00) (\$6,960.00) (\$13,920.00) (\$13,920.00) \$13,920.00) (\$13,920.00) (\$13,920.00) (\$13,920.00) (\$13,920.00) \$0.00	Estimate Item Adjustment (0044) due to user langej2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user langej2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user langej2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.
	0115	AGGREGATE FOR BASE	Material Material - Tota	Total	18 19 19 20 20 21 21	2020 Jul 17, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,392.10) (\$10,766.01) \$6,960.00) (\$6,960.00) (\$13,920.00) (\$13,920.00) (\$13,920.00) \$13,920.00) (\$13,920.00) (\$13,920.00) \$0.00 \$0.00	Estimate Item Adjustment (0044) due to user langej2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user langej2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user langej2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user langej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	
10445	0120	CONCRETE PAVEMENT (8 IN.	Material			2021			Estimate Item Adjustment (0003) due to user kroegm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		NON-REINF)			31	Feb 1, 2021	SYSTEM	(\$5,952.00)	
					32	Feb 16, 2021	SYSTEM	\$5,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bassm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Feb 16, 2021	SYSTEM	(\$5,952.00)	
					33	Mar 2, 2021	SYSTEM	\$5,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kroegm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Mar 2, 2021	SYSTEM	(\$5,952.00)	
					34	Mar 15, 2021	SYSTEM	\$5,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kroegm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Mar 15, 2021	SYSTEM	(\$5,952.00)	
					35	Apr 1, 2021	SYSTEM	\$5,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kroegm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Apr 1, 2021	SYSTEM	(\$5,952.00)	
					36	Apr 16, 2021	SYSTEM	\$5,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kroegm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Apr 16, 2021	SYSTEM	(\$5,952.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Price FUEL		30	Jan 19, 2021	SYSTEM	(\$14.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$14.28)	
			Price FUEL -					(\$14.28) (\$14.28)	
	0120 -	· Total	Price FUEL -						
,	0120 - 0130	Total MISC.	Price FUEL -		24	Oct 16, 2020	SYSTEM	(\$14.28)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user langej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24 24		SYSTEM	(\$14.28) (\$14.28)	Estimate Item Adjustment (0015) due to user langej2 overridding Payment
						2020 Oct 16,		(\$14.28) (\$14.28) \$38,600.00	Estimate Item Adjustment (0015) due to user langej2 overridding Payment
					24	2020 Oct 16, 2020 Nov 2,	SYSTEM	(\$14.28) (\$14.28) \$38,600.00 (\$38,600.00)	Estimate Item Adjustment (0015) due to user langej2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user langej2 overridding Payment
			Material	Fotal - Total	24 25	2020 Oct 16, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM	(\$14.28) (\$14.28) \$38,600.00 (\$38,600.00) \$61,888.00	Estimate Item Adjustment (0015) due to user langej2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user langej2 overridding Payment
	0130	MISC.		Fotal - Total	24 25	2020 Oct 16, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM	(\$14.28) (\$14.28) \$38,600.00 (\$38,600.00) \$61,888.00 (\$61,888.00)	Estimate Item Adjustment (0015) due to user langej2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user langej2 overridding Payment
		MISC.	Material	Fotal - Total	24 25	2020 Oct 16, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM	(\$14.28) (\$14.28) \$38,600.00 (\$38,600.00) \$61,888.00 (\$61,888.00) (\$61,888.00) \$0.00	Estimate Item Adjustment (0015) due to user langej2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user langej2 overridding Payment
	0130	MISC.	Material Material - Tota	Fotal - Total	24 25	2020 Oct 16, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM	(\$14.28) (\$14.28) \$38,600.00 (\$38,600.00) \$61,888.00 (\$61,888.00) (\$61,888.00) \$0.00	Estimate Item Adjustment (0015) due to user langej2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user langej2 overridding Payment
	0130	MISC. Total CONCRETE CURB	Material Material - Tota	Fotal - Total	24 25 25	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$14.28) (\$14.28) \$38,600.00 (\$38,600.00) \$61,888.00 (\$61,888.00) (\$61,888.00) \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user langej2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user langej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0130	MISC. Total CONCRETE CURB	Material Material - Tota	Fotal - Total	24 25 25 22	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM	(\$14.28) (\$14.28) \$38,600.00 (\$38,600.00) \$61,888.00 (\$61,888.00) (\$61,888.00) \$0.00 \$0.00 \$2,860.00	Estimate Item Adjustment (0015) due to user langej2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user langej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0130	MISC. Total CONCRETE CURB	Material Material - Tota	Fotal - Total	24 25 25 22 22 22	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14.28) (\$14.28) \$38,600.00 (\$38,600.00) \$61,888.00 (\$61,888.00) (\$61,888.00) \$0.00 \$0.00 \$2,860.00 (\$2,860.00)	Estimate Item Adjustment (0015) due to user langej2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user langej2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user langej2 overridding Payment Estimate Item Adjustment (0003) due to user langej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0130	MISC. Total CONCRETE CURB	Material Material - Tota	Fotal - Total	24 25 25 22 22 22 23	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 2, 2020 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14.28) (\$14.28) \$38,600.00 (\$38,600.00) \$61,888.00 (\$61,888.00) (\$61,888.00) \$0.00 \$0.00 \$0.00 \$2,860.00 (\$2,860.00) \$2,860.00	Estimate Item Adjustment (0015) due to user langej2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user langej2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user langej2 overridding Payment Estimate Item Adjustment (0003) due to user langej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0130	MISC. Total CONCRETE CURB	Material Material - Tota	- Total	24 25 25 22 22 22 23	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 2, 2020 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14.28) (\$14.28) \$38,600.00 (\$38,600.00) \$61,888.00 (\$61,888.00) (\$61,888.00) (\$61,888.00) \$0.00 \$0.00 \$0.00 \$2,860.00 (\$2,860.00) (\$2,860.00)	Estimate Item Adjustment (0015) due to user langej2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user langej2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user langej2 overridding Payment Estimate Item Adjustment (0003) due to user langej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0130	MISC. Total CONCRETE CURB RAMP	Material Material - Tota Material	- Total	24 25 25 22 22 22 23	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 2, 2020 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14.28) (\$14.28) \$38,600.00 (\$38,600.00) \$61,888.00 (\$61,888.00) (\$61,888.00) \$0.00 \$0.00 \$0.00 \$2,860.00 (\$2,860.00) \$2,860.00 (\$2,860.00) \$2,860.00	Estimate Item Adjustment (0015) due to user langej2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user langej2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user langej2 overridding Payment Estimate Item Adjustment (0003) due to user langej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8I0445	0210	PAVED APPROACH, 8 IN.	Material		28	Dec 16, 2020	SYSTEM	(\$10,002.00)	
					29	Jan 4, 2021	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kroegm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Jan 4, 2021	SYSTEM	(\$10,002.00)	
					30	Jan 19, 2021	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kroegm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Jan 19, 2021	SYSTEM	(\$10,002.00)	
					31	Feb 1, 2021	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kroegm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Feb 1, 2021	SYSTEM	(\$10,002.00)	
					32	Feb 16, 2021	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bassm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Feb 16, 2021	SYSTEM	(\$10,002.00)	
					33	Mar 2, 2021	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kroegm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Mar 2, 2021	SYSTEM	(\$10,002.00)	
					34	Mar 15, 2021	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kroegm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Mar 15, 2021	SYSTEM	(\$10,002.00)	
					35	Apr 1, 2021	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kroegm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Apr 1, 2021	SYSTEM	(\$10,002.00)	
					36	Apr 16, 2021	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kroegm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Apr 16, 2021	SYSTEM	(\$10,002.00)	
				- Total				(\$20,004.00)	
			Material - Tota	al				(\$20,004.00)	
			MaterialCredit		28	Dec 16, 2020	SYSTEM	\$10,002.00	
					29	Jan 4, 2021	SYSTEM	\$10,002.00	
				- Total				\$20,004.00	
			MaterialCredit Price FUEL		27	Dec 2,	SYSTEM	\$20,004.00 (\$57.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		2020		(\$57.01)	
			Price FUEL - T	l Total				(\$57.01)	
	0210 -	Total						(\$57.01)	
	0220	CONCRETE SIDEWALK, 4 IN.	Material		22	Sep 16, 2020	SYSTEM	\$61,617.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user langej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Sep 16, 2020	SYSTEM	(\$61,617.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0220 -	Total						\$0.00	
	0230	CURB AND	Material		18	Jul 17,	SYSTEM	\$21,759.40	This adjustment offsets the original system-generated Overrun Payment



023 GUTTER TYPE B Register Control Payment Editation for Adjustment (0.6) (1.6	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Field 201 </td <td>145</td> <td>0230</td> <td>GUTTER TYPE B</td> <td>Material</td> <td>76-</td> <td></td> <td>2020</td> <td></td> <td></td> <td></td>	145	0230	GUTTER TYPE B	Material	76-		2020			
						18		SYSTEM	(\$21,759.40)	
Image: state in the state i						19		SYSTEM	\$21,759.40	Estimate Item Adjustment (0007) due to user langej2 overridding Payment
April 200 Estimate Exception 7 on the current Payment Estintable quertion on the current Payment Estimate Exceptin						19		SYSTEM	(\$21,759.40)	
Image: space						20		SYSTEM	\$35,019.40	Estimate Item Adjustment (0005) due to user langej2 overridding Payment
						20		SYSTEM	(\$35,019.40)	
						21		SYSTEM	\$65,179.40	Estimate Item Adjustment (0018) due to user langej2 overridding Payment
Material - Total Material - Total System System <td></td> <td></td> <td></td> <td></td> <td></td> <td>21</td> <td></td> <td>SYSTEM</td> <td>(\$65,179.40)</td> <td></td>						21		SYSTEM	(\$65,179.40)	
0230 - Total Overrun MPACT MERTINATOR 70 MPT ISANO BARREL ARRNY BARREL ARRNY BARR					- Total		1		\$0.00	
0330 ATTEMPH (SAND BARREL ARRAY) Overna Procession (SATE MPH (SAND BARREL ARRAY) Overna Procession (SATE MPH (SAND BARREL ARRAY) Overna Procession (SATE MARRAY) Overna Sate (SATE SATE SATE SATE SATE SATE SATE SATE				Material - Tota					\$0.00	
ATTENUATOR 70 2020 2020 2020 2020 B For 17 SYSTEM \$5700.00 Unit price based on averaged overun adjustments for installed quantity on all previous payment estimutes. Price Adjustments for installed quantity on all previous payment estimutes. Price Adjustments of '2890.00000'. 0320 Overun - Total 50.00 Overun - Total 50.00 0330 GRATES AND BEANING FLATES Material 5 2020 SYSTEM \$15.00.00 0370 GRATES AND BEANING FLATES Material - Total 5 2020 SYSTEM \$15.00.00 0370 GRATES AND BEANING FLATES Material - Total 5 2020 SYSTEM \$15.00.00 0370 Material-Credit 6 2020 SYSTEM \$15.00.00 1 0400 -Total 5 2020 SYSTEM \$15.00.00 0410 13 May 4. SYSTEM \$600.00 0400 -Total 13 May 4. SYSTEM \$600.00 0400 -Total 14 May 4. SYSTEM \$600.00 0400 -Total 14 May 4. SYSTEM \$600.00 0400 -Total 14 May 4. SYSTEM \$600.00 0400 -Total <td></td> <td>0230 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		0230 -	Total						\$0.00	
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AND COVER, TYPE 4	ļ	0370 -	Total						\$0.00	
$ \begin{array}{ c c c c c } \hline \mbox{Material-Total} & \mbox{MaterialCredit} & \mbox{14} & \mbox{MaterialCredit} & \mbox{Total} & \mbox{Total} & \mbox{Total} & \mbox{Total} & \mbox{Verrun} & \mbox{3} & \mbox{Dec.2} & \mbox{SYSTEM} & \mbox{$$600.00$} & \mbox{$$00.00$} & \mbox{$$000$} & \mbox{$$00000$} & \mbox{$$000$} & \mbox{$$000000$} & \mbox{$$0000000$} & \mbox{$$0000000$} & \mbox{$$0000000$} & \mbox{$$000000$} & \mbox{$$000000$} & \mbox{$$000000$} & \mbox{$$0000000$} & \mbox{$$000000$} & \mbox{$$0000000$} & \mbox{$$00000000$} & \mbox{$$0000000$} & \mbox{$$00000000$} & \mbox{$$00000000$} & \mbox{$$00000000$} & $$0000000$$		0400	AND COVER,	Material		13		SYSTEM	, ,	
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$ \begin{array}{ c c c c c c } \hline 0480 & \underbrace{CMS \ W1TH}_{COMMUNICATION} \\ INTERFACE, \\ CONT F \\ \hline 0 & \hline$		0400 -	Total						\$0.00	
$ \begin{array}{ c c c c c c c } \hline CONTF\\ \hline CONTF\\$		0480	COMMUNICATION	Overrun	Overrun	3		SYSTEM	(\$6,800.00)	
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(MODIFI 23 Oct 2, 2020 SYSTEM (\$55,200.00)		0490	TRAFFIC	Material		22		SYSTEM	(\$55,200.00)	
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						24	Oct 16,	SYSTEM	(\$55,200.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
45	0490	CONCRETE	Material			2020			
		TRAFFIC BARRIER, TYPE D (MODIFI			25	Nov 2, 2020	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user langej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Nov 2, 2020	SYSTEM	(\$55,200.00)	
					26	Nov 16, 2020	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user langej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Nov 16, 2020	SYSTEM	(\$55,200.00)	
					27	Dec 2, 2020	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user langej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Dec 2, 2020	SYSTEM	(\$55,200.00)	
					28	Dec 16, 2020	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user langej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Dec 16, 2020	SYSTEM	(\$55,200.00)	
				- Total				(\$165,600.00)	
			Material - Tota					(\$165,600.00)	
			MaterialCredit		23	Oct 2, 2020	SYSTEM	\$55,200.00	
					24	Oct 16, 2020	SYSTEM	\$55,200.00	
					25	Nov 2, 2020	SYSTEM	\$55,200.00	
				- Total				\$165,600.00	
			MaterialCredit	- Total				\$165,600.00	
	0490 -	Total				_		\$0.00	
	0615	TEMPORARY REMOVABLE MARKING TAPE 4	Material		13	May 4, 2020	SYSTEM	(\$8,532.00)	
		IN.,		- Total				(\$8,532.00)	
			Material - Tota	1				(\$8,532.00)	
			MaterialCredit		14	May 18,	SYSTEM	\$8,532.00	
			MaterialCredit	Total	14	May 18, 2020	SYSTEM		
				- Total	14		SYSTEM	\$8,532.00	
	0615 -	Total	MaterialCredit MaterialCredit		14		SYSTEM	\$8,532.00 \$8,532.00	
	0615 - 0860	MISC. MANHOLES AND DROP	MaterialCredit		14		SYSTEM	\$8,532.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user coxt3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		MISC. MANHOLES	MaterialCredit			2020 Jul 2,		\$8,532.00 \$8,532.00 \$0.00	
		MISC. MANHOLES AND DROP	MaterialCredit		17	2020 Jul 2, 2020 Jul 1,	SYSTEM	\$8,532.00 \$8,532.00 \$0.00 \$5,600.00	Estimate Item Adjustment (0014) due to user coxt3 overridding Payment
- 5		MISC. MANHOLES AND DROP	MaterialCredit	- Total	17	2020 Jul 2, 2020 Jul 1,	SYSTEM	\$8,532.00 \$8,532.00 \$0.00 \$5,600.00 (\$5,600.00)	Estimate Item Adjustment (0014) due to user coxt3 overridding Payment
		MISC. MANHOLES AND DROP INLETS	MaterialCredit Material	- Total	17	2020 Jul 2, 2020 Jul 1,	SYSTEM	\$8,532.00 \$8,532.00 \$0.00 \$5,600.00 (\$5,600.00) \$0.00	Estimate Item Adjustment (0014) due to user coxt3 overridding Payment
	0860	MISC. MANHOLES AND DROP INLETS	MaterialCredit Material Material - Tota	- Total	17	2020 Jul 2, 2020 Jul 1,	SYSTEM	\$8,532.00 \$8,532.00 \$5,600.00 (\$5,600.00) \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user coxt3 overridding Payment
	0860 0860 -	MISC. MANHOLES AND DROP INLETS Total 42 IN. GROUP B	MaterialCredit Material Material - Tota	- Total	17 17	2020 Jul 2, 2020 Jul 1, 2020 Aug 3,	SYSTEM	\$8,532.00 \$8,532.00 \$5,600.00 (\$5,600.00) (\$5,600.00) \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user coxt3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0860 0860 -	MISC. MANHOLES AND DROP INLETS Total 42 IN. GROUP B	MaterialCredit Material Material - Tota	- Total	17 17 19	2020 Jul 2, 2020 Jul 1, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	\$8,532.00 \$8,532.00 \$5,600.00 (\$5,600.00) \$0.00 \$0.00 \$2,800.00	Estimate Item Adjustment (0014) due to user coxt3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0860 0860 -	MISC. MANHOLES AND DROP INLETS Total 42 IN. GROUP B	MaterialCredit Material Material - Tota	- Total	17 17 19 19	2020 Jul 2, 2020 Jul 1, 2020 Aug 3, 2020 Aug 1, Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,532.00 \$8,532.00 \$5,600.00 (\$5,600.00) \$0.00 \$0.00 \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0014) due to user coxt3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0860 0860 -	MISC. MANHOLES AND DROP INLETS Total 42 IN. GROUP B	MaterialCredit Material Material - Tota	- Total	17 17 19 19 20	2020 Jul 2, 2020 Jul 1, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,532.00 \$8,532.00 \$5,600.00 (\$5,600.00) \$0.00 \$0.00 \$2,800.00 \$2,800.00 \$2,800.00	Estimate Item Adjustment (0014) due to user coxt3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0860 0860 -	MISC. MANHOLES AND DROP INLETS Total 42 IN. GROUP B	MaterialCredit Material Material - Tota	- Total	17 17 19 19 20	2020 Jul 2, 2020 Jul 1, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,532.00 \$8,532.00 \$5,600.00 (\$5,600.00) \$0.00 \$0.00 \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0014) due to user coxt3 overridding Payment Estimate Exception 4 on the current Payment Estimate.



NUMNo N <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
100 300 <td>J8I0445</td> <td>0960</td> <td>FESCUE</td> <td>Material</td> <td></td> <td>29</td> <td></td> <td>SYSTEM</td> <td>(\$15,118.25)</td> <td></td>	J8I0445	0960	FESCUE	Material		29		SYSTEM	(\$15,118.25)	
NO No<			SODDING			30		SYSTEM	(\$15,118.25)	
Image: Provide the second of the se						31		SYSTEM	(\$15,118.25)	
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Image: second						32		SYSTEM	(\$15,118.25)	
Network/Codd Notice SYSTEN S15,18.25					- Total				(\$45,354.75)	
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Image: state in the s				MaterialCredit		30		SYSTEM	\$15,118.25	
Normal Normal<						31		SYSTEM	\$15,118.25	
IndexiaCredit Ind						32		SYSTEM	\$15,118.25	
0600 - Total Material 2 North S SYSTEM (S374.00) 1020 ALTERNATE DITCH CHEOR Material 2 North S SYSTEM (S374.00) - Total - Total (G374.00) (G374.00) - - Material - Total - Total (G374.00) - - - Material - Total - Total (G374.00) - - - Material-Credit 2 Dec 2, 2019 SYSTEM (S374.00) - - 1000 - Total Dec 17, 2019 SYSTEM S374.00 - - 1000 - Total - Total SYSTEM S374.00 - - 1000 - Total - Total SYSTEM S374.00 - - 1000 TEMORAPH - Total Material-Total SYSTEM (S16.500.00) Unit price based on averaged overun adjustments of '1550.00000 - 1550.0000 - 1550.0000 - 1550.0000 - 1550.0000 - 1550.0000 - 1550.0000 - 1550.0000 - 1550.0000 - 1550.0000 - 1550.0000 - 1550.0000 - 1550.0000 - 1550.0000 - 1550.0000 - 1550.0000 - 1550.0000 - 1550.0000 - 1550.0000					- Total				\$45,354.75	
1020 ALTERNATE DTCH CHECK DTCH CHECK DTCH CHECK DTCH CHECK DTCH CHECK DTCH CHECK DTCH CHECK DTCH CHECK DTCH CHECK DTCH CHECK DTCHECK DTCH CHECK DT				MaterialCredit	- Total				\$45,354.75	
DITCH CHECK DITCH CHECK Image: Similar in the second seco		0960 -	Total						\$0.00	
		1020		Material		2		SYSTEM	(\$374.00)	
Image: Note of the state of the st						3		SYSTEM	(\$374.00)	
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1020 - Total5748.001020 - Total50.001050 - TotalVerrun - Total1 Apr 17, 20%SYSTEM\$16,500.00Unit price based on averaged overrun adjustments of 'infsalled quantity on all previous payment estimates. Price Adjustments of 'infsalled quantity on all previous payment estimates. Price Adjustments of 'infsalled quantity on all previous payment estimates. Price Adjustments of 'infsalled quantity on all previous payment estimates. Price Adjustments of 'infsalled quantity on all previous payment estimates. Price Adjustments of 'infsalled quantity on all previous payment estimates. Price Adjustments of 'infsalled quantity on all previous payment estimates. Price Adjustments of 'infsalled quantity on all previous payment estimates. Price Adjustment of 'infsalled quantity on all previous payment estimates. Price Adjustment of 'infsalled quantity on all previous payment estimates. Price Adjustment of 'infsalled quantity on all previous payment estimates. Price Adjustment of 'infsalled quantity on all previous payment estimates. Price Adjustment of 'infsalled quantity on all previous payment estimates. Price Adjustment of 'infsalled quantity on all previous payment estimates. Price Adjustment of 'infsalled quantity on all previous payment estimates. Price Adjustment of 'infsalled quantity on all previous payment estimates. Price Adjustment (States Total)1060 - TotalInterial - TotalInterial - TotalStates TotalStates Total1060 - TotalInterial - TotalInterial - TotalStates TotalStates Total1060 - TotalInterial - TotalStates TotalStates TotalStates Total1060 - TotalInterial - TotalInterial - TotalStates TotalStates Total1060 - To						4		SYSTEM	\$374.00	
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$ \begin{array}{c c c c c } 1050 & \overrightarrow{\text{TEMPORAR}} & Overrun & Overrun & 12 & Apr 17, & SYSTEM & ($16,500,00) \\ \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c } 12 & Apr 17, & 2020 & SYSTEM & ($16,500,00) \\ \hline \begin{tabular}{ c c } 13 & May 4, & SYSTEM & $16,500,000 \\ \hline \begin{tabular}{ c c } 14 & May 4, & SYSTEM & $16,500,000 \\ \hline \begin{tabular}{ c c } 14 & May 4, & SYSTEM & $16,500,000 \\ \hline \begin{tabular}{ c c } 14 & May 4, & SYSTEM & $16,500,000 \\ \hline \begin{tabular}{ c c } 14 & May 4, & SYSTEM & $16,500,000 \\ \hline \begin{tabular}{ c c } 14 & May 4, & SYSTEM & $16,500,000 \\ \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{$				MaterialCredit	- Total				\$748.00	
$\begin{split} \begin{array}{ c c c } \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$		1020 -	Total						\$0.00	
$ \frac{1}{1000} = $		1050	SEEDING AND	Overrun	Overrun		2020			
Overrun - Total \$0.00 1060 - Total \$1.00						13		SYSTEM	\$16,500.00	previous payment estimates. Price Adjustments of ',1650.00000 -
1050 - Total50.001060 - Total $Material - Total$ 1 $Nov 4, 2019$ SYSTEM $(\$1, 029.00)$ - Total- Total(\$1,029.00)Material - Total2 $Nov 15, 2019$ SYSTEM $\$1,029.00$ - Total- Total- Total(\$1,029.00)- Total- Total(\$1,029.00)- Total- Total(\$1,029.00)- Total- Total(\$1,029.00)- Total- Total(\$1,029.00)- Total- Total(\$1,029.00)MaterialCredit - Total- SYSTEM\$1,029.001070TYPE 2 TURF MATINFMaterialSYSTEM\$1,029.001070TYPE 2 TURF MATINFMaterialSYSTEM\$3,192.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kroegm1 overridding Payment Estimate Item Adjustment (0004) due to user kroegm1 overridding Payment Estimate Item Adjustment (0004) due to user kroegm1 overridding Payment Estimate Item Adjustment (0004) due to user kroegm1 overridding Payment Estimate Item Adjustment (0004) due to user kroegm1 overridding Payment Estimate Item Adjustment (0004) due to user kroegm1 overridding Payment Estimate Item Adjustment (0004) due to user kroegm1 overridding Payment Estimate Item Adjustment (0004) due to user kroegm1 overridding Payment Estimate Item Adjustment (0004) due to user kroegm1 overridding Payment Estimate Item Adjustment (0004) due to user kroegm1 overridding Payment Estimate Item Adjustment (0004) due to user kroegm1 overridding Payment Estimate Item Adjustment (0004) due to user kroegm1 overridding Payment Estimate Item Adjustment (0004) due to user kroegm1 ov					Overrun - T	otal			\$0.00	
$ \begin{array}{ c c c c } \hline 1060 & SILT FENCE & Material & 1 & Nov 4, 2019 & SYSTEM & (\$1,029.00) \\ \hline & $-$$ Total & $-$$ Total & $$$ Total & $$$ Total & $$$ $$$ $$$ $$$ $$$ $$$ $$$ $$$ $$$ $				Overrun - Tota						
$ \left \begin{array}{c c c c } & $-$ Total & $-$ Total & $-$ Total & $-$ Total & $-$ Signal $-$ Signa$				Material		1		SYSTEM		
$ \begin{array}{ c c c c c } \hline Material - Total & \hline & & & & & & & & & & & & & & & & & $							2019			
MaterialCredit 2 Nov 15, 2019 SYSTEM \$1,029.00 - Total - Total \$1,029.00 MaterialCredit - Total \$1,029.00 MaterialCredit - Total \$1,029.00 1060 - Total \$1,029.00 1070 TYPE 2 TURF MAT Material 35 Apr 1, 2021 SYSTEM \$3,192.00 1070 TYPE 2 TURF MAT Material 35 Apr 1, 2021 SYSTEM \$3,192.00 1070 TYPE 2 TURF MAT Material 35 Apr 1, 2021 SYSTEM \$3,192.00 1070 TYPE 2 TURF MAT Material 35 Apr 1, 2021 SYSTEM \$3,192.00 1070 TYPE 2 TURF MAT Material 35 Apr 1, 2021 SYSTEM \$3,192.00 1070 TYPE 2 TURF Material 35 Apr 1, 2021 SYSTEM \$3,192.00 1070 Total Total SYSTEM \$3,192.00 This adjustment offsets the original system-generated Material Payment Estimate. 1070 Total SYSTEM \$0.00 \$0.00										
$ \frac{1}{1000 - 1000} + \frac{1}{1000} + \frac{1}{100$										
MaterialCredit - Total \$1,029.00 1060 - Total \$0.00 1070 TYPE 2 TURF REINFORCEMENT MAT Material 35 Apr 1, 2021 SYSTEM \$3,192.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kroegm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. - Total - Total \$9.00 Material - Total \$0.00				MaterialCredit		2		SYSTEM		
1060 - Total \$0.00 1070 TYPE 2 TURF REINFORCEMENT MAT Material 35 Apr 1, 2021 SYSTEM \$3,192.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kroegm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. - Total - Total \$9,57EM \$0,00 Material - Total - Total \$9,000										
1070 TYPE 2 TURF REINFORCEMENT MAT Material MAT Material A 35 Apr 1, 2021 SYSTEM \$3,192.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kroegm1 overridding Payment 0 - Total - Total \$1000 \$1000 0 Material - Total \$1000 \$1000 \$1000				MaterialCredit	- Total					
REINFORCEMENT MAT Material - Total 2021 Constraints Estimate Item Adjustment (0004) due to user kroegm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Image: Constraint of the payment of the								a) (==		
2021 \$0.00 - Total \$0.00 Material - Total \$0.00		1070	REINFORCEMENT	Material		35		SYSTEM	\$3,192.00	Estimate Item Adjustment (0004) due to user kroegm1 overridding Payment
Material - Total \$0.00						35	Apr 1, 2021	SYSTEM	(\$3,192.00)	
					- Total				\$0.00	
1070 - Total \$0.00				Material - Tota	I				\$0.00	
		1070 -	Total						\$0.00	



Apr 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J810445	1085	11 IN, ASPH CONC PAVE	Construction Stockpile	Туре	18	Jul 16, 2020	SYSTEM	(\$63,296.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		SP125C	Stockpile	- Total		2020		(\$63,296.10)		
			Construction		otal			(\$63,296.10)		
			Construction Stockpile		11	Apr 2, 2020	SYSTEM	\$15,070.47	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMA	- Total				\$15,070.47		
			Construction	Stockpile STI	MA - Total			\$15,070.47		
			Construction Stockpile		9	Mar 2, 2020	SYSTEM	\$48,225.63	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$48,225.63		
			Construction	Stockpile STI	VII - Total			\$48,225.63		
			Material		21	Sep 2, 2020	SYSTEM	\$644,511.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user langej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					21	Sep 2, 2020	SYSTEM	(\$644,511.80)		
				- Total	22	Sep 16, 2020	SYSTEM	\$644,511.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user langej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					22	Sep 16, 2020	SYSTEM	(\$644,511.80)		
							23	Oct 2, 2020	SYSTEM	\$675,439.52
					23	Oct 2, 2020	SYSTEM	(\$675,439.52)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
			Other Item Adjustment		18	Jul 17, 2020	langej2	(\$3,446.06)	AC Price Adjustment - Estimate 0018 - First Period This price adjustment represents 5850.2 SQYD of 3.00" SP250 20-3	
					18	Jul 17, 2020	langej2	(\$7,390.45)	AC Price Adjustment - Estimate 0018 - First Period This price adjustment represents 5850.2 SQYD of 6.25" SP250 19-3	
					21	Sep 2, 2020	langej2	(\$7,467.33)	AC Price Adjustment - Estimate 0021 - Second Period This price adjustment represents 12382.1 SQYD of 3.00" SP250 20-2	
					21	Sep 2, 2020	langej2	(\$16,014.51)	AC Price Adjustment - Estimate 0021 - Second Period This price adjustment represents 12382.1 SQYD of 6.25" SP250 19-3	
					23	Oct 5, 2020 Oct 16,	langej2	(\$5,623.91)	AC Price Adjustment - Estimate 0023 - Second Period This price adjustment represents 13257.0 SQYD of 1.75" SP095 20-17 AC Price Adjustment - Estimate 0024 - First Period This price adjustment	
					24	2020	langej2	(\$2,954.66)	represents 6964.9 SQYD of 1.75" SP095 20-17	
					26	Nov 16, 2020	langej2	(\$942.60)	AC Price Adjustment - Estimate 0026 - First Period This price adjustment represents 2123.2 SQYD of 1.75" SP095 20-17	
					26	Nov 16, 2020	langej2	(\$1,340.00)	AC Price Adjustment - Estimate 0026 - First Period This price adjustment represents 2123.2 SQYD of 3" SP250 20-2	
				1018-5-	26	Nov 16, 2020	langej2	(\$2,873.78)	AC Price Adjustment - Estimate 0026 - First Period This price adjustment represents 2123.2 SQYD of 6.25" SP250 19-3	
			0.0	ACAD - Tot				(\$48,053.30)		
			Other Item Ad	justment - To	18	Jul 16, 2020	SYSTEM	(\$48,053.30) (\$6,462.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					21	Sep 2, 2020	SYSTEM	(\$13,927.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					23	Oct 2, 2020	SYSTEM	(\$931.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					24	Oct 16, 2020	SYSTEM	(\$1,321.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					26	Nov 16, 2020	SYSTEM	(\$2,430.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total						
			Price FUEL - T	otal				(\$25,073.75)		
	1085 -	85 - Total						(\$73,127.05)		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J8I0445	1100	CONCRETE CURB LOW PROFILE TYPE F	Material		22	Sep 16, 2020	SYSTEM	(\$11,688.00)		
		ITPEF			23	Oct 2, 2020	SYSTEM	\$11,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user langej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					23	Oct 2, 2020	SYSTEM	(\$11,688.00)		
				- Total				(\$11,688.00)		
			Material - Tota	al				(\$11,688.00)		
			MaterialCredit		23	Oct 2, 2020	SYSTEM	\$11,688.00		
				- Total				\$11,688.00		
			MaterialCredit	t - Total				\$11,688.00		
	1100 -	Total						\$0.00		
	1160	TYPE A2 SHOULDER	Construction Stockpile		24	Oct 16, 2020	SYSTEM	(\$23,173.46)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$23,173.46)		
			Construction	Stockpile - To	otal			(\$23,173.46)		
			Construction Stockpile STMI		9	Mar 2, 2020	SYSTEM	\$23,173.46	Payment Estimate Item Adjustment generated Stockpile Transaction	
			01111	- Total				\$23,173.46		
			Construction	Stockpile STI	MI - Total			\$23,173.46		
			Other Item Adjustment		ACAD	25	Nov 2, 2020	langej2	(\$5,558.03)	AC Price Adjustment - Estimate 0025 - Second Period This price adjustment represents 1261.04 TONS of BB 19-2
					25	Nov 2, 2020	langej2	(\$1,492.31)	AC Price Adjustment - Estimate 0025 - Second Period This price adjustment represents 385.61 TONS of BP-2 18-27	
					26	Nov 16, 2020	langej2	(\$58.35)	AC Price Adjustment - Estimate 0026 - First Period This price adjustment represents 40 SQYD of 5.75" SP095 20-17	
				ACAD - Tot				(\$7,108.69)		
	1100	-	Other Item Ad	justment - I c	otal			(\$7,108.69)		
		Total	0 1 1		10	1.1.10		(\$7,108.69)		
	1205	9 IN, ASPH CONC PAVE SP125C	Construction Stockpile		18	Jul 16, 2020	SYSTEM	(\$119,635.39)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
				21 Sep 2, SYSTEM						
			Construction	- Total				(\$129,664.02)		
			Construction	Stockpile - To		Amr 2	OVETEM	(\$129,664.02)		
			Construction Stockpile		11			CEQ 10E E0	Payment Estimate Item Adjustment generated Stackhile Transaction	
						Apr 2, 2020	SYSTEM	\$58,125.58	Payment Estimate Item Adjustment generated Stockpile Transaction	
				STMA	- Total			STSTEM	\$58,125.58 \$58,125.58	Payment Estimate Item Adjustment generated Stockpile Transaction
					MA - Total		STOTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMA Construction Construction Stockpile		MA - Total 9		SYSTEM	\$58,125.58	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMA Construction Construction			2020 Mar 2,		\$58,125.58 \$58,125.58		
			STMA Construction Construction Stockpile	Stockpile STI - Total	9	2020 Mar 2,		\$58,125.58 \$58,125.58 \$71,538.44		
			STMA Construction Construction Stockpile STMI	Stockpile STI - Total	9	2020 Mar 2,		\$58,125.58 \$58,125.58 \$71,538.44 \$71,538.44		
			STMÁ Construction Construction Stockpile STMI Construction	Stockpile STI - Total	9 MI - Total	2020 Mar 2, 2020 Sep 2,	SYSTEM	\$58,125.58 \$58,125.58 \$71,538.44 \$71,538.44 \$71,538.44	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user langej2 overridding Payment	
			STMÁ Construction Construction Stockpile STMI Construction	Stockpile STI - Total	9 MI - Total 21	2020 Mar 2, 2020 Sep 2, 2020 Sep 2,	SYSTEM	\$58,125.58 \$58,125.58 \$71,538.44 \$71,538.44 \$71,538.44 \$611,510.85	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user langej2 overridding Payment	
			STMÁ Construction Construction Stockpile STMI Construction	Stockpile STI - Total	9 VI - Total 21 21	2020 Mar 2, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM	\$58,125.58 \$58,125.58 \$71,538.44 \$71,538.44 \$71,538.44 \$611,510.85 (\$611,510.85)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user langej2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user langej2 overridding Payment	
			STMÁ Construction Construction Stockpile STMI Construction	Stockpile STI - Total	9 MI - Total 21 21 22	2020 Mar 2, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$58,125.58 \$58,125.58 \$71,538.44 \$71,538.44 \$611,510.85 (\$611,510.85) \$611,510.85	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user langej2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user langej2 overridding Payment	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
J8I0445	1205	9 IN, ASPH CONC PAVE SP125C	Material		25	Nov 2, 2020	SYSTEM	\$43,918.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user langej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Nov 2, 2020	SYSTEM	(\$43,918.45)	
					26	Nov 16, 2020	SYSTEM	\$92,725.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user langej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Nov 16, 2020	SYSTEM	(\$92,725.26)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Other Item Adjustment	ACAD	18	Jul 17, 2020	langej2	(\$3,653.96)	AC Price Adjustment - Estimate 0018 - First Period This price adjustment represents 6020.9 SQYD of 3.00" SP250 19-3
					18	Jul 17, 2020	langej2	(\$5,176.44)	AC Price Adjustment - Estimate 0018 - First Period This price adjustment represents 6025.9 SQYD of 4.25" SP250 19-3
					21	Sep 2, 2020	langej2	(\$9,372.47)	AC Price Adjustment - Estimate 0021 - Second Period This price adjustment represents 15097.1 SQYD of 3.00" SP250 19-3
					21	Sep 2, 2020	langej2	(\$13,277.66)	AC Price Adjustment - Estimate 0021 - Second Period This price adjustment represents 15097.1 SQYD of 4.25" SP250 19-3
					23	Oct 5, 2020	langej2	(\$7,622.38)	AC Price Adjustment - Estimate 0023 - Second Period This price adjustment represents 17967.9 SQYD of 1.75" SP095 20-17
					24	Oct 16, 2020	langej2	(\$886.15)	AC Price Adjustment - Estimate 0024 - First Period This price adjustment represents 1427.4 SQYD of 3.00" SP250 19-3
					24	Oct 16, 2020	langej2	(\$1,255.38)	AC Price Adjustment - Estimate 0024 - First Period This price adjustment represents 1427.4 SQYD of 4.25" SP250 19-3
					25	Nov 2, 2020	langej2	(\$117.72)	AC Price Adjustment - Estimate 0025 - Second Period This price adjustment represents 277.50 SQYD of 1.75" SP095 20-17
					25	Nov 2, 2020	langej2	(\$2,083.18)	AC Price Adjustment - Estimate 0025 - Second Period This price adjustment represents 4910.60 SQYD of $1.75"$ SP095 20-17
					25	Nov 2, 2020	langej2	(\$7,367.36)	AC Price Adjustment - Estimate 0025 - Second Period This price adjustment represents 4910.60 SQYD of 7.25" SP250 19-3
					26	Nov 16, 2020	langej2	(\$3,924.99)	AC Price Adjustment - Estimate 0026 - First Period This price adjustment represents 8841 SQYD of 1.75" SP095 20-17
				ACAD - Tota	al			(\$54,737.69)	
				FUEL	21	Sep 4, 2020	capedj2	(\$13,893.92)	This Fuel Adjustment is the corrected Fuel Adjustment for current Estimate: 0021 as calculated by the Fuel Adjustment Spreadsheet.
					21	Sep 4, 2020	capedj2	(\$5,446.63)	This Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 0018 as calculated by the Fuel Adjustment Spreadsheet.
					21	Sep 4, 2020	capedj2	\$5,435.36	This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from Estimate: 0018
					21	Sep 4, 2020	capedj2	\$13,865.18	This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from current Estimate: 0021.
					26	Nov 16, 2020	langej2	(\$1,579.25)	This Fuel Adjustment is the corrected Fuel Adjustment for current Estimate: 0026 as calculated by the Fuel Adjustment Spreadsheet.
					26	Nov 16, 2020	langej2	(\$3,483.92)	This Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 0023 as calculated by the Fuel Adjustment Spreadsheet.
					26	Nov 16, 2020	langej2	(\$1,114.95)	This Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 0024 as calculated by the Fuel Adjustment Spreadsheet.
					26	Nov 16, 2020	langej2	(\$5,030.41)	This Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 0025 as calculated by the Fuel Adjustment Spreadsheet.
					26	Nov 16, 2020	langej2	\$1,575.98	This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment for current Estimate: 0026
					26	Nov 16, 2020	langej2	\$3,476.71	This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from Estimate: 0023
					26	Nov 16, 2020	langej2	\$1,112.64	This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from Estimate: 0024
					26	Nov 16, 2020	langej2	\$5,020.01	This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from Estimate: 0025
				FUEL - Tota	I			(\$63.20)	
			Other Item Ad	justment - To	tal			(\$54,800.89)	
			Price FUEL		18	Jul 16, 2020	SYSTEM	(\$5,435.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
445	1205	9 IN, ASPH CONC PAVE SP125C	Price FUEL		21	Sep 2, 2020	SYSTEM	(\$13,865.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Oct 2, 2020	SYSTEM	(\$3,476.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Oct 16, 2020	SYSTEM	(\$1,112.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Nov 2, 2020	SYSTEM	(\$5,020.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Nov 16, 2020	SYSTEM	(\$1,575.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$30,485.88)	
			Price FUEL - 1	Total				(\$30,485.88)	
	1205 -	Total						(\$85,286.77)	
	1220	TYPE A2 SHOULDER	Construction Stockpile		24	Oct 16, 2020	SYSTEM	(\$15,718.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,718.58)	
			Construction	itockpile - Total				(\$15,718.58)	
			Construction Stockpile STMI	9 Mar 2, SYSTE 2020			SYSTEM	\$15,718.58	Payment Estimate Item Adjustment generated Stockpile Transaction
			311111	- Total				\$15,718.58	
				ruction Stockpile S1		STMI - Total			
			Other Item Adjustment	ACAD	25	Nov 2, 2020	langej2	(\$458.86)	AC Price Adjustment - Estimate 0025 - Second Period This price adjustment represents 104.11 TONS of SP095 20-17
					25	Nov 2, 2020	langej2	(\$849.27)	AC Price Adjustment - Estimate 0025 - Second Period This price adjustment represents 225.72 TONS of SP250 19-3
					25	Nov 2, 2020	langej2	(\$2,468.09)	AC Price Adjustment - Estimate 0025 - Second Period This price adjustment represents 637.75 TONS of BB 19-2
				ACAD - Tot	al			(\$3,776.22)	
			Other Item Ad	justment - To	tal			(\$3,776.22)	
	1220 -	Total						(\$3,776.22)	
	1240	MGS GUARDRAIL	Construction Stockpile		21	Sep 2, 2020	SYSTEM	(\$7,561.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Oct 16, 2020	SYSTEM	(\$2,972.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Nov 2, 2020	SYSTEM	(\$2,492.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Dec 2, 2020	SYSTEM	(\$5,173.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$18,200.35)	
			Construction	Stockpile - To	otal			(\$18,200.35)	
			Construction Stockpile STMI		4	Dec 17, 2019	SYSTEM	\$18,200.35	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$18,200.35	
			Construction	Stockpile STI	VII - Total			\$18,200.35	
	1240 -	Total						\$0.00	
	1250	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		24	Oct 16, 2020	SYSTEM	(\$2,972.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		. ,		- Total				(\$2,972.00)	
			Construction	Stockpile - To				(\$2,972.00)	
			Construction Stockpile STMI		4	Dec 17, 2019	SYSTEM	\$2,972.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,972.00	
			Construction	Stockpile STI	MI - Total			\$2,972.00	
	1250 -	250 - Total						\$0.00	
	1260	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		25	Nov 2, 2020	SYSTEM	(\$1,156.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SECTION		- Total				(\$1,156.25)	
			Construction	Stockpile - To	otal			(\$1,156.25)	



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t Lin	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
5 126	0 MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile STMI		4	Dec 17, 2019	SYSTEM	\$1,156.25	Payment Estimate Item Adjustment generated Stockpile Transaction																	
	SECTION	51111	- Total				\$1,156.25																		
		Construction	Stockpile STI	/II - Total			\$1,156.25																		
126	i0 - Total						\$0.00																		
127		Construction Stockpile		25	Nov 2, 2020	SYSTEM	(\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				27	Dec 2, 2020	SYSTEM	(\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			- Total				(\$2,128.00)																		
		Construction	Stockpile - To	tal			(\$2,128.00)																		
		Construction		4	Dec 17,	SYSTEM	\$2,128.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
		Stockpile			2019	0101LIII	<i>\\\\\</i>																		
		STIMI	- Total				\$2,128.00																		
		Construction	Stockpile STMI - Total				\$2,128.00																		
127	'0 - Total						\$0.00																		
128	0 TYPE A	Construction		21	Sep 2,	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
.20	CRSHWTHY END TERMINAL (MASH)	Stockpile		24	2020 Oct 16,	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
	(MAST)				2020		((********)	, , , , , , , , , , , , , , , , , , , ,																	
				25	Nov 2, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				27	Dec 2, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			- Total																						
		Construction Stockpile - Total					(\$12,080.00)																		
		Construction Stockpile STMI		4	Dec 17, 2019	SYSTEM	\$12,080.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
		OTIMI	- Total				\$12,080.00																		
		Construction	Stockpile STI	/II - Total			\$12,080.00																		
128	0 - Total						\$0.00																		
129	0 ANCHOR ASSEMBLY, GUARD CABLE 3-	Material		19	Aug 3, 2020	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user langej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
	STRAND			19	Aug 3, 2020	SYSTEM	(\$6,400.00)																		
				20	Aug 17, 2020	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Overrun Payment																	
																									Estimate Item Adjustment (0006) due to user langej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				20	Aug 17, 2020	SYSTEM	(\$6,400.00)	Estimate Item Adjustment (0006) due to user langej2 overridding Payment																	
				20 21		SYSTEM	(\$6,400.00) \$6,400.00	Estimate Item Adjustment (0006) due to user langej2 overridding Payment																	
					2020 Sep 2,			Estimate Item Adjustment (0006) due to user langej2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user langej2 overridding Payment																	
			- Total	21	2020 Sep 2, 2020 Sep 2,	SYSTEM	\$6,400.00	Estimate Item Adjustment (0006) due to user langej2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user langej2 overridding Payment																	
		Material - Tota		21	2020 Sep 2, 2020 Sep 2,	SYSTEM	\$6,400.00	Estimate Item Adjustment (0006) due to user langej2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user langej2 overridding Payment																	
129	0 - Total	Material - Tota		21	2020 Sep 2, 2020 Sep 2,	SYSTEM	\$6,400.00 (\$6,400.00) \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user langej2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user langej2 overridding Payment																	
129 130	0 LIGHTING POLE,	Construction		21	2020 Sep 2, 2020 Sep 2, 2020	SYSTEM	\$6,400.00 (\$6,400.00) \$0.00	Estimate Item Adjustment (0006) due to user langej2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user langej2 overridding Payment																	
				21 21	2020 Sep 2, 2020 Sep 2, 2020 Oct 2, 2020 Dec 2,	SYSTEM	\$6,400.00 (\$6,400.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user langej2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user langej2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
	U LIGHTING POLE, 45 FT. OR 13.5 M,	Construction	al	21 21 23	2020 Sep 2, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM	\$6,400.00 (\$6,400.00) \$0.00 \$0.00 (\$14,655.71) (\$13,027.29)	Estimate Item Adjustment (0006) due to user langej2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user langej2 overridding Payment Estimate Exception 8 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction																	
	U LIGHTING POLE, 45 FT. OR 13.5 M,	Construction Stockpile	al - Total	21 21 23 27	2020 Sep 2, 2020 Sep 2, 2020 Oct 2, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM	\$6,400.00 (\$6,400.00) \$0.00 \$0.00 (\$14,655.71) (\$13,027.29) (\$27,683.00)	Estimate Item Adjustment (0006) due to user langej2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user langej2 overridding Payment Estimate Exception 8 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction																	
	U LIGHTING POLE, 45 FT. OR 13.5 M,	Construction Stockpile	al - Total	21 21 23 27 tal	2020 Sep 2, 2020 Sep 2, 2020 Oct 2, 2020 Dec 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,400.00 (\$6,400.00) \$0.00 \$0.00 (\$14,655.71) (\$13,027.29) (\$27,683.00) (\$27,683.00)	Estimate Item Adjustment (0006) due to user langej2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user langej2 overridding Payment Estimate Exception 8 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction																	
	U LIGHTING POLE, 45 FT. OR 13.5 M,	Construction Stockpile Construction Stockpile	al - Total	21 21 23 27	2020 Sep 2, 2020 Sep 2, 2020 Oct 2, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM	\$6,400.00 (\$6,400.00) \$0.00 \$0.00 (\$14,655.71) (\$13,027.29) (\$27,683.00)	Estimate Item Adjustment (0006) due to user langej2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user langej2 overridding Payment Estimate Exception 8 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction																	
	U LIGHTING POLE, 45 FT. OR 13.5 M,	Construction Stockpile Construction	al - Total	21 21 23 27 tal	2020 Sep 2, 2020 Sep 2, 2020 Oct 2, 2020 Dec 2, 2020 Dec 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,400.00 (\$6,400.00) \$0.00 \$0.00 (\$14,655.71) (\$13,027.29) (\$27,683.00) (\$27,683.00)	Estimate Item Adjustment (0006) due to user langej2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user langej2 overridding Payment Estimate Exception 8 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction																	
	U LIGHTING POLE, 45 FT. OR 13.5 M,	Construction Stockpile Construction Stockpile	al - Total Stockpile - To - Total	21 21 23 27 tal 15	2020 Sep 2, 2020 Sep 2, 2020 Oct 2, 2020 Dec 2, 2020 Dec 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,400.00 (\$6,400.00) \$0.00 \$0.00 (\$14,655.71) (\$13,027.29) (\$27,683.00) \$27,683.00	Estimate Item Adjustment (0006) due to user langej2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user langej2 overridding Payment Estimate Exception 8 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction																	
130	U LIGHTING POLE, 45 FT. OR 13.5 M,	Construction Stockpile Construction Construction Stockpile STMI	al - Total Stockpile - To - Total	21 21 23 27 tal 15	2020 Sep 2, 2020 Sep 2, 2020 Oct 2, 2020 Dec 2, 2020 Dec 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,400.00 (\$6,400.00) \$0.00 \$0.00 (\$14,655.71) (\$13,027.29) (\$27,683.00) \$27,683.00 \$27,683.00	Estimate Item Adjustment (0006) due to user langej2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user langej2 overridding Payment Estimate Exception 8 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction																	



Apr 21, 2021

ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
GL	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	Itellidiks	
45	1310	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Construction Stockpile		23	Oct 2, 2020	SYSTEM	(\$4,837.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		IIFLAI			27	Dec 2, 2020	SYSTEM	(\$4,837.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$9,674.00)		
			Construction	Stockpile - To	otal			(\$9,674.00)		
			Construction Stockpile STMI		15	Jun 2, 2020	SYSTEM	\$9,674.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$9,674.00		
			Construction	Stockpile STI	VII - Total			\$9,674.00		
	1310 -							\$0.00		
	1320	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		23	Oct 2, 2020	SYSTEM	(\$6,633.39)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					27	Dec 2, 2020	SYSTEM	(\$6,080.61)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$12,714.00)		
			Construction	Stockpile - To	otal			(\$12,714.00)		
			Construction Stockpile STMI	2020			SYSTEM	\$12,714.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$12,714.00		
			Construction	Stockpile STI	VII - Total			\$12,714.00		
	1320 -	Total						\$0.00		
	1340	BASE MOUNTED CONTROL STATION	Construction Stockpile		27	Dec 2, 2020	SYSTEM	(\$3,732.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$3,732.00)		
			Construction	ruction Stockpile - Total				(\$3,732.00)		
				Construction Stockpile STMI		12	Apr 17, 2020	SYSTEM	\$3,732.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,732.00		
			Construction	Stockpile STI	MI - Total			\$3,732.00		
	1340 -					-		\$0.00		
	1490	STRUCTURAL STEEL POSTS	Construction Stockpile		27	Dec 2, 2020	SYSTEM	(\$2,281.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				28 Dec 16, SYSTEM				(\$19,719.70)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0 1 1	- Total				(\$22,001.20)		
			Construction	Stockpile - 10			OVOTEN	(\$22,001.20)		
			Construction Stockpile STMI	Tatal	2020		SYSTEM	\$24,198.98	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total	AL Total			\$24,198.98		
	1490 -	Total	Construction	Stockpile ST	m - Total			\$24,198.98		
- 6			Construction		24	Oct 16	CVCTEN4	\$2,197.78	Doumont Estimate Item Adjustment serversed Oteologile Traces the	
	1500	PIPE POSTS	Construction Stockpile		24	Oct 16, 2020	SYSTEM	(\$393.86)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					27 28	Dec 2, 2020 Dec 16,	SYSTEM	(\$1,215.34)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total	20	2020	GTOTEM	(\$2,396.92)		
			Construction		otal			(\$2,396.92)		
			Construction Stockpile		15	Jun 2, 2020	SYSTEM	\$3,300.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$3,300.75		
			Construction		MI - Total			\$3,300.75		
	1500 - Total							\$903.83		
	1550	ST-STRUCTURAL	Construction Stockpile		27	Dec 2, 2020	SYSTEM	(\$2,051.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					28	Dec 16,	SYSTEM	(\$17,215.05)	Payment Estimate Item Adjustment generated Stockpile Transaction	



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	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
10445	1550	ST-STRUCTURAL	Construction Stockpile			2020			
					35	Apr 1, 2021	SYSTEM	(\$1,599.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,865.75)	
			Construction	Stockpile - To	otal			(\$20,865.75)	
			Construction Stockpile STMI		14	May 18, 2020	SYSTEM	\$20,865.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$20,865.75	
			Construction					\$20,865.75	
			Other Item Adjustment	STMA	35	Apr 1, 2021	kroegm1	\$1,599.60	This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1550 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1550 can be found on Payment Estimate 0035.
				STMA - Tota	al			\$1,599.60	
			Other Item Ad	justment - To	tal			\$1,599.60	
	1550 -	Total						\$1,599.60	
	1580	CCTV POLE, 50 FT OR 15.2M	Construction Stockpile		32	Feb 16, 2021	SYSTEM	(\$3,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MOUNTING HEIGH			33	Mar 2, 2021	SYSTEM	(\$3,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						34	Mar 15, 2021	SYSTEM	(\$3,000.00)
					35	Apr 1, 2021	SYSTEM	(\$3,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,000.00)	
			Construction	Stockpile - To	otal	_		(\$12,000.00)	
			Construction Stockpile No Transaction		15	Jun 2, 2020	SYSTEM	\$3,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Туре	- Total				\$3,000.00	
			Construction	Stockpile No	Transacti	on Type -	Total	\$3,000.00	
			Other Item Adjustment	STMA	33	Mar 3, 2021	kroegm1	\$3,000.00	This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1580 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1580 can be
									found on Payment Estimate 0033.
					34	Mar 15, 2021	kroegm1	\$3,000.00	
					34 35		kroegm1 kroegm1	\$3,000.00	found on Payment Estimate 0033. This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1580 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1580 can be
				STMA - Tota	35	2021 Apr 1,			found on Payment Estimate 0033. This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1580 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1580 can be found on Payment Estimate 0034. This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1580 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1580 can be
			Other Item Ad		35 al	2021 Apr 1,		\$3,000.00	found on Payment Estimate 0033. This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1580 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1580 can be found on Payment Estimate 0034. This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1580 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1580 can be
	1580 -	Total	Other Item Ad		35 al	2021 Apr 1,		\$3,000.00 \$9,000.00	found on Payment Estimate 0033. This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1580 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1580 can be found on Payment Estimate 0034. This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1580 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1580 can be
	1580 - 1660	Total MISC. ITS	Other Item Ad Construction Stockpile		35 al	2021 Apr 1,		\$3,000.00 \$9,000.00 \$9,000.00	found on Payment Estimate 0033. This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1580 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1580 can be found on Payment Estimate 0034. This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1580 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1580 can be
			Construction		35 al tal	2021 Apr 1, 2021 Feb 16,	kroegm1	\$3,000.00 \$9,000.00 \$9,000.00 \$0.00	found on Payment Estimate 0033. This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1580 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1580 can be found on Payment Estimate 0034. This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1580 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1580 can be found on Payment Estimate 0035.
			Construction		35 al tal 32	2021 Apr 1, 2021 Feb 16, 2021 Mar 2,	kroegm1 SYSTEM SYSTEM SYSTEM	\$3,000.00 \$9,000.00 \$9,000.00 \$0.00 (\$2,149.00)	found on Payment Estimate 0033. This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1580 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1580 can be found on Payment Estimate 0034. This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1580 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction for Line No. 1580 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1580 can be found on Payment Estimate 0035. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	justment - To	35 al tal 32 33	2021 Apr 1, 2021 Feb 16, 2021 Mar 2, 2021 Mar 15,	kroegm1 SYSTEM SYSTEM	\$3,000.00 \$9,000.00 \$9,000.00 (\$2,149.00) (\$2,149.00) (\$2,149.00) (\$2,149.00)	found on Payment Estimate 0033. This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1580 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1580 can be found on Payment Estimate 0034. This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1580 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1580 can be found on Payment Estimate 0034. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	justment - To - Total	35 al tal 32 33 34 35	2021 Apr 1, 2021 Feb 16, 2021 Mar 2, 2021 Mar 15, 2021 Apr 1,	kroegm1 SYSTEM SYSTEM SYSTEM	\$3,000.00 \$9,000.00 \$9,000.00 (\$2,149.00) (\$2,149.00) (\$2,149.00) (\$2,149.00) (\$2,149.00) (\$2,149.00)	found on Payment Estimate 0033. This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1580 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1580 can be found on Payment Estimate 0034. This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1580 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1580 can be found on Payment Estimate 0034. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	justment - To - Total	35 al tal 32 33 34 35	2021 Apr 1, 2021 Feb 16, 2021 Mar 2, 2021 Mar 15, 2021 Apr 1,	kroegm1 SYSTEM SYSTEM SYSTEM	\$3,000.00 \$9,000.00 \$9,000.00 (\$2,149.00) (\$2,149.00) (\$2,149.00) (\$2,149.00)	found on Payment Estimate 0033. This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1580 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1580 can be found on Payment Estimate 0034. This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1580 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1580 can be found on Payment Estimate 0034. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	justment - To - Total Stockpile - To	35 al tal 32 33 34 35	2021 Apr 1, 2021 Feb 16, 2021 Mar 2, 2021 Mar 15, 2021 Apr 1,	kroegm1 SYSTEM SYSTEM SYSTEM	\$3,000.00 \$9,000.00 \$9,000.00 (\$2,149.00) (\$2,149.00) (\$2,149.00) (\$2,149.00) (\$8,596.00) (\$8,596.00) \$2,149.00	found on Payment Estimate 0033. This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1580 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1580 can be found on Payment Estimate 0034. This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1580 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1580 can be found on Payment Estimate 0034. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	justment - To - Total Stockpile - To - Total	35 al tal 32 33 34 35 5 5 5 12	2021 Apr 1, 2021 Eeb 16, 2021 Mar 2, 2021 Mar 15, 2021 Apr 1, 2021 Apr 1, 2021	kroegm1 SYSTEM SYSTEM SYSTEM SYSTEM	\$3,000.00 \$9,000.00 \$9,000.00 (\$2,149.00) (\$2,149.00) (\$2,149.00) (\$2,149.00) (\$2,149.00) (\$2,149.00) (\$2,149.00) (\$2,149.00) (\$2,149.00) (\$2,149.00) (\$2,149.00)	found on Payment Estimate 0033. This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1580 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction of Line No. 1580 that was deducting two of the same found on Payment Estimate 0034. This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1580 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1580 can be found on Payment Estimate 0034. This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1580 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1580 can be found on Payment Estimate 0035. Payment Estimate Item Adjustment generated Stockpile Transaction



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
15	1660	MISC. ITS	Other Item Adjustment	STMA	33	Mar 3, 2021	kroegm1	\$2,149.00	This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1660 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1660 can be found on Payment Estimate 0033.	
					34	Mar 15, 2021	kroegm1	\$2,149.00	This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1660 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1660 can be found on Payment Estimate 0034.	
					35	Apr 1, 2021	kroegm1	\$2,149.00	This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1660 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1660 can be found on Payment Estimate 0035.	
				STMA - Tota	al			\$6,447.00		
			Other Item Ad	ljustment - To	tal			\$6,447.00		
	1660 -	Total						\$0.00		
	1680	MISC. ITS	S Construction Stockpile		32	Feb 16, 2021	SYSTEM	(\$485.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					33	Mar 2, 2021	SYSTEM	(\$485.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						34	Mar 15, 2021	SYSTEM	(\$485.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Apr 1, 2021	SYSTEM	(\$485.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total				(\$1,940.00)		
			Construction	Stockpile - To				(\$1,940.00)		
			Construction Stockpile STMI		12	Apr 17, 2020	SYSTEM	\$485.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$485.00		
			Construction		1			\$485.00		
			Other Item Adjustment	STMA	33	Mar 3, 2021	kroegm1	\$485.00	This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1680 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1680 can be found on Payment Estimate 0033.	
					34	Mar 15, 2021	kroegm1	\$485.00	This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1680 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1680 can be found on Payment Estimate 0034.	
					35	Apr 1, 2021	kroegm1	\$485.00	This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1680 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1680 can be found on Payment Estimate 0035.	
				STMA - Tota	al			\$1,455.00		
			Other Item Ad	ljustment - To	tal			\$1,455.00		
	1680 -	Total						\$0.00		
	1940	MISC. HIGHWAY LIGHTING	Other Item Adjustment	MATL	35	Apr 1, 2021	kroegm1	\$1,099.98	This Line Item Adjustment is generated as a Material Takeover for the Flagpole Flood Lights at the agreed upon price of \$1,099.89. This item was previously planned to be installed with Add Alternate B, but was removed fro the contract. MoDOT and the City of Marshfield agreed to the purchase of th material in order for it to be installed at a later date. Documentation of this encounter can be found on the MoDOT Sharepoint.	
				MATL - Tota	al			\$1,099.98		
			Other Item Ad	ljustment - To	tal			\$1,099.98		
	1940 -	Total						\$1,099.98		
	1960	STRUCTURAL STEEL POSTS	Construction Stockpile STMI		15	Jun 2, 2020	SYSTEM	\$2,610.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$2,610.40		
			Construction	Stockpile STI	/II - Total			\$2,610.40		
	1960 -	Total						\$2,610.40		
	2520	MISC. CONCRETE	Material		25	Nov 2, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user langej2 overridding Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J810445	2520	MISC. CONCRETE	Material		25	Nov 2, 2020	SYSTEM	(\$900.00)		
					26	Nov 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user langej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					26	Nov 16, 2020	SYSTEM	(\$900.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	2520 -	Total						\$0.00		
	2590	BASE MOUNTED CONTROL STATION	Construction Stockpile		32	Feb 16, 2021	SYSTEM	(\$7,464.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		STATION			33	Mar 2, 2021	SYSTEM	(\$7,464.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					34	Mar 15, 2021	SYSTEM	(\$7,464.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					35	Apr 1, 2021	SYSTEM	(\$7,464.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$29,856.00)		
			Construction	Stockpile - To	otal			(\$29,856.00)		
				Construction Stockpile STMI		12	Apr 17, 2020	SYSTEM	\$7,464.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			311011	- Total				\$7,464.00		
			Construction	Stockpile STI	/II - Total			\$7,464.00		
			Other Item Adjustment	STMA	33	Mar 3, 2021	kroegm1	\$7,464.00	This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 2590 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 2590 can be found on Payment Estimate 0033.	
					34	Mar 15, 2021	kroegm1	\$7,464.00	This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 2590 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 2590 can be found on Payment Estimate 0034.	
						Apr 1, 2021	kroegm1	\$7,464.00	This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 2590 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 2590 can be found on Payment Estimate 0035.	
				STMA - Total						
			Other Item Ad	justment - To	tal			\$22,392.00		
	2590 -	Total						\$0.00		
	2700	MISC. HIGHWAY LIGHTING	Construction Stockpile		23	Oct 2, 2020	SYSTEM	(\$3,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					27	Dec 2, 2020	SYSTEM	(\$2,745.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$5,795.00)		
			Construction	Stockpile - To				(\$5,795.00)		
			Construction Stockpile STMI		15	Jun 2, 2020	SYSTEM	\$5,795.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$5,795.00		
			Construction	Stockpile STI	vil - Total			\$5,795.00		
	2700 -		Overrun	0	11	Apr 2	OVOTEM	\$0.00 (\$2,662,50)		
	2720	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Overrun	Overrun	11	Apr 2, 2020 May 4,	SYSTEM	(\$8,662.50)	Unit price based on averaged overrun adjustments for installed quantity on all	
						2020			previous payment estimates. Price Adjustments of ',1050.00000 - 1050.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	2720 -							\$0.00		
	2730	ROCK SOCKETS (3 FT 6 IN. DIA.)	Overrun	Overrun	11	Apr 2, 2020	SYSTEM	(\$1,281.00)		



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
15 2	2730	ROCK SOCKETS (3 FT 6 IN. DIA.)	Overrun	Overrun	13	May 4, 2020	SYSTEM	\$1,281.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',610.00000 - 610.00000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - Tota	ıl				\$0.00														
	2730 -	Total						\$0.00														
2	2740	VIDEO CAMERA	Overrun	Overrun	11	Apr 2,	SYSTEM	(\$600.00)														
		INSPECTION			13	2020 May 4, 2020	SYSTEM	\$600.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',300.00000 - 300.00000,													
									'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - Tota	11				\$0.00														
	2740 -							\$0.00														
4	2830	MISC. CONCRETE CONSTRUCTION	Material		26	Nov 16, 2020	SYSTEM	\$54,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user langej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					26	Nov 16, 2020	SYSTEM	(\$54,560.00)														
					27	Dec 2, 2020	SYSTEM	\$54,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user langej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
						27	Dec 2, 2020	SYSTEM	(\$54,560.00)	Estimate Exception 5 on the current Payment Estimate.												
				- Total				\$0.00														
			Material - Tota					\$0.00														
	2830 -	Total						\$0.00														
2	2900	0 - Total 0 PIPE PILE SPACERS	Material		18	Jul 17, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user langej2 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
																			18	Jul 17, 2020	SYSTEM	(\$9,000.00)
																19	Aug 3, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user langej2 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					19	Aug 3, 2020	SYSTEM	(\$9,000.00)														
							20	Aug 17, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user langej2 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					20	Aug 17, 2020	SYSTEM	(\$9,000.00)														
				- Total				\$0.00														
			Material - Tota					\$0.00														
	2900 -	Total						\$0.00														
	2980	MECHANICALLY STABILIZED EARTH WALL SYS	Material		19	Aug 3, 2020	SYSTEM	\$164,892.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user langej2 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					19	Aug 3, 2020	SYSTEM	(\$164,892.75)														
														20	Aug 17, 2020	SYSTEM	\$164,892.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user langej2 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					20	Aug 17, 2020	SYSTEM	(\$164,892.75)														
					21	Sep 2, 2020	SYSTEM	\$164,892.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user langej2 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					21	Sep 2, 2020	SYSTEM	(\$164,892.75)														
				- Total				\$0.00														
		м	Material - Tota	1				\$0.00														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8I0445	3030	MECHANICALLY STABILIZED EARTH WALL SYS	Material		18	Jul 17, 2020	SYSTEM	\$148,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user langej2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					18	Jul 17, 2020	SYSTEM	(\$148,131.50)		
					19	Aug 3, 2020	SYSTEM	\$164,576.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user langej2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					19	Aug 3, 2020	SYSTEM	(\$164,576.50)		
					20	Aug 17, 2020	SYSTEM	\$164,576.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user langej2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
						20	Aug 17, 2020	SYSTEM	(\$164,576.50)	
					21	Sep 2, 2020	SYSTEM	\$164,576.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user langej2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					21	Sep 2, 2020	SYSTEM	(\$164,576.50)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	3030 -							\$0.00		
	5003	CONCRETE PAVEMENT (9 IN. NON-REINF)	Other Item Adjustment	FUEL	30	Jan 19, 2021	kroegm1	(\$181.10)	This Fuel Adjustment is the corrected Fuel Adjustment for current Estimate: 0030 as calculated by the Fuel Adjustment Spreadsheet.	
		NON-ICEINI)			30	Jan 19, 2021	kroegm1	(\$113.19)	This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment for current Estimate: 0030	
				FUEL - Tota	ıl			(\$294.29)		
			Other Item Ad	justment - To	tal	_		(\$294.29)		
			Price FUEL		30	Jan 19, 2021	SYSTEM	\$113.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$113.19		
			Price FUEL - T	Total				\$113.19		
	5003 -	Total						(\$181.10)		
J8I0445 -	Total							(\$243,270.65)		
Overall -	Total							(\$243,270.65)		