



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

Report Generated on March 8, 2022

Pay Estimate Created Date: December 10, 2021

<b>Final Estimate Number</b> 35	<b>Contract ID</b> 191115-H01 <b>Prime Contractor</b> Keith Simpson Contracting, LLC	<b>Pay Period Start</b> October 16, 2021 <b>Pay Period End</b> December 1, 2021	<b>Original Contract Amount</b> \$1,711,311.90 <b>Net Change Order Amount</b> \$56,226.05 <b>Current Contract Amount</b> \$1,767,537.95
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Approval Date		By User
March 4, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	plottk1
March 4, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
March 7, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021	December 23, 2020	100.00%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date	November 10, 2021	November 10, 2021	Milestone - Calendar Time JSP B - Calendar Days, J9S3330	June 22, 2020	July 21, 2020	Milestone Complete	
Awarded Date	December 4, 2019	December 4, 2019					
Letting Date	November 15, 2019	November 15, 2019					
Notice to Proceed Date	January 6, 2020	January 6, 2020					
Open to Traffic Date							
Work Began Date for J9S3330	February 20, 2020	February 20, 2020					

**Contract Total Pay For Estimate No. 35**

	This Estimate	Previous	To Date
191115-H01			
Total Posted Items Pay	\$0.00	\$1,767,537.95	\$1,767,537.95
Gross Item Adjustments	\$0.00	\$140.15	\$140.15
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$1,767,678.10	\$1,767,678.10
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>		

**Items Paid This Estimate Period**

No Data Available

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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

Report Generated on March 8, 2022

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3226		Bridge replacement	D	NEW MADRID	over drainage ditches 40 and 3
J9S3330	FAS S702(56)	Bridge replacement	D	NEW MADRID	over drainage ditches 43 and 2

Totals by Job Numbers				
J9S3226		This Estimate	Previous	To Date
	<b>Posted Item Pay</b>	\$0.00	\$851,539.75	\$851,539.75
	<b>Gross Item Adjustments</b>	\$0.00	\$66.89	\$66.89
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$851,606.64</b>	<b>\$851,606.64</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
J9S3330		This Estimate	Previous	To Date
	<b>Posted Item Pay</b>	\$0.00	\$915,998.20	\$915,998.20
	<b>Gross Item Adjustments</b>	\$0.00	\$73.26	\$73.26
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$916,071.46</b>	<b>\$916,071.46</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on March 8, 2022

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on March 8, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191115-H01	J9S3226	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,500.00
		0001	0020	2064000	POROUS BACKFILL	204.00	0.00	204.00	CUYD	204.00	\$44.00	\$8,976.00
		0001	0030	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	4.20	0.00	4.20	STA	4.20	\$7,500.00	\$31,500.00
		0001	0040	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	1,081.00	-31.00	1,050.00	SQYD	1,050.00	\$8.00	\$8,400.00
		0001	0050	3049910	MISC.TYPE 5 AGGREGATE	143.00	0.00	143.00	TONS	143.00	\$28.00	\$4,004.00
		0001	0060	4019905	MISC.OPTIONAL PAVEMENT	906.10	-31.10	875.00	SQYD	875.00	\$58.00	\$50,750.00
		0001	0070	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	126.00	0.00	126.00	CUYD	126.00	\$45.00	\$5,670.00
		0001	0080	6096041	PLACING TYPE 1 ROCK DITCH LINER	126.00	0.00	126.00	CUYD	126.00	\$15.00	\$1,890.00
		0001	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	741.00	-88.00	653.00	CUYD	653.00	\$40.00	\$26,120.00
		0001	0100	6113040	PLACING TYPE 2 ROCK BLANKET	741.00	-88.00	653.00	CUYD	653.00	\$10.00	\$6,530.00
		0001	0110	6149902	MISC.18 INCH FLAP GATE	1.00	-1.00	0.00	EA	0.00	\$700.00	\$0.00
		0001	0120	6149902	MISC.24 INCH FLAP GATE	4.00	-1.00	3.00	EA	3.00	\$800.00	\$2,400.00
		0001	0130	6161005	CONSTRUCTION SIGNS	443.00	-54.00	389.00	SQFT	389.00	\$6.50	\$2,528.50
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.00
		0001	0150	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	12.00	-2.00	10.00	EA	10.00	\$125.00	\$1,250.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	-1.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$64,500.00	\$64,500.00
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	903.00	0.00	903.00	LF	903.00	\$2.25	\$2,031.75
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	113.00	17.00	130.00	LF	130.00	\$2.25	\$292.50
		0001	0210	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,167.00	0.00	1,167.00	SQYD	1,167.00	\$3.00	\$3,501.00
		0001	0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,800.00	\$5,800.00
		0001	0230	7250418	18 IN. PIPE GROUP C	48.00	-48.00	0.00	LF	0.00	\$30.00	\$0.00
		0001	0240	7250424	24 IN. PIPE GROUP C	149.00	-60.00	89.00	LF	89.00	\$40.00	\$3,560.00
		0001	0250	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$125.00	\$0.00
		0001	0260	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	-2.00	2.00	EA	2.00	\$200.00	\$400.00
		0001	0270	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	1.00	\$2,000.00	\$2,000.00
		0001	0280	8061006	ALTERNATE DITCH CHECK	165.00	-130.00	35.00	LF	35.00	\$5.00	\$175.00
		0001	0290	8061016	SEDIMENT REMOVAL	15.00	-15.00	0.00	CUYD	0.00	\$5.00	\$0.00
		0001	0300	8061017	TEMPORARY SEEDING AND MULCHING	1.00	-1.00	0.00	ACRE	0.00	\$800.00	\$0.00
		0001	0310	8061019	SILT FENCE	701.00	-701.00	0.00	LF	0.00	\$3.00	\$0.00
		0001	0320	8061050	TYPE C BERM	330.00	-330.00	0.00	LF	0.00	\$10.00	\$0.00
		0010	0330	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	88.00	0.00	88.00	LF	88.00	\$32.00	\$2,816.00
		0010	0340	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	-1.00	3.00	EA	3.00	\$3,100.00	\$9,300.00
		0010	0350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	-2.00	2.00	EA	2.00	\$2,900.00	\$5,800.00
		0070	0360	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$20.00	\$1,400.00
		0070	0370	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0070	0380	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	110.00	0.00	110.00	SQYD	110.00	\$95.00	\$10,450.00
		0070	0390	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	540.00	216.00	756.00	LF	756.00	\$95.00	\$71,820.00
		0070	0400	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0070	0410	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	24.40	0.00	24.40	CUYD	24.40	\$1,000.00	\$24,400.00
		0070	0420	7034215	SAFETY BARRIER CURB	181.00	0.00	181.00	LF	181.00	\$80.00	\$14,480.00
		0070	0430	7034221	SLAB ON CONCRETE NU-GIRDER	209.00	0.00	209.00	SQYD	209.00	\$325.00	\$67,925.00
		0070	0440	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	206.00	0.00	206.00	LF	206.00	\$300.00	\$61,800.00



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

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191115-H01	J9S3226	0070	0450	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$250.00	\$3,000.00
		0070	0460	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0070	0470	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$200.00	\$1,200.00
		0071	0480	2063300	CLASS 4 EXCAVATION	595.00	0.00	595.00	CUYD	595.00	\$25.00	\$14,875.00
		0071	0490	2069901	MISC.Dewatering	1.00	0.00	1.00	LS	1.00	\$38,000.00	\$38,000.00
		0071	0500	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0071	0510	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	279.00	0.00	279.00	CUYD	279.00	\$600.00	\$167,400.00
		0071	0520	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	38,600.00	0.00	38,600.00	LB	38,600.00	\$1.50	\$57,900.00
		0001	5001	9035069A	SHF-FLAT SHEET FLUORESCENT	0.00	9.00	9.00	SQFT	9.00	\$30.00	\$270.00
		0010	5002	9031270A	2 IN. PSST POST - 12 GA.	0.00	12.00	12.00	LF	12.00	\$24.00	\$288.00
		0010	5003	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	0.00	9.00	9.00	LF	9.00	\$38.00	\$342.00
		0010	5004	6061080	MGS END ANCHOR	0.00	1.00	1.00	EA	1.00	\$1,575.00	\$1,575.00
<b>Project J9S3226 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$851,539.75</b>
J9S3330		0001	0530	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0540	2064000	POROUS BACKFILL	110.00	0.00	110.00	CUYD	110.00	\$48.00	\$5,280.00
		0001	0550	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	9.80	0.50	10.30	STA	10.30	\$500.00	\$5,150.00
		0001	0560	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	830.00	157.60	987.60	SQYD	987.60	\$8.00	\$7,900.80
		0001	0570	3105002	GRAVEL (A) OR CRUSHED STONE (B)	223.00	0.00	223.00	TONS	223.00	\$25.00	\$5,575.00
		0001	0580	4019905	MISC.OPTIONAL PAVEMENT	830.00	157.60	987.60	SQYD	987.60	\$58.00	\$57,280.80
		0001	0590	6113020	FURNISHING TYPE 2 ROCK BLANKET	825.00	-189.00	636.00	CUYD	636.00	\$40.00	\$25,440.00
		0001	0600	6113040	PLACING TYPE 2 ROCK BLANKET	825.00	-189.00	636.00	CUYD	636.00	\$10.00	\$6,360.00
		0001	0610	6149902	MISC.24 IN. FLAP GATE	5.00	0.00	5.00	EA	5.00	\$700.00	\$3,500.00
		0001	0620	6161005	CONSTRUCTION SIGNS	539.00	0.00	539.00	SQFT	539.00	\$6.00	\$3,234.00
		0001	0630	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	8.00	\$35.00	\$280.00
		0001	0640	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00
		0001	0650	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	20.00	0.00	20.00	EA	20.00	\$185.00	\$3,700.00
		0001	0660	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	-2.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0670	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$70,000.00	\$70,000.00
		0001	0680	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,114.00	209.00	1,323.00	LF	1,323.00	\$2.20	\$2,910.60
		0001	0690	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	139.00	31.00	170.00	LF	170.00	\$2.20	\$374.00
		0001	0700	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,795.00	-842.00	953.00	SQYD	953.00	\$3.00	\$2,859.00
		0001	0710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,910.00	\$5,910.00
		0001	0720	7250424	24 IN. PIPE GROUP C	568.00	0.00	568.00	LF	568.00	\$30.00	\$17,040.00
		0001	0730	8051000A	SEEDING - COOL SEASON MIXTURES	1.10	0.00	1.10	ACRE	1.10	\$2,000.00	\$2,200.00
		0001	0740	8061005	ROCK DITCH CHECK	142.00	-142.00	0.00	LF	0.00	\$10.00	\$0.00
		0001	0750	8061016	SEDIMENT REMOVAL	14.00	-14.00	0.00	CUYD	0.00	\$5.00	\$0.00
		0001	0760	8061017	TEMPORARY SEEDING AND MULCHING	1.10	-1.10	0.00	ACRE	0.00	\$800.00	\$0.00
		0001	0770	8061019	SILT FENCE	545.00	-545.00	0.00	LF	0.00	\$3.00	\$0.00
		0001	0780	8061050	TYPE C BERM	321.00	-271.00	50.00	LF	50.00	\$10.00	\$500.00
		0010	0790	6063017	TYPE C CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	4.00	\$20,000.00	\$80,000.00
		0040	0800	9031270A	2 IN. PSST POST - 12 GA.	47.00	0.00	47.00	LF	47.00	\$7.00	\$329.00
		0040	0810	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	36.00	\$12.00	\$432.00
		0040	0820	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$18.00	\$648.00
		0070	0830	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$15.00	\$1,050.00
		0070	0840	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$21,525.00	\$21,525.00



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191115-H01	J9S3330	0070	0850	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	0.00	111.00	SQYD	111.00	\$95.00	\$10,545.00
		0070	0860	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	400.00	215.00	615.00	LF	615.00	\$90.00	\$55,350.00
		0070	0870	7025001	DYNAMIC PILE TESTING	2.00	1.00	3.00	EA	3.00	\$3,500.00	\$10,500.00
		0070	0880	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	22.80	0.00	22.80	CUYD	22.80	\$1,000.00	\$22,800.00
		0070	0890	7034215	SAFETY BARRIER CURB	183.00	0.00	183.00	LF	183.00	\$80.00	\$14,640.00
		0070	0900	7034222	SLAB ON CONCRETE BEAM	221.00	0.00	221.00	SQYD	221.00	\$350.00	\$77,350.00
		0070	0910	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	218.00	0.00	218.00	LF	218.00	\$275.00	\$59,950.00
		0070	0920	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$215.00	\$3,010.00
		0070	0930	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0070	0940	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$200.00	\$1,200.00
		0071	0950	2061000	CLASS 1 EXCAVATION	50.00	0.00	50.00	CUYD	50.00	\$20.00	\$1,000.00
		0071	0960	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0071	0970	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	0.00	111.00	SQYD	111.00	\$95.00	\$10,545.00
		0071	0980	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	350.00	496.00	846.00	LF	846.00	\$100.00	\$84,600.00
		0071	0990	7025001	DYNAMIC PILE TESTING	2.00	1.00	3.00	EA	3.00	\$3,500.00	\$10,500.00
		0071	1000	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	22.80	0.00	22.80	CUYD	22.80	\$1,000.00	\$22,800.00
		0071	1010	7034215	SAFETY BARRIER CURB	183.00	0.00	183.00	LF	183.00	\$80.00	\$14,640.00
		0071	1020	7034222	SLAB ON CONCRETE BEAM	221.00	0.00	221.00	SQYD	221.00	\$350.00	\$77,350.00
		0071	1030	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	218.00	0.00	218.00	LF	218.00	\$275.00	\$59,950.00
		0071	1040	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$215.00	\$3,010.00
		0071	1050	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0071	1060	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$200.00	\$1,200.00
		0071	5101	7025004	DYNAMIC PILE RESTRIKE TESTING	0.00	1.00	1.00	EA	1.00	\$3,500.00	\$3,500.00
<b>Project J9S3330 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$915,998.20</b>
<b>191115-H01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,767,537.95</b>



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

Report Generated on March 8, 2022

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3226	0130	July 29, 2020	119	R11-2 48x30 10.00 ROAD CLOSED	669+07		Bridge Project A8648	1.00	10			10
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY	610+56		Bridge Project A8648	1.00	12.5			12.5
				R11-2 48x30 10.00 ROAD CLOSED	658+36		Bridge Project A8648	1.00	10			10
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY	743+27		Bridge Project A8648	1.00	12.5			12.5
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	648+36		Bridge Project A8648	1.00	16			16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	653+36		Bridge Project A8648	1.00	16			16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	674+07		Bridge Project A8648	1.00	16			16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	679+07		Bridge Project A8648	1.00	16			16
				WO16-2 30x24 5.00 XXX FEET (PLAQUE)	653+36		Bridge Project A8648	1.00	5			5
				WO16-2 30x24 5.00 XXX FEET (PLAQUE)	674+07		Bridge Project A8648	1.00	5			5
				See Special Sign Details	456							
<b>0130 - Total</b>												<b>119</b>
J9S3330	0620	February 21, 2020	129	R11-2 48x30 10.00 ROAD CLOSED	496+20, RT		Rte. D	1.00	10			10
				R11-2 48x30 10.00 ROAD CLOSED	440+20, RT		Rte. D	1.00	10			10
				R11-2 48x30 10.00 ROAD CLOSED	502+30, LT		Rte. D	1.00	10			10
				R11-2 48x30 10.00 ROAD CLOSED	610+92, LT		Rte. D	1.00	10			10
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC	441+20, RT		Rte. D	1.00	12.5			12.5
				See Special Sign Details	500							
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	486+20, RT		Rte. D	1.00	16			16
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT	491+20, RT		Rte. D	1.00	16			16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	507+30, LT		Rte. D	1.00	16			16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	512+30, LT		Rte. D	1.00	16			16
		R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC	609+92, LT		Rte. D	1.00	12.5			12.5		
		April 27, 2020	410	WO20-2 48x48 16.00 DETOUR AHEAD	891+05, RTE. D		LT	1.00	16			16
				MO4-8a 24x18 3.00 END DETOUR	736+77, RTE. D		LT	1.00	3			3
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	843+70, RTE. D		CL	1.00	16			16
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT	838+70, RTE. D		LT	1.00	16			16
WO20-3a 4x4 16.00 ROAD CLOSED 500 FT	817+95, RTE. D				RT	1.00	16			16		
WO20-3 48x48 16.00 ROAD CLOSED AHEAD	812+95, RTE. D		RT	1.00	16			16				



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3330	0620	April 27, 2020	410	WO20-2 48x48 16.00 DETOUR AHEAD	741+77, RTE. D		RT	1.00	16			16
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY	886+05, RTE. D		LT	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY	746+77, RTE. D		RT	1.00	15			15
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY	751+77, RTE. D		RT	1.00	12.5			12.5
				R11-2 48x30 10.00 ROAD CLOSED	885+05, RTE. D		CL	1.00	10			10
				R11-2 48x30 10.00 ROAD CLOSED	833+70, RTE. D		LT	1.00	10			10
				R11-2 48x30 10.00 ROAD CLOSED	822+95, RTE. D		CL	1.00	10			10
				R11-2 48x30 10.00 ROAD CLOSED	814+82, RTE. D		CL	1.00	10			10
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		9.3, RTE. W	LT and RT	2.00	15			30
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		8.35, RTE. W	LT	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		8.3, RTE. W	RT	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		6.3, RTE. W	LT and RT	2.00	15			30
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		4.3, RTE. W	LT and RT	2.00	15			30
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		22.7, RTE. E	RT	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		21.0, RTE. E	LT and RT	2.00	15			30
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		19.5, RTE. E	LT and RT	2.00	15			30
				MO4-8a 24x18 3.00 END DETOUR	891+05, RTE. D		RT	1.00	3			3
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		10.3, RTE. W	RT	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		18.1, RTE. E	LT	1.00	15			15
0620 - Total											538.5	





## Line Item Adjustments by Estimate

Mar 8, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3226	0020	POROUS BACKFILL	Material		14	Sep 15, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user connen1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					14	Sep 15, 2020	SYSTEM	(\$2,640.00)						
					15	Sep 30, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					15	Sep 30, 2020	SYSTEM	(\$2,640.00)						
					16	Oct 16, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					16	Oct 16, 2020	SYSTEM	(\$2,640.00)						
					17	Nov 2, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					17	Nov 2, 2020	SYSTEM	(\$2,640.00)						
					18	Nov 16, 2020	SYSTEM	\$5,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user connen1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					18	Nov 16, 2020	SYSTEM	(\$5,808.00)						
					19	Dec 1, 2020	SYSTEM	\$8,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					19	Dec 1, 2020	SYSTEM	(\$8,976.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0020 - Total</b>								<b>\$0.00</b>	
0040		TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material		16	Oct 16, 2020	SYSTEM	\$5,872.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					16	Oct 16, 2020	SYSTEM	(\$5,872.56)						
					17	Nov 2, 2020	SYSTEM	\$5,872.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					17	Nov 2, 2020	SYSTEM	(\$5,872.56)						
					18	Nov 16, 2020	SYSTEM	\$5,872.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					18	Nov 16, 2020	SYSTEM	(\$5,872.56)						
					19	Dec 1, 2020	SYSTEM	\$5,872.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					19	Dec 1, 2020	SYSTEM	(\$5,872.56)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0040 - Total</b>								<b>\$0.00</b>						
0050		MISC. AGGREGATE FOR BASE	Material		19	Dec 1, 2020	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					19	Dec 1, 2020	SYSTEM	(\$1,960.00)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0050 - Total</b>								<b>\$0.00</b>						
0060		MISC.	Material		16	Oct 16, 2020	SYSTEM	\$32,426.06	This adjustment offsets the original system-generated Overrun Payment					



## Line Item Adjustments by Estimate

Mar 8, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3226	0060	MISC.	Material			2020			Estimate Item Adjustment (0004) due to user connen1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					16	Oct 16, 2020	SYSTEM	(\$32,426.06)		
			- Total						\$0.00	
			Material - Total						\$0.00	
	0060 - Total						\$0.00			
	0090	FURNISHING TYPE 2 ROCK BLANKET	Material		12	Aug 17, 2020	SYSTEM	\$4,267.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user connen1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					12	Aug 17, 2020	SYSTEM	(\$4,267.20)		
			- Total						\$0.00	
			Material - Total						\$0.00	
	0090 - Total						\$0.00			
	0190	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		16	Oct 16, 2020	SYSTEM	\$771.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user connen1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					16	Oct 16, 2020	SYSTEM	(\$771.75)		
			- Total						\$0.00	
			Material - Total						\$0.00	
			Other Item Adjustment	REFL	17	Nov 2, 2020	connen1	\$59.80	Bridge Project A8648.	
			REFL - Total						\$59.80	
	Other Item Adjustment - Total						\$59.80			
	0190 - Total						\$59.80			
	0200	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		16	Oct 16, 2020	SYSTEM	\$101.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					16	Oct 16, 2020	SYSTEM	(\$101.25)		
- Total							\$0.00			
Material - Total							\$0.00			
Other Item Adjustment			REFL	17	Nov 2, 2020	connen1	\$7.09	Bridge Project A8648.		
REFL - Total							\$7.09			
Other Item Adjustment - Total						\$7.09				
0200 - Total						\$7.09				
0340	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		16	Oct 16, 2020	SYSTEM	(\$5,523.97)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				19	Dec 1, 2020	SYSTEM	(\$1,104.79)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						(\$6,628.76)		
		Construction Stockpile - Total						(\$6,628.76)		
		Construction Stockpile STMI		2	Mar 16, 2020	SYSTEM	\$6,628.76	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$6,628.76		
Construction Stockpile STMI - Total						\$6,628.76				
0340 - Total						\$0.00				
0350	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		16	Oct 16, 2020	SYSTEM	(\$3,682.64)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				19	Dec 1, 2020	SYSTEM	(\$2,946.12)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						(\$6,628.76)		
		Construction Stockpile - Total						(\$6,628.76)		
		Construction Stockpile STMI		2	Mar 16, 2020	SYSTEM	\$6,628.76	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total						\$6,628.76				



## Line Item Adjustments by Estimate

Mar 8, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3226	0350	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI - Total						\$6,628.76	
	0350 - Total								\$0.00	
	0390	GALVANIZED CIP CONCR PILES (14 IN)	Material		11	Aug 3, 2020	SYSTEM	\$51,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
	11				Aug 3, 2020	SYSTEM	(\$51,300.00)			
	12				Aug 17, 2020	SYSTEM	\$71,820.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
	12				Aug 17, 2020	SYSTEM	(\$71,820.00)			
	13				Sep 1, 2020	SYSTEM	\$71,820.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user connen1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
	13				Sep 1, 2020	SYSTEM	(\$71,820.00)			
	- Total								\$0.00	
	Material - Total								\$0.00	
	0390 - Total								\$0.00	
	0410	CLASS B CONCRETE (SUBSTRUCTURE)	Material		13	Sep 1, 2020	SYSTEM	\$24,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
	13				Sep 1, 2020	SYSTEM	(\$24,400.00)			
	- Total								\$0.00	
	Material - Total								\$0.00	
	0410 - Total								\$0.00	
	0420	SAFETY BARRIER CURB	Material		14	Sep 15, 2020	SYSTEM	\$14,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
	14				Sep 15, 2020	SYSTEM	(\$14,480.00)			
	15				Sep 30, 2020	SYSTEM	\$14,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
	15				Sep 30, 2020	SYSTEM	(\$14,480.00)			
	16				Oct 16, 2020	SYSTEM	\$14,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user connen1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
	16				Oct 16, 2020	SYSTEM	(\$14,480.00)			
	17				Nov 2, 2020	SYSTEM	\$14,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
17	Nov 2, 2020				SYSTEM	(\$14,480.00)				
18	Nov 16, 2020				SYSTEM	\$14,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
18	Nov 16, 2020				SYSTEM	(\$14,480.00)				
- Total								\$0.00		
Material - Total								\$0.00		
0420 - Total								\$0.00		
0430	SLAB ON CONCRETE NU-GIRDER	Material		13	Sep 1, 2020	SYSTEM	\$40,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
13				Sep 1, 2020	SYSTEM	(\$40,950.00)				
14				Sep 15, 2020	SYSTEM	\$64,675.00	This adjustment offsets the original system-generated Overrun Payment			



## Line Item Adjustments by Estimate

Mar 8, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3226	0430	SLAB ON CONCRETE NU-GIRDER	Material			2020			Estimate Item Adjustment (0003) due to user connen1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Sep 15, 2020	SYSTEM	(\$64,675.00)	
					15	Sep 30, 2020	SYSTEM	\$64,675.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Sep 30, 2020	SYSTEM	(\$64,675.00)	
					<b>- Total</b>				
	<b>Material - Total</b>					<b>\$0.00</b>			
	<b>0430 - Total</b>					<b>\$0.00</b>			
	0510	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		18	Nov 16, 2020	SYSTEM	\$84,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Nov 16, 2020	SYSTEM	(\$84,000.00)	
					19	Dec 1, 2020	SYSTEM	\$167,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Dec 1, 2020	SYSTEM	(\$167,400.00)	
					<b>- Total</b>				
	<b>Material - Total</b>					<b>\$0.00</b>			
	<b>0510 - Total</b>					<b>\$0.00</b>			
	0520	REINFORCING STEEL (CULVERTS-BRIDGE)	Material		18	Nov 16, 2020	SYSTEM	\$28,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user connen1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
18					Nov 16, 2020	SYSTEM	(\$28,950.00)		
19					Dec 1, 2020	SYSTEM	\$57,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user connen1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
19					Dec 1, 2020	SYSTEM	(\$57,900.00)		
20					Dec 16, 2020	SYSTEM	\$57,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
20					Dec 16, 2020	SYSTEM	(\$57,900.00)		
21					Jan 4, 2021	SYSTEM	\$57,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user connen1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
21					Jan 4, 2021	SYSTEM	(\$57,900.00)		
22					Jan 15, 2021	SYSTEM	\$57,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
22					Jan 15, 2021	SYSTEM	(\$57,900.00)		
23					Feb 1, 2021	SYSTEM	\$57,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
23					Feb 1, 2021	SYSTEM	(\$57,900.00)		
24					Feb 16, 2021	SYSTEM	\$57,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user evansk overriding Payment Estimate Exception 1 on the current Payment Estimate.	
24					Feb 16, 2021	SYSTEM	(\$57,900.00)		
<b>- Total</b>					<b>\$0.00</b>				
<b>Material - Total</b>					<b>\$0.00</b>				
<b>0520 - Total</b>					<b>\$0.00</b>				
	5001	SHF-FLAT SHEET FLUORESCENT	Material		25	Mar 1, 2021	SYSTEM	(\$270.00)	



## Line Item Adjustments by Estimate

Mar 8, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3226	5001	SHF-FLAT SHEET FLUORESCENT	Material	- Total				(\$270.00)				
			Material - Total							(\$270.00)		
			MaterialCredit		26	Mar 15, 2021	SYSTEM	\$270.00				
			- Total							\$270.00		
			MaterialCredit - Total							\$270.00		
			Other Item Adjustment	MDPA	25	Mar 1, 2021	connen1	\$270.00	Deduct Material Discrepancy.			
					26	Mar 15, 2021	connen1	(\$270.00)	Deduct Material Credit			
			MDPA - Total							\$0.00		
			Other Item Adjustment - Total							\$0.00		
			5001 - Total							\$0.00		
	5004	MGS END ANCHOR	Material			34	Oct 18, 2021	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bollis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						34	Oct 18, 2021	SYSTEM	(\$1,575.00)			
				- Total							\$0.00	
				Material - Total							\$0.00	
	5004 - Total							\$0.00				
J9S3226 - Total							\$66.89					
J9S3330	0540	POROUS BACKFILL	Material		4	Apr 15, 2020	SYSTEM	\$2,630.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	Apr 15, 2020	SYSTEM	(\$2,630.40)				
					5	May 1, 2020	SYSTEM	\$2,630.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	May 1, 2020	SYSTEM	(\$2,630.40)				
					6	May 18, 2020	SYSTEM	\$2,630.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					6	May 18, 2020	SYSTEM	(\$2,630.40)				
					7	Jun 2, 2020	SYSTEM	\$2,630.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user evansk overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					7	Jun 2, 2020	SYSTEM	(\$2,630.40)				
					8	Jun 16, 2020	SYSTEM	\$2,630.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					8	Jun 16, 2020	SYSTEM	(\$2,630.40)				
					9	Jun 30, 2020	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					9	Jun 30, 2020	SYSTEM	(\$5,280.00)				
					10	Jul 16, 2020	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					10	Jul 16, 2020	SYSTEM	(\$5,280.00)				
	11	Aug 3, 2020	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
	11	Aug 3, 2020	SYSTEM	(\$5,280.00)								
	12	Aug 17, 2020	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.							



## Line Item Adjustments by Estimate

Mar 8, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3330	0540	POROUS BACKFILL	Material		12	Aug 17, 2020	SYSTEM	(\$5,280.00)						
					13	Sep 1, 2020	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					13	Sep 1, 2020	SYSTEM	(\$5,280.00)						
					14	Sep 15, 2020	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					14	Sep 15, 2020	SYSTEM	(\$5,280.00)						
					15	Sep 30, 2020	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					15	Sep 30, 2020	SYSTEM	(\$5,280.00)						
					16	Oct 16, 2020	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user connen1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					16	Oct 16, 2020	SYSTEM	(\$5,280.00)						
					17	Nov 2, 2020	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					17	Nov 2, 2020	SYSTEM	(\$5,280.00)						
					18	Nov 16, 2020	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					18	Nov 16, 2020	SYSTEM	(\$5,280.00)						
					19	Dec 1, 2020	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user connen1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					19	Dec 1, 2020	SYSTEM	(\$5,280.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0540 - Total</b>								<b>\$0.00</b>	
						0560	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		8	Jun 16, 2020	SYSTEM	\$4,487.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										8	Jun 16, 2020	SYSTEM	(\$4,487.20)	
9	Jun 30, 2020	SYSTEM	\$4,487.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
9	Jun 30, 2020	SYSTEM	(\$4,487.20)											
10	Jul 16, 2020	SYSTEM	\$7,816.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
10	Jul 16, 2020	SYSTEM	(\$7,816.80)											
11	Aug 3, 2020	SYSTEM	\$7,816.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
11	Aug 3, 2020	SYSTEM	(\$7,816.80)											
12	Aug 17, 2020	SYSTEM	\$7,900.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
12	Aug 17, 2020	SYSTEM	(\$7,900.80)											
13	Sep 1, 2020	SYSTEM	\$7,900.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										



## Line Item Adjustments by Estimate

Mar 8, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3330	0560	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		13	Sep 1, 2020	SYSTEM	(\$7,900.80)						
					14	Sep 15, 2020	SYSTEM	\$7,900.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user connen1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					14	Sep 15, 2020	SYSTEM	(\$7,900.80)						
					15	Sep 30, 2020	SYSTEM	\$7,900.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user connen1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					15	Sep 30, 2020	SYSTEM	(\$7,900.80)						
					16	Oct 16, 2020	SYSTEM	\$7,900.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user connen1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					16	Oct 16, 2020	SYSTEM	(\$7,900.80)						
					17	Nov 2, 2020	SYSTEM	(\$7,900.80)						
					18	Nov 16, 2020	SYSTEM	\$7,900.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user connen1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					18	Nov 16, 2020	SYSTEM	(\$7,900.80)						
					19	Dec 1, 2020	SYSTEM	\$7,900.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user connen1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					19	Dec 1, 2020	SYSTEM	(\$7,900.80)						
					<b>- Total</b>								<b>(\$7,900.80)</b>	
					<b>Material - Total</b>								<b>(\$7,900.80)</b>	
										18	Nov 16, 2020	SYSTEM	\$7,900.80	
					<b>- Total</b>								<b>\$7,900.80</b>	
					<b>MaterialCredit - Total</b>								<b>\$7,900.80</b>	
								Other Item Adjustment	MDPA	17	Nov 2, 2020	connen1	\$7,900.80	Zero Material Deduct. The system would not let me override the exception.
										18	Nov 16, 2020	connen1	(\$7,900.80)	Zero Material Credit
					<b>MDPA - Total</b>								<b>\$0.00</b>	
					<b>Other Item Adjustment - Total</b>								<b>\$0.00</b>	
					<b>0560 - Total</b>								<b>\$0.00</b>	
					J9S3330	0570	GRAVEL (A) OR CRUSHED STONE (B)	Material		9	Jun 30, 2020	SYSTEM	\$2,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										9	Jun 30, 2020	SYSTEM	(\$2,865.00)	
										10	Jul 16, 2020	SYSTEM	\$2,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										10	Jul 16, 2020	SYSTEM	(\$2,865.00)	
										11	Aug 3, 2020	SYSTEM	\$5,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user connen1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										11	Aug 3, 2020	SYSTEM	(\$5,575.00)	
12	Aug 17, 2020	SYSTEM	\$5,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user connen1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
12	Aug 17, 2020	SYSTEM	(\$5,575.00)											
13	Sep 1, 2020	SYSTEM	\$5,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user connen1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										



## Line Item Adjustments by Estimate

Mar 8, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3330	0570	GRAVEL (A) OR CRUSHED STONE (B)	Material		13	Sep 1, 2020	SYSTEM	(\$5,575.00)						
					14	Sep 15, 2020	SYSTEM	\$5,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					14	Sep 15, 2020	SYSTEM	(\$5,575.00)						
					15	Sep 30, 2020	SYSTEM	\$5,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					15	Sep 30, 2020	SYSTEM	(\$5,575.00)						
					16	Oct 16, 2020	SYSTEM	\$5,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user connen1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					16	Oct 16, 2020	SYSTEM	(\$5,575.00)						
					17	Nov 2, 2020	SYSTEM	\$5,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					17	Nov 2, 2020	SYSTEM	(\$5,575.00)						
					18	Nov 16, 2020	SYSTEM	\$5,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user connen1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					18	Nov 16, 2020	SYSTEM	(\$5,575.00)						
					19	Dec 1, 2020	SYSTEM	\$5,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user connen1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					19	Dec 1, 2020	SYSTEM	(\$5,575.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0570 - Total</b>								<b>\$0.00</b>						
0580		MISC.	Material		13	Sep 1, 2020	SYSTEM	\$57,280.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user connen1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					13	Sep 1, 2020	SYSTEM	(\$57,280.80)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0580 - Total</b>								<b>\$0.00</b>						
0610		MISC. DRAINAGE FITTINGS	Material		5	May 1, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					5	May 1, 2020	SYSTEM	(\$2,800.00)						
					6	May 18, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					6	May 18, 2020	SYSTEM	(\$2,800.00)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0610 - Total</b>								<b>\$0.00</b>						
0680		4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		9	Jun 30, 2020	SYSTEM	\$816.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					9	Jun 30, 2020	SYSTEM	(\$816.20)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
			Other Item Adjustment	REFL	10	Jul 16, 2020	connen1	\$81.62	Bridge Project A8820.					





## Line Item Adjustments by Estimate

Mar 8, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3330	0680	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	12	Aug 17, 2020	connen1	(\$16.03)	Reflectivity for Bridge Project A8821.		
					REFL - Total		\$65.59				
					Other Item Adjustment - Total		\$65.59				
	0680 - Total		\$65.59								
	0690	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		9	Jun 30, 2020	SYSTEM	\$99.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user connen1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					9	Jun 30, 2020	SYSTEM	(\$99.00)			
					- Total		\$0.00				
					Material - Total		\$0.00				
					Other Item Adjustment	REFL	10	Jul 16, 2020	connen1	\$3.27	Bridge Project A8820
							12	Aug 17, 2020	connen1	\$4.40	Reflectivity for Bridge Project A8821.
							REFL - Total		\$7.67		
					Other Item Adjustment - Total		\$7.67				
	0690 - Total		\$7.67								
	0700	PERMANENT EROSION CONTROL GEOTEXTILE	Material		3	Apr 3, 2020	SYSTEM	\$373.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Apr 3, 2020	SYSTEM	(\$373.20)			
4					Apr 15, 2020	SYSTEM	\$373.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
4					Apr 15, 2020	SYSTEM	(\$373.20)				
- Total					\$0.00						
Material - Total					\$0.00						
0700 - Total		\$0.00									
0720	24 IN. PIPE CULVERT GROUP C	Material		5	May 1, 2020	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
				5	May 1, 2020	SYSTEM	(\$10,530.00)				
				6	May 18, 2020	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
				6	May 18, 2020	SYSTEM	(\$10,530.00)				
				- Total		\$0.00					
Material - Total		\$0.00									
0720 - Total		\$0.00									
0730	SEEDING - COOL SEASON MIXTURES	Material		9	Jun 30, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				9	Jun 30, 2020	SYSTEM	(\$800.00)				
				10	Jul 16, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				10	Jul 16, 2020	SYSTEM	(\$800.00)				
				- Total		\$0.00					
Material - Total		\$0.00									
0730 - Total		\$0.00									
0790	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		11	Aug 3, 2020	SYSTEM	(\$32,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total		(\$32,700.00)					
				Construction Stockpile - Total		(\$32,700.00)					



## Line Item Adjustments by Estimate

Mar 8, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3330	0790	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile STMI		2	Mar 16, 2020	SYSTEM	\$32,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$32,700.00	
					Construction Stockpile STMI - Total			\$32,700.00	
					0790 - Total			\$0.00	
0800	2 IN. PSST POST - 12 GA.	Material		9	Jun 30, 2020	SYSTEM	\$329.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user connen1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				9	Jun 30, 2020	SYSTEM	(\$329.00)		
				10	Jul 16, 2020	SYSTEM	\$329.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user connen1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				10	Jul 16, 2020	SYSTEM	(\$329.00)		
				- Total			\$0.00		
Material - Total			\$0.00						
0800 - Total			\$0.00						
0810	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		9	Jun 30, 2020	SYSTEM	\$432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user connen1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
				9	Jun 30, 2020	SYSTEM	(\$432.00)		
				10	Jul 16, 2020	SYSTEM	\$432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				10	Jul 16, 2020	SYSTEM	(\$432.00)		
				- Total			\$0.00		
Material - Total			\$0.00						
0810 - Total			\$0.00						
0820	SHF-FLAT SHEET FLUORESCENT	Material		9	Jun 30, 2020	SYSTEM	\$648.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user connen1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				9	Jun 30, 2020	SYSTEM	(\$648.00)		
				10	Jul 16, 2020	SYSTEM	\$648.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user connen1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				10	Jul 16, 2020	SYSTEM	(\$648.00)		
				- Total			\$0.00		
Material - Total			\$0.00						
0820 - Total			\$0.00						
0850	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		8	Jun 16, 2020	SYSTEM	\$10,545.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				8	Jun 16, 2020	SYSTEM	(\$10,545.00)		
				- Total			\$0.00		
Material - Total			\$0.00						
0850 - Total			\$0.00						
0860	GALVANIZED CIP CONCR PILES (14 IN)	Material		2	Mar 16, 2020	SYSTEM	\$55,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				2	Mar 16, 2020	SYSTEM	(\$55,350.00)		
				3	Apr 3, 2020	SYSTEM	\$55,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				3	Apr 3, 2020	SYSTEM	(\$55,350.00)		
				4	Apr 15, 2020	SYSTEM	\$55,350.00	This adjustment offsets the original system-generated Overrun Payment	



## Line Item Adjustments by Estimate

Mar 8, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3330	0860	GALVANIZED CIP CONCR PILES (14 IN)	Material			2020			Estimate Item Adjustment (0003) due to user connen1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					4	Apr 15, 2020	SYSTEM	(\$55,350.00)						
					5	May 1, 2020	SYSTEM	\$55,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					5	May 1, 2020	SYSTEM	(\$55,350.00)						
					6	May 18, 2020	SYSTEM	\$55,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					6	May 18, 2020	SYSTEM	(\$55,350.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0860 - Total</b>								<b>\$0.00</b>						
	0880	CLASS B CONCRETE (SUBSTRUCTURE)	Material		3	Apr 3, 2020	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					3	Apr 3, 2020	SYSTEM	(\$22,800.00)						
					4	Apr 15, 2020	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					4	Apr 15, 2020	SYSTEM	(\$22,800.00)						
					5	May 1, 2020	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user connen1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					5	May 1, 2020	SYSTEM	(\$22,800.00)						
					6	May 18, 2020	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user connen1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					6	May 18, 2020	SYSTEM	(\$22,800.00)						
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0880 - Total</b>								<b>\$0.00</b>						
	0890	SAFETY BARRIER CURB	Material		5	May 1, 2020	SYSTEM	\$14,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					5	May 1, 2020	SYSTEM	(\$14,640.00)						
					6	May 18, 2020	SYSTEM	\$14,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					6	May 18, 2020	SYSTEM	(\$14,640.00)						
					7	Jun 2, 2020	SYSTEM	\$14,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user evansk overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					7	Jun 2, 2020	SYSTEM	(\$14,640.00)						
					8	Jun 16, 2020	SYSTEM	\$14,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					8	Jun 16, 2020	SYSTEM	(\$14,640.00)						
					9	Jun 30, 2020	SYSTEM	\$14,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user connen1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					9	Jun 30, 2020	SYSTEM	(\$14,640.00)						
<b>- Total</b>								<b>\$0.00</b>						



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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3330	0890	SAFETY BARRIER CURB	Material - Total					\$0.00	
	0890 - Total							\$0.00	
	0900	SLAB ON CONCRETE BEAM	Material		3	Apr 3, 2020	SYSTEM	\$15,470.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Apr 3, 2020	SYSTEM	(\$15,470.00)	
					4	Apr 15, 2020	SYSTEM	\$73,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user connen1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Apr 15, 2020	SYSTEM	(\$73,500.00)	
					5	May 1, 2020	SYSTEM	\$73,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user connen1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					5	May 1, 2020	SYSTEM	(\$73,500.00)	
					6	May 18, 2020	SYSTEM	\$73,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user connen1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					6	May 18, 2020	SYSTEM	(\$73,500.00)	
					7	Jun 2, 2020	SYSTEM	\$73,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user evansk overriding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jun 2, 2020	SYSTEM	(\$73,500.00)	
					8	Jun 16, 2020	SYSTEM	\$73,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user connen1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Jun 16, 2020	SYSTEM	(\$73,500.00)	
					9	Jun 30, 2020	SYSTEM	\$77,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user connen1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Jun 30, 2020	SYSTEM	(\$77,350.00)	
					10	Jul 16, 2020	SYSTEM	\$77,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user connen1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jul 16, 2020	SYSTEM	(\$77,350.00)	
					11	Aug 3, 2020	SYSTEM	\$77,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Aug 3, 2020	SYSTEM	(\$77,350.00)	
					12	Aug 17, 2020	SYSTEM	\$77,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Aug 17, 2020	SYSTEM	(\$77,350.00)	
					13	Sep 1, 2020	SYSTEM	\$77,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Sep 1, 2020	SYSTEM	(\$77,350.00)	
					- Total			\$0.00	
	0900 - Total		Material - Total					\$0.00	
	0910	27 IN., PRESTRESSED CONC SPREAD BOX BM	Material		3	Apr 3, 2020	SYSTEM	\$59,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user connen1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					3	Apr 3, 2020	SYSTEM	(\$59,950.00)	
					4	Apr 15,	SYSTEM	\$59,950.00	This adjustment offsets the original system-generated Overrun Payment



## Line Item Adjustments by Estimate

Mar 8, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3330	0910	27 IN., PRESTRESSED CONC SPREAD BOX BM	Material			2020			Estimate Item Adjustment (0006) due to user connen1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					4	Apr 15, 2020	SYSTEM	(\$59,950.00)		
					5	May 1, 2020	SYSTEM	\$59,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user connen1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					5	May 1, 2020	SYSTEM	(\$59,950.00)		
					6	May 18, 2020	SYSTEM	\$59,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user connen1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					6	May 18, 2020	SYSTEM	(\$59,950.00)		
					<b>- Total</b>					
	<b>Material - Total</b>							\$0.00		
	<b>0910 - Total</b>								\$0.00	
	0930	VERTICAL DRAIN AT END BENTS	Material		4	Apr 15, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user connen1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					4	Apr 15, 2020	SYSTEM	(\$2,500.00)		
		<b>- Total</b>							\$0.00	
		<b>Material - Total</b>							\$0.00	
	<b>0930 - Total</b>								\$0.00	
0980	GALVANIZED CIP CONCR PILES (14 IN)	Material		6	May 18, 2020	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user connen1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				6	May 18, 2020	SYSTEM	(\$35,000.00)			
				7	Jun 2, 2020	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user evansk overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				7	Jun 2, 2020	SYSTEM	(\$35,000.00)			
				8	Jun 16, 2020	SYSTEM	\$84,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user connen1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				8	Jun 16, 2020	SYSTEM	(\$84,600.00)			
				9	Jun 30, 2020	SYSTEM	\$84,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user connen1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				9	Jun 30, 2020	SYSTEM	(\$84,600.00)			
				10	Jul 16, 2020	SYSTEM	\$84,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user connen1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				10	Jul 16, 2020	SYSTEM	(\$84,600.00)			
				<b>- Total</b>						
<b>Material - Total</b>							\$0.00			
<b>0980 - Total</b>								\$0.00		
1000	CLASS B CONCRETE (SUBSTRUCTURE)	Material		7	Jun 2, 2020	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user evansk overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				7	Jun 2, 2020	SYSTEM	(\$22,800.00)			
				8	Jun 16, 2020	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user connen1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
				8	Jun 16, 2020	SYSTEM	(\$22,800.00)			
				<b>- Total</b>						
<b>Material - Total</b>							\$0.00			



## Line Item Adjustments by Estimate

Mar 8, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3330	<b>1000 - Total</b>							<b>\$0.00</b>	
	1010	SAFETY BARRIER CURB	Material		9	Jun 30, 2020	SYSTEM	\$14,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user connen1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Jun 30, 2020	SYSTEM	(\$14,640.00)	
					10	Jul 16, 2020	SYSTEM	\$14,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user connen1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jul 16, 2020	SYSTEM	(\$14,640.00)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
	<b>1010 - Total</b>							<b>\$0.00</b>	
	1020	SLAB ON CONCRETE BEAM	Material		8	Jun 16, 2020	SYSTEM	\$46,410.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Jun 16, 2020	SYSTEM	(\$46,410.00)	
					10	Jul 16, 2020	SYSTEM	\$77,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user connen1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Jul 16, 2020	SYSTEM	(\$77,350.00)	
					11	Aug 3, 2020	SYSTEM	\$77,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Aug 3, 2020	SYSTEM	(\$77,350.00)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
	<b>1020 - Total</b>							<b>\$0.00</b>	
	1030	27 IN., PRESTRESSED CONC SPREAD BOX BM	Material		8	Jun 16, 2020	SYSTEM	\$59,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user connen1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Jun 16, 2020	SYSTEM	(\$59,950.00)	
					9	Jun 30, 2020	SYSTEM	\$59,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user connen1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Jun 30, 2020	SYSTEM	(\$59,950.00)	
					10	Jul 16, 2020	SYSTEM	\$59,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user connen1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Jul 16, 2020	SYSTEM	(\$59,950.00)	
					11	Aug 3, 2020	SYSTEM	\$59,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user connen1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Aug 3, 2020	SYSTEM	(\$59,950.00)	
					12	Aug 17, 2020	SYSTEM	\$59,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user connen1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Aug 17, 2020	SYSTEM	(\$59,950.00)	
					13	Sep 1, 2020	SYSTEM	\$59,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user connen1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Sep 1, 2020	SYSTEM	(\$59,950.00)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
	<b>1030 - Total</b>							<b>\$0.00</b>	



## Line Item Adjustments by Estimate

Mar 8, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3330 - Total								\$73.26	
Overall - Total								\$140.15	